

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	368,688,770	11,754	35,000	Exempt Property	394,906,190	1,246	14,678,240	1,006
Non Homesite	(+)	610,428,400	16,097	81,173,350	Under \$500/\$2500	0	0	2,101,730	43,030
Productivity Market	(+)	2,394,225,050	13,705	0	Abatements	0	0	211,671,486	2
Income	(+)	10,732,300	29	0	Freepoint	0	0	0	0
Total Land (=)		3,384,074,520	41,626	81,208,350	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	2,394,225,050	13,705		Mineral Unknown			22,860	24
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	11,023,450	6,267		Foreign Trade			0	0
Land Ag Timber	(-)	39,470,990	9,705		BPP Exempt: Single Situs/Owner	32,346,220	1,020	25,678,840	484
Productivity Loss (=)		2,343,730,610	13,693		BPP Exempt: Multi Situs on L1H/L2H	3,961,586	441	1,014,500	17
Improvements					BPP Exempt: Multi Situs on J	221,000	35	11,898,840	351
Homesite	(+)	2,055,621,290	12,805	360,710	BPP Exempt: Related Business Entity	3,411,158	140	625,000	31
New Homesite	(+)	35,203,480	329	0	MultiUse	0	0		
Non Homesite	(+)	1,267,946,010	11,384	302,716,880	Solar/Wind Power	0	0		
New Non Homesite	(+)	47,106,210	439	5,803,220	Vehicle Leased for Personal Use	0	0		
Income	(+)	41,419,809	69	0	TCEQ/Pollution Control	124,451,980	60		
Total Improvement (=)		3,447,296,799	25,026	308,880,810	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	188,190	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	123,642,450	1,715	4,643,650	Community Housing	0	0		
New Non Homesite	(+)	375,270	2	0	Childcare Facility	0	0		
Total Personal (=)		124,205,910	1,719	4,643,650	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 173,380)	559,298,134		267,691,496	
Minerals/Oil & Gas	(+)	353,609,690	142,894		Total Losses (includes Prod. Loss & Cap Loss) (=)			3,283,610,656	
Industrial Real	(+)	800,123,240	207		Total Appraised Value (=)			6,039,136,473	
Industrial/Utility Personal Property	(+)	1,213,436,970	2,354		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value (=)		2,367,169,900	145,455		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	6,955,577,229	68,371		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	2,367,169,900	145,455		Disabled B	(+)	0	0	
Total Market Value(=)		9,322,747,129	213,826		DV 100%	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	33,038,930	38,533		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	52,879,510	3,389		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	26,971,976	1,541		Total Reimbursable (=)		0	0	
Total Market After Cap(=)		9,209,856,713			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	0	0	
Productivity Loss	(-)	2,343,730,610	13,693		Optional 65	(+)	0	0	
Total Market Taxable(=)		6,866,126,103			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		0		
					Total Exemptions* (-)			0	
					04 - RUSK CO APPR DIST Net Taxable Value (=)			6,039,136,473	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
6,337	6,445	1	295	0	0	1	621	412	0	0

Total Parcels*: 188,600* Parcel count is figured by parcel per ownership

Total Owners: 56,923

Total Items: 194,605

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$82,873,150

Taxable: \$77,361,430

Industrial/Utility/Personal Property New Value

Taxable: \$238,906,984

Grand Total New Value

Taxable: \$316,268,414

New AG/Timber

Market: \$4,000

Taxable: \$0

Value Loss: \$4,000

Exempt Value of First Time Absolute Exemption: \$3,333,880

Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$187,807	10,154	Market	\$1,906,995,390
Taxable	\$184,614		Taxable	\$1,874,568,000
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$189,043	10,388	Market	\$1,963,781,470
Taxable	\$185,988		Taxable	\$1,932,047,400
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$176,134	11,390	Market	\$2,006,172,100
Taxable	\$173,213		Taxable	\$1,972,892,950
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,306	1,002	Market	\$42,390,630
Taxable	\$40,764		Taxable	\$40,845,550

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$236,150	Market Value After Cap: \$228,850	Net Taxable Value: \$228,850
DVET/Disabled	Market: \$107,470	Market Value After Cap: \$107,470	Net Taxable Value: \$107,470
DVET/Over 65	Market: \$183,150	Market Value After Cap: \$179,090	Net Taxable Value: \$179,090
SS SVC MEMBER/Over 65	Market: \$138,170	Market Value After Cap: \$135,050	Net Taxable Value: \$135,050
DISABLED	Market: \$94,960	Market Value After Cap: \$91,510	Net Taxable Value: \$91,510
Disabled Widow	Market: \$162,020	Market Value After Cap: \$111,760	Net Taxable Value: \$111,760
HOMESTEAD	Market: \$168,170	Market Value After Cap: \$163,630	Net Taxable Value: \$163,570
OVER 65 - NO HS	Market: \$219,320	Market Value After Cap: \$214,840	Net Taxable Value: \$214,840
OVER 65	Market: \$160,760	Market Value After Cap: \$155,540	Net Taxable Value: \$155,480
ALL Homesteads	Market: \$163,880	Market Value After Cap: \$159,410	Net Taxable Value: \$159,390

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	12,208	17,536.7900	366,769,990			1,726,963,657	0		2,093,733,647	2,060,491,052	2,060,491,052
A2	2,725	5,537.4737	84,638,820			89,089,710	0		173,728,530	163,746,910	163,746,910
A3	1,341	35.9523	571,340			271,650,130	0		272,221,470	270,942,270	270,942,270
A4	407	797.6157	9,534,230			14,164,200	0		23,698,430	22,949,480	22,949,480
A5	128	0.0000	6,200,010			12,233,890	0		18,433,900	17,466,480	17,466,480
A*	16,809	23,907.8317	467,714,390			2,114,101,587	0		2,581,815,977	2,535,596,192	2,535,596,192
B1	36	84.7902	5,712,210			32,262,819	0		37,975,029	35,085,424	35,085,424
B2	115	55.7034	2,903,480			19,817,722	0		22,721,202	21,312,774	21,312,774
B*	151	140.4936	8,615,690			52,080,541	0		60,696,231	56,398,198	56,398,198
C1	1,854	1,092.8969	41,239,040			0	0		41,239,040	38,765,340	38,763,840
C10	11	812.3470	16,019,370			0	0		16,019,370	16,019,370	16,019,370
C1B	387	5,365.5461	25,722,070			0	0		25,722,070	24,226,060	24,226,060
C1R	2,719	8,355.6938	65,392,320			0	0		65,392,320	64,949,370	64,949,370
C1S	27	63.3890	1,628,220			0	0		1,628,220	1,266,920	1,266,920
C5	1	0.0000	50,000			0	0		50,000	50,000	50,000
CIR	1	1.0000	16,000			0	0		16,000	16,000	16,000
C*	5,000	15,690.8728	150,067,020			0	0		150,067,020	145,293,060	145,291,560
D1	13,705	509,352.5506	0	50,494,440	2,394,225,050	0	0		2,394,225,050	50,494,440	50,491,820
D2	2,234	0.0000	0			93,407,695	0		93,407,695	92,942,985	92,942,985
D*	15,939	509,352.5506	0	50,494,440	2,394,225,050	93,407,695	0		2,487,632,745	143,437,425	143,434,805
E	1,699	5,690.1837	44,224,030			187,216,784	0		231,440,814	229,044,544	229,044,544
E1	2,319	7,562.3101	66,425,640			324,651,741	0		391,077,381	384,401,361	384,234,201
E2	193	535.3351	5,546,290			7,193,620	0		12,739,910	12,256,390	12,256,390
ENQ	512	8,181.3265	48,487,750			1,984,070	0		50,471,820	50,277,620	50,277,620
E*	4,723	21,969.1554	164,683,710			521,046,215	0		685,729,925	675,979,915	675,812,755
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,151,413
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,151,413
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	673,212,370
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	673,212,370
F*	1,214	3,834.0738	81,429,760			271,745,111	0	800,123,240	1,153,298,111	1,139,245,513	998,363,783
G1	141,877	0.0000	0			0	0	334,127,470	334,127,470	304,620,850	302,496,260
G1C	11	0.0000	0			0	0	4,803,980	4,803,980	2,827,670	2,827,670
G*	141,888	0.0000	0			0	0	338,931,450	338,931,450	307,448,520	305,323,930
J1	6	0.0000	0			0	0	164,780	164,780	164,780	0
J2	38	109.2301	1,024,330			0	0	6,362,990	7,387,320	7,383,170	7,059,310
J2A	5	0.0000	0			0	0	655,190	655,190	655,190	655,190
J3	134	8,116.1965	29,084,360			0	0	123,147,970	152,232,330	152,211,800	151,547,960
J3A	1	0.0000	0			0	0	5,700,000	5,700,000	5,700,000	5,700,000
J4	124	103.6289	1,369,790			0	0	27,799,730	29,169,520	28,978,930	27,773,930
J4A	6	0.0000	0			0	0	157,280	157,280	157,280	139,450
J5	35	964.7280	3,452,760			0	0	17,436,060	20,888,820	20,888,820	20,638,820
J5A	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
J6	1,196	100.9570	1,124,480			0	0	377,786,980	378,911,460	378,911,460	362,291,280
J6A	210	4.3900	51,360			0	0	60,443,520	60,494,880	60,494,880	59,103,300

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J7	14	0.0000	0			0	0	16,933,030	16,933,030	16,933,030	16,190,630
J8	9	1.4670	23,470			0	0	1,296,870	1,320,340	1,320,340	1,195,340
J*	1,779	9,400.5975	36,130,550			0	0	637,904,400	674,034,950	673,819,680	652,315,210
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	66,119,882
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	66,119,882
L2A	52	0.0000	0			0	0	13,673,860	13,673,860	13,673,860	11,470,767
L2B	4	0.0000	0			0	0	3,044,530	3,044,530	3,044,530	2,650,780
L2C	97	0.0000	0			0	0	146,174,470	146,174,470	146,174,470	142,268,258
L2D	54	0.0000	0			0	0	4,016,980	4,016,980	4,016,980	3,791,229
L2E	2	0.0000	0			0	0	900,000	900,000	900,000	650,000
L2G	167	0.0000	0			0	0	353,820,580	353,820,580	353,820,580	162,504,526
L2H	38	0.0000	0			0	0	10,074,120	10,074,120	10,074,120	9,059,620
L2I	3	0.0000	0			0	0	95,890	95,890	95,890	87,140
L2J	76	0.0000	0			0	0	2,316,920	2,316,920	2,316,920	1,597,349
L2L	6	0.0000	0			0	0	14,058,470	14,058,470	14,058,470	13,992,999
L2M	61	0.0000	0			0	0	12,759,010	12,759,010	12,759,010	10,522,346
L2O	34	0.0000	0			0	0	309,070	309,070	309,070	41,210
L2P	60	0.0000	0			0	0	5,318,220	5,318,220	5,318,220	1,646,520
L2Q	102	0.0000	0			0	0	8,960,450	8,960,450	8,960,450	2,283,280
L2U	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2	757	0.0000	0			0	0	575,532,570	575,532,570	575,532,570	362,576,024
L*	2,373	0.0000	0			0	105,213,740	575,532,570	680,746,310	680,746,310	428,695,906
M1	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	84,965,180
M*	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	84,965,180
S	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
S*	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
XD	1	0.2050	22,320			0	0		22,320	22,320	0
XF	1	7.0000	470,000			5,175,550	0		5,645,550	5,645,550	0
XI	2	92.0000	471,500			863,530	0		1,335,030	1,335,030	0
XJ	1	31.1000	186,600			977,190	0		1,163,790	1,163,790	0
XO	71	0.0000	0			0	4,359,580		4,359,580	4,359,580	0
XR	57	0.0000	0			0	0	3,426,790	3,426,790	3,426,790	0
XU	10	0.0000	0			0	0	9,924,630	9,924,630	9,924,630	0
XV	940	0.0000	0			0	5,340	1,326,820	1,332,160	1,332,160	0
XVA	397	840.1965	20,481,090			50,121,320	0		70,602,410	70,602,410	0
XVB	244	1,617.9544	22,216,350			24,756,620	1,390		46,974,360	46,974,360	0
XVC	128	908.4345	9,204,900			139,836,760	0		149,041,660	149,041,660	0
XVD	74	602.7930	7,275,960			16,811,150	0		24,087,110	24,087,110	0
XVE	95	1,174.3853	5,056,350			549,690	0		5,606,040	5,606,040	0
XVF	98	379.9743	3,841,740			1,106,350	0		4,948,090	4,948,090	0
XVG	49	187.4956	3,296,530			8,881,140	241,340		12,419,010	12,419,010	0
XVH	48	1,332.3207	7,988,350			55,787,140	0		63,775,490	63,775,490	0
XVI	1	0.0000	0			0	36,000		36,000	36,000	0
XVJ	11	19.2101	241,790			1,090,770	0		1,332,560	1,332,560	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XVK	2	2.0000	44,000			985,700	0		1,029,700	1,029,700	0
XVL	4	15.3153	142,000			993,590	0		1,135,590	1,135,590	0
XVM	4	0.1894	53,200			516,980	0		570,180	570,180	0
XVO	3	0.0000	0			0	0		0	0	0
XVP	3	1.6460	49,400			396,510	0		445,910	445,910	0
XVQ	2	9.3970	89,270			0	0		89,270	89,270	0
XVR	2	4.1900	77,000			30,820	0		107,820	107,820	0
X*	2,248	7,225.8071	81,208,350			308,880,810	4,643,650	14,678,240	409,411,050	409,411,050	0
TOTAL:	194,605	591,521.3825	989,849,470	50,494,440	2,394,225,050	3,447,296,799	124,205,910	2,367,169,900	9,322,747,129	6,866,126,103	6,039,136,473

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	368,427,770	11,746	35,000	Exempt Property	394,906,190	1,246	14,678,240	1,006
Non Homesite	(+)	610,376,400	16,094	81,173,350	Under \$500/\$2500	0	0	2,101,730	43,030
Productivity Market	(+)	2,394,225,050	13,705	0	Abatements	450,000	1	211,671,486	2
Income	(+)	10,732,300	29	0	Freeport	0	0	17,765,123	6
Total Land (=)		3,383,761,520	41,615	81,208,350	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	2,394,225,050	13,705		Mineral Unknown			22,860	24
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	11,023,450	6,267		Foreign Trade			0	0
Land Ag Timber	(-)	39,470,990	9,705		BPP Exempt: Single Situs/Owner	31,750,810	1,013	25,678,840	484
Productivity Loss (=)		2,343,730,610	13,693		BPP Exempt: Multi Situs on L1H/L2H	3,940,336	441	1,014,500	17
Improvements					BPP Exempt: Multi Situs on J	221,000	35	11,898,840	351
Homesite	(+)	2,053,196,510	12,797	360,710	BPP Exempt: Related Business Entity	3,392,178	140	625,000	31
New Homesite	(+)	35,203,480	329	0	MultiUse	785,440	43		
Non Homesite	(+)	1,267,726,920	11,381	302,716,880	Solar/Wind Power	2,965,340	66		
New Non Homesite	(+)	47,106,210	439	5,803,220	Vehicle Leased for Personal Use	0	0		
Income	(+)	41,419,809	69	0	TCEQ/Pollution Control	124,451,980	60		
Total Improvement (=)		3,444,652,929	25,015	308,880,810	Allocation	28,300	2		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	75,420	2		
New Homesite	(+)	188,190	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	123,642,450	1,715	4,643,650	Community Housing	0	0		
New Non Homesite	(+)	375,270	2	0	Childcare Facility	0	0		
Total Personal (=)		124,205,910	1,719	4,643,650	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 173,380)	563,041,874		285,456,619	
Minerals/Oil & Gas	(+)	353,609,690	142,894		Total Losses (includes Prod. Loss & Cap Loss) (=)			3,305,119,519	
Industrial Real	(+)	800,123,240	207		Total Appraised Value (=)			6,014,670,740	
Industrial/Utility Personal Property	(+)	1,213,436,970	2,354		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value(=)		2,367,169,900	145,455		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	6,952,620,359	68,349		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	2,367,169,900	145,455		Disabled B	(+)	0	0	
Total Market Value(=)		9,319,790,259	213,804		DV 100%	(+)	89,954,190	418	
20% MIUP Circuit Breaker Limitation	(-)	33,038,930	38,533		Surviving Spouse of a Service Member	(+)	300,440	3	
10% Homestead Cap Loss	(-)	52,879,510	3,389		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	26,971,976	1,541		Total Reimbursable (=)		90,254,630	421	
Total Market After Cap(=)		9,206,899,843			Local Discount	(+)	461,974,540	13,078	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	4,942,710	474	
Productivity Loss	(-)	2,343,730,610	13,693		Optional 65	(+)	89,493,030	6,429	
Total Market Taxable(=)		6,863,169,233			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	335,360	1	
					Total Exemptions (=)		647,000,270		
					Total Exemptions* (-)			647,000,270	
					05 - RUSK COUNTY Net Taxable Value (=)			5,367,670,470	

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

Total Ceiling Tax (of ceilings applied):	\$2,805,928.96
Total Freeze Taxable: (-)	769,407,000
New Imp/Pers with Ceiling: (+)	1,805,740
Freeze Adjusted Taxable: (=)	4,600,069,210This 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
6,335	6,439	1	295	0	0	1	621	412	0	3

Total Parcels*: 188,589* Parcel count is figured by parcel per ownership

Total Owners: 56,923

Total Items: 194,594

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal	Industrial/Utility/Personal Property New Value	Grand Total New Value
Market: \$82,873,150		
Taxable:\$68,928,850	+ Taxable: \$238,906,984	= Taxable: \$307,835,834

New AG/Timber

Market: \$4,000
Taxable: \$0
Value Loss: \$4,000

Exempt Value of First Time Absolute Exemption:\$3,333,880

Exempt Value of First Time Partial Exemption: \$8,700,650

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$187,690	10,146	Market	\$1,904,309,610
Taxable	\$135,304		Taxable	\$1,372,791,870
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$188,930	10,380	Market	\$1,961,095,690
Taxable	\$136,024		Taxable	\$1,411,925,060
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$176,022	11,382	Market	\$2,003,486,320
Taxable	\$126,426		Taxable	\$1,438,975,210
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,306	1,002	Market	\$42,390,630
Taxable	\$26,996		Taxable	\$27,050,150

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$236,150	Market Value After Cap: \$228,850	Net Taxable Value: \$0
DVET/Disabled	Market: \$107,470	Market Value After Cap: \$107,470	Net Taxable Value: \$0
DVET/Over 65	Market: \$183,150	Market Value After Cap: \$179,090	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$138,170	Market Value After Cap: \$135,050	Net Taxable Value: \$0
DISABLED	Market: \$94,960	Market Value After Cap: \$91,510	Net Taxable Value: \$73,100
Disabled Widow	Market: \$162,020	Market Value After Cap: \$111,760	Net Taxable Value: \$89,410
HOMESTEAD	Market: \$168,130	Market Value After Cap: \$163,580	Net Taxable Value: \$130,380
OVER 65 - NO HS	Market: \$219,320	Market Value After Cap: \$214,840	Net Taxable Value: \$187,710
OVER 65	Market: \$160,670	Market Value After Cap: \$155,460	Net Taxable Value: \$108,890
ALL Homesteads	Market: \$163,800	Market Value After Cap: \$159,390	Net Taxable Value: \$114,420

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	12,197	17,524.2524	366,456,990			1,724,319,787	0		2,090,776,777	2,057,534,182	1,633,918,802
A2	2,725	5,537.4737	84,638,820			89,089,710	0		173,728,530	163,746,910	134,640,690
A3	1,341	35.9523	571,340			271,650,130	0		272,221,470	270,942,270	227,612,660
A4	407	797.6157	9,534,230			14,164,200	0		23,698,430	22,949,480	21,904,290
A5	128	0.0000	6,200,010			12,233,890	0		18,433,900	17,466,480	14,879,400
A*	16,798	23,895.2941	467,401,390			2,111,457,717	0		2,578,859,107	2,532,639,322	2,032,955,842
B1	36	84.7902	5,712,210			32,262,819	0		37,975,029	35,085,424	35,085,424
B2	115	55.7034	2,903,480			19,817,722	0		22,721,202	21,312,774	20,689,694
B*	151	140.4936	8,615,690			52,080,541	0		60,696,231	56,398,198	55,775,118
C1	1,854	1,092.8969	41,239,040			0	0		41,239,040	38,765,340	38,646,840
C10	11	812.3470	16,019,370			0	0		16,019,370	16,019,370	16,019,370
C1B	387	5,365.5461	25,722,070			0	0		25,722,070	24,226,060	24,226,060
C1R	2,719	8,355.6938	65,392,320			0	0		65,392,320	64,949,370	64,201,390
C1S	27	63.3890	1,628,220			0	0		1,628,220	1,266,920	1,215,750
C5	1	0.0000	50,000			0	0		50,000	50,000	50,000
CIR	1	1.0000	16,000			0	0		16,000	16,000	16,000
C*	5,000	15,690.8728	150,067,020			0	0		150,067,020	145,293,060	144,375,410
D1	13,705	509,352.5506	0	50,494,440	2,394,225,050	0	0		2,394,225,050	50,494,440	50,290,590
D2	2,234	0.0000	0			93,407,695	0		93,407,695	92,942,985	92,833,435
D*	15,939	509,352.5506	0	50,494,440	2,394,225,050	93,407,695	0		2,487,632,745	143,437,425	143,124,025
E	1,699	5,690.1837	44,224,030			187,216,784	0		231,440,814	229,044,544	184,362,984
E1	2,319	7,562.3101	66,425,640			324,651,741	0		391,077,381	384,401,361	296,658,421
E2	193	535.3351	5,546,290			7,193,620	0		12,739,910	12,256,390	10,222,730
ENQ	512	8,181.3265	48,487,750			1,984,070	0		50,471,820	50,277,620	50,089,800
E*	4,723	21,969.1554	164,683,710			521,046,215	0		685,729,925	675,979,915	541,333,935
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,094,583
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,094,583
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	672,762,370
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	672,762,370
F*	1,214	3,834.0738	81,429,760			271,745,111	0	800,123,240	1,153,298,111	1,139,245,513	997,856,953
G1	141,877	0.0000	0			0	0	334,127,470	334,127,470	304,620,850	302,496,260
G1C	11	0.0000	0			0	0	4,803,980	4,803,980	2,827,670	2,827,670
G*	141,888	0.0000	0			0	0	338,931,450	338,931,450	307,448,520	305,323,930
J1	6	0.0000	0			0	0	164,780	164,780	164,780	0
J2	38	109.2301	1,024,330			0	0	6,362,990	7,387,320	7,383,170	7,059,310
J2A	5	0.0000	0			0	0	655,190	655,190	655,190	655,190
J3	134	8,116.1965	29,084,360			0	0	123,147,970	152,232,330	152,211,800	151,547,960
J3A	1	0.0000	0			0	0	5,700,000	5,700,000	5,700,000	5,700,000
J4	124	103.6289	1,369,790			0	0	27,799,730	29,169,520	28,978,930	27,773,930
J4A	6	0.0000	0			0	0	157,280	157,280	157,280	139,450
J5	35	964.7280	3,452,760			0	0	17,436,060	20,888,820	20,888,820	20,638,820
J5A	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
J6	1,196	100.9570	1,124,480			0	0	377,786,980	378,911,460	378,911,460	362,291,280
J6A	210	4.3900	51,360			0	0	60,443,520	60,494,880	60,494,880	59,103,300

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J7	14	0.0000	0			0	0	16,933,030	16,933,030	16,933,030	16,190,630
J8	9	1.4670	23,470			0	0	1,296,870	1,320,340	1,320,340	1,195,340
J*	1,779	9,400.5975	36,130,550			0	0	637,904,400	674,034,950	673,819,680	652,315,210
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	65,801,432
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	65,801,432
L2A	52	0.0000	0			0	0	13,673,860	13,673,860	13,673,860	11,470,767
L2B	4	0.0000	0			0	0	3,044,530	3,044,530	3,044,530	2,650,780
L2C	97	0.0000	0			0	0	146,174,470	146,174,470	146,174,470	124,528,832
L2D	54	0.0000	0			0	0	4,016,980	4,016,980	4,016,980	3,791,229
L2E	2	0.0000	0			0	0	900,000	900,000	900,000	650,000
L2G	167	0.0000	0			0	0	353,820,580	353,820,580	353,820,580	162,479,247
L2H	38	0.0000	0			0	0	10,074,120	10,074,120	10,074,120	9,059,620
L2I	3	0.0000	0			0	0	95,890	95,890	95,890	87,140
L2J	76	0.0000	0			0	0	2,316,920	2,316,920	2,316,920	1,596,940
L2L	6	0.0000	0			0	0	14,058,470	14,058,470	14,058,470	13,992,999
L2M	61	0.0000	0			0	0	12,759,010	12,759,010	12,759,010	10,522,337
L2O	34	0.0000	0			0	0	309,070	309,070	309,070	41,210
L2P	60	0.0000	0			0	0	5,318,220	5,318,220	5,318,220	1,646,520
L2Q	102	0.0000	0			0	0	8,960,450	8,960,450	8,960,450	2,283,280
L2U	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2	757	0.0000	0			0	0	575,532,570	575,532,570	575,532,570	344,810,901
L*	2,373	0.0000	0			0	105,213,740	575,532,570	680,746,310	680,746,310	410,612,333
M1	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	71,058,760
M*	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	71,058,760
S	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
S*	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
XD	1	0.2050	22,320			0	0		22,320	22,320	0
XF	1	7.0000	470,000			5,175,550	0		5,645,550	5,645,550	0
XI	2	92.0000	471,500			863,530	0		1,335,030	1,335,030	0
XJ	1	31.1000	186,600			977,190	0		1,163,790	1,163,790	0
XO	71	0.0000	0			0	4,359,580		4,359,580	4,359,580	0
XR	57	0.0000	0			0	0	3,426,790	3,426,790	3,426,790	0
XU	10	0.0000	0			0	0	9,924,630	9,924,630	9,924,630	0
XV	940	0.0000	0			0	5,340	1,326,820	1,332,160	1,332,160	0
XVA	397	840.1965	20,481,090			50,121,320	0		70,602,410	70,602,410	0
XVB	244	1,617.9544	22,216,350			24,756,620	1,390		46,974,360	46,974,360	0
XVC	128	908.4345	9,204,900			139,836,760	0		149,041,660	149,041,660	0
XVD	74	602.7930	7,275,960			16,811,150	0		24,087,110	24,087,110	0
XVE	95	1,174.3853	5,056,350			549,690	0		5,606,040	5,606,040	0
XVF	98	379.9743	3,841,740			1,106,350	0		4,948,090	4,948,090	0
XVG	49	187.4956	3,296,530			8,881,140	241,340		12,419,010	12,419,010	0
XVH	48	1,332.3207	7,988,350			55,787,140	0		63,775,490	63,775,490	0
XVI	1	0.0000	0			0	36,000		36,000	36,000	0
XVJ	11	19.2101	241,790			1,090,770	0		1,332,560	1,332,560	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XVK	2	2.0000	44,000			985,700	0		1,029,700	1,029,700	0
XVL	4	15.3153	142,000			993,590	0		1,135,590	1,135,590	0
XVM	4	0.1894	53,200			516,980	0		570,180	570,180	0
XVO	3	0.0000	0			0	0		0	0	0
XVP	3	1.6460	49,400			396,510	0		445,910	445,910	0
XVQ	2	9.3970	89,270			0	0		89,270	89,270	0
XVR	2	4.1900	77,000			30,820	0		107,820	107,820	0
X*	2,248	7,225.8071	81,208,350			308,880,810	4,643,650	14,678,240	409,411,050	409,411,050	0
TOTAL:	194,594	591,508.8449	989,536,470	50,494,440	2,394,225,050	3,444,652,929	124,205,910	2,367,169,900	9,319,790,259	6,863,169,233	5,367,670,470

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	368,427,770	11,746	35,000	Exempt Property	394,906,190	1,246	14,678,240	1,006
Non Homesite	(+)	610,376,400	16,094	81,173,350	Under \$500/\$2500	0	0	2,101,730	43,030
Productivity Market	(+)	2,394,225,050	13,705	0	Abatements	450,000	1	211,671,486	2
Income	(+)	10,732,300	29	0	Freeport	0	0	17,765,123	6
Total Land (=)		3,383,761,520	41,615	81,208,350	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	2,394,225,050	13,705		Mineral Unknown			22,860	24
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	11,023,450	6,267		Foreign Trade			0	0
Land Ag Timber	(-)	39,470,990	9,705		BPP Exempt: Single Situs/Owner	31,750,810	1,013	25,678,840	484
Productivity Loss (=)		2,343,730,610	13,693		BPP Exempt: Multi Situs on L1H/L2H	3,940,336	441	1,014,500	17
Improvements					BPP Exempt: Multi Situs on J	221,000	35	11,898,840	351
Homesite	(+)	2,053,196,510	12,797	360,710	BPP Exempt: Related Business Entity	3,392,178	140	625,000	31
New Homesite	(+)	35,203,480	329	0	MultiUse	785,440	43		
Non Homesite	(+)	1,267,726,920	11,381	302,716,880	Solar/Wind Power	2,965,340	66		
New Non Homesite	(+)	47,106,210	439	5,803,220	Vehicle Leased for Personal Use	0	0		
Income	(+)	41,419,809	69	0	TCEQ/Pollution Control	124,451,980	60		
Total Improvement (=)		3,444,652,929	25,015	308,880,810	Allocation	28,300	2		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	75,420	2		
New Homesite	(+)	188,190	2	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	123,642,450	1,715	4,643,650	Community Housing	0	0		
New Non Homesite	(+)	375,270	2	0	Childcare Facility	0	0		
Total Personal (=)		124,205,910	1,719	4,643,650	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 173,380)	563,041,874		285,456,619	
Minerals/Oil & Gas	(+)	353,609,690	142,894		Total Losses (includes Prod. Loss & Cap Loss) (=)				3,305,119,519
Industrial Real	(+)	800,123,240	207		Total Appraised Value (=)				6,014,670,740
Industrial/Utility Personal Property	(+)	1,213,436,970	2,354		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value(=)		2,367,169,900	145,455		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	6,952,620,359	68,349		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	2,367,169,900	145,455		Disabled B	(+)	0	0	
Total Market Value(=)		9,319,790,259	213,804		DV 100%	(+)	89,954,190	418	
20% MIUP Circuit Breaker Limitation	(-)	33,038,930	38,533		Surviving Spouse of a Service Member	(+)	300,440	3	
10% Homestead Cap Loss	(-)	52,879,510	3,389		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	26,971,976	1,541		Total Reimbursable	(=)	90,254,630	421	
Total Market After Cap(=)		9,206,899,843			Local Discount	(+)	461,974,540	13,078	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	4,939,580	474	
Productivity Loss	(-)	2,343,730,610	13,693		Optional 65	(+)	89,493,030	6,429	
Total Market Taxable(=)		6,863,169,233			Local Disabled	(+)	0	0	
					State Homestead	(+)	18,480,170	6,620	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	335,360	1	
					Total Exemptions	(=)	665,477,310		
					Total Exemptions* (-)				665,477,310
					05R - RUSK COUNTY SPEC ROAD Net Taxable Value (=)				5,349,193,430

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

Total Ceiling Tax (of ceilings applied):	\$2,805,923.01
Total Freeze Taxable: (-)	768,665,050
New Imp/Pers with Ceiling: (+)	1,802,740
Freeze Adjusted Taxable: (=)	4,582,331,120This 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
6,335	6,439	1	295	0	0	1	621	412	0	3

Total Parcels*: 188,589* Parcel count is figured by parcel per ownership

Total Owners: 56,923

Total Items: 194,594

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal Market: \$82,873,150 Taxable:\$68,866,430		Industrial/Utility/Personal Property New Value Taxable: \$238,906,984		Grand Total New Value Taxable: \$307,773,414
	+		=	

New AG/Timber

Market: \$4,000
Taxable: \$0
Value Loss: \$4,000

Exempt Value of First Time Absolute Exemption:\$3,333,880

Exempt Value of First Time Partial Exemption: \$7,832,410

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$187,690	10,146	Market	\$1,904,309,610
Taxable	\$133,880		Taxable	\$1,358,345,210
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$188,930	10,380	Market	\$1,961,095,690
Taxable	\$134,608		Taxable	\$1,397,227,670
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$176,022	11,382	Market	\$2,003,486,320
Taxable	\$125,017		Taxable	\$1,422,946,410
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,306	1,002	Market	\$42,390,630
Taxable	\$25,667		Taxable	\$25,718,740

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$236,150	Market Value After Cap: \$228,850	Net Taxable Value: \$0
DVET/Disabled	Market: \$107,470	Market Value After Cap: \$107,470	Net Taxable Value: \$0
DVET/Over 65	Market: \$183,150	Market Value After Cap: \$179,090	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$138,170	Market Value After Cap: \$135,050	Net Taxable Value: \$0
DISABLED	Market: \$94,960	Market Value After Cap: \$91,510	Net Taxable Value: \$70,100
Disabled Widow	Market: \$162,020	Market Value After Cap: \$111,760	Net Taxable Value: \$86,410
HOMESTEAD	Market: \$168,130	Market Value After Cap: \$163,580	Net Taxable Value: \$127,470
OVER 65 - NO HS	Market: \$219,320	Market Value After Cap: \$214,840	Net Taxable Value: \$187,710
OVER 65	Market: \$160,670	Market Value After Cap: \$155,460	Net Taxable Value: \$108,890
ALL Homesteads	Market: \$163,800	Market Value After Cap: \$159,390	Net Taxable Value: \$112,980

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	12,197	17,524.2524	366,456,990			1,724,319,787	0		2,090,776,777	2,057,534,182	1,621,991,172
A2	2,725	5,537.4737	84,638,820			89,089,710	0		173,728,530	163,746,910	132,922,660
A3	1,341	35.9523	571,340			271,650,130	0		272,221,470	270,942,270	226,883,720
A4	407	797.6157	9,534,230			14,164,200	0		23,698,430	22,949,480	21,882,540
A5	128	0.0000	6,200,010			12,233,890	0		18,433,900	17,466,480	14,829,090
A*	16,798	23,895.2941	467,401,390			2,111,457,717	0		2,578,859,107	2,532,639,322	2,018,509,182
B1	36	84.7902	5,712,210			32,262,819	0		37,975,029	35,085,424	35,085,424
B2	115	55.7034	2,903,480			19,817,722	0		22,721,202	21,312,774	20,682,194
B*	151	140.4936	8,615,690			52,080,541	0		60,696,231	56,398,198	55,767,618
C1	1,854	1,092.8969	41,239,040			0	0		41,239,040	38,765,340	38,644,980
C10	11	812.3470	16,019,370			0	0		16,019,370	16,019,370	16,019,370
C1B	387	5,365.5461	25,722,070			0	0		25,722,070	24,226,060	24,226,060
C1R	2,719	8,355.6938	65,392,320			0	0		65,392,320	64,949,370	64,183,730
C1S	27	63.3890	1,628,220			0	0		1,628,220	1,266,920	1,215,750
C5	1	0.0000	50,000			0	0		50,000	50,000	50,000
C1R	1	1.0000	16,000			0	0		16,000	16,000	16,000
C*	5,000	15,690.8728	150,067,020			0	0		150,067,020	145,293,060	144,355,890
D1	13,705	509,352.5506	0	50,494,440	2,394,225,050	0	0		2,394,225,050	50,494,440	50,290,590
D2	2,234	0.0000	0			93,407,695	0		93,407,695	92,942,985	92,833,435
D*	15,939	509,352.5506	0	50,494,440	2,394,225,050	93,407,695	0		2,487,632,745	143,437,425	143,124,025
E	1,699	5,690.1837	44,224,030			187,216,784	0		231,440,814	229,044,544	183,077,044
E1	2,319	7,562.3101	66,425,640			324,651,741	0		391,077,381	384,401,361	295,386,281
E2	193	535.3351	5,546,290			7,193,620	0		12,739,910	12,256,390	10,114,860
ENQ	512	8,181.3265	48,487,750			1,984,070	0		50,471,820	50,277,620	50,086,800
E*	4,723	21,969.1554	164,683,710			521,046,215	0		685,729,925	675,979,915	538,664,985
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,091,583
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,091,583
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	672,762,370
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	672,762,370
F*	1,214	3,834.0738	81,429,760			271,745,111	0	800,123,240	1,153,298,111	1,139,245,513	997,853,953
G1	141,877	0.0000	0			0	0	334,127,470	334,127,470	304,620,850	302,496,260
G1C	11	0.0000	0			0	0	4,803,980	4,803,980	2,827,670	2,827,670
G*	141,888	0.0000	0			0	0	338,931,450	338,931,450	307,448,520	305,323,930
J1	6	0.0000	0			0	0	164,780	164,780	164,780	0
J2	38	109.2301	1,024,330			0	0	6,362,990	7,387,320	7,383,170	7,059,310
J2A	5	0.0000	0			0	0	655,190	655,190	655,190	655,190
J3	134	8,116.1965	29,084,360			0	0	123,147,970	152,232,330	152,211,800	151,547,960
J3A	1	0.0000	0			0	0	5,700,000	5,700,000	5,700,000	5,700,000
J4	124	103.6289	1,369,790			0	0	27,799,730	29,169,520	28,978,930	27,773,930
J4A	6	0.0000	0			0	0	157,280	157,280	157,280	139,450
J5	35	964.7280	3,452,760			0	0	17,436,060	20,888,820	20,888,820	20,638,820
J5A	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
J6	1,196	100.9570	1,124,480			0	0	377,786,980	378,911,460	378,911,460	362,291,280
J6A	210	4.3900	51,360			0	0	60,443,520	60,494,880	60,494,880	59,103,300

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J7	14	0.0000	0			0	0	16,933,030	16,933,030	16,933,030	16,190,630
J8	9	1.4670	23,470			0	0	1,296,870	1,320,340	1,320,340	1,195,340
J*	1,779	9,400.5975	36,130,550			0	0	637,904,400	674,034,950	673,819,680	652,315,210
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	65,801,432
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	65,801,432
L2A	52	0.0000	0			0	0	13,673,860	13,673,860	13,673,860	11,470,767
L2B	4	0.0000	0			0	0	3,044,530	3,044,530	3,044,530	2,650,780
L2C	97	0.0000	0			0	0	146,174,470	146,174,470	146,174,470	124,528,832
L2D	54	0.0000	0			0	0	4,016,980	4,016,980	4,016,980	3,791,229
L2E	2	0.0000	0			0	0	900,000	900,000	900,000	650,000
L2G	167	0.0000	0			0	0	353,820,580	353,820,580	353,820,580	162,479,247
L2H	38	0.0000	0			0	0	10,074,120	10,074,120	10,074,120	9,059,620
L2I	3	0.0000	0			0	0	95,890	95,890	95,890	87,140
L2J	76	0.0000	0			0	0	2,316,920	2,316,920	2,316,920	1,596,940
L2L	6	0.0000	0			0	0	14,058,470	14,058,470	14,058,470	13,992,999
L2M	61	0.0000	0			0	0	12,759,010	12,759,010	12,759,010	10,522,337
L2O	34	0.0000	0			0	0	309,070	309,070	309,070	41,210
L2P	60	0.0000	0			0	0	5,318,220	5,318,220	5,318,220	1,646,520
L2Q	102	0.0000	0			0	0	8,960,450	8,960,450	8,960,450	2,283,280
L2U	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2	757	0.0000	0			0	0	575,532,570	575,532,570	575,532,570	344,810,901
L*	2,373	0.0000	0			0	105,213,740	575,532,570	680,746,310	680,746,310	410,612,333
M1	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	69,727,350
M*	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	69,727,350
S	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
S*	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
XD	1	0.2050	22,320			0	0		22,320	22,320	0
XF	1	7.0000	470,000			5,175,550	0		5,645,550	5,645,550	0
XI	2	92.0000	471,500			863,530	0		1,335,030	1,335,030	0
XJ	1	31.1000	186,600			977,190	0		1,163,790	1,163,790	0
XO	71	0.0000	0			0	4,359,580		4,359,580	4,359,580	0
XR	57	0.0000	0			0	0	3,426,790	3,426,790	3,426,790	0
XU	10	0.0000	0			0	0	9,924,630	9,924,630	9,924,630	0
XV	940	0.0000	0			0	5,340	1,326,820	1,332,160	1,332,160	0
XVA	397	840.1965	20,481,090			50,121,320	0		70,602,410	70,602,410	0
XVB	244	1,617.9544	22,216,350			24,756,620	1,390		46,974,360	46,974,360	0
XVC	128	908.4345	9,204,900			139,836,760	0		149,041,660	149,041,660	0
XVD	74	602.7930	7,275,960			16,811,150	0		24,087,110	24,087,110	0
XVE	95	1,174.3853	5,056,350			549,690	0		5,606,040	5,606,040	0
XVF	98	379.9743	3,841,740			1,106,350	0		4,948,090	4,948,090	0
XVG	49	187.4956	3,296,530			8,881,140	241,340		12,419,010	12,419,010	0
XVH	48	1,332.3207	7,988,350			55,787,140	0		63,775,490	63,775,490	0
XVI	1	0.0000	0			0	36,000		36,000	36,000	0
XVJ	11	19.2101	241,790			1,090,770	0		1,332,560	1,332,560	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XVK	2	2.0000	44,000			985,700	0		1,029,700	1,029,700	0
XVL	4	15.3153	142,000			993,590	0		1,135,590	1,135,590	0
XVM	4	0.1894	53,200			516,980	0		570,180	570,180	0
XVO	3	0.0000	0			0	0		0	0	0
XVP	3	1.6460	49,400			396,510	0		445,910	445,910	0
XVQ	2	9.3970	89,270			0	0		89,270	89,270	0
XVR	2	4.1900	77,000			30,820	0		107,820	107,820	0
X*	2,248	7,225.8071	81,208,350			308,880,810	4,643,650	14,678,240	409,411,050	409,411,050	0
TOTAL:	194,594	591,508.8449	989,536,470	50,494,440	2,394,225,050	3,444,652,929	124,205,910	2,367,169,900	9,319,790,259	6,863,169,233	5,349,193,430

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	210,890	10	0	Exempt Property	580,570	4	0	1
Non Homesite	(+)	1,098,920	25	401,200	Under \$500/\$2500	0	0	41,430	1,020
Productivity Market	(+)	1,905,510	76	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		3,215,320	111	401,200	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	1,905,510	76		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,200	2		Foreign Trade			0	0
Land Ag Timber	(-)	64,420	76		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		1,839,890	76		BPP Exempt: Multi Situs on L1H/L2H	350	2	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	213,710	9
Homesite	(+)	727,560	10	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	365,920	8	179,370	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		1,093,480	18	179,370	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	350	2	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		350	2	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						580,920		255,140	
Minerals/Oil & Gas	(+)	527,840	2,023		Total Losses (includes Prod. Loss & Cap Loss) (=)				2,712,360
Industrial Real	(+)	0	0		Total Appraised Value (=)				2,956,340
Industrial/Utility Personal Property	(+)	831,710	9		Homestead Exemptions				
Total Mineral Market Value (=)		1,359,550	2,032			Value	# of Items		
Total Real & Personal Market	(+)	4,309,150	131		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	1,359,550	2,032		Senior S	(+)	0	0	
Total Market Value(=)		5,668,700	2,163		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	11,150	95		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	22,260	5		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	3,000	2		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		5,632,290			Total Reimbursable (=)		0	0	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	1,839,890	76		Disabled Veteran	(+)	0	0	
Total Market Taxable(=)		3,792,400			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 (=)		0		
					Total Exemptions* (-)				0
					08 - CITY OF EASTON Net Taxable Value (=)				
					2,956,340				

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
6	5	0	3	0	0	0	0	0	0	0

Total Parcels*: 2,149* Parcel count is figured by parcel per ownership

Total Owners: 789

Total Items: 2,152

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$0

Taxable:\$0

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$0

+

=

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: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$82,647	10	Market	\$826,470
Taxable	\$82,787		Taxable	\$827,870
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$82,647	10	Market	\$826,470
Taxable	\$82,787		Taxable	\$827,870
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$67,032	14	Market	\$938,450
Taxable	\$67,132		Taxable	\$939,850
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$27,995	4	Market	\$111,980
Taxable	\$27,995		Taxable	\$111,980

Median Homestead Values* (includes protested & exempt value)

DISABLED	Market: \$20,000	Market Value After Cap: \$11,800	Net Taxable Value: \$11,800
HOMESTEAD	Market: \$69,100	Market Value After Cap: \$69,100	Net Taxable Value: \$69,100
OVER 65	Market: \$32,550	Market Value After Cap: \$30,990	Net Taxable Value: \$30,990
ALL Homesteads	Market: \$32,550	Market Value After Cap: \$30,990	Net Taxable Value: \$30,990

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	6	7.3750	148,940			569,460	0		718,400	712,710	712,710
A2	12	23.5000	325,630			112,300	0		437,930	421,360	421,360
A*	18	30.8750	474,570			681,760	0		1,156,330	1,134,070	1,134,070
C1R	8	13.0000	169,000			0	0		169,000	167,200	167,200
C*	8	13.0000	169,000			0	0		169,000	167,200	167,200
D1	76	319.8651	0	65,620	1,905,510	0	0		1,905,510	65,620	65,620
D*	76	319.8651	0	65,620	1,905,510	0	0		1,905,510	65,620	65,620
E	1	1.0000	9,500			0	0		9,500	9,500	9,500
E1	3	6.5030	63,540			100,050	0		163,590	162,390	162,390
ENQ	2	22.2000	192,000			0	0		192,000	192,000	192,000
E*	6	29.7030	265,040			100,050	0		365,090	363,890	363,890
G1	2,022	0.0000	0			0	0	527,840	527,840	516,690	475,260
G*	2,022	0.0000	0			0	0	527,840	527,840	516,690	475,260
J4	1	0.0000	0			0	0	2,740	2,740	2,740	0
J5	1	0.0000	0			0	0	743,000	743,000	743,000	618,000
J6	7	0.0000	0			0	0	85,970	85,970	85,970	0
J*	9	0.0000	0			0	0	831,710	831,710	831,710	618,000
L1	2	0.0000	0			0	350		350	350	0
L1	2	0.0000	0			0	350		350	350	0
L*	2	0.0000	0			0	350		350	350	0
M1	6	0.0000	0			132,300	0		132,300	132,300	132,300
M*	6	0.0000	0			132,300	0		132,300	132,300	132,300
XV	1	0.0000	0			0	0		0	0	0
XVA	1	1.4810	29,700			179,370	0		209,070	209,070	0
XVB	2	66.5000	371,500			0	0		371,500	371,500	0
XVG	1	0.0000	0			0	0		0	0	0
X*	5	67.9810	401,200			179,370	0		580,570	580,570	0
TOTAL:	2,152	461.4241	1,309,810	65,620	1,905,510	1,093,480	350	1,359,550	5,668,700	3,792,400	2,956,340

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,693,800	111	0	Exempt Property	4,411,220	34	96,640	1
Non Homesite	(+)	7,426,130	275	1,532,410	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	1,898,410	24	0	Abatements	0	0	0	0
Income	(+)	180,240	1	0	Freepoint	0	0	0	0
Total Land (=)		12,198,580	411	1,532,410	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	900,670	32	0	0
					BPP Exempt: Multi Situs on L1H/L2H	107,190	39	0	0
					BPP Exempt: Multi Situs on J	2,900	3	330,520	5
					BPP Exempt: Related Business Entity	71,661	9	0	0
					MultiUse	500	1		
					Solar/Wind Power	0	0		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	0	0		
					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		
						5,494,141		427,160	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				9,805,781
					Total Appraised Value (=)				36,083,349
					Homestead Exemptions				
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	728,760	6	6
					Surviving Spouse of a Service Member	(+)	0	0	0
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		728,760	6	
					Local Discount	(+)	2,961,120	113	
					Disabled Veteran	(+)	53,000	5	
					Optional 65	(+)	824,510	59	
					Local Disabled	(+)	30,000	2	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		4,597,390		
					Total Exemptions* (-)				4,597,390
					21 - CITY MT ENTERPRISE Net Taxable Value (=)				31,485,959

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
52	59	0	2	0	0	0	5	5	0	0

Total Parcels*: 522* Parcel count is figured by parcel per ownership

Total Owners: 386

Total Items: 539

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$1,043,410

Taxable: \$997,530

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$997,530

+

=

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: \$102,710

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$141,953	104	Market	\$14,763,170
Taxable	\$98,308		Taxable	\$10,224,060
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$143,111	105	Market	\$15,026,700
Taxable	\$97,372		Taxable	\$10,224,060
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$136,818	111	Market	\$15,186,880
Taxable	\$92,933		Taxable	\$10,315,560
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$26,696	6	Market	\$160,180
Taxable	\$15,250		Taxable	\$91,500

Median Homestead Values* (includes protested & exempt value)

DVET/Over 65	Market: \$121,070	Market Value After Cap: \$113,580	Net Taxable Value: \$0
DISABLED	Market: \$131,590	Market Value After Cap: \$131,590	Net Taxable Value: \$90,270
HOMESTEAD	Market: \$130,660	Market Value After Cap: \$125,810	Net Taxable Value: \$100,650
OVER 65	Market: \$110,510	Market Value After Cap: \$103,710	Net Taxable Value: \$67,970
ALL Homesteads	Market: \$127,220	Market Value After Cap: \$113,640	Net Taxable Value: \$84,570

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	166	175.3944	3,588,310			16,719,980	0		20,308,290	19,479,440	15,937,850
A2	46	65.7215	979,000			1,423,020	0		2,402,020	2,284,430	1,901,840
A3	1	0.0000	0			64,340	0		64,340	64,340	64,340
A4	15	10.4479	210,470			96,720	0		307,190	250,890	240,300
A*	228	251.5638	4,777,780			18,304,060	0		23,081,840	22,079,100	18,144,330
C1	40	28.4737	506,490			0	0		506,490	389,250	389,250
C1B	9	4.1609	249,010			0	0		249,010	123,950	123,950
C1R	13	15.7528	289,020			0	0		289,020	222,070	219,280
C*	62	48.3874	1,044,520			0	0		1,044,520	735,270	732,480
D1	24	244.1580	0	18,740	1,898,410	0	0		1,898,410	18,740	18,740
D2	6	0.0000	0			254,410	0		254,410	254,410	254,410
D*	30	244.1580	0	18,740	1,898,410	254,410	0		2,152,820	273,150	273,150
E	4	3.2700	54,150			527,370	0		581,520	576,690	450,520
E1	7	8.0150	167,360			916,570	0		1,083,930	1,064,770	611,790
E2	1	1.0000	8,500			0	0		8,500	8,500	8,500
ENQ	6	18.7000	384,420			0	0		384,420	199,940	199,940
E*	18	30.9850	614,430			1,443,940	0		2,058,370	1,849,900	1,270,750
F1	45	31.2642	2,304,780			6,990,820	0		9,295,600	8,830,000	8,830,000
F1	45	31.2642	2,304,780			6,990,820	0		9,295,600	8,830,000	8,830,000
F2	3	0.0000	0			0	0	41,460	41,460	41,460	41,460
F2	3	0.0000	0			0	0	41,460	41,460	41,460	41,460
F*	48	31.2642	2,304,780			6,990,820	0	41,460	9,337,060	8,871,460	8,871,460
J2	1	0.0000	0			0	0	51,700	51,700	51,700	0
J3	2	0.0000	0			0	0	629,990	629,990	629,990	477,990
J4	6	0.4017	26,250			0	0	906,910	933,160	914,410	787,590
J*	9	0.4017	26,250			0	0	1,588,600	1,614,850	1,596,100	1,265,580
L1	82	0.0000	0			0	1,567,390		1,567,390	1,567,390	474,969
L1	82	0.0000	0			0	1,567,390		1,567,390	1,567,390	474,969
L*	82	0.0000	0			0	1,567,390		1,567,390	1,567,390	474,969
M1	26	0.0000	0			521,920	0		521,920	521,920	453,240
M*	26	0.0000	0			521,920	0		521,920	521,920	453,240
S	1	0.0000	0			0	2,500		2,500	2,500	0
S*	1	0.0000	0			0	2,500		2,500	2,500	0
XO	1	0.0000	0			0	27,490		27,490	27,490	0
XR	1	0.0000	0			0	0	96,640	96,640	96,640	0
XVA	12	7.1542	783,480			1,239,440	0		2,022,920	2,022,920	0
XVB	8	3.0376	154,220			610,700	0		764,920	764,920	0
XVC	5	13.8401	307,040			681,640	0		988,680	988,680	0
XVD	2	2.8202	182,040			152,770	0		334,810	334,810	0
XVE	2	0.7022	30,980			63,870	0		94,850	94,850	0
XVG	2	0.1722	22,500			102,900	0		125,400	125,400	0
XVH	2	14.9020	52,150			0	0		52,150	52,150	0
X*	35	42.6285	1,532,410			2,851,320	27,490	96,640	4,507,860	4,507,860	0
TOTAL:	539	649.3886	10,300,170	18,740	1,898,410	30,366,470	1,597,380	1,726,700	45,889,130	42,004,650	31,485,959

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	61,122,880	2,449	0	Exempt Property	225,720,400	379	2,147,440	24
Non Homesite	(+)	123,006,850	3,739	35,377,850	Under \$500/\$2500	0	0	117,820	1,823
Productivity Market	(+)	15,071,940	152	0	Abatements	450,000	1	211,671,486	2
Income	(+)	9,110,540	23	0	Freepoint	0	0	16,363,660	4
Total Land (=)		208,312,210	6,394	35,377,850	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	17,992,780	529	4,453,560	81
					BPP Exempt: Multi Situs on L1H/L2H	2,443,570	84	188,420	4
					BPP Exempt: Multi Situs on J	177,750	8	1,032,740	22
					BPP Exempt: Related Business Entity	2,449,597	57	125,000	7
					MultiUse	301,100	15		
					Solar/Wind Power	350,040	9		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	569,260	3		
					Allocation	12,330	1		
					Historical	0	0		
					Disaster Exemption	26,340	1		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
					(includes Prorated Exempt of 1,500)	250,531,637		236,100,126	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				526,846,673
					Total Appraised Value (=)			1,164,073,635	
					Homestead Exemptions		Value	# of Items	
					Homestead H,S	(+)	0	0	
					Senior S	(+)	0	0	
					Disabled B	(+)	0	0	
					DV 100%	(+)	11,022,750	53	
					Surviving Spouse of a Service Member	(+)	221,690	2	
					Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		11,244,440	55	
					Local Discount	(+)	91,257,070	2,403	
					Disabled Veteran	(+)	705,560	64	
					Optional 65	(+)	6,986,100	1,197	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	254,060	1	
					Total Exemptions (=)		110,447,230		
					Total Exemptions* (-)			110,447,230	
					22 - CITY OF HENDERSON Net Taxable Value (=)				1,053,626,405

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

Total Ceiling Tax (of ceilings applied):	\$621,461.43
Total Freeze Taxable: (-)	170,543,570
New Imp/Pers with Ceiling: (+)	68,580
Freeze Adjusted Taxable: (=)	883,151,415This 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
1,171	1,197	0	35	0	0	0	77	53	0	2

Total Parcels*: 11,163* Parcel count is figured by parcel per ownership
 Total Owners: 7,184
 Total Items: 11,219

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

Special Certified Totals

New Improvement/Personal Market: \$8,287,100 Taxable:\$2,336,290		Industrial/Utility/Personal Property New Value Taxable: \$23,519,054		Grand Total New Value Taxable: \$25,855,344
	+		=	

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
Exempt Value of First Time Absolute Exemption:\$2,059,120
Exempt Value of First Time Partial Exemption: \$1,222,810

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$193,136	2,405	Market	\$464,492,370
Taxable	\$145,315		Taxable	\$349,482,470
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$193,343	2,410	Market	\$465,957,040
Taxable	\$145,492		Taxable	\$350,634,700
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$193,085	2,414	Market	\$466,107,260
Taxable	\$145,293		Taxable	\$350,737,990
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$37,555	4	Market	\$150,220
Taxable	\$25,823		Taxable	\$103,290

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$211,010	Market Value After Cap: \$209,620	Net Taxable Value: \$0
DVET/Over 65	Market: \$187,300	Market Value After Cap: \$187,300	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$138,170	Market Value After Cap: \$135,050	Net Taxable Value: \$0
DISABLED	Market: \$130,170	Market Value After Cap: \$129,150	Net Taxable Value: \$103,320
HOMESTEAD	Market: \$176,620	Market Value After Cap: \$172,750	Net Taxable Value: \$138,170
OVER 65	Market: \$177,390	Market Value After Cap: \$173,270	Net Taxable Value: \$132,700
ALL Homesteads	Market: \$176,820	Market Value After Cap: \$173,200	Net Taxable Value: \$132,960

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	3,821	1,833.4072	84,273,210			526,188,447	0		610,461,657	601,888,112	493,713,282
A2	9	5.2230	178,110			332,460	0		510,570	490,790	455,570
A3	12	0.0000	0			603,620	0		603,620	586,850	479,010
A4	38	35.0007	518,200			473,640	0		991,840	909,040	901,240
A*	3,880	1,873.6309	84,969,520			527,598,167	0		612,567,687	603,874,792	495,549,102
B1	23	62.1621	4,822,870			25,903,993	0		30,726,863	27,961,518	27,961,518
B2	67	25.0323	1,623,490			11,192,732	0		12,816,222	11,986,084	11,813,994
B*	90	87.1944	6,446,360			37,096,725	0		43,543,085	39,947,602	39,775,512
C1	1,201	508.8792	8,175,040			0	0		8,175,040	6,148,990	6,106,860
C1B	142	235.8387	4,684,000			0	0		4,684,000	3,899,740	3,899,740
C1R	20	30.9918	282,410			0	0		282,410	268,680	268,680
C*	1,363	775.7097	13,141,450			0	0		13,141,450	10,317,410	10,275,280
D1	152	1,875.3731	0	165,110	15,071,940	0	0		15,071,940	165,110	164,410
D2	22	0.0000	0			895,940	0		895,940	895,940	891,020
D*	174	1,875.3731	0	165,110	15,071,940	895,940	0		15,967,880	1,061,050	1,055,430
E	20	29.6035	572,530			2,924,480	0		3,497,010	3,492,380	2,883,780
E1	19	44.1420	722,630			7,134,120	0		7,856,750	7,820,870	6,225,020
ENQ	3	53.7370	293,250			0	0		293,250	293,250	293,250
E*	42	127.4825	1,588,410			10,058,600	0		11,647,010	11,606,500	9,402,050
F1	467	653.8818	45,665,290			203,603,316	0		249,268,606	241,324,184	241,312,184
F1	467	653.8818	45,665,290			203,603,316	0		249,268,606	241,324,184	241,312,184
F2	99	364.8475	5,568,330			0	0	67,040,430	72,608,760	71,211,880	43,761,880
F2	99	364.8475	5,568,330			0	0	67,040,430	72,608,760	71,211,880	43,761,880
F*	566	1,018.7293	51,233,620			203,603,316	0	67,040,430	321,877,366	312,536,064	285,074,064
G1	3,799	0.0000	0			0	0	20,121,770	20,121,770	19,390,640	19,272,820
G*	3,799	0.0000	0			0	0	20,121,770	20,121,770	19,390,640	19,272,820
J2	6	11.3036	183,080			0	0	3,496,880	3,679,960	3,677,190	3,552,190
J2A	5	0.0000	0			0	0	655,190	655,190	655,190	655,190
J3	8	7.3496	99,710			0	0	12,285,790	12,385,500	12,364,970	12,202,970
J4	16	8.1375	127,280			0	0	1,982,540	2,109,820	2,052,530	1,653,400
J4A	1	0.0000	0			0	0	1,000	1,000	1,000	0
J5	2	4.5620	72,990			0	0		72,990	72,990	72,990
J6	8	0.0000	0			0	0	94,610	94,610	94,610	0
J6A	1	0.0000	0			0	0	1,000	1,000	1,000	0
J7	3	0.0000	0			0	0	6,527,730	6,527,730	6,527,730	6,277,730
J*	50	31.3527	483,060			0	0	25,044,740	25,527,800	25,447,210	24,414,470
L1	669	0.0000	0			0	66,198,960		66,198,960	66,198,960	43,529,789
L1	669	0.0000	0			0	66,198,960		66,198,960	66,198,960	43,529,789
L2A	8	0.0000	0			0	0	1,168,700	1,168,700	1,168,700	925,500
L2C	27	0.0000	0			0	0	46,593,290	46,593,290	46,593,290	29,180,760
L2D	9	0.0000	0			0	0	562,560	562,560	562,560	532,500
L2G	36	0.0000	0			0	0	267,132,740	267,132,740	267,132,740	80,532,720
L2H	4	0.0000	0			0	0	245,770	245,770	245,770	57,350
L2I	2	0.0000	0			0	0	87,140	87,140	87,140	87,140

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2J	19	0.0000	0			0	0	825,950	825,950	825,950	515,191
L2M	16	0.0000	0			0	0	2,883,480	2,883,480	2,883,480	2,188,613
L2O	8	0.0000	0			0	0	78,000	78,000	78,000	10,340
L2P	6	0.0000	0			0	0	804,340	804,340	804,340	521,200
L2Q	11	0.0000	0			0	0	848,030	848,030	848,030	307,300
L2	146	0.0000	0			0	0	321,230,000	321,230,000	321,230,000	114,858,614
L*	815	0.0000	0			0	66,198,960	321,230,000	387,428,960	387,428,960	158,388,403
M1	26	0.0000	0			601,040	0		601,040	598,910	554,110
M*	26	0.0000	0			601,040	0		601,040	598,910	554,110
S	12	0.0000	0			0	10,629,920		10,629,920	10,629,920	9,865,164
S*	12	0.0000	0			0	10,629,920		10,629,920	10,629,920	9,865,164
XD	1	0.2050	22,320			0	0		22,320	22,320	0
XF	1	7.0000	470,000			5,175,550	0		5,645,550	5,645,550	0
XO	10	0.0000	0			0	1,023,700		1,023,700	1,023,700	0
XU	2	0.0000	0			0	0	2,130,050	2,130,050	2,130,050	0
XV	23	0.0000	0			0	5,340	17,390	22,730	22,730	0
XVA	137	138.0643	10,009,170			25,266,250	0		35,275,420	35,275,420	0
XVB	130	879.3312	15,224,820			15,768,820	1,390		30,995,030	30,995,030	0
XVC	40	164.0211	3,508,870			87,324,990	0		90,833,860	90,833,860	0
XVD	23	13.8900	2,378,630			11,460,820	0		13,839,450	13,839,450	0
XVF	1	6.7100	107,360			0	0		107,360	107,360	0
XVG	23	15.7952	1,946,900			7,060,780	133,580		9,141,260	9,141,260	0
XVH	8	111.1397	1,592,780			36,657,510	0		38,250,290	38,250,290	0
XVM	1	0.0000	40,000			431,500	0		471,500	471,500	0
XVR	2	4.1900	77,000			30,820	0		107,820	107,820	0
X*	402	1,340.3465	35,377,850			189,177,040	1,164,010	2,147,440	227,866,340	227,866,340	0
TOTAL:	11,219	7,129.8191	193,240,270	165,110	15,071,940	969,030,828	77,992,890	435,584,380	1,690,920,308	1,650,705,398	1,053,626,405

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	22,721,130	853	0	Exempt Property	19,024,160	59	230	1
Non Homesite	(+)	22,362,110	685	4,049,670	Under \$500/\$2500	0	0	28,690	201
Productivity Market	(+)	1,104,310	10	0	Abatements	0	0	0	0
Income	(+)	30,000	1	0	Freepoint	0	0	1,369,643	2
Total Land (=)		46,217,550	1,549	4,049,670	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	955,290	30	2,819,040	61
					BPP Exempt: Multi Situs on L1H/L2H	516,940	38	77,000	1
					BPP Exempt: Multi Situs on J	32,660	4	509,660	12
					BPP Exempt: Related Business Entity	14,274	8	0	0
					MultiUse	36,380	1		
					Solar/Wind Power	222,600	6		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	295,430	1		
					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		
						21,097,734		4,804,263	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				31,773,960
								Total Appraised Value (=)	273,445,560
								Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	6,261,100	29	
					Surviving Spouse of a Service Member	(+)	0	0	0
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		6,261,100	29	
					Local Discount	(+)	29,438,080	829	
					Disabled Veteran	(+)	222,000	19	
					Optional 65	(+)	4,841,410	330	
					Local Disabled	(+)	195,000	13	
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions (=)		40,957,590		
								Total Exemptions* (-)	40,957,590
								11 - CITY OF KILGORE Net Taxable Value (=)	232,487,970

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
485	329	0	13	0	0	1	25	29	0	0

Total Parcels*: 2,113* Parcel count is figured by parcel per ownership

Total Owners: 1,751

Total Items: 2,116

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$2,156,040

Taxable: \$1,982,820

Industrial/Utility/Personal Property New Value

+

Taxable: \$0

=

Grand Total New Value

Taxable: \$1,982,820

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: \$459,500

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$182,555	847	Market	\$154,624,560
Taxable	\$132,028		Taxable	\$111,827,860
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$183,026	849	Market	\$155,389,730
Taxable	\$132,420		Taxable	\$112,425,000
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$183,026	849	Market	\$155,389,730
Taxable	\$132,420		Taxable	\$112,425,000

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$221,160	Market Value After Cap: \$221,160	Net Taxable Value: \$0
DVET/Over 65	Market: \$195,630	Market Value After Cap: \$190,820	Net Taxable Value: \$0
DISABLED	Market: \$178,450	Market Value After Cap: \$164,760	Net Taxable Value: \$116,810
HOMESTEAD	Market: \$178,590	Market Value After Cap: \$177,140	Net Taxable Value: \$141,710
OVER 65 - NO HS	Market: \$219,320	Market Value After Cap: \$214,840	Net Taxable Value: \$187,710
OVER 65	Market: \$182,120	Market Value After Cap: \$179,810	Net Taxable Value: \$128,840
ALL Homesteads	Market: \$180,750	Market Value After Cap: \$179,260	Net Taxable Value: \$133,770

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,251	501.2721	32,806,870			180,066,690	0		212,873,560	210,565,020	170,101,950
A2	4	8.1780	115,590			242,410	0		358,000	358,000	242,930
A3	3	0.0000	0			231,860	0		231,860	231,860	231,860
A4	10	10.2872	471,830			374,770	0		846,600	656,910	656,910
A*	1,268	519.7373	33,394,290			180,915,730	0		214,310,020	211,811,790	171,233,650
B2	12	0.4655	136,000			1,450,760	0		1,586,760	1,411,690	1,000,950
B*	12	0.4655	136,000			1,450,760	0		1,586,760	1,411,690	1,000,950
C1	108	45.3636	1,214,420			0	0		1,214,420	1,192,740	1,192,740
C1B	23	31.0327	1,172,580			0	0		1,172,580	668,420	668,420
C1R	18	19.4397	229,280			0	0		229,280	229,280	229,280
C*	149	95.8360	2,616,280			0	0		2,616,280	2,090,440	2,090,440
D1	10	191.8530	0	23,060	1,104,310	0	0		1,104,310	23,060	23,060
D2	2	0.0000	0			33,380	0		33,380	33,380	33,380
D*	12	191.8530	0	23,060	1,104,310	33,380	0		1,137,690	56,440	56,440
E	1	0.3520	9,340			0	0		9,340	9,340	9,340
E1	2	12.5460	148,190			616,980	0		765,170	765,170	597,140
E*	3	12.8980	157,530			616,980	0		774,510	774,510	606,480
F1	32	62.1349	3,091,410			11,706,700	0		14,798,110	13,612,787	13,612,787
F1	32	62.1349	3,091,410			11,706,700	0		14,798,110	13,612,787	13,612,787
F2	65	145.9980	1,644,100			0	0	12,902,820	14,546,920	14,193,120	14,193,120
F2	65	145.9980	1,644,100			0	0	12,902,820	14,546,920	14,193,120	14,193,120
F*	97	208.1329	4,735,510			11,706,700	0	12,902,820	29,345,030	27,805,907	27,805,907
G1	311	0.0000	0			0	0	1,347,440	1,347,440	1,296,370	1,267,680
G*	311	0.0000	0			0	0	1,347,440	1,347,440	1,296,370	1,267,680
J2	3	0.2785	23,960			0	0	921,780	945,740	944,360	819,360
J3	2	0.0000	0			0	0	1,946,590	1,946,590	1,946,590	1,711,590
J4	3	0.0000	0			0	0	71,410	71,410	71,410	0
J6	4	0.0000	0			0	0	15,550	15,550	15,550	0
J6A	1	0.0000	0			0	0	4,000	4,000	4,000	0
J7	1	0.0000	0			0	0	58,700	58,700	58,700	0
J*	14	0.2785	23,960			0	0	3,018,030	3,041,990	3,040,610	2,530,950
L1	80	0.0000	0			0	7,895,670		7,895,670	7,895,670	6,319,346
L1	80	0.0000	0			0	7,895,670		7,895,670	7,895,670	6,319,346
L2A	7	0.0000	0			0	0	1,519,210	1,519,210	1,519,210	1,293,560
L2B	2	0.0000	0			0	0	221,180	221,180	221,180	77,430
L2C	16	0.0000	0			0	0	6,589,840	6,589,840	6,589,840	4,649,277
L2D	10	0.0000	0			0	0	810,020	810,020	810,020	748,070
L2E	2	0.0000	0			0	0	900,000	900,000	900,000	650,000
L2G	28	0.0000	0			0	0	5,870,510	5,870,510	5,870,510	4,845,520
L2H	1	0.0000	0			0	0	77,000	77,000	77,000	0
L2J	11	0.0000	0			0	0	96,990	96,990	96,990	1,840
L2L	1	0.0000	0			0	0	762,580	762,580	762,580	762,580
L2M	10	0.0000	0			0	0	3,810,660	3,810,660	3,810,660	3,289,690
L2O	7	0.0000	0			0	0	103,940	103,940	103,940	24,040

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2P	1	0.0000	0			0	0	61,560	61,560	61,560	61,560
L2Q	2	0.0000	0			0	0	190,170	190,170	190,170	48,980
L2	98	0.0000	0			0	0	21,013,660	21,013,660	21,013,660	16,452,547
L*	178	0.0000	0			0	7,895,670	21,013,660	28,909,330	28,909,330	22,771,893
M1	10	0.0000	0			50,750	0		50,750	50,750	50,750
M*	10	0.0000	0			50,750	0		50,750	50,750	50,750
S	2	0.0000	0			0	3,075,330		3,075,330	3,075,330	3,072,830
S*	2	0.0000	0			0	3,075,330		3,075,330	3,075,330	3,072,830
XO	6	0.0000	0			0	221,410		221,410	221,410	0
XV	1	0.0000	0			0	0	230	230	230	0
XVA	6	10.4761	1,371,390			542,340	0		1,913,730	1,913,730	0
XVB	32	56.2221	1,442,120			118,780	0		1,560,900	1,560,900	0
XVC	13	156.3070	1,211,160			13,970,380	0		15,181,540	15,181,540	0
XVD	2	0.2806	25,000			121,580	0		146,580	146,580	0
X*	60	223.2858	4,049,670			14,753,080	221,410	230	19,024,390	19,024,390	0
TOTAL:	2,116	1,252.4870	45,113,240	23,060	1,104,310	209,527,380	11,192,410	38,282,180	305,219,520	299,347,557	232,487,970

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,224,330	254	0	Exempt Property	3,268,020	22	1,043,950	52
Non Homesite	(+)	7,886,920	270	843,030	Under \$500/\$2500	0	0	133,550	1,871
Productivity Market	(+)	20,046,640	159	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		34,157,890	683	843,030	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	20,046,640	159		Mineral Unknown			3,930	3
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	39,730	48		Foreign Trade			0	0
Land Ag Timber	(-)	331,340	119		BPP Exempt: Single Situs/Owner	219,200	9	311,020	9
Productivity Loss (=)		19,675,570	159		BPP Exempt: Multi Situs on L1H/L2H	150,870	14	0	0
Improvements					BPP Exempt: Multi Situs on J	51,410	1	893,020	27
Homesite	(+)	29,837,950	264	0	BPP Exempt: Related Business Entity	4,740	3	0	0
New Homesite	(+)	314,960	5	0	MultiUse	0	0		
Non Homesite	(+)	11,787,700	184	2,424,990	Solar/Wind Power	56,250	1		
New Non Homesite	(+)	558,810	6	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		42,499,420	459	2,424,990	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	524,690	27	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		524,690	27	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						3,750,490		2,385,470	
Minerals/Oil & Gas	(+)	14,437,730	4,587		Total Losses (includes Prod. Loss & Cap Loss) (=)				27,651,970
Industrial Real	(+)	483,910	4		Total Appraised Value (=)				75,188,550
Industrial/Utility Personal Property	(+)	10,736,880	43		Homestead Exemptions				
Total Mineral Market Value (=)		25,658,520	4,634			Value	# of Items		
Total Real & Personal Market	(+)	77,182,000	1,169		Homestead H,S	(+)	0	0	
Total Mineral/Industrial Market	(+)	25,658,520	4,634		Senior S	(+)	0	0	
Total Market Value(=)		102,840,520	5,803		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	558,590	565		DV 100%	(+)	1,501,960	7	
10% Homestead Cap Loss	(-)	987,980	99		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	293,870	24		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		101,000,080			Total Reimbursable (=)		1,501,960	7	
Land Timber Gain	(+)	0	0		Local Discount	(+)	6,789,620	274	
Productivity Loss	(-)	19,675,570	159		Disabled Veteran	(+)	105,600	11	
Total Market Taxable(=)		81,324,510			Optional 65	(+)	1,726,330	131	
					Local Disabled	(+)	130,170	10	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		10,253,680		
					Total Exemptions* (-)				10,253,680
					23 - CITY OF NEW LONDON Net Taxable Value (=)				64,934,870

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
131	132	0	10	0	0	0	16	7	0	0

Total Parcels*: 5,358* Parcel count is figured by parcel per ownership

Total Owners: 2,354

Total Items: 5,414

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$873,770

Taxable: \$826,990

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$826,990

+

=

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: \$283,170

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$137,533	233	Market	\$32,045,420
Taxable	\$94,632		Taxable	\$22,049,280
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$137,157	234	Market	\$32,094,910
Taxable	\$94,314		Taxable	\$22,069,550
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$127,793	258	Market	\$32,970,640
Taxable	\$87,559		Taxable	\$22,590,280
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$36,488	24	Market	\$875,730
Taxable	\$21,697		Taxable	\$520,730

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$257,880	Market Value After Cap: \$219,760	Net Taxable Value: \$0
DVET/Over 65	Market: \$218,800	Market Value After Cap: \$218,800	Net Taxable Value: \$0
DISABLED	Market: \$59,700	Market Value After Cap: \$56,780	Net Taxable Value: \$27,540
HOMESTEAD	Market: \$129,970	Market Value After Cap: \$126,070	Net Taxable Value: \$100,860
OVER 65	Market: \$105,170	Market Value After Cap: \$104,750	Net Taxable Value: \$68,800
ALL Homesteads	Market: \$116,260	Market Value After Cap: \$116,260	Net Taxable Value: \$79,920

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	282	338.6653	6,761,260			31,591,570	0		38,352,830	37,488,410	28,961,320
A2	53	88.8909	1,390,500			1,368,180	0		2,758,680	2,576,250	2,084,340
A3	11	4.1226	73,840			497,350	0		571,190	515,330	384,410
A4	16	173.2206	781,600			79,200	0		860,800	818,300	818,300
A*	362	604.8994	9,007,200			33,536,300	0		42,543,500	41,398,290	32,248,370
B2	4	2.8190	104,110			787,040	0		891,150	891,150	868,900
B*	4	2.8190	104,110			787,040	0		891,150	891,150	868,900
C1	27	17.7200	242,350			0	0		242,350	214,460	213,080
C1R	42	80.3112	726,930			0	0		726,930	721,290	702,910
C*	69	98.0312	969,280			0	0		969,280	935,750	915,990
D1	159	4,048.5979	0	371,070	20,046,640	0	0		20,046,640	371,070	371,070
D2	21	0.0000	0			166,589	0		166,589	166,589	166,589
D*	180	4,048.5979	0	371,070	20,046,640	166,589	0		20,213,229	537,659	537,659
E	19	27.3840	302,930			1,492,381	0		1,795,311	1,795,311	1,439,131
E1	16	59.8410	518,990			1,794,630	0		2,313,620	2,261,430	1,861,560
E2	5	22.0250	232,720			308,170	0		540,890	526,210	506,130
ENQ	21	326.0183	1,770,090			0	0		1,770,090	1,770,090	1,770,090
E*	61	435.2683	2,824,730			3,595,181	0		6,419,911	6,353,041	5,576,911
F1	8	15.4120	291,970			425,610	0		717,580	701,790	701,790
F1	8	15.4120	291,970			425,610	0		717,580	701,790	701,790
F2	6	15.0000	57,000			0	0	483,910	540,910	540,910	540,910
F2	6	15.0000	57,000			0	0	483,910	540,910	540,910	540,910
F*	14	30.4120	348,970			425,610	0	483,910	1,258,490	1,242,700	1,242,700
G1	4,535	0.0000	0			0	0	13,393,780	13,393,780	12,835,190	12,697,710
G*	4,535	0.0000	0			0	0	13,393,780	13,393,780	12,835,190	12,697,710
J2	1	0.0000	0			0	0	201,800	201,800	201,800	76,800
J3	4	1.0670	3,730			0	0	2,517,100	2,520,830	2,520,830	2,270,830
J4	3	0.1490	10,200			0	0	73,250	83,450	83,450	10,200
J6	16	0.0000	0			0	0	5,795,760	5,795,760	5,795,760	5,601,690
J6A	6	0.0000	0			0	0	159,530	159,530	159,530	33,830
J7	3	0.0000	0			0	0	1,211,380	1,211,380	1,211,380	1,086,380
J*	33	1.2160	13,930			0	0	9,958,820	9,972,750	9,972,750	9,079,730
L1	26	0.0000	0			0	520,360		520,360	520,360	98,470
L1	26	0.0000	0			0	520,360		520,360	520,360	98,470
L2A	2	0.0000	0			0	0	181,970	181,970	181,970	147,980
L2C	1	0.0000	0			0	0	5,000	5,000	5,000	0
L2G	4	0.0000	0			0	0	493,490	493,490	493,490	287,560
L2J	2	0.0000	0			0	0	5,080	5,080	5,080	0
L2L	1	0.0000	0			0	0	21,500	21,500	21,500	21,500
L2M	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2P	1	0.0000	0			0	0	19,800	19,800	19,800	0
L2Q	1	0.0000	0			0	0	41,220	41,220	41,220	0
L2	13	0.0000	0			0	0	778,060	778,060	778,060	467,040
L*	39	0.0000	0			0	520,360	778,060	1,298,420	1,298,420	565,510

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M1	42	0.0000	0			1,563,710	0		1,563,710	1,543,260	1,201,390
M*	42	0.0000	0			1,563,710	0		1,563,710	1,543,260	1,201,390
S	1	0.0000	0			0	4,330		4,330	4,330	0
S*	1	0.0000	0			0	4,330		4,330	4,330	0
XU	1	0.0000	0			0	0	979,820	979,820	979,820	0
XV	51	0.0000	0			0	0	64,130	64,130	64,130	0
XVA	7	5.2270	108,260			1,078,620	0		1,186,880	1,186,880	0
XVB	4	35.7900	285,000			0	0		285,000	285,000	0
XVC	7	74.3810	350,010			324,910	0		674,920	674,920	0
XVF	1	0.4740	7,580			0	0		7,580	7,580	0
XVG	1	2.8590	62,030			831,470	0		893,500	893,500	0
XVP	2	0.3630	30,150			189,990	0		220,140	220,140	0
X*	74	119.0940	843,030			2,424,990	0	1,043,950	4,311,970	4,311,970	0
TOTAL:	5,414	5,340.3378	14,111,250	371,070	20,046,640	42,499,420	524,690	25,658,520	102,840,520	81,324,510	64,934,870

(24) - CITY OF OVERTON

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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	214	0	26	0	0	0	14	13	0	0

Total Parcels*: 1,795* Parcel count is figured by parcel per ownership

Total Owners: 1,382

Total Items: 1,828

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$818,300

Taxable: \$703,650

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$703,650

+

=

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$40,460

Exempt Value of First Time Partial Exemption: \$328,280

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$147,978	441	Market	\$65,258,590
Taxable	\$102,122		Taxable	\$45,035,710
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$148,600	444	Market	\$65,978,520
Taxable	\$102,793		Taxable	\$45,639,970
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$144,385	461	Market	\$66,561,590
Taxable	\$99,620		Taxable	\$45,924,810
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$34,298	17	Market	\$583,070
Taxable	\$16,755		Taxable	\$284,840

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$157,730	Market Value After Cap: \$157,730	Net Taxable Value: \$0
DVET/Over 65	Market: \$189,850	Market Value After Cap: \$189,850	Net Taxable Value: \$0
DISABLED	Market: \$74,090	Market Value After Cap: \$74,090	Net Taxable Value: \$44,270
HOMESTEAD	Market: \$152,270	Market Value After Cap: \$141,540	Net Taxable Value: \$113,230
OVER 65	Market: \$129,380	Market Value After Cap: \$115,310	Net Taxable Value: \$77,250
ALL Homesteads	Market: \$139,080	Market Value After Cap: \$129,750	Net Taxable Value: \$90,950

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	718	476.3747	12,764,150			75,919,780	0		88,683,930	85,998,950	69,080,260
A2	60	72.4357	1,194,660			2,331,380	0		3,526,040	3,386,730	2,818,040
A3	6	0.0000	0			217,340	0		217,340	191,640	154,040
A4	12	6.3723	145,680			295,760	0		441,440	441,440	439,340
A*	796	555.1827	14,104,490			78,764,260	0		92,868,750	90,018,760	72,491,680
B1	5	12.1181	264,310			2,337,870	0		2,602,180	2,477,920	2,477,920
B2	14	3.6912	254,000			2,268,420	0		2,522,420	2,177,010	2,177,010
B*	19	15.8093	518,310			4,606,290	0		5,124,600	4,654,930	4,654,930
C1	133	78.9758	1,320,690			0	0		1,320,690	1,313,900	1,299,350
C1B	12	23.0027	370,220			0	0		370,220	370,220	370,220
C1R	59	102.4717	1,286,580			0	0		1,286,580	1,221,280	1,217,710
C*	204	204.4502	2,977,490			0	0		2,977,490	2,905,400	2,887,280
D1	91	2,174.1261	0	196,780	11,225,260	0	0		11,225,260	196,780	194,890
D2	13	0.0000	0			769,060	0		769,060	769,060	766,830
D*	104	2,174.1261	0	196,780	11,225,260	769,060	0		11,994,320	965,840	961,720
E	11	28.1800	281,870			866,230	0		1,148,100	1,148,100	883,970
E1	14	47.5100	538,870			2,188,450	0		2,727,320	2,723,580	2,214,610
ENQ	5	113.3320	685,750			0	0		685,750	685,750	685,750
E*	30	189.0220	1,506,490			3,054,680	0		4,561,170	4,557,430	3,784,330
F1	83	44.5027	1,912,620			10,496,073	0		12,408,693	12,287,376	12,285,276
F1	83	44.5027	1,912,620			10,496,073	0		12,408,693	12,287,376	12,285,276
F2	21	21.4664	376,120			0	0	1,736,670	2,112,790	2,092,850	2,092,850
F2	21	21.4664	376,120			0	0	1,736,670	2,112,790	2,092,850	2,092,850
F*	104	65.9691	2,288,740			10,496,073	0	1,736,670	14,521,483	14,380,226	14,378,126
G1	302	0.0000	0			0	0	42,880	42,880	42,880	35,730
G*	302	0.0000	0			0	0	42,880	42,880	42,880	35,730
J2	1	0.0000	0			0	0	626,430	626,430	626,430	501,430
J3	6	7.2470	28,360			0	0	5,634,640	5,663,000	5,663,000	5,413,000
J4	5	0.5940	38,810			0	0	171,200	210,010	210,010	71,400
J5	3	1.0200	1,000			0	0	3,527,760	3,528,760	3,528,760	3,403,760
J6	6	0.0000	0			0	0	6,144,890	6,144,890	6,144,890	5,987,430
J6A	4	0.0000	0			0	0	89,130	89,130	89,130	0
J7	1	0.0000	0			0	0	315,390	315,390	315,390	190,390
J8	1	1.4670	23,470			0	0		23,470	23,470	23,470
J*	27	10.3280	91,640			0	0	16,509,440	16,601,080	16,601,080	15,590,880
L1	95	0.0000	0			0	2,533,290		2,533,290	2,533,290	890,750
L1	95	0.0000	0			0	2,533,290		2,533,290	2,533,290	890,750
L2A	2	0.0000	0			0	0	1,237,090	1,237,090	1,237,090	1,132,010
L2B	1	0.0000	0			0	0	328,300	328,300	328,300	203,300
L2C	8	0.0000	0			0	0	1,519,900	1,519,900	1,519,900	972,860
L2D	3	0.0000	0			0	0	507,990	507,990	507,990	507,990
L2G	4	0.0000	0			0	0	1,188,440	1,188,440	1,188,440	1,113,440
L2J	6	0.0000	0			0	0	37,070	37,070	37,070	10,000
L2M	3	0.0000	0			0	0	441,530	441,530	441,530	441,530

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2O	1	0.0000	0			0	0	2,400	2,400	2,400	0
L2Q	1	0.0000	0			0	0	223,190	223,190	223,190	98,190
L2	29	0.0000	0			0	0	5,485,910	5,485,910	5,485,910	4,479,320
L*	124	0.0000	0			0	2,533,290	5,485,910	8,019,200	8,019,200	5,370,070
M1	34	0.0000	0			1,066,680	0		1,066,680	1,016,180	768,450
M*	34	0.0000	0			1,066,680	0		1,066,680	1,016,180	768,450
XO	7	0.0000	0			0	256,800		256,800	256,800	0
XU	1	0.0000	0			0	0	718,130	718,130	718,130	0
XV	3	0.0000	0			0	0	10	10	10	0
XVA	19	33.0771	500,720			1,428,440	0		1,929,160	1,929,160	0
XVB	28	65.8922	1,223,250			2,284,610	0		3,507,860	3,507,860	0
XVC	18	56.5153	827,050			6,881,430	0		7,708,480	7,708,480	0
XVD	1	0.2200	14,370			98,850	0		113,220	113,220	0
XVF	1	7.3980	70,280			0	0		70,280	70,280	0
XVG	4	1.7189	112,310			223,860	83,960		420,130	420,130	0
XVM	2	0.1894	13,200			84,710	0		97,910	97,910	0
X*	84	165.0109	2,761,180			11,001,900	340,760	718,140	14,821,980	14,821,980	0
TOTAL:	1,828	3,379.8983	24,248,340	196,780	11,225,260	109,758,943	2,874,050	24,493,040	172,599,633	157,983,906	120,923,196

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	5,781,310	204	0	Exempt Property	35,278,060	76	81,010	11
Non Homesite	(+)	11,819,710	415	3,166,900	Under \$500/\$2500	0	0	16,580	193
Productivity Market	(+)	5,365,170	56	0	Abatements	0	0	0	0
Income	(+)	398,290	3	0	Freepoint	0	0	0	0
Total Land (=)		23,364,480	680	3,166,900	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	1,629,550	48	141,000	5
					BPP Exempt: Multi Situs on L1H/L2H	243,710	38	62,540	1
					BPP Exempt: Multi Situs on J	4,460	4	1,039,410	16
					BPP Exempt: Related Business Entity	27,860	4	0	0
					MultiUse	71,670	1		
					Solar/Wind Power	15,250	1		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	0	0		
					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		
						37,303,580		1,340,540	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				45,481,605
								Total Appraised Value (=)	113,292,761
								Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	2,357,490	9	9
					Surviving Spouse of a Service Member	(+)	0	0	0
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		2,357,490	9	
					Local Discount	(+)	7,626,370	213	213
					Disabled Veteran	(+)	116,260	11	11
					Optional 65	(+)	359,780	73	73
					Local Disabled	(+)	0	0	0
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions (=)		10,459,900		
								Total Exemptions* (-)	10,459,900
								25 - CITY OF TATUM Net Taxable Value (=)	102,832,861

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

Total Ceiling Tax (of ceilings applied):	\$16,577.90
Total Freeze Taxable: (-)	8,909,810
New Imp/Pers with Ceiling: (+)	55,730
Freeze Adjusted Taxable: (=)	93,978,781This 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
135	74	0	4	0	0	0	11	9	0	0

Total Parcels*: 2,046* Parcel count is figured by parcel per ownership
 Total Owners: 1,027
 Total Items: 2,062

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

Special Certified Totals

New Improvement/Personal Market: \$787,490 Taxable: \$759,590		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$759,590
	+		=	

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
Exempt Value of First Time Absolute Exemption:\$650,330
Exempt Value of First Time Partial Exemption: \$395,020

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$194,092	203	Market	\$39,400,730
Taxable	\$143,441		Taxable	\$29,118,470
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$195,541	205	Market	\$40,086,060
Taxable	\$144,039		Taxable	\$29,527,990
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$184,699	219	Market	\$40,449,220
Taxable	\$135,897		Taxable	\$29,761,360
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$25,940	14	Market	\$363,160
Taxable	\$16,669		Taxable	\$233,370

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$280,960	Market Value After Cap: \$280,960	Net Taxable Value: \$0
DVET/Over 65	Market: \$226,490	Market Value After Cap: \$226,490	Net Taxable Value: \$0
DISABLED	Market: \$108,140	Market Value After Cap: \$108,140	Net Taxable Value: \$86,510
HOMESTEAD	Market: \$197,520	Market Value After Cap: \$197,520	Net Taxable Value: \$158,020
OVER 65	Market: \$158,660	Market Value After Cap: \$146,700	Net Taxable Value: \$112,360
ALL Homesteads	Market: \$182,370	Market Value After Cap: \$180,260	Net Taxable Value: \$136,160

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	286	189.1147	7,436,030			45,052,000	0		52,488,030	52,080,300	42,538,090
A2	60	86.7443	1,432,390			1,352,800	0		2,785,190	2,639,980	2,341,720
A3	8	0.0000	0			487,920	0		487,920	487,530	455,570
A4	13	7.3571	252,320			408,690	0		661,010	546,280	533,750
A*	367	283.2161	9,120,740			47,301,410	0		56,422,150	55,754,090	45,869,130
B1	4	6.1280	512,070			3,589,246	0		4,101,316	4,101,316	4,101,316
B2	7	7.3844	314,870			2,038,100	0		2,352,970	2,345,800	2,345,800
B*	11	13.5124	826,940			5,627,346	0		6,454,286	6,447,116	6,447,116
C1	69	50.6256	973,230			0	0		973,230	967,960	967,960
C1B	12	5.1468	222,540			0	0		222,540	174,840	174,840
C1R	28	42.6746	507,340			0	0		507,340	498,920	481,470
C*	109	98.4470	1,703,110			0	0		1,703,110	1,641,720	1,624,270
D1	56	917.5380	0	61,760	5,365,170	0	0		5,365,170	61,760	61,500
D2	7	0.0000	0			500,830	0		500,830	500,830	500,830
D*	63	917.5380	0	61,760	5,365,170	500,830	0		5,866,000	562,590	562,330
E	1	1.0000	18,000			16,260	0		34,260	29,230	29,230
E1	17	83.5866	805,220			2,064,490	0		2,869,710	2,869,710	2,413,230
ENQ	2	20.0450	172,740			0	0		172,740	172,740	172,740
E*	20	104.6316	995,960			2,080,750	0		3,076,710	3,071,680	2,615,200
F1	47	38.8747	1,965,760			11,770,300	0		13,736,060	13,100,665	13,100,665
F1	47	38.8747	1,965,760			11,770,300	0		13,736,060	13,100,665	13,100,665
F2	5	6.0000	126,000			0	0	292,270	418,270	335,930	335,930
F2	5	6.0000	126,000			0	0	292,270	418,270	335,930	335,930
F*	52	44.8747	2,091,760			11,770,300	0	292,270	14,154,330	13,436,595	13,436,595
G1	1,155	0.0000	0			0	0	24,932,510	24,932,510	24,912,310	24,895,730
G*	1,155	0.0000	0			0	0	24,932,510	24,932,510	24,912,310	24,895,730
J2	1	0.0000	0			0	0	225,980	225,980	225,980	100,980
J3	2	0.0000	0			0	0	1,170,790	1,170,790	1,170,790	938,790
J4	10	1.4415	93,900			0	0	691,420	785,320	759,870	508,620
J4A	1	0.0000	0			0	0	138,780	138,780	138,780	138,780
J5	2	0.0000	0			0	0	737,530	737,530	737,530	612,530
J6	5	0.0000	0			0	0	180,460	180,460	180,460	0
J6A	1	0.0000	0			0	0	700	700	700	0
J7	1	0.0000	0			0	0	208,490	208,490	208,490	83,490
J*	23	1.4415	93,900			0	0	3,354,150	3,448,050	3,422,600	2,383,190
L1	95	0.0000	0			0	4,348,990		4,348,990	4,348,990	2,323,470
L1	95	0.0000	0			0	4,348,990		4,348,990	4,348,990	2,323,470
L2A	1	0.0000	0			0	0	84,990	84,990	84,990	0
L2D	1	0.0000	0			0	0	46,990	46,990	46,990	26,470
L2G	1	0.0000	0			0	0	1,254,610	1,254,610	1,254,610	1,254,610
L2H	1	0.0000	0			0	0	62,540	62,540	62,540	0
L2J	1	0.0000	0			0	0	40	40	40	0
L2M	1	0.0000	0			0	0	19,450	19,450	19,450	0
L2P	1	0.0000	0			0	0	16,000	16,000	16,000	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2	7	0.0000	0			0	0	1,484,620	1,484,620	1,484,620	1,281,080
L*	102	0.0000	0			0	4,348,990	1,484,620	5,833,610	5,833,610	3,604,550
M1	73	0.0000	0			1,524,540	0		1,524,540	1,495,500	1,394,750
M*	73	0.0000	0			1,524,540	0		1,524,540	1,495,500	1,394,750
XO	4	0.0000	0			0	176,320		176,320	176,320	0
XV	11	0.0000	0			0	0	81,010	81,010	81,010	0
XVA	27	32.9970	1,103,240			2,270,280	0		3,373,520	3,373,520	0
XVB	17	48.5173	861,190			4,243,360	0		5,104,550	5,104,550	0
XVC	20	103.0765	924,190			25,133,800	0		26,057,990	26,057,990	0
XVD	3	0.9342	69,620			194,160	0		263,780	263,780	0
XVF	2	5.1303	107,070			0	0		107,070	107,070	0
XVG	2	0.7713	61,990			0	23,800		85,790	85,790	0
XVJ	1	0.6061	39,600			69,440	0		109,040	109,040	0
X*	87	192.0327	3,166,900			31,911,040	200,120	81,010	35,359,070	35,359,070	0
TOTAL:	2,062	1,655.6940	17,999,310	61,760	5,365,170	100,716,216	4,549,110	30,144,560	158,774,366	151,936,881	102,832,861

(45) - CARLISLE I.S.D.

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

Total Ceiling Tax (of ceilings applied):	\$9,164.24
Total Freeze Taxable: (-)	2,414,070
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	89,840,723This 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
224	204	0	9	0	0	0	22	9	0	0

Total Parcels*: 7,606* Parcel count is figured by parcel per ownership
 Total Owners: 4,029
 Total Items: 7,911

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

Special Certified Totals

New Improvement/Personal Market: \$5,090,170 Taxable:\$3,191,540		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$3,191,540
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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: \$277,630

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$141,187	264	Market	\$37,273,400
Taxable	\$16,942		Taxable	\$4,472,570
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$141,913	270	Market	\$38,316,740
Taxable	\$17,655		Taxable	\$4,766,810
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$123,897	330	Market	\$40,886,120
Taxable	\$14,487		Taxable	\$4,780,570
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,823	60	Market	\$2,569,380
Taxable	\$229		Taxable	\$13,760

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$205,320	Market Value After Cap: \$205,320	Net Taxable Value: \$0
DVET/Over 65	Market: \$292,690	Market Value After Cap: \$292,690	Net Taxable Value: \$0
DISABLED	Market: \$46,280	Market Value After Cap: \$44,170	Net Taxable Value: \$0
HOMESTEAD	Market: \$136,340	Market Value After Cap: \$133,750	Net Taxable Value: \$0
OVER 65	Market: \$111,510	Market Value After Cap: \$105,150	Net Taxable Value: \$0
ALL Homesteads	Market: \$127,160	Market Value After Cap: \$121,150	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	307	634.4945	9,671,090			32,818,900	0		42,489,990	41,509,420	14,001,820
A2	139	293.6412	4,456,000			5,310,440	0		9,766,440	9,298,770	5,140,310
A3	17	0.0000	0			624,910	0		624,910	620,980	92,740
A4	11	17.9390	228,390			127,180	0		355,570	351,720	351,720
A*	474	946.0747	14,355,480			38,881,430	0		53,236,910	51,780,890	19,586,590
C1	3	4.0490	53,620			0	0		53,620	53,620	53,620
C1B	2	48.7200	261,260			0	0		261,260	261,260	261,260
C1R	169	384.2914	4,720,730			0	0		4,720,730	4,720,730	4,594,340
C*	174	437.0604	5,035,610			0	0		5,035,610	5,035,610	4,909,220
D1	690	28,030.3925	0	2,656,520	129,464,180	0	0		129,464,180	2,656,520	2,643,970
D2	109	0.0000	0			4,699,260	0		4,699,260	4,699,261	4,699,261
D*	799	28,030.3925	0	2,656,520	129,464,180	4,699,260	0		134,163,440	7,355,781	7,343,231
E	100	163.1590	1,929,670			16,222,880	0		18,152,550	18,070,640	6,781,650
E1	101	425.7760	3,493,180			11,120,770	0		14,613,950	14,315,800	5,419,460
E2	15	27.0921	329,690			385,730	0		715,420	656,410	359,620
ENQ	25	276.4260	1,903,890			208,550	0		2,112,440	2,112,440	2,076,390
E*	241	892.4531	7,656,430			27,937,930	0		35,594,360	35,155,290	14,637,120
F1	10	27.4546	1,086,670			1,990,542	0		3,077,212	3,077,212	3,077,212
F1	10	27.4546	1,086,670			1,990,542	0		3,077,212	3,077,212	3,077,212
F2	14	109.9110	760,760			0	0	4,973,970	5,734,730	5,690,860	5,690,860
F2	14	109.9110	760,760			0	0	4,973,970	5,734,730	5,690,860	5,690,860
F*	24	137.3656	1,847,430			1,990,542	0	4,973,970	8,811,942	8,768,072	8,768,072
G1	5,806	0.0000	0			0	0	8,156,880	8,156,880	7,608,590	7,381,700
G1C	1	0.0000	0			0	0	25,730	25,730	25,730	25,730
G*	5,807	0.0000	0			0	0	8,182,610	8,182,610	7,634,320	7,407,430
J2	2	2.8570	21,430			0	0	79,880	101,310	101,310	21,430
J3	3	0.0000	0			0	0	2,187,360	2,187,360	2,187,360	1,874,380
J4	8	9.2060	108,880			0	0	3,371,690	3,480,570	3,478,030	3,135,610
J6	52	8.9000	84,550			0	0	13,474,810	13,559,360	13,559,360	11,401,030
J6A	10	0.0000	0			0	0	3,887,890	3,887,890	3,887,890	3,557,890
J*	75	20.9630	214,860			0	0	23,001,630	23,216,490	23,213,950	19,990,340
L1	48	0.0000	0			0	1,420,880		1,420,880	1,420,880	256,450
L1	48	0.0000	0			0	1,420,880		1,420,880	1,420,880	256,450
L2A	2	0.0000	0			0	0	674,330	674,330	674,330	528,670
L2C	3	0.0000	0			0	0	1,363,700	1,363,700	1,363,700	1,238,700
L2D	1	0.0000	0			0	0	7,700	7,700	7,700	0
L2G	4	0.0000	0			0	0	4,293,390	4,293,390	4,293,390	4,202,740
L2J	2	0.0000	0			0	0	5,990	5,990	5,990	0
L2P	4	0.0000	0			0	0	346,370	346,370	346,370	4,560
L2Q	9	0.0000	0			0	0	717,860	717,860	717,860	74,560
L2	25	0.0000	0			0	0	7,409,340	7,409,340	7,409,340	6,049,230
L*	73	0.0000	0			0	1,420,880	7,409,340	8,830,220	8,830,220	6,305,680
M1	157	0.0000	0			5,704,480	162,600		5,867,080	5,814,740	3,306,150
M*	157	0.0000	0			5,704,480	162,600		5,867,080	5,814,740	3,306,150

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
S	1	0.0000	0			0	960		960	960	960
S*	1	0.0000	0			0	960		960	960	960
XO	1	0.0000	0			0	44,960		44,960	44,960	0
XR	3	0.0000	0			0	0	130,690	130,690	130,690	0
XV	52	0.0000	0			0	0	52,570	52,570	52,570	0
XVA	10	22.4600	320,660			657,910	0		978,570	978,570	0
XVC	8	116.0760	722,210			2,343,160	0		3,065,370	3,065,370	0
XVD	3	2.8300	43,280			38,320	0		81,600	81,600	0
XVE	1	1.0000	15,000			0	0		15,000	15,000	0
XVF	3	14.9380	196,630			0	0		196,630	196,630	0
XVG	3	9.4100	116,920			127,730	0		244,650	244,650	0
XVJ	2	1.8550	8,350			341,150	0		349,500	349,500	0
X*	86	168.5690	1,423,050			3,508,270	44,960	183,260	5,159,540	5,159,540	0
TOTAL:	7,911	30,632.8783	30,532,860	2,656,520	129,464,180	82,721,912	1,629,400	43,750,810	288,099,162	158,749,373	92,254,793

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	182,980	9	0	Exempt Property	0	0	0	0
Non Homesite	(+)	1,328,760	27	0	Under \$500/\$2500	0	0	390	4
Productivity Market	(+)	22,187,940	99	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		23,699,680	135	0	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	22,187,940	99		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	61,740	35		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	583,240	81		BPP Exempt: Multi Situs on L1H/L2H	34,700	4	0	0
Productivity Loss (=)		21,542,960	99		BPP Exempt: Multi Situs on J	0	0	580,920	10
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	1,214,570	11	0	Solar/Wind Power	0	0		
New Homesite	(+)	199,180	1	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	1,320,890	19	0	TCEQ/Pollution Control	349,640	1		
New Non Homesite	(+)	12,520	2	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		2,747,160	33	0	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	0	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	34,700	4	0					
New Non Homesite	(+)	0	0	0					
Total Personal (=)		34,700	4	0					
						384,340		581,310	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)				22,655,640
Minerals/Oil & Gas	(+)	390	31		Total Appraised Value (=)				8,490,030
Industrial Real	(+)	0	0						
Industrial/Utility Personal Property	(+)	4,663,740	10		Homestead Exemptions				
Total Mineral Market Value(=)		4,664,130	41			Value		# of Items	
					Homestead H,S	(+)	973,160	12	
Total Real & Personal Market	(+)	26,481,540	172		Senior S	(+)	180,000	3	
Total Mineral/Industrial Market	(+)	4,664,130	41		Disabled B	(+)	0	0	
Total Market Value(=)		31,145,670	213		DV 100%	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	147,030	5		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Total Reimbursable	(=)	1,153,160	15	
Total Market After Cap(=)		30,998,640			Local Discount	(+)	120,730	3	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	12,850	2	
Productivity Loss	(-)	21,542,960	99		Optional 65	(+)	25,000	1	
Total Market Taxable(=)		9,455,680			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	1,311,740		
					Total Exemptions* (-)				
					54 - CUSHING ISD (RUSK AD) Net Taxable Value (=)				
					7,178,290				

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

Total Ceiling Tax (of ceilings applied):	\$550.63
Total Freeze Taxable: (-)	138,810
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	7,039,480This 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
3	8	0	1	0	0	0	2	0	0	0

Total Parcels*:	169* Parcel count is figured by parcel per ownership
Total Owners:	122
Total Items:	194

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal Market: \$211,700 Taxable: \$12,520		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$12,520
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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: \$20
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Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$75,815	2	Market	\$151,630
Taxable	\$925		Taxable	\$1,850
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$95,372	4	Market	\$381,490
Taxable	\$463		Taxable	\$1,850
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$84,533	6	Market	\$507,200
Taxable	\$308		Taxable	\$1,850
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$62,855	2	Market	\$125,710
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DISABLED	Market: \$45,550	Market Value After Cap: \$18,150	Net Taxable Value: \$0
HOMESTEAD	Market: \$94,790	Market Value After Cap: \$94,790	Net Taxable Value: \$0
OVER 65	Market: \$109,510	Market Value After Cap: \$83,890	Net Taxable Value: \$0
ALL Homesteads	Market: \$104,000	Market Value After Cap: \$83,890	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	4	7.2800	116,920			312,630	0		429,550	429,550	311,520
A2	3	4.1500	72,400			71,350	0		143,750	130,210	110,150
A4	2	7.9520	93,300			30,080	0		123,380	123,380	123,380
A*	9	19.3820	282,620			414,060	0		696,680	683,140	545,050
C1R	5	30.4080	230,210			0	0		230,210	230,210	230,210
C*	5	30.4080	230,210			0	0		230,210	230,210	230,210
D1	99	5,008.5420	0	644,980	22,187,940	0	0		22,187,940	644,980	644,130
D2	9	0.0000	0			696,400	0		696,400	696,400	696,400
D*	108	5,008.5420	0	644,980	22,187,940	696,400	0		22,884,340	1,341,380	1,340,530
E	10	20.5400	233,130			975,790	0		1,208,920	1,133,190	562,060
E1	8	69.4670	338,640			484,390	0		823,030	765,270	289,310
E2	1	1.0000	13,000			0	0		13,000	13,000	13,000
ENQ	4	48.0580	414,140			0	0		414,140	414,140	414,140
E*	23	139.0650	998,910			1,460,180	0		2,459,090	2,325,600	1,278,510
G1	31	0.0000	0			0	0	390	390	390	0
G*	31	0.0000	0			0	0	390	390	390	0
J3	2	0.0000	0			0	0	1,544,160	1,544,160	1,544,160	1,294,160
J4	1	0.0000	0			0	0	5,710	5,710	5,710	0
J6	7	0.0000	0			0	0	3,113,870	3,113,870	3,113,870	2,439,020
J*	10	0.0000	0			0	0	4,663,740	4,663,740	4,663,740	3,733,180
L1	4	0.0000	0			0	34,700		34,700	34,700	0
L1	4	0.0000	0			0	34,700		34,700	34,700	0
L*	4	0.0000	0			0	34,700		34,700	34,700	0
M1	4	0.0000	0			176,520	0		176,520	176,520	50,810
M*	4	0.0000	0			176,520	0		176,520	176,520	50,810
TOTAL:	194	5,197.3970	1,511,740	644,980	22,187,940	2,747,160	34,700	4,664,130	31,145,670	9,455,680	7,178,290

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,954,450	87	0	Exempt Property	268,000	8	18,860	2
Non Homesite	(+)	7,112,560	193	103,150	Under \$500/\$2500	0	0	11,450	278
Productivity Market	(+)	51,899,830	291	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		61,966,840	571	103,150	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	51,899,830	291		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	270,690	154		Foreign Trade			0	0
Land Ag Timber	(-)	743,450	191		BPP Exempt: Single Situs/Owner	25,400	1	0	0
Productivity Loss (=)		50,885,690	291		BPP Exempt: Multi Situs on L1H/L2H	3,780	3	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	667,760	19
Homesite	(+)	11,514,490	112	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	1,288,030	9	0	MultiUse	0	0		
Non Homesite	(+)	11,229,890	166	135,020	Solar/Wind Power	19,000	1		
New Non Homesite	(+)	196,850	5	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		24,229,260	292	135,020	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	59,010	5	29,830	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		59,010	5	29,830	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						316,180		698,070	
Minerals/Oil & Gas	(+)	244,980	392		Total Losses (includes Prod. Loss & Cap Loss) (=)				52,663,040
Industrial Real	(+)	0	0		Total Appraised Value (=)				37,189,820
Industrial/Utility Personal Property	(+)	3,352,770	30		Homestead Exemptions				
Total Mineral Market Value(=)		3,597,750	422			Value	# of Items		
Total Real & Personal Market	(+)	86,255,110	868		Homestead H,S	(+)	9,651,790	122	
Total Mineral/Industrial Market	(+)	3,597,750	422		Senior S	(+)	820,310	18	
Total Market Value(=)		89,852,860	1,290		Disabled B	(+)	21,260	2	
20% MIUP Circuit Breaker Limitation	(-)	870	16		DV 100%	(+)	762,380	3	
10% Homestead Cap Loss	(-)	550,520	47		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	211,710	10		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		89,089,760			Total Reimbursable (=)		11,255,740	145	
Land Timber Gain	(+)	0	0		Local Discount	(+)	1,656,120	30	
Productivity Loss	(-)	50,885,690	291		Disabled Veteran	(+)	12,960	2	
Total Market Taxable(=)		38,204,070			Optional 65	(+)	180,070	9	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		13,104,890		
					Total Exemptions* (-)				13,104,890
					55 - GARRISON ISD (RUSK AD) Net Taxable Value (=)				24,084,930

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

Total Ceiling Tax (of ceilings applied):	\$320.24
Total Freeze Taxable: (-)	290,610
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	23,794,320This 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
50	62	0	7	0	0	0	3	3	0	0

Total Parcels*: 989* Parcel count is figured by parcel per ownership
 Total Owners: 682
 Total Items: 1,122

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

Special Certified Totals

New Improvement/Personal Market: \$1,484,880 Taxable:\$639,770		Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$639,770
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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: \$353,450

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$129,330	53	Market	\$6,854,510
Taxable	\$19,102		Taxable	\$1,012,380
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$147,153	59	Market	\$8,682,040
Taxable	\$23,336		Taxable	\$1,376,800
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$110,055	88	Market	\$9,684,910
Taxable	\$15,645		Taxable	\$1,376,800
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$34,581	29	Market	\$1,002,870
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$488,730	Market Value After Cap: \$488,730	Net Taxable Value: \$0
DVET/Over 65	Market: \$263,580	Market Value After Cap: \$256,060	Net Taxable Value: \$0
DISABLED	Market: \$27,540	Market Value After Cap: \$27,540	Net Taxable Value: \$0
HOMESTEAD	Market: \$92,880	Market Value After Cap: \$85,330	Net Taxable Value: \$0
OVER 65	Market: \$66,580	Market Value After Cap: \$52,610	Net Taxable Value: \$0
ALL Homesteads	Market: \$82,710	Market Value After Cap: \$72,550	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	74	195.8550	2,815,860			7,352,750	0		10,168,610	9,976,300	5,183,110
A2	32	91.1160	1,254,220			388,440	0		1,642,660	1,407,440	956,400
A3	12	0.0000	0			391,860	0		391,860	384,990	115,730
A4	2	0.5000	16,000			4,470	0		20,470	20,470	20,470
A*	120	287.4710	4,086,080			8,137,520	0		12,223,600	11,789,200	6,275,710
C1B	3	22.7620	82,000			0	0		82,000	82,000	82,000
C1R	57	148.6220	1,777,460			0	0		1,777,460	1,777,460	1,740,860
C*	60	171.3840	1,859,460			0	0		1,859,460	1,859,460	1,822,860
D1	291	10,804.8391	0	1,014,140	51,899,830	0	0		51,899,830	1,014,140	1,013,180
D2	57	0.0000	0			4,371,850	0		4,371,850	4,240,590	4,221,590
D*	348	10,804.8391	0	1,014,140	51,899,830	4,371,850	0		56,271,680	5,254,730	5,234,770
E	42	139.6150	1,073,140			5,114,470	0		6,187,610	6,178,710	3,658,140
E1	40	213.6190	1,709,150			4,620,760	0		6,329,910	6,212,180	2,267,650
E2	5	12.0000	146,000			139,870	0		285,870	272,090	130,060
ENQ	12	134.9980	1,090,030			610	0		1,090,640	1,090,640	1,090,640
E*	99	500.2320	4,018,320			9,875,710	0		13,894,030	13,753,620	7,146,490
G1	390	0.0000	0			0	0	226,120	226,120	225,250	213,800
G*	390	0.0000	0			0	0	226,120	226,120	225,250	213,800
J2	1	0.0000	0			0	0	21,850	21,850	21,850	0
J3	3	0.0000	0			0	0	386,840	386,840	386,840	223,000
J4	2	0.0000	0			0	0	8,450	8,450	8,450	0
J6	22	0.0000	0			0	0	2,906,990	2,906,990	2,906,990	2,433,370
J6A	2	0.0000	0			0	0	28,640	28,640	28,640	28,640
J*	30	0.0000	0			0	0	3,352,770	3,352,770	3,352,770	2,685,010
L1	4	0.0000	0			0	29,180		29,180	29,180	0
L1	4	0.0000	0			0	29,180		29,180	29,180	0
L*	4	0.0000	0			0	29,180		29,180	29,180	0
M1	61	0.0000	0			1,709,160	0		1,709,160	1,653,000	706,290
M*	61	0.0000	0			1,709,160	0		1,709,160	1,653,000	706,290
XO	1	0.0000	0			0	29,830		29,830	29,830	0
XR	1	0.0000	0			0	0	18,550	18,550	18,550	0
XV	1	0.0000	0			0	0	310	310	310	0
XVA	3	5.2170	81,470			132,460	0		213,930	213,930	0
XVD	1	0.0000	0			2,560	0		2,560	2,560	0
XVE	3	0.7300	21,680			0	0		21,680	21,680	0
X*	10	5.9470	103,150			135,020	29,830	18,860	286,860	286,860	0
TOTAL:	1,122	11,769.8731	10,067,010	1,014,140	51,899,830	24,229,260	59,010	3,597,750	89,852,860	38,204,070	24,084,930

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	147,547,270	4,898	0	Exempt Property	248,450,170	589	4,795,240	400
Non Homesite	(+)	247,973,600	6,584	46,437,090	Under \$500/\$2500	0	0	801,830	17,153
Productivity Market	(+)	932,383,980	5,131	0	Abatements	0	0	0	0
Income	(+)	9,144,720	23	0	Freepoint	0	0	16,395,480	4
Total Land (=)		1,337,049,570	16,669	46,437,090	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			5,620	5
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	20,394,370	625	10,641,470	201
					BPP Exempt: Multi Situs on L1H/L2H	2,706,560	112	605,100	11
					BPP Exempt: Multi Situs on J	177,910	9	7,051,240	139
					BPP Exempt: Related Business Entity	2,822,733	76	500,000	22
					MultiUse	453,400	23		
					Solar/Wind Power	902,540	21		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	50,637,210	27		
					Allocation	12,330	1		
					Historical	0	0		
					Disaster Exemption	75,420	2		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
					(includes Prorated Exempt of 171,280)	326,671,113		40,795,980	
					Total Losses (includes Prod. Loss & Cap Loss) (=)			1,332,085,748	
					Total Appraised Value (=)			2,917,817,165	
					Homestead Exemptions				
					Homestead H,S	(+)	592,647,256	5,208	
					Senior S	(+)	79,323,610	1,661	
					Disabled B	(+)	1,560,810	39	
					DV 100%	(+)	11,325,650	91	
					Surviving Spouse of a Service Member	(+)	0	0	
					Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		684,857,326	6,999	
					Local Discount	(+)	131,975,050	2,662	
					Disabled Veteran	(+)	1,040,190	106	
					Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	254,060	1	
					Total Exemptions (=)		818,126,626		
					Total Exemptions* (-)			818,126,626	
					46 - HENDERSON I.S.D. Net Taxable Value (=)			2,099,690,539	

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

Total Ceiling Tax (of ceilings applied):	\$196,915.45
Total Freeze Taxable: (-)	51,575,220
New Imp/Pers with Ceiling: (+)	110,090
Freeze Adjusted Taxable: (=)	2,048,225,409This 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
2,428	2,539	0	88	0	0	0	230	150	0	0

Total Parcels*: 72,360* Parcel count is figured by parcel per ownership
 Total Owners: 23,443
 Total Items: 74,551

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

Special Certified Totals

New Improvement/Personal Market: \$30,032,730 Taxable: \$15,580,950		Industrial/Utility/Personal Property New Value Taxable: \$450,578,470		Grand Total New Value Taxable: \$466,159,420
	+		=	

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
Exempt Value of First Time Absolute Exemption: \$2,059,120
Exempt Value of First Time Partial Exemption: \$3,269,900

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$195,046	4,071	Market	\$794,034,870
Taxable	\$31,239		Taxable	\$127,174,770
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$195,911	4,148	Market	\$812,642,690
Taxable	\$31,787		Taxable	\$131,852,250
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$187,631	4,392	Market	\$824,077,480
Taxable	\$30,039		Taxable	\$131,932,390
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$46,863	244	Market	\$11,434,790
Taxable	\$328		Taxable	\$80,140

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$230,710	Market Value After Cap: \$221,280	Net Taxable Value: \$0
DVET/Over 65	Market: \$187,300	Market Value After Cap: \$187,300	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$138,170	Market Value After Cap: \$135,050	Net Taxable Value: \$0
DISABLED	Market: \$119,960	Market Value After Cap: \$117,160	Net Taxable Value: \$0
HOMESTEAD	Market: \$177,960	Market Value After Cap: \$173,510	Net Taxable Value: \$2,740
OVER 65	Market: \$175,200	Market Value After Cap: \$170,900	Net Taxable Value: \$0
ALL Homesteads	Market: \$176,220	Market Value After Cap: \$172,260	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	5,545	6,537.8766	153,555,810			804,309,957	0		957,865,767	943,921,182	326,317,412
A2	545	1,103.6235	16,976,300			19,230,280	0		36,206,580	33,894,630	14,291,140
A3	142	16.5387	242,920			13,846,490	0		14,089,410	13,927,040	6,713,150
A4	116	206.3447	2,850,390			2,774,790	0		5,625,180	5,487,720	4,712,370
A5	127	0.0000	6,200,010			11,939,160	0		18,139,170	17,171,750	8,477,910
A*	6,475	7,864.3835	179,825,430			852,100,677	0		1,031,926,107	1,014,402,322	360,511,982
B1	22	52.8281	3,719,980			21,630,863	0		25,350,843	22,585,498	22,585,498
B2	69	26.2003	1,673,670			11,236,927	0		12,910,597	12,080,459	11,387,299
B*	91	79.0284	5,393,650			32,867,790	0		38,261,440	34,665,957	33,972,797
C1	1,242	571.7015	9,054,150			0	0		9,054,150	7,019,650	6,827,900
C10	2	26.4690	123,830			0	0		123,830	123,830	123,830
C1B	190	2,463.1827	12,730,780			0	0		12,730,780	11,911,690	11,911,690
C1R	677	1,899.5490	16,733,340			0	0		16,733,340	16,545,440	16,174,030
C1S	25	0.0000	720,000			0	0		720,000	720,000	579,690
C5	1	0.0000	50,000			0	0		50,000	50,000	50,000
CIR	1	1.0000	16,000			0	0		16,000	16,000	16,000
C*	2,138	4,961.9022	39,428,100			0	0		39,428,100	36,386,610	35,683,140
D1	5,131	199,313.3917	0	20,305,980	932,383,980	0	0		932,383,980	20,305,980	20,206,950
D2	807	0.0000	0			33,755,820	0		33,755,820	33,628,165	33,600,805
D*	5,938	199,313.3917	0	20,305,980	932,383,980	33,755,820	0		966,139,800	53,934,145	53,807,755
E	615	3,669.6738	21,194,250			74,796,110	0		95,990,360	94,815,130	43,073,740
E1	862	2,627.6124	23,731,690			129,083,270	0		152,814,960	150,568,470	50,765,164
E2	47	120.9650	1,200,780			1,760,470	0		2,961,250	2,886,180	1,674,170
ENQ	135	2,389.7127	14,163,780			716,780	0		14,880,560	14,870,840	14,858,840
E*	1,659	8,807.9639	60,290,500			206,356,630	0		266,647,130	263,140,620	110,371,914
F1	511	1,084.4408	48,947,080			210,167,546	0		259,114,626	251,079,164	251,067,164
F1	511	1,084.4408	48,947,080			210,167,546	0		259,114,626	251,079,164	251,067,164
F2	177	957.5275	8,952,640			0	0	441,153,440	450,106,080	448,063,280	403,932,760
F2	177	957.5275	8,952,640			0	0	441,153,440	450,106,080	448,063,280	403,932,760
F*	688	2,041.9683	57,899,720			210,167,546	0	441,153,440	709,220,706	699,142,444	654,999,924
G1	54,285	0.0000	0			0	0	136,237,810	136,237,810	122,321,320	121,513,870
G1C	4	0.0000	0			0	0	1,750,100	1,750,100	1,392,020	1,392,020
G*	54,289	0.0000	0			0	0	137,987,910	137,987,910	123,713,340	122,905,890
J2	12	48.4436	490,110			0	0	3,702,450	4,192,560	4,189,790	3,946,460
J2A	5	0.0000	0			0	0	655,190	655,190	655,190	655,190
J3	42	3,308.8675	11,957,560			0	0	47,534,510	59,492,070	59,471,540	59,096,540
J3A	1	0.0000	0			0	0	5,700,000	5,700,000	5,700,000	5,700,000
J4	39	40.6115	472,180			0	0	14,418,550	14,890,730	14,829,330	14,032,150
J4A	3	0.0000	0			0	0	12,500	12,500	12,500	670
J5	17	491.1490	1,776,060			0	0		1,776,060	1,776,060	1,776,060
J6	363	53.3710	643,830			0	0	182,467,550	183,111,380	183,111,380	172,805,880
J6A	88	4.3900	51,360			0	0	39,804,440	39,855,800	39,855,800	39,057,370
J7	5	0.0000	0			0	0	14,620,640	14,620,640	14,620,640	14,245,640
J8	4	0.0000	0			0	0	351,790	351,790	351,790	269,390

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J*	579	3,946.8326	15,391,100			0	0	309,267,620	324,658,720	324,574,020	311,585,350
L1	809	0.0000	0			0	74,056,260		74,056,260	74,056,260	48,262,773
L1	809	0.0000	0			0	74,056,260		74,056,260	74,056,260	48,262,773
L2A	20	0.0000	0			0	0	5,988,390	5,988,390	5,988,390	5,125,534
L2C	43	0.0000	0			0	0	53,577,610	53,577,610	53,577,610	35,747,538
L2D	23	0.0000	0			0	0	1,949,180	1,949,180	1,949,180	1,837,555
L2G	69	0.0000	0			0	0	289,494,790	289,494,790	289,494,790	286,020,151
L2H	29	0.0000	0			0	0	8,547,370	8,547,370	8,547,370	7,942,270
L2I	3	0.0000	0			0	0	95,890	95,890	95,890	87,140
L2J	29	0.0000	0			0	0	931,310	931,310	931,310	526,984
L2L	1	0.0000	0			0	0	3,047,800	3,047,800	3,047,800	3,047,800
L2M	28	0.0000	0			0	0	6,316,470	6,316,470	6,316,470	5,275,448
L2O	18	0.0000	0			0	0	156,600	156,600	156,600	13,240
L2P	25	0.0000	0			0	0	2,165,830	2,165,830	2,165,830	806,840
L2Q	45	0.0000	0			0	0	4,001,030	4,001,030	4,001,030	1,130,460
L2	333	0.0000	0			0	0	376,272,270	376,272,270	376,272,270	347,560,960
L*	1,142	0.0000	0			0	74,056,260	376,272,270	450,328,530	450,328,530	395,823,733
M1	550	0.0000	0			21,534,560	0		21,534,560	21,226,360	10,162,890
M*	550	0.0000	0			21,534,560	0		21,534,560	21,226,360	10,162,890
S	16	0.0000	0			0	10,695,780		10,695,780	10,695,780	9,865,164
S*	16	0.0000	0			0	10,695,780		10,695,780	10,695,780	9,865,164
XD	1	0.2050	22,320			0	0		22,320	22,320	0
XF	1	7.0000	470,000			5,175,550	0		5,645,550	5,645,550	0
XJ	1	31.1000	186,600			977,190	0		1,163,790	1,163,790	0
XO	22	0.0000	0			0	1,712,290		1,712,290	1,712,290	0
XR	19	0.0000	0			0	0	706,740	706,740	706,740	0
XU	5	0.0000	0			0	0	3,625,790	3,625,790	3,625,790	0
XV	377	0.0000	0			0	5,340	462,710	468,050	468,050	0
XVA	205	383.2550	12,307,680			31,417,160	0		43,724,840	43,724,840	0
XVB	136	1,104.4122	16,410,660			17,485,580	1,390		33,897,630	33,897,630	0
XVC	41	171.0101	3,578,760			87,700,010	0		91,278,770	91,278,770	0
XVD	36	60.0810	2,663,630			11,572,980	0		14,236,610	14,236,610	0
XVE	32	1,028.7190	3,834,990			148,290	0		3,983,280	3,983,280	0
XVF	52	136.4320	1,536,210			847,090	0		2,383,300	2,383,300	0
XVG	30	57.8262	2,286,690			7,228,200	133,580		9,648,470	9,648,470	0
XVH	19	388.1327	2,895,700			36,657,510	0		39,553,210	39,553,210	0
XVI	1	0.0000	0			0	36,000		36,000	36,000	0
XVJ	3	8.1730	105,850			244,550	0		350,400	350,400	0
XVK	1	1.0000	21,000			36,000	0		57,000	57,000	0
XVM	2	0.0000	40,000			432,270	0		472,270	472,270	0
XVR	2	4.1900	77,000			30,820	0		107,820	107,820	0
X*	986	3,381.5362	46,437,090			199,953,200	1,888,600	4,795,240	253,074,130	253,074,130	0
TOTAL:	74,551	230,397.0068	404,665,590	20,305,980	932,383,980	1,556,736,223	86,640,640	1,269,476,480	4,249,902,913	3,285,284,258	2,099,690,539

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	72,389,640	2,199	0	Exempt Property	28,742,260	137	1,326,960	91
Non Homesite	(+)	70,380,200	2,013	7,816,990	Under \$500/\$2500	0	0	293,460	5,696
Productivity Market	(+)	143,546,160	1,068	0	Abatements	0	0	0	0
Income	(+)	278,950	2	0	Freepoint	0	0	1,369,643	2
Total Land (=)		286,594,950	5,283	7,816,990	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			590	1
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	2,689,460	94	5,403,190	119
					BPP Exempt: Multi Situs on L1H/L2H	554,340	64	229,790	3
					BPP Exempt: Multi Situs on J	32,660	4	3,810,980	114
					BPP Exempt: Related Business Entity	93,474	15	0	0
					MultiUse	144,860	7		
					Solar/Wind Power	774,260	17		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	485,250	10		
					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		
						33,516,564		12,434,613	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				200,436,616
								Total Appraised Value (=)	838,210,009
								Value	# of Items
					Homestead H,S	(+)	288,956,307	2,483	
					Senior S	(+)	37,628,610	790	
					Disabled B	(+)	872,950	18	
					DV 100%	(+)	6,861,280	44	
					Surviving Spouse of a Service Member	(+)	0	0	
					Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		334,319,147	3,335	
					Local Discount	(+)	0	0	
					Disabled Veteran	(+)	504,670	51	
					Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	31,580	0	
					Total Exemptions (=)		334,855,397		
								Total Exemptions* (-)	334,855,397
								30 - KILGORE I.S.D. Net Taxable Value (=)	503,354,612

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

Total Ceiling Tax (of ceilings applied):	\$255,007.30
Total Freeze Taxable: (-)	54,541,893
New Imp/Pers with Ceiling: (+)	319,720
Freeze Adjusted Taxable: (=)	449,132,439This 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
1,232	1,140	0	41	0	0	1	94	69	0	0

Total Parcels*: 18,537* Parcel count is figured by parcel per ownership
 Total Owners: 8,601
 Total Items: 19,148

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

Special Certified Totals

New Improvement/Personal Market: \$10,965,240 Taxable:\$9,248,860		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$9,248,860
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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: \$2,882,480

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$209,189	2,092	Market	\$437,623,750
Taxable	\$66,699		Taxable	\$139,533,520
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$210,145	2,120	Market	\$445,507,930
Taxable	\$67,419		Taxable	\$142,928,970
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$201,759	2,232	Market	\$450,326,550
Taxable	\$64,085		Taxable	\$143,038,830
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$43,023	112	Market	\$4,818,620
Taxable	\$981		Taxable	\$109,860

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$247,170	Market Value After Cap: \$247,170	Net Taxable Value: \$0
DVET/Disabled	Market: \$107,470	Market Value After Cap: \$107,470	Net Taxable Value: \$0
DVET/Over 65	Market: \$195,630	Market Value After Cap: \$190,820	Net Taxable Value: \$0
DISABLED	Market: \$130,800	Market Value After Cap: \$130,800	Net Taxable Value: \$0
HOMESTEAD	Market: \$189,890	Market Value After Cap: \$185,880	Net Taxable Value: \$45,880
OVER 65 - NO HS	Market: \$219,320	Market Value After Cap: \$214,840	Net Taxable Value: \$115,330
OVER 65	Market: \$182,510	Market Value After Cap: \$177,000	Net Taxable Value: \$0
ALL Homesteads	Market: \$186,590	Market Value After Cap: \$181,570	Net Taxable Value: \$11,480

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	2,378	2,853.0601	77,589,110			388,380,680	0		465,969,790	460,330,570	210,468,120
A2	448	763.0243	12,658,900			15,521,560	0		28,180,460	26,941,810	10,987,780
A3	353	9.7830	141,750			89,274,670	0		89,416,420	89,220,180	62,040,980
A4	48	69.2295	1,270,540			1,939,320	0		3,209,860	3,020,170	2,650,300
A5	1	0.0000	0			294,730	0		294,730	294,730	294,730
A*	3,228	3,695.0969	91,660,300			495,410,960	0		587,071,260	579,807,460	286,441,910
B2	18	10.8785	449,110			2,912,635	0		3,361,745	3,151,275	2,518,428
B*	18	10.8785	449,110			2,912,635	0		3,361,745	3,151,275	2,518,428
C1	140	89.1329	2,056,650			0	0		2,056,650	2,023,800	2,008,800
C10	6	310.3570	8,629,890			0	0		8,629,890	8,629,890	8,629,890
C1B	33	175.7817	2,030,130			0	0		2,030,130	1,525,970	1,525,970
C1R	347	1,518.7424	7,749,220			0	0		7,749,220	7,717,750	7,355,290
C*	526	2,094.0140	20,465,890			0	0		20,465,890	19,897,410	19,519,950
D1	1,068	27,970.9419	0	2,670,690	143,546,160	0	0		143,546,160	2,670,690	2,668,780
D2	195	0.0000	0			8,663,357	0		8,663,357	8,593,641	8,593,641
D*	1,263	27,970.9419	0	2,670,690	143,546,160	8,663,357	0		152,209,517	11,264,331	11,262,421
E	218	348.0200	4,053,380			28,862,223	0		32,915,603	32,748,723	19,616,723
E1	229	1,049.6520	7,263,850			42,559,120	0		49,822,970	49,315,690	26,435,180
E2	20	46.9810	516,690			729,500	0		1,246,190	1,211,740	594,330
ENQ	66	629.2760	3,801,960			124,390	0		3,926,350	3,926,350	3,926,350
E*	533	2,073.9290	15,635,880			72,275,233	0		87,911,113	87,202,503	50,572,583
F1	51	150.6078	4,167,080			16,647,800	0		20,814,880	19,629,557	19,629,557
F1	51	150.6078	4,167,080			16,647,800	0		20,814,880	19,629,557	19,629,557
F2	91	262.0400	2,558,140			0	0	18,413,010	20,971,150	20,608,800	20,608,800
F2	91	262.0400	2,558,140			0	0	18,413,010	20,971,150	20,608,800	20,608,800
F*	142	412.6478	6,725,220			16,647,800	0	18,413,010	41,786,030	40,238,357	40,238,357
G1	12,381	0.0000	0			0	0	22,400,220	22,400,220	19,291,290	18,997,240
G*	12,381	0.0000	0			0	0	22,400,220	22,400,220	19,291,290	18,997,240
J1	1	0.0000	0			0	0	32,200	32,200	32,200	0
J2	7	8.1405	94,720			0	0	1,035,580	1,130,300	1,128,920	930,060
J3	14	5.7990	79,990			0	0	11,258,090	11,338,080	11,338,080	10,917,240
J4	12	7.0000	84,000			0	0	714,430	798,430	798,430	408,990
J4A	1	0.0000	0			0	0	5,000	5,000	5,000	0
J5	1	0.0000	0			0	0	1,612,750	1,612,750	1,612,750	1,487,750
J5A	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
J6	130	2.6210	36,690			0	0	19,747,190	19,783,880	19,783,880	17,465,450
J6A	13	0.0000	0			0	0	2,962,760	2,962,760	2,962,760	2,671,160
J7	2	0.0000	0			0	0	117,400	117,400	117,400	0
J8	2	0.0000	0			0	0	818,410	818,410	818,410	818,410
J*	184	23.5605	295,400			0	0	38,323,810	38,619,210	38,617,830	34,719,060
L1	177	0.0000	0			0	10,797,470		10,797,470	10,797,470	7,261,896
L1	177	0.0000	0			0	10,797,470		10,797,470	10,797,470	7,261,896
L2A	12	0.0000	0			0	0	2,006,420	2,006,420	2,006,420	1,596,440
L2B	2	0.0000	0			0	0	221,180	221,180	221,180	77,430

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2C	22	0.0000	0			0	0	7,306,790	7,306,790	7,306,790	5,090,677
L2D	15	0.0000	0			0	0	905,170	905,170	905,170	825,420
L2E	2	0.0000	0			0	0	900,000	900,000	900,000	650,000
L2G	41	0.0000	0			0	0	11,870,680	11,870,680	11,870,680	10,338,510
L2H	3	0.0000	0			0	0	268,000	268,000	268,000	38,210
L2J	20	0.0000	0			0	0	110,790	110,790	110,790	3,840
L2L	2	0.0000	0			0	0	772,690	772,690	772,690	772,690
L2M	14	0.0000	0			0	0	4,901,150	4,901,150	4,901,150	4,209,390
L2O	9	0.0000	0			0	0	110,590	110,590	110,590	24,040
L2P	13	0.0000	0			0	0	1,118,250	1,118,250	1,118,250	189,170
L2Q	16	0.0000	0			0	0	931,010	931,010	931,010	206,820
L2	171	0.0000	0			0	0	31,422,720	31,422,720	31,422,720	24,022,637
L*	348	0.0000	0			0	10,797,470	31,422,720	42,220,190	42,220,190	31,284,533
M1	295	0.0000	0			9,456,900	0		9,456,900	9,325,990	4,727,300
M*	295	0.0000	0			9,456,900	0		9,456,900	9,325,990	4,727,300
S	2	0.0000	0			0	3,075,330		3,075,330	3,075,330	3,072,830
S*	2	0.0000	0			0	3,075,330		3,075,330	3,075,330	3,072,830
XO	21	0.0000	0			0	1,322,450		1,322,450	1,322,450	0
XR	6	0.0000	0			0	0	1,240,100	1,240,100	1,240,100	0
XV	85	0.0000	0			0	0	86,860	86,860	86,860	0
XVA	33	137.5781	2,743,220			4,704,090	0		7,447,310	7,447,310	0
XVB	35	82.5191	1,643,130			118,780	0		1,761,910	1,761,910	0
XVC	15	215.0560	1,486,030			14,170,270	0		15,656,300	15,656,300	0
XVD	4	22.6046	170,860			121,580	0		292,440	292,440	0
XVE	14	49.7750	490,080			159,580	0		649,660	649,660	0
XVF	4	11.7600	129,220			0	0		129,220	129,220	0
XVH	9	146.3260	993,250			0	0		993,250	993,250	0
XVJ	1	7.5720	71,930			328,520	0		400,450	400,450	0
XVQ	1	9.3970	89,270			0	0		89,270	89,270	0
X*	228	682.5878	7,816,990			19,602,820	1,322,450	1,326,960	30,069,220	30,069,220	0
TOTAL:	19,148	36,963.6564	143,048,790	2,670,690	143,546,160	624,969,705	15,195,250	111,886,720	1,038,646,625	884,161,186	503,354,612

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	14,471,680	441	0	Exempt Property	6,190,870	55	208,860	12
Non Homesite	(+)	27,100,100	783	2,296,500	Under \$500/\$2500	0	0	50,220	726
Productivity Market	(+)	338,137,450	1,470	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		379,709,230	2,694	2,296,500	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	338,137,450	1,470		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,667,400	678		Foreign Trade			0	0
Land Ag Timber	(-)	6,097,880	1,047		BPP Exempt: Single Situs/Owner	228,690	12	685,770	8
Productivity Loss (=)		330,372,170	1,470		BPP Exempt: Multi Situs on L1H/L2H	95,740	12	0	0
Improvements					BPP Exempt: Multi Situs on J	350	1	2,465,920	37
Homesite	(+)	64,155,470	502	0	BPP Exempt: Related Business Entity	5,230	6	0	0
New Homesite	(+)	1,079,820	14	0	MultiUse	4,700	2		
Non Homesite	(+)	36,402,310	595	3,894,370	Solar/Wind Power	234,460	5		
New Non Homesite	(+)	1,420,420	17	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	2,207,380	11		
Total Improvement (=)		103,058,020	1,128	3,894,370	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	334,710	32	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		334,710	32	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						8,967,420		3,410,770	
Minerals/Oil & Gas	(+)	1,079,240	1,223		Total Losses (includes Prod. Loss & Cap Loss) (=)				346,070,220
Industrial Real	(+)	435,790	3		Total Appraised Value (=)				184,970,050
Industrial/Utility Personal Property	(+)	46,423,280	67		Homestead Exemptions				
Total Mineral Market Value(=)		47,938,310	1,293			Value	# of Items		
Total Real & Personal Market	(+)	483,101,960	3,854		Homestead H,S	(+)	51,322,010	522	
Total Mineral/Industrial Market	(+)	47,938,310	1,293		Senior S	(+)	6,229,650	133	
Total Market Value(=)		531,040,270	5,147		Disabled B	(+)	322,710	8	
20% MIUP Circuit Breaker Limitation	(-)	70,200	265		DV 100%	(+)	1,073,800	10	
10% Homestead Cap Loss	(-)	3,017,560	169		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	232,100	14		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		527,720,410			Total Reimbursable	(=)	58,948,170	673	
Land Timber Gain	(+)	0	0		Local Discount	(+)	8,321,330	184	
Productivity Loss	(-)	330,372,170	1,470		Disabled Veteran	(+)	216,850	24	
Total Market Taxable(=)		197,348,240			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	(=)	67,486,350		
					Total Exemptions* (-)				67,486,350
					47 - LANEVILLE I.S.D. Net Taxable Value (=)				117,483,700

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

Total Ceiling Tax (of ceilings applied):	\$6,429.70
Total Freeze Taxable: (-)	2,797,720
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	114,685,980This 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
210	273	0	17	0	0	0	42	22	0	0

Total Parcels*: 3,826* Parcel count is figured by parcel per ownership
 Total Owners: 2,477
 Total Items: 4,457

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

Special Certified Totals

New Improvement/Personal Market: \$2,500,240 Taxable:\$1,722,970		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$1,722,970
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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: \$376,620

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$140,863	296	Market	\$41,695,480
Taxable	\$15,464		Taxable	\$4,577,480
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$146,666	320	Market	\$46,933,190
Taxable	\$16,916		Taxable	\$5,413,050
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$130,088	378	Market	\$49,173,420
Taxable	\$14,320		Taxable	\$5,413,050
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$38,624	58	Market	\$2,240,230
Taxable	\$0		Taxable	\$0

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$207,920	Market Value After Cap: \$189,640	Net Taxable Value: \$0
DVET/Over 65	Market: \$180,320	Market Value After Cap: \$180,320	Net Taxable Value: \$0
DISABLED	Market: \$130,400	Market Value After Cap: \$130,400	Net Taxable Value: \$0
HOMESTEAD	Market: \$131,670	Market Value After Cap: \$123,450	Net Taxable Value: \$0
OVER 65	Market: \$134,070	Market Value After Cap: \$122,670	Net Taxable Value: \$0
ALL Homesteads	Market: \$136,000	Market Value After Cap: \$125,420	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	346	879.8201	12,834,140			37,405,320	0		50,239,460	48,618,450	17,960,280
A2	121	317.7850	4,483,360			3,623,700	0		8,107,060	7,696,600	4,330,360
A3	37	0.0000	0			1,948,680	0		1,948,680	1,804,000	424,810
A4	27	51.4371	670,700			250,850	0		921,550	919,200	658,310
A*	531	1,249.0422	17,988,200			43,228,550	0		61,216,750	59,038,250	23,373,760
C1	1	1.3400	16,080			0	0		16,080	16,080	16,080
C1B	3	18.9510	150,730			0	0		150,730	150,730	150,730
C1R	191	432.2572	5,018,830			0	0		5,018,830	5,018,230	5,011,080
C*	195	452.5482	5,185,640			0	0		5,185,640	5,185,040	5,177,890
D1	1,470	75,240.5724	0	7,765,280	338,137,450	0	0		338,137,450	7,765,280	7,726,580
D2	268	0.0000	0			10,554,260	0		10,554,260	10,548,860	10,536,860
D*	1,738	75,240.5724	0	7,765,280	338,137,450	10,554,260	0		348,691,710	18,314,140	18,263,440
E	159	212.7170	2,630,100			11,482,610	0		14,112,710	13,899,250	5,261,640
E1	239	567.6169	5,568,380			27,134,320	0		32,702,700	31,984,710	11,027,950
E2	15	47.3020	473,380			258,800	0		732,180	680,510	449,470
ENQ	37	1,354.8165	6,680,020			0	0		6,680,020	6,680,020	6,680,020
E*	450	2,182.4524	15,351,880			38,875,730	0		54,227,610	53,244,490	23,419,080
F1	7	98.8407	524,060			1,268,440	0		1,792,500	1,792,500	1,792,500
F1	7	98.8407	524,060			1,268,440	0		1,792,500	1,792,500	1,792,500
F2	5	4.9940	97,410			0	0	435,790	533,200	533,200	533,200
F2	5	4.9940	97,410			0	0	435,790	533,200	533,200	533,200
F*	12	103.8347	621,470			1,268,440	0	435,790	2,325,700	2,325,700	2,325,700
G1	1,211	0.0000	0			0	0	870,380	870,380	800,180	749,960
G*	1,211	0.0000	0			0	0	870,380	870,380	800,180	749,960
J2	1	0.0000	0			0	0	2,130	2,130	2,130	0
J3	10	8.3460	115,350			0	0	6,559,660	6,675,010	6,675,010	6,300,010
J4	5	0.5462	12,740			0	0	1,610,960	1,623,700	1,623,700	1,475,090
J6	39	0.0000	0			0	0	36,202,460	36,202,460	36,202,460	32,127,290
J6A	5	0.0000	0			0	0	333,330	333,330	333,330	260,940
J*	60	8.8922	128,090			0	0	44,708,540	44,836,630	44,836,630	40,163,330
L1	31	0.0000	0			0	334,270		334,270	334,270	0
L1	31	0.0000	0			0	334,270		334,270	334,270	0
L2C	2	0.0000	0			0	0	564,650	564,650	564,650	356,540
L2G	3	0.0000	0			0	0	332,940	332,940	332,940	225,830
L2J	1	0.0000	0			0	0	2,280	2,280	2,280	2,280
L2M	2	0.0000	0			0	0	36,230	36,230	36,230	32,730
L2P	2	0.0000	0			0	0	232,190	232,190	232,190	232,190
L2Q	3	0.0000	0			0	0	546,450	546,450	546,450	179,400
L2	13	0.0000	0			0	0	1,714,740	1,714,740	1,714,740	1,028,970
L*	44	0.0000	0			0	334,270	1,714,740	2,049,010	2,049,010	1,028,970
M1	148	0.0000	0			5,236,670	0		5,236,670	5,154,630	2,981,570
M*	148	0.0000	0			5,236,670	0		5,236,670	5,154,630	2,981,570
S	1	0.0000	0			0	440		440	440	0
S*	1	0.0000	0			0	440		440	440	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XI	2	92.0000	471,500			863,530	0		1,335,030	1,335,030	0
XR	4	0.0000	0			0	0	203,950	203,950	203,950	0
XV	8	0.0000	0			0	0	4,910	4,910	4,910	0
XVA	18	39.6550	559,180			1,006,140	0		1,565,320	1,565,320	0
XVC	2	14.3900	126,460			1,219,560	0		1,346,020	1,346,020	0
XVD	5	11.3680	145,220			223,320	0		368,540	368,540	0
XVE	10	6.1771	92,730			13,500	0		106,230	106,230	0
XVF	12	121.9850	740,860			0	0		740,860	740,860	0
XVG	1	9.4210	89,500			0	0		89,500	89,500	0
XVH	1	0.6280	10,050			0	0		10,050	10,050	0
XVJ	2	0.0000	0			107,110	0		107,110	107,110	0
XVL	1	10.0000	61,000			461,210	0		522,210	522,210	0
XVQ	1	0.0000	0			0	0		0	0	0
X*	67	305.6241	2,296,500			3,894,370	0	208,860	6,399,730	6,399,730	0
TOTAL:	4,457	79,542.9662	41,571,780	7,765,280	338,137,450	103,058,020	334,710	47,938,310	531,040,270	197,348,240	117,483,700

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	6,317,070	181	0	Exempt Property	2,414,490	13	66,330	18
Non Homesite	(+)	13,271,560	359	383,910	Under \$500/\$2500	0	0	128,830	1,570
Productivity Market	(+)	29,278,590	315	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		48,867,220	855	383,910	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			60	1
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	290,440	9	375,000	8
					BPP Exempt: Multi Situs on L1H/L2H	76,170	11	0	0
					BPP Exempt: Multi Situs on J	0	0	1,153,840	54
					BPP Exempt: Related Business Entity	2,250	3	0	0
					MultiUse	0	0		
					Solar/Wind Power	0	0		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	0	0		
					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		
						2,783,350		1,724,060	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				35,337,780
					Total Appraised Value (=)				60,579,750
							Value	# of Items	
					Homestead H,S	(+)	18,499,380	225	
					Senior S	(+)	1,586,030	39	
					Disabled B	(+)	60,000	1	
					DV 100%	(+)	433,900	5	
					Surviving Spouse of a Service Member	(+)	0	0	
					Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		20,579,310	270	
					Local Discount	(+)	2,457,930	57	
					Disabled Veteran	(+)	13,050	2	
					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 (=)		23,050,290		
							Total Exemptions* (-)	23,050,290	
							48 - LEVERETTS CHAPEL ISD Net Taxable Value (=)	37,529,460	

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

Total Ceiling Tax (of ceilings applied):	\$1,051.54
Total Freeze Taxable: (-)	300,400
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	37,229,060This 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
106	108	0	2	0	0	0	9	9	0	0

Total Parcels*: 3,732* Parcel count is figured by parcel per ownership
 Total Owners: 2,233
 Total Items: 3,811

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

Special Certified Totals

New Improvement/Personal Market: \$1,078,760 Taxable:\$665,890		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$665,890
	+		=	

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: \$50,200

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$139,936	151	Market	\$21,130,380
Taxable	\$19,149		Taxable	\$2,891,560
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$139,889	157	Market	\$21,962,590
Taxable	\$18,954		Taxable	\$2,975,700
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$120,648	194	Market	\$23,405,820
Taxable	\$15,412		Taxable	\$2,989,860
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$39,006	37	Market	\$1,443,230
Taxable	\$383		Taxable	\$14,160

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$145,850	Market Value After Cap: \$145,850	Net Taxable Value: \$0
DVET/Over 65	Market: \$174,810	Market Value After Cap: \$174,810	Net Taxable Value: \$0
DISABLED	Market: \$16,930	Market Value After Cap: \$16,210	Net Taxable Value: \$0
HOMESTEAD	Market: \$87,700	Market Value After Cap: \$83,910	Net Taxable Value: \$0
OVER 65	Market: \$81,000	Market Value After Cap: \$74,350	Net Taxable Value: \$0
ALL Homesteads	Market: \$92,470	Market Value After Cap: \$87,310	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	166	423.0840	6,337,620			18,529,030	0		24,866,650	24,018,370	9,250,510
A2	134	348.4950	5,208,480			3,299,130	0		8,507,610	8,063,760	5,593,660
A3	27	0.3530	11,650			815,700	0		827,350	818,590	705,100
A4	10	21.4090	306,660			147,030	0		453,690	453,690	422,090
A*	337	793.3410	11,864,410			22,790,890	0		34,655,300	33,354,410	15,971,360
B2	1	2.0000	38,000			162,390	0		200,390	200,390	200,390
B*	1	2.0000	38,000			162,390	0		200,390	200,390	200,390
C1	6	6.5080	104,650			0	0		104,650	101,450	101,450
C1B	4	27.3390	267,530			0	0		267,530	267,530	267,530
C1R	107	278.3423	3,196,200			0	0		3,196,200	3,169,910	3,089,820
C*	117	312.1893	3,568,380			0	0		3,568,380	3,538,890	3,458,800
D1	315	5,827.4897	0	499,670	29,278,590	0	0		29,278,590	499,670	498,620
D2	21	0.0000	0			581,810	0		581,810	581,810	581,810
D*	336	5,827.4897	0	499,670	29,278,590	581,810	0		29,860,400	1,081,480	1,080,430
E	32	37.2000	426,030			1,783,400	0		2,209,430	2,102,580	1,054,180
E1	31	135.2590	1,295,450			3,006,250	0		4,301,700	4,054,090	1,222,890
E2	7	14.7170	194,610			263,240	0		457,850	443,760	118,240
ENQ	16	173.9318	1,452,150			810	0		1,452,960	1,452,960	1,452,960
E*	86	361.1078	3,368,240			5,053,700	0		8,421,940	8,053,390	3,848,270
F1	2	9.0140	131,170			151,070	0		282,240	282,240	282,240
F1	2	9.0140	131,170			151,070	0		282,240	282,240	282,240
F2	6	32.9500	234,520			0	0	559,770	794,290	794,290	794,290
F2	6	32.9500	234,520			0	0	559,770	794,290	794,290	794,290
F*	8	41.9640	365,690			151,070	0	559,770	1,076,530	1,076,530	1,076,530
G1	2,672	0.0000	0			0	0	4,364,070	4,364,070	4,078,310	3,949,420
G*	2,672	0.0000	0			0	0	4,364,070	4,364,070	4,078,310	3,949,420
J1	1	0.0000	0			0	0	63,000	63,000	63,000	0
J2	1	0.0000	0			0	0	46,250	46,250	46,250	0
J3	2	0.0000	0			0	0	2,555,290	2,555,290	2,555,290	2,342,880
J4	7	0.0000	0			0	0	55,200	55,200	55,200	0
J5	1	0.0000	0			0	0	2,343,050	2,343,050	2,343,050	2,218,050
J6	39	0.0000	0			0	0	650,340	650,340	650,340	128,860
J6A	7	0.0000	0			0	0	348,890	348,890	348,890	218,390
J*	58	0.0000	0			0	0	6,062,020	6,062,020	6,062,020	4,908,180
L1	23	0.0000	0			0	368,860		368,860	368,860	0
L1	23	0.0000	0			0	368,860		368,860	368,860	0
L2A	1	0.0000	0			0	0	121,480	121,480	121,480	40,830
L2C	2	0.0000	0			0	0	20,080	20,080	20,080	20,080
L2D	3	0.0000	0			0	0	133,420	133,420	133,420	133,420
L2G	3	0.0000	0			0	0	152,440	152,440	152,440	92,440
L2J	2	0.0000	0			0	0	12,500	12,500	12,500	0
L2M	3	0.0000	0			0	0	526,740	526,740	526,740	314,890
L2O	1	0.0000	0			0	0	10,000	10,000	10,000	0
L2U	1	0.0000	0			0	0	10,000	10,000	10,000	10,000

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2	16	0.0000	0			0	0	986,660	986,660	986,660	611,660
L*	39	0.0000	0			0	368,860	986,660	1,355,520	1,355,520	611,660
M1	126	0.0000	0			3,846,570	25,590		3,872,160	3,805,400	2,424,420
M*	126	0.0000	0			3,846,570	25,590		3,872,160	3,805,400	2,424,420
XO	2	0.0000	0			0	75,890		75,890	75,890	0
XR	3	0.0000	0			0	0	57,980	57,980	57,980	0
XV	15	0.0000	0			0	0	8,350	8,350	8,350	0
XVA	6	3.0000	68,000			575,720	0		643,720	643,720	0
XVC	3	49.6200	279,670			1,378,970	0		1,658,640	1,658,640	0
XVD	1	2.0000	30,000			0	0		30,000	30,000	0
XVE	1	0.3900	6,240			0	0		6,240	6,240	0
X*	31	55.0100	383,910			1,954,690	75,890	66,330	2,480,820	2,480,820	0
TOTAL:	3,811	7,393.1018	19,588,630	499,670	29,278,590	34,541,120	470,340	12,038,850	95,917,530	65,087,160	37,529,460

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	14,524,130	448	0	Exempt Property	6,623,000	74	190,500	5
Non Homesite	(+)	52,063,000	886	2,623,640	Under \$500/\$2500	0	0	29,480	460
Productivity Market	(+)	197,530,740	961	0	Abatements	0	0	0	0
Income	(+)	180,240	1	0	Freepoint	0	0	0	0
Total Land (=)		264,298,110	2,296	2,623,640	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	197,530,740	961		Mineral Unknown			9,820	1
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	615,670	400		Foreign Trade			0	0
Land Ag Timber	(-)	4,081,250	709		BPP Exempt: Single Situs/Owner	1,468,590	46	1,229,650	26
Productivity Loss (=)		192,833,820	961		BPP Exempt: Multi Situs on L1H/L2H	151,390	43	0	0
Improvements					BPP Exempt: Multi Situs on J	2,900	3	1,821,350	33
Homesite	(+)	62,112,480	513	0	BPP Exempt: Related Business Entity	161,053	10	0	0
New Homesite	(+)	1,856,150	26	0	MultiUse	500	1		
Non Homesite	(+)	35,413,650	592	3,769,940	Solar/Wind Power	337,420	5		
New Non Homesite	(+)	3,644,200	45	12,070	Vehicle Leased for Personal Use	0	0		
Income	(+)	427,760	1	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		103,454,240	1,177	3,782,010	Allocation	15,970	1		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	4,635,550	108	217,350	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		4,635,550	108	217,350	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						8,760,823		3,280,800	
Minerals/Oil & Gas	(+)	732,470	595		Total Losses (includes Prod. Loss & Cap Loss) (=)				209,415,213
Industrial Real	(+)	642,050	5		Total Appraised Value (=)				177,677,627
Industrial/Utility Personal Property	(+)	13,330,420	73		Homestead Exemptions				
Total Mineral Market Value (=)		14,704,940	673			Value	# of Items		
Total Real & Personal Market	(+)	372,387,900	3,581		Homestead H,S	(+)	50,611,400	555	
Total Mineral/Industrial Market	(+)	14,704,940	673		Senior S	(+)	5,169,110	119	
Total Market Value(=)		387,092,840	4,254		Disabled B	(+)	120,000	2	
20% MIUP Circuit Breaker Limitation	(-)	34,580	28		DV 100%	(+)	1,288,240	10	
10% Homestead Cap Loss	(-)	3,198,070	197		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,307,120	107		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		382,553,070			Total Reimbursable (=)		57,188,750	686	
Land Timber Gain	(+)	0	0		Local Discount	(+)	7,989,270	182	
Productivity Loss	(-)	192,833,820	961		Disabled Veteran	(+)	156,120	15	
Total Market Taxable(=)		189,719,250			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 (=)		65,334,140		
					Total Exemptions* (-)				65,334,140
					49 - MT ENTERPRISE I.S.D. Net Taxable Value (=)				112,343,487

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

Total Ceiling Tax (of ceilings applied):	\$6,912.70
Total Freeze Taxable: (-)	2,320,350
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	110,023,137This 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
252	267	0	12	0	0	0	27	23	0	0

Total Parcels*:	3,033* Parcel count is figured by parcel per ownership
Total Owners:	2,099
Total Items:	3,435

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal Market: \$5,500,350 Taxable:\$4,023,920		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$4,023,920
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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: \$326,660
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Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$146,726	317	Market	\$46,512,260
Taxable	\$15,662		Taxable	\$4,964,850
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$149,279	339	Market	\$50,605,810
Taxable	\$17,610		Taxable	\$5,969,780
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$126,571	426	Market	\$53,919,380
Taxable	\$14,040		Taxable	\$5,980,880
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$38,087	87	Market	\$3,313,570
Taxable	\$128		Taxable	\$11,100

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$220,430	Market Value After Cap: \$212,470	Net Taxable Value: \$0
DVET/Over 65	Market: \$97,220	Market Value After Cap: \$89,090	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$78,750	Market Value After Cap: \$78,750	Net Taxable Value: \$0
DISABLED	Market: \$30,110	Market Value After Cap: \$30,110	Net Taxable Value: \$0
HOMESTEAD	Market: \$123,800	Market Value After Cap: \$118,950	Net Taxable Value: \$0
OVER 65	Market: \$113,400	Market Value After Cap: \$107,050	Net Taxable Value: \$0
ALL Homesteads	Market: \$118,260	Market Value After Cap: \$110,680	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	421	922.8254	13,433,440			43,333,830	0		56,767,270	55,045,700	20,017,200
A2	145	277.6880	3,969,210			3,702,250	0		7,671,460	6,989,110	3,479,970
A3	25	1.9900	37,850			1,453,010	0		1,490,860	1,482,300	378,720
A4	22	17.6493	339,980			1,980,420	0		2,320,400	2,258,390	2,205,460
A*	613	1,220.1527	17,780,480			50,469,510	0		68,249,990	65,775,500	26,081,350
C1	97	107.9092	24,431,200			0	0		24,431,200	24,313,160	24,313,160
C1B	9	4.1609	249,010			0	0		249,010	123,950	123,950
C1R	189	336.6565	3,872,630			0	0		3,872,630	3,792,460	3,715,990
C*	295	448.7266	28,552,840			0	0		28,552,840	28,229,570	28,153,100
D1	961	43,684.6757	0	4,696,920	197,530,740	0	0		197,530,740	4,696,920	4,676,750
D2	163	0.0000	0			5,139,920	0		5,139,920	5,128,190	5,111,260
D*	1,124	43,684.6757	0	4,696,920	197,530,740	5,139,920	0		202,670,660	9,825,110	9,788,010
E	96	206.7750	3,757,570			6,913,210	0		10,670,780	10,475,230	5,132,060
E1	166	764.3120	6,098,670			22,555,120	0		28,653,790	28,114,990	11,289,170
E2	19	54.9830	467,380			931,240	0		1,398,620	1,318,600	821,010
ENQ	40	858.1420	4,712,940			413,260	0		5,126,200	4,941,720	4,941,720
E*	321	1,884.2120	15,036,560			30,812,830	0		45,849,390	44,850,540	22,183,960
F1	48	34.9616	2,524,600			7,363,670	0		9,888,270	9,329,910	9,329,910
F1	48	34.9616	2,524,600			7,363,670	0		9,888,270	9,329,910	9,329,910
F2	7	5.0000	58,000			0	0	642,050	700,050	700,050	700,050
F2	7	5.0000	58,000			0	0	642,050	700,050	700,050	700,050
F*	55	39.9616	2,582,600			7,363,670	0	642,050	10,588,320	10,029,960	10,029,960
G1	590	0.0000	0			0	0	541,970	541,970	507,390	468,090
G*	590	0.0000	0			0	0	541,970	541,970	507,390	468,090
J2	2	0.0000	0			0	0	90,610	90,610	90,610	0
J3	5	0.0000	0			0	0	3,187,510	3,187,510	3,187,510	2,812,510
J4	11	5.4017	96,250			0	0	2,691,240	2,787,490	2,768,740	2,616,600
J6	31	10.0000	95,000			0	0	5,797,030	5,892,030	5,892,030	4,774,930
J6A	2	0.0000	0			0	0	86,500	86,500	86,500	0
J*	51	15.4017	191,250			0	0	11,852,890	12,044,140	12,025,390	10,204,040
L1	101	0.0000	0			0	4,415,700		4,415,700	4,415,700	2,605,797
L1	101	0.0000	0			0	4,415,700		4,415,700	4,415,700	2,605,797
L2A	2	0.0000	0			0	0	160,600	160,600	160,600	25,400
L2C	3	0.0000	0			0	0	174,480	174,480	174,480	28,890
L2D	1	0.0000	0			0	0	81,000	81,000	81,000	81,000
L2G	2	0.0000	0			0	0	3,890	3,890	3,890	0
L2J	2	0.0000	0			0	0	3,900	3,900	3,900	0
L2M	1	0.0000	0			0	0	5,000	5,000	5,000	0
L2P	5	0.0000	0			0	0	281,880	281,880	281,880	0
L2Q	11	0.0000	0			0	0	766,780	766,780	766,780	112,590
L2	27	0.0000	0			0	0	1,477,530	1,477,530	1,477,530	247,880
L*	128	0.0000	0			0	4,415,700	1,477,530	5,893,230	5,893,230	2,853,677
M1	178	0.0000	0			5,886,300	0		5,886,300	5,766,560	2,581,300
M*	178	0.0000	0			5,886,300	0		5,886,300	5,766,560	2,581,300

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
S	1	0.0000	0			0	2,500		2,500	2,500	0
S*	1	0.0000	0			0	2,500		2,500	2,500	0
XO	6	0.0000	0			0	217,350		217,350	217,350	0
XR	3	0.0000	0			0	0	190,400	190,400	190,400	0
XV	2	0.0000	0			0	0	100	100	100	0
XVA	27	24.9262	1,060,220			2,151,420	0		3,211,640	3,211,640	0
XVB	9	11.3136	232,840			610,700	0		843,540	843,540	0
XVC	7	45.9801	499,880			681,640	0		1,181,520	1,181,520	0
XVD	4	8.2702	233,290			165,770	0		399,060	399,060	0
XVE	7	3.2032	77,000			66,560	0		143,560	143,560	0
XVF	10	36.0700	445,760			3,020	0		448,780	448,780	0
XVG	2	0.1722	22,500			102,900	0		125,400	125,400	0
XVH	2	14.9020	52,150			0	0		52,150	52,150	0
X*	79	144.8375	2,623,640			3,782,010	217,350	190,500	6,813,500	6,813,500	0
TOTAL:	3,435	47,437.9678	66,767,370	4,696,920	197,530,740	103,454,240	4,635,550	14,704,940	387,092,840	189,719,250	112,343,487

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	14,367,530	599	0	Exempt Property	33,761,780	85	1,002,280	12
Non Homesite	(+)	20,215,340	892	3,857,720	Under \$500/\$2500	0	0	40,810	505
Productivity Market	(+)	49,545,100	318	0	Abatements	0	0	0	0
Income	(+)	277,950	2	0	Freepoint	0	0	0	0
Total Land (=)		84,405,920	1,813	3,857,720	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	49,545,100	318		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	218,660	139		Foreign Trade			0	0
Land Ag Timber	(-)	533,470	230		BPP Exempt: Single Situs/Owner	1,580,620	48	1,102,220	20
Productivity Loss (=)		48,792,970	317		BPP Exempt: Multi Situs on L1H/L2H	127,240	44	0	0
Improvements					BPP Exempt: Multi Situs on J	18,780	5	1,480,210	61
Homesite	(+)	80,494,420	606	0	BPP Exempt: Related Business Entity	43,580	10	0	0
New Homesite	(+)	803,870	6	0	MultiUse	25,500	3		
Non Homesite	(+)	71,496,920	606	29,561,200	Solar/Wind Power	115,250	3		
New Non Homesite	(+)	382,680	8	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	2,407,753	4	0	TCEQ/Pollution Control	0	0		
Total Improvement (=)		155,585,643	1,230	29,561,200	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	3,027,230	113	340,760	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		3,027,230	113	340,760	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 2,100)	35,672,750		3,625,520	
Minerals/Oil & Gas	(+)	2,849,550	723		Total Losses (includes Prod. Loss & Cap Loss) (=)				92,561,217
Industrial Real	(+)	1,736,670	11		Total Appraised Value (=)				186,098,916
Industrial/Utility Personal Property	(+)	31,055,120	103		Value			# of Items	
Total Mineral Market Value(=)		35,641,340	837		Homestead H,S	(+)	64,929,400		640
Total Real & Personal Market	(+)	243,018,793	3,156		Senior S	(+)	6,303,660		133
Total Mineral/Industrial Market	(+)	35,641,340	837		Disabled B	(+)	433,550		10
Total Market Value(=)		278,660,133	3,993		DV 100%	(+)	1,540,350		15
20% MIUP Circuit Breaker Limitation	(-)	206,980	111		Surviving Spouse of a Service Member	(+)	0		0
10% Homestead Cap Loss	(-)	3,552,810	213		Surviving Spouse of a First Responder	(+)	0		0
20% Circuit Breaker Limitation	(-)	710,187	29		Total Reimbursable (=)		73,206,960		798
Total Market After Cap(=)		274,190,156			Local Discount	(+)	9,486,780		228
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	139,890		14
Productivity Loss	(-)	48,792,970	317		Optional 65	(+)	0		0
Total Market Taxable(=)		225,397,186			Local Disabled	(+)	0		0
					State Homestead	(+)	0		0
					Disabled Vet Donated Home (Charity)	(+)	0		0
					Surviving Spouse Ported Amounts	(+)	0		0
					Total Exemptions (=)		82,833,630		
					Total Exemptions* (-)				82,833,630
					51 - OVERTON I.S.D. Net Taxable Value (=)				103,265,286

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

Total Ceiling Tax (of ceilings applied):	\$10,211.62
Total Freeze Taxable: (-)	2,240,520
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	101,024,766This 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
298	283	0	33	0	0	0	29	26	0	0

Total Parcels*: 2,761* Parcel count is figured by parcel per ownership
 Total Owners: 2,015
 Total Items: 2,902

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

Special Certified Totals

New Improvement/Personal Market: \$1,186,550 Taxable:\$647,950		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$647,950
	+		=	

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
Exempt Value of First Time Absolute Exemption:\$40,460
Exempt Value of First Time Partial Exemption: \$479,850

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$150,789	527	Market	\$79,466,290
Taxable	\$12,232		Taxable	\$6,446,130
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$151,586	533	Market	\$80,795,860
Taxable	\$13,009		Taxable	\$6,933,710
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$143,928	571	Market	\$82,183,290
Taxable	\$12,156		Taxable	\$6,941,030
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$36,511	38	Market	\$1,387,430
Taxable	\$193		Taxable	\$7,320

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$187,210	Market Value After Cap: \$187,210	Net Taxable Value: \$0
DVET/Over 65	Market: \$177,320	Market Value After Cap: \$172,190	Net Taxable Value: \$0
DISABLED	Market: \$73,880	Market Value After Cap: \$69,060	Net Taxable Value: \$0
HOMESTEAD	Market: \$144,970	Market Value After Cap: \$135,110	Net Taxable Value: \$0
OVER 65	Market: \$132,080	Market Value After Cap: \$119,550	Net Taxable Value: \$0
ALL Homesteads	Market: \$135,280	Market Value After Cap: \$129,270	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	790	705.2182	15,915,300			86,014,230	0		101,929,530	99,022,600	33,537,190
A2	109	185.1623	2,950,880			4,339,770	0		7,290,650	6,982,050	2,751,780
A3	11	0.0000	0			611,130	0		611,130	585,430	344,560
A4	17	21.7283	306,800			379,020	0		685,820	685,820	662,580
A*	927	912.1088	19,172,980			91,344,150	0		110,517,130	107,275,900	37,296,110
B1	5	12.1181	264,310			2,337,870	0		2,602,180	2,477,920	2,477,920
B2	14	3.6912	254,000			2,268,420	0		2,522,420	2,177,010	2,177,010
B*	19	15.8093	518,310			4,606,290	0		5,124,600	4,654,930	4,654,930
C1	142	83.1778	1,474,450			0	0		1,474,450	1,467,660	1,446,660
C1B	12	23.0027	370,220			0	0		370,220	370,220	370,220
C1R	104	245.0027	2,612,410			0	0		2,612,410	2,541,850	2,518,870
C1S	1	0.2510	4,020			0	0		4,020	4,020	4,020
C*	259	351.4342	4,461,100			0	0		4,461,100	4,383,750	4,339,770
D1	318	10,191.4225	0	752,130	49,545,100	0	0		49,545,100	752,130	742,120
D2	48	0.0000	0			2,282,600	0		2,282,600	2,282,600	2,272,870
D*	366	10,191.4225	0	752,130	49,545,100	2,282,600	0		51,827,700	3,034,730	3,014,990
E	34	60.6200	740,470			5,458,790	0		6,199,260	6,199,260	2,060,160
E1	61	232.4850	2,046,280			8,571,990	0		10,618,270	10,387,430	3,301,290
E2	9	20.2780	232,650			214,250	0		446,900	444,100	221,320
ENQ	13	195.6910	1,278,890			151,580	0		1,430,470	1,430,470	1,240,760
E*	117	509.0740	4,298,290			14,396,610	0		18,694,900	18,461,260	6,823,530
F1	83	46.1057	1,927,300			10,487,193	0		12,414,493	12,293,176	12,291,076
F1	83	46.1057	1,927,300			10,487,193	0		12,414,493	12,293,176	12,291,076
F2	21	21.4664	376,120			0	0	1,736,670	2,112,790	2,092,850	2,092,850
F2	21	21.4664	376,120			0	0	1,736,670	2,112,790	2,092,850	2,092,850
F*	104	67.5721	2,303,420			10,487,193	0	1,736,670	14,527,283	14,386,026	14,383,926
G1	710	0.0000	0			0	0	1,622,480	1,622,480	1,482,350	1,441,540
G1C	1	0.0000	0			0	0	224,790	224,790	177,880	177,880
G*	711	0.0000	0			0	0	1,847,270	1,847,270	1,660,230	1,619,420
J1	1	0.0000	0			0	0	11,200	11,200	11,200	0
J2	3	22.4800	157,360			0	0	628,530	785,890	785,890	660,890
J3	9	7.2470	28,360			0	0	8,750,620	8,778,980	8,778,980	8,466,090
J4	8	0.5940	38,810			0	0	199,180	237,990	237,990	81,320
J4A	1	0.0000	0			0	0	1,000	1,000	1,000	0
J5	4	1.0200	1,000			0	0	6,388,110	6,389,110	6,389,110	6,264,110
J6	41	0.0000	0			0	0	8,804,680	8,804,680	8,804,680	8,323,790
J6A	10	0.0000	0			0	0	374,870	374,870	374,870	232,310
J7	1	0.0000	0			0	0	315,390	315,390	315,390	190,390
J8	1	1.4670	23,470			0	0		23,470	23,470	23,470
J*	79	32.8080	249,000			0	0	25,473,580	25,722,580	25,722,580	24,242,370
L1	107	0.0000	0			0	2,686,470		2,686,470	2,686,470	890,750
L1	107	0.0000	0			0	2,686,470		2,686,470	2,686,470	890,750
L2A	2	0.0000	0			0	0	1,237,090	1,237,090	1,237,090	1,132,010
L2B	1	0.0000	0			0	0	328,300	328,300	328,300	203,300

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2C	8	0.0000	0			0	0	1,519,900	1,519,900	1,519,900	972,860
L2D	3	0.0000	0			0	0	507,990	507,990	507,990	507,990
L2G	4	0.0000	0			0	0	1,188,440	1,188,440	1,188,440	1,113,440
L2J	6	0.0000	0			0	0	37,070	37,070	37,070	10,000
L2M	3	0.0000	0			0	0	441,530	441,530	441,530	441,530
L2O	1	0.0000	0			0	0	2,400	2,400	2,400	0
L2P	1	0.0000	0			0	0	19,800	19,800	19,800	0
L2Q	2	0.0000	0			0	0	299,020	299,020	299,020	98,190
L2	31	0.0000	0			0	0	5,581,540	5,581,540	5,581,540	4,479,320
L*	138	0.0000	0			0	2,686,470	5,581,540	8,268,010	8,268,010	5,370,070
M1	86	0.0000	0			2,907,600	0		2,907,600	2,787,810	1,520,170
M*	86	0.0000	0			2,907,600	0		2,907,600	2,787,810	1,520,170
XO	7	0.0000	0			0	256,800		256,800	256,800	0
XU	2	0.0000	0			0	0	998,080	998,080	998,080	0
XV	10	0.0000	0			0	0	4,200	4,200	4,200	0
XVA	20	35.0771	534,720			1,537,840	0		2,072,560	2,072,560	0
XVB	28	65.8922	1,223,250			2,284,610	0		3,507,860	3,507,860	0
XVC	18	56.5153	827,050			6,881,430	0		7,708,480	7,708,480	0
XVD	1	0.2200	14,370			98,850	0		113,220	113,220	0
XVF	1	7.3980	70,280			0	0		70,280	70,280	0
XVG	5	1.7189	112,310			355,030	83,960		551,300	551,300	0
XVH	1	209.3850	1,062,540			18,318,730	0		19,381,270	19,381,270	0
XVM	2	0.1894	13,200			84,710	0		97,910	97,910	0
XVO	1	0.0000	0			0	0		0	0	0
X*	96	376.3959	3,857,720			29,561,200	340,760	1,002,280	34,761,960	34,761,960	0
TOTAL:	2,902	12,456.6248	34,860,820	752,130	49,545,100	155,585,643	3,027,230	35,641,340	278,660,133	225,397,186	103,265,286

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,188,650	68	0	Exempt Property	548,390	4	6,710	1
Non Homesite	(+)	2,667,370	93	548,390	Under \$500/\$2500	0	0	920	16
Productivity Market	(+)	33,835,430	163	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		38,691,450	324	548,390	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	8,670	2	672,240	7
					BPP Exempt: Multi Situs on L1H/L2H	1,630	6	0	0
					BPP Exempt: Multi Situs on J	0	0	564,240	10
					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	4,470	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		
						563,160		1,244,110	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				35,156,590
								Total Appraised Value (=)	22,365,850
								Value	# of Items
					Homestead H,S	(+)	8,158,330		82
					Senior S	(+)	931,610		22
					Disabled B	(+)	36,360		1
					DV 100%	(+)	77,840		1
					Surviving Spouse of a Service Member	(+)	0		0
					Surviving Spouse of a First Responder	(+)	0		0
					Total Reimbursable (=)		9,204,140		106
					Local Discount	(+)	0		0
					Disabled Veteran	(+)	46,030		4
					Optional 65	(+)	50,410		9
					Local Disabled	(+)	0		0
					State Homestead	(+)	0		0
					Disabled Vet Donated Home (Charity)	(+)	0		0
					Surviving Spouse Ported Amounts	(+)	0		0
					Total Exemptions (=)		9,300,580		
								Total Exemptions* (-)	9,300,580
								56 - RUSK ISD (RUSK AD) Net Taxable Value (=)	13,065,270

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

Total Ceiling Tax (of ceilings applied):	\$2,318.30
Total Freeze Taxable: (-)	881,180
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	12,184,090This 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
35	43	0	2	0	0	0	5	2	0	0

Total Parcels*:	338* Parcel count is figured by parcel per ownership
Total Owners:	255
Total Items:	434

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal Market: \$1,000,850 Taxable:\$760,110		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$760,110
	+		=	

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: \$79,840
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Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$127,333	37	Market	\$4,711,330
Taxable	\$10,106		Taxable	\$373,910
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$137,260	39	Market	\$5,353,140
Taxable	\$16,253		Taxable	\$633,860
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$114,571	50	Market	\$5,728,560
Taxable	\$13,133		Taxable	\$656,650
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$34,129	11	Market	\$375,420
Taxable	\$2,072		Taxable	\$22,790

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$114,600	Market Value After Cap: \$114,600	Net Taxable Value: \$0
DISABLED	Market: \$17,540	Market Value After Cap: \$17,540	Net Taxable Value: \$0
HOMESTEAD	Market: \$97,300	Market Value After Cap: \$97,300	Net Taxable Value: \$0
OVER 65	Market: \$146,760	Market Value After Cap: \$146,760	Net Taxable Value: \$0
ALL Homesteads	Market: \$119,020	Market Value After Cap: \$117,160	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	45	131.3440	1,775,150			4,034,640	0		5,809,790	5,736,380	2,273,050
A2	21	41.2760	689,020			775,470	0		1,464,490	1,352,580	633,610
A3	1	0.0000	0			45,890	0		45,890	43,310	0
A4	1	2.0010	28,010			0	0		28,010	28,010	28,010
A*	68	174.6210	2,492,180			4,856,000	0		7,348,180	7,160,280	2,934,670
C1	6	8.0510	75,160			0	0		75,160	75,160	75,160
C1R	15	18.2490	204,900			0	0		204,900	204,900	197,400
C*	21	26.3000	280,060			0	0		280,060	280,060	272,560
D1	163	7,379.5930	0	763,590	33,835,430	0	0		33,835,430	763,590	761,060
D2	38	0.0000	0			1,539,960	0		1,539,960	1,539,960	1,527,960
D*	201	7,379.5930	0	763,590	33,835,430	1,539,960	0		35,375,390	2,303,550	2,289,020
E	20	37.4720	436,080			2,224,870	0		2,660,950	2,660,950	1,512,750
E1	38	82.5220	863,830			4,750,650	0		5,614,480	5,550,590	2,032,040
E2	4	4.5500	51,730			19,830	0		71,560	71,560	31,210
ENQ	2	15.9800	106,640			0	0		106,640	106,640	106,640
E*	64	140.5240	1,458,280			6,995,350	0		8,453,630	8,389,740	3,682,640
F1	3	0.2340	14,740			105,920	0		120,660	120,660	120,660
F1	3	0.2340	14,740			105,920	0		120,660	120,660	120,660
F*	3	0.2340	14,740			105,920	0		120,660	120,660	120,660
G1	26	0.0000	0			0	0	73,910	73,910	55,010	54,090
G*	26	0.0000	0			0	0	73,910	73,910	55,010	54,090
J3	2	0.0000	0			0	0	3,303,990	3,303,990	3,303,990	3,053,990
J5	1	17.8200	62,370			0	0		62,370	62,370	62,370
J6	7	0.0000	0			0	0	528,690	528,690	528,690	223,980
J6A	1	0.0000	0			0	0	14,000	14,000	14,000	0
J*	11	17.8200	62,370			0	0	3,846,680	3,909,050	3,909,050	3,340,340
L1	8	0.0000	0			0	10,300		10,300	10,300	0
L1	8	0.0000	0			0	10,300		10,300	10,300	0
L2P	2	0.0000	0			0	0	189,640	189,640	189,640	1,640
L2Q	5	0.0000	0			0	0	646,580	646,580	646,580	162,340
L2	7	0.0000	0			0	0	836,220	836,220	836,220	163,980
L*	15	0.0000	0			0	10,300	836,220	846,520	846,520	163,980
M1	20	0.0000	0			559,940	0		559,940	553,150	207,310
M*	20	0.0000	0			559,940	0		559,940	553,150	207,310
XV	1	0.0000	0			0	0	6,710	6,710	6,710	0
XVD	1	0.0000	0			0	0		0	0	0
XVE	1	69.5400	243,390			0	0		243,390	243,390	0
XVH	1	66.0000	297,000			0	0		297,000	297,000	0
XVJ	1	0.5000	8,000			0	0		8,000	8,000	0
X*	5	136.0400	548,390			0	0	6,710	555,100	555,100	0
TOTAL:	434	7,875.1320	4,856,020	763,590	33,835,430	14,057,170	10,300	4,763,520	57,522,440	24,173,120	13,065,270

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	38,953,660	1,103	0	Exempt Property	42,520,260	145	540,130	249
Non Homesite	(+)	91,555,450	1,922	6,769,230	Under \$500/\$2500	0	0	513,730	16,963
Productivity Market	(+)	206,626,160	1,407	0	Abatements	0	0	0	0
Income	(+)	398,290	3	0	Freepoint	0	0	0	0
Total Land (=)		337,533,560	4,437	6,769,230	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	206,626,160	1,407		Mineral Unknown			1,970	7
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	817,060	569		Foreign Trade			0	0
Land Ag Timber	(-)	3,225,250	1,063		BPP Exempt: Single Situs/Owner	2,754,540	89	2,072,570	31
Productivity Loss (=)		202,583,850	1,407		BPP Exempt: Multi Situs on L1H/L2H	969,309	78	250,000	3
Improvements					BPP Exempt: Multi Situs on J	4,460	4	4,286,140	87
Homesite	(+)	291,659,900	1,574	0	BPP Exempt: Related Business Entity	36,580	6	0	0
New Homesite	(+)	3,712,260	52	0	MultiUse	111,800	3		
Non Homesite	(+)	168,615,160	1,368	35,280,010	Solar/Wind Power	81,930	4		
New Non Homesite	(+)	10,497,680	88	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	2,496,026	5	0	TCEQ/Pollution Control	69,914,690	4		
Total Improvement (=)		476,981,026	3,087	35,280,010	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	8,429,990	188	471,020	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		8,429,990	188	471,020	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						116,426,589		7,664,540	
Minerals/Oil & Gas	(+)	66,234,560	43,766		Total Losses (includes Prod. Loss & Cap Loss) (=)				340,453,554
Industrial Real	(+)	323,724,960	8		Total Appraised Value (=)			1,058,383,762	
Industrial/Utility Personal Property	(+)	185,933,220	303		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value (=)		575,892,740	44,077		Homestead H,S	(+)	176,924,140	1,670	
Total Real & Personal Market	(+)	822,944,576	7,712		Senior S	(+)	25,341,980	516	
Total Mineral/Industrial Market	(+)	575,892,740	44,077		Disabled B	(+)	571,470	12	
Total Market Value(=)		1,398,837,316	51,789		DV 100%	(+)	5,895,780	36	
20% MIUP Circuit Breaker Limitation	(-)	6,242,350	14,266		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	4,718,180	341		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,818,045	88		Total Reimbursable	(=)	208,733,370	2,234	
Total Market After Cap(=)		1,385,058,741			Local Discount	(+)	47,580,470	826	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	513,520	51	
Productivity Loss	(-)	202,583,850	1,407		Optional 65	(+)	0	0	
Total Market Taxable(=)		1,182,474,891			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	256,827,360		
					Total Exemptions* (-)			256,827,360	
					52 - TATUM I.S.D. Net Taxable Value (=)				801,556,402

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

Total Ceiling Tax (of ceilings applied):	\$72,697.63
Total Freeze Taxable: (-)	20,909,030
New Imp/Pers with Ceiling: (+)	311,100
Freeze Adjusted Taxable: (=)	780,958,472This 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
771	807	1	38	0	0	0	76	53	0	0

Total Parcels*: 49,444* Parcel count is figured by parcel per ownership
 Total Owners: 11,235
 Total Items: 49,987

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

Special Certified Totals

New Improvement/Personal Market: \$14,209,940 Taxable:\$11,998,290		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$11,998,290
	+		=	

New AG/Timber
 Market: \$0
 Taxable: \$0
 Value Loss: \$0
Exempt Value of First Time Absolute Exemption:\$777,300
Exempt Value of First Time Partial Exemption: \$773,440

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$219,827	1,282	Market	\$281,818,860
Taxable	\$50,563		Taxable	\$64,822,340
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$221,123	1,312	Market	\$290,114,680
Taxable	\$51,137		Taxable	\$67,091,640
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$200,312	1,483	Market	\$297,063,460
Taxable	\$45,297		Taxable	\$67,175,970
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$40,636	171	Market	\$6,948,780
Taxable	\$493		Taxable	\$84,330

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$271,590	Market Value After Cap: \$271,590	Net Taxable Value: \$0
DVET/Over 65	Market: \$195,520	Market Value After Cap: \$195,520	Net Taxable Value: \$0
DISABLED	Market: \$71,250	Market Value After Cap: \$71,250	Net Taxable Value: \$0
Disabled Widow	Market: \$162,020	Market Value After Cap: \$111,760	Net Taxable Value: \$0
HOMESTEAD	Market: \$180,260	Market Value After Cap: \$176,850	Net Taxable Value: \$6,990
OVER 65	Market: \$173,840	Market Value After Cap: \$171,570	Net Taxable Value: \$0
ALL Homesteads	Market: \$176,270	Market Value After Cap: \$174,040	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	949	1,783.3399	34,773,960			168,696,930	0		203,470,890	201,692,620	83,745,160
A2	489	1,012.6978	15,304,960			16,643,650	0		31,948,610	30,332,410	13,844,940
A3	660	2.3450	44,210			159,241,800	0		159,286,010	158,718,890	79,697,010
A4	76	104.7091	1,481,720			4,578,230	0		6,059,950	5,881,560	4,322,890
A*	2,174	2,903.0918	51,604,850			349,160,610	0		400,765,460	396,625,480	181,610,000
B1	4	6.1280	512,070			3,589,246	0		4,101,316	4,101,316	4,101,316
B2	7	7.3844	314,870			2,038,100	0		2,352,970	2,345,800	2,345,800
B*	11	13.5124	826,940			5,627,346	0		6,454,286	6,447,116	6,447,116
C1	149	162.4416	3,106,890			0	0		3,106,890	2,923,960	2,884,730
C10	3	475.5210	7,265,650			0	0		7,265,650	7,265,650	7,265,650
C1B	119	2,369.7271	8,525,470			0	0		8,525,470	8,477,770	8,477,770
C1R	467	2,365.0909	11,076,790			0	0		11,076,790	11,062,070	10,722,440
C1S	1	63.1380	904,200			0	0		904,200	542,900	542,900
C*	739	5,435.9186	30,879,000			0	0		30,879,000	30,272,350	29,893,490
D1	1,407	41,836.3981	0	4,042,310	206,626,160	0	0		206,626,160	4,042,310	4,016,580
D2	183	0.0000	0			9,278,490	0		9,278,490	9,244,740	9,220,900
D*	1,590	41,836.3981	0	4,042,310	206,626,160	9,278,490	0		215,904,650	13,287,050	13,237,480
E	158	424.7289	3,519,040			12,133,350	0		15,652,390	15,532,450	6,949,260
E1	235	671.4666	6,881,340			31,175,810	0		38,057,150	37,164,590	11,877,220
E2	27	116.2160	1,133,490			1,542,890	0		2,676,380	2,659,950	1,719,830
ENQ	86	875.2688	5,824,770			22,310	0		5,847,080	5,847,080	5,763,480
E*	506	2,087.6803	17,358,640			44,874,360	0		62,233,000	61,204,070	26,309,790
F1	61	105.7947	2,731,840			17,187,720	0		19,919,560	18,639,445	18,586,815
F1	61	105.7947	2,731,840			17,187,720	0		19,919,560	18,639,445	18,586,815
F2	20	560.1090	2,138,150			0	0	323,724,960	325,863,110	325,757,490	256,008,380
F2	20	560.1090	2,138,150			0	0	323,724,960	325,863,110	325,757,490	256,008,380
F*	81	665.9037	4,869,990			17,187,720	0	323,724,960	345,782,670	344,396,935	274,595,195
G1	43,515	0.0000	0			0	0	65,050,290	65,050,290	59,343,600	58,827,900
G1C	2	0.0000	0			0	0	644,140	644,140	187,610	187,610
G*	43,517	0.0000	0			0	0	65,694,430	65,694,430	59,531,210	59,015,510
J1	2	0.0000	0			0	0	54,880	54,880	54,880	0
J2	3	7.0000	70,000			0	0	259,610	329,610	329,610	204,610
J3	27	4,774.7530	16,755,450			0	0	18,714,010	35,469,460	35,469,460	35,094,460
J4	19	1.5265	99,260			0	0	3,109,890	3,209,150	3,181,340	2,563,630
J4A	1	0.0000	0			0	0	138,780	138,780	138,780	138,780
J5	11	454.7390	1,613,330			0	0	7,092,150	8,705,480	8,705,480	8,580,480
J6	195	5.1020	60,710			0	0	69,629,350	69,690,060	69,690,060	67,054,840
J6A	20	0.0000	0			0	0	3,558,670	3,558,670	3,558,670	3,289,760
J7	2	0.0000	0			0	0	512,060	512,060	512,060	262,060
J8	1	0.0000	0			0	0	61,520	61,520	61,520	61,520
J*	281	5,243.1205	18,598,750			0	0	103,130,920	121,729,670	121,701,860	117,250,140
L1	178	0.0000	0			0	7,953,250		7,953,250	7,953,250	4,034,011
L1	178	0.0000	0			0	7,953,250		7,953,250	7,953,250	4,034,011
L2A	2	0.0000	0			0	0	281,760	281,760	281,760	196,770

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2C	5	0.0000	0			0	0	62,308,180	62,308,180	62,308,180	61,954,530
L2D	1	0.0000	0			0	0	46,990	46,990	46,990	26,470
L2G	24	0.0000	0			0	0	17,845,780	17,845,780	17,845,780	16,955,380
L2H	4	0.0000	0			0	0	1,155,600	1,155,600	1,155,600	905,600
L2J	2	0.0000	0			0	0	10,040	10,040	10,040	0
L2L	1	0.0000	0			0	0	115,290	115,290	115,290	115,290
L2M	2	0.0000	0			0	0	96,060	96,060	96,060	76,610
L2O	3	0.0000	0			0	0	25,080	25,080	25,080	780
L2P	5	0.0000	0			0	0	377,170	377,170	377,170	88,790
L2Q	6	0.0000	0			0	0	540,350	540,350	540,350	159,510
L2	55	0.0000	0			0	0	82,802,300	82,802,300	82,802,300	80,479,730
L*	233	0.0000	0			0	7,953,250	82,802,300	90,755,550	90,755,550	84,513,741
M1	459	0.0000	0			15,572,490	0		15,572,490	15,187,160	8,683,940
M*	459	0.0000	0			15,572,490	0		15,572,490	15,187,160	8,683,940
S	2	0.0000	0			0	5,720		5,720	5,720	0
S*	2	0.0000	0			0	5,720		5,720	5,720	0
XO	8	0.0000	0			0	447,220		447,220	447,220	0
XR	12	0.0000	0			0	0	372,520	372,520	372,520	0
XV	237	0.0000	0			0	0	167,610	167,610	167,610	0
XVA	46	74.4320	1,737,720			4,199,120	0		5,936,840	5,936,840	0
XVB	21	138.6873	1,396,380			4,243,360	0		5,639,740	5,639,740	0
XVC	24	116.2650	1,057,000			25,133,800	0		26,190,800	26,190,800	0
XVD	8	14.7012	203,880			591,830	0		795,710	795,710	0
XVE	15	6.8970	118,460			52,920	0		171,380	171,380	0
XVF	9	32.5223	432,470			256,240	0		688,710	688,710	0
XVG	5	100.7713	511,990			22,400	23,800		558,190	558,190	0
XVH	5	320.0670	1,263,670			710,900	0		1,974,570	1,974,570	0
XVJ	2	1.1101	47,660			69,440	0		117,100	117,100	0
XVO	2	0.0000	0			0	0		0	0	0
X*	394	805.4532	6,769,230			35,280,010	471,020	540,130	43,060,390	43,060,390	0
TOTAL:	49,987	58,991.0786	130,907,400	4,042,310	206,626,160	476,981,026	8,429,990	575,892,740	1,398,837,316	1,182,474,891	801,556,402

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	43,371,860	1,342	0	Exempt Property	18,884,520	94	6,339,050	257
Non Homesite	(+)	57,012,810	1,766	7,954,890	Under \$500/\$2500	0	0	847,140	14,678
Productivity Market	(+)	259,789,490	1,792	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		360,174,160	4,900	7,954,890	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	259,789,490	1,792		Mineral Unknown			4,040	8
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,340,470	813		Foreign Trade			0	0
Land Ag Timber	(-)	3,341,760	1,229		BPP Exempt: Single Situs/Owner	1,449,680	65	2,261,620	45
Productivity Loss (=)		255,107,260	1,782		BPP Exempt: Multi Situs on L1H/L2H	488,220	44	103,150	2
Improvements					BPP Exempt: Multi Situs on J	54,970	6	5,111,360	115
Homesite	(+)	178,270,290	1,414	0	BPP Exempt: Related Business Entity	219,938	11	125,000	9
New Homesite	(+)	3,384,020	39	0	MultiUse	10,710	2		
Non Homesite	(+)	79,195,010	1,406	10,651,240	Solar/Wind Power	475,730	9		
New Non Homesite	(+)	5,852,450	74	25,600	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	21,130	1		
Total Improvement (=)		266,701,770	2,933	10,676,840	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	3,363,520	129	252,790	Community Housing	0	0		
New Non Homesite	(+)	375,270	2	0	Childcare Facility	0	0		
Total Personal (=)		3,738,790	131	252,790	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						21,608,288		14,791,360	
Minerals/Oil & Gas	(+)	103,073,970	41,770		Total Losses (includes Prod. Loss & Cap Loss) (=)				306,301,199
Industrial Real	(+)	8,483,580	27		Total Appraised Value (=)			567,120,521	
Industrial/Utility Personal Property	(+)	131,249,450	421		Homestead Exemptions				
Total Mineral Market Value (=)		242,807,000	42,218			Value	# of Items		
Total Real & Personal Market	(+)	630,614,720	7,964		Homestead H,S	(+)	145,950,760	1,521	
Total Mineral/Industrial Market	(+)	242,807,000	42,218		Senior S	(+)	13,724,810	312	
Total Market Value(=)		873,421,720	50,182		Disabled B	(+)	505,560	17	
20% MIUP Circuit Breaker Limitation	(-)	6,749,330	6,976		DV 100%	(+)	4,754,560	29	
10% Homestead Cap Loss	(-)	6,730,010	487		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	1,314,951	115		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap(=)		858,627,429			Total Reimbursable (=)		164,935,690	1,879	
Land Timber Gain	(+)	0	0		Local Discount	(+)	23,999,130	529	
Productivity Loss	(-)	255,107,260	1,782		Disabled Veteran	(+)	307,040	29	
Total Market Taxable(=)		603,520,169			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	49,720	0	
					Total Exemptions (=)		189,291,580		
					Total Exemptions* (-)			189,291,580	
					53 - WEST RUSK CO C.I.S.D. Net Taxable Value (=)			377,828,941	

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

Total Ceiling Tax (of ceilings applied):	\$27,998.87
Total Freeze Taxable: (-)	6,558,980
New Imp/Pers with Ceiling: (+)	209,430
Freeze Adjusted Taxable: (=)	371,479,391This 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
726	705	0	45	0	0	0	83	46	0	0

Total Parcels*: 47,132* Parcel count is figured by parcel per ownership
 Total Owners: 15,082
 Total Items: 47,980

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

Special Certified Totals

New Improvement/Personal Market: \$9,611,740 Taxable: \$7,839,860		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$7,839,860
	+		=	

New AG/Timber
 Market: \$4,000
 Taxable: \$0
 Value Loss: \$4,000
Exempt Value of First Time Absolute Exemption:\$457,000
Exempt Value of First Time Partial Exemption: \$580,330

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$146,636	1,055	Market	\$154,701,880
Taxable	\$16,267		Taxable	\$17,162,110
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$149,504	1,080	Market	\$161,464,560
Taxable	\$17,221		Taxable	\$18,598,820
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$136,411	1,233	Market	\$168,195,160
Taxable	\$15,132		Taxable	\$18,658,160
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$43,990	153	Market	\$6,730,600
Taxable	\$388		Taxable	\$59,340

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$269,300	Market Value After Cap: \$268,980	Net Taxable Value: \$0
DVET/Disabled	Market: \$243,700	Market Value After Cap: \$243,700	Net Taxable Value: \$0
DVET/Over 65	Market: \$167,100	Market Value After Cap: \$161,550	Net Taxable Value: \$0
DISABLED	Market: \$78,290	Market Value After Cap: \$74,090	Net Taxable Value: \$0
HOMESTEAD	Market: \$135,070	Market Value After Cap: \$130,140	Net Taxable Value: \$0
OVER 65	Market: \$110,930	Market Value After Cap: \$104,790	Net Taxable Value: \$0
ALL Homesteads	Market: \$126,080	Market Value After Cap: \$117,520	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	1,175	2,455.3699	37,858,590			134,793,590	0		172,652,180	169,116,140	53,765,590
A2	539	1,098.8146	16,615,090			16,183,670	0		32,798,760	30,657,540	14,665,730
A3	56	4.9426	92,960			3,395,990	0		3,488,950	3,336,560	1,093,200
A4	75	276.7167	1,941,740			1,952,810	0		3,894,550	3,719,350	3,662,100
A*	1,845	3,835.8438	56,508,380			156,326,060	0		212,834,440	206,829,590	73,186,620
B1	5	13.7160	1,215,850			4,704,840	0		5,920,690	5,920,690	5,920,690
B2	6	5.5490	173,830			1,199,250	0		1,373,080	1,357,840	1,265,590
B*	11	19.2650	1,389,680			5,904,090	0		7,293,770	7,278,530	7,186,280
C1	68	58.5859	866,190			0	0		866,190	770,800	763,870
C1B	12	211.9190	1,054,940			0	0		1,054,940	1,054,940	1,054,940
C1R	391	698.4824	8,199,600			0	0		8,199,600	8,168,360	7,803,810
C*	471	968.9873	10,120,730			0	0		10,120,730	9,994,100	9,622,620
D1	1,792	54,064.2920	0	4,682,230	259,789,490	0	0		259,789,490	4,682,230	4,653,720
D2	336	0.0000	0			11,843,968	0		11,843,968	11,758,768	11,756,218
D*	2,128	54,064.2920	0	4,682,230	259,789,490	11,843,968	0		271,633,458	16,440,998	16,409,938
E	215	369.6630	4,231,170			21,249,081	0		25,480,251	25,228,431	9,726,431
E1	309	722.5222	7,135,180			39,589,291	0		46,724,471	45,967,551	13,236,081
E2	24	69.2510	786,890			947,800	0		1,734,690	1,598,490	910,290
ENQ	76	1,229.0257	7,058,540			345,780	0		7,404,320	7,404,320	7,181,950
E*	624	2,390.4619	19,211,780			62,131,952	0		81,343,732	80,198,792	31,054,752
F1	50	129.3750	2,817,390			6,375,210	0		9,192,600	8,909,649	8,875,349
F1	50	129.3750	2,817,390			6,375,210	0		9,192,600	8,909,649	8,875,349
F2	47	193.2470	1,382,090			0	0	8,483,580	9,865,670	9,851,180	9,851,180
F2	47	193.2470	1,382,090			0	0	8,483,580	9,865,670	9,851,180	9,851,180
F*	97	322.6220	4,199,480			6,375,210	0	8,483,580	19,058,270	18,760,829	18,726,529
G1	41,510	0.0000	0			0	0	94,575,700	94,575,700	88,955,650	88,104,470
G1C	3	0.0000	0			0	0	2,159,220	2,159,220	1,044,430	1,044,430
G*	41,513	0.0000	0			0	0	96,734,920	96,734,920	90,000,080	89,148,900
J1	1	0.0000	0			0	0	3,500	3,500	3,500	0
J2	6	20.3090	190,710			0	0	496,100	686,810	686,810	561,810
J3	15	11.1840	147,650			0	0	17,165,930	17,313,580	17,313,580	16,938,580
J4	12	38.7430	457,670			0	0	1,614,430	2,072,100	1,992,010	1,504,700
J6	270	20.9630	203,700			0	0	34,464,020	34,667,720	34,667,720	31,474,600
J6A	52	0.0000	0			0	0	9,043,530	9,043,530	9,043,530	8,410,120
J7	4	0.0000	0			0	0	1,367,540	1,367,540	1,367,540	1,117,540
J8	1	0.0000	0			0	0	65,150	65,150	65,150	0
J*	361	91.1990	999,730			0	0	64,220,200	65,219,930	65,139,840	60,007,350
L1	126	0.0000	0			0	3,106,400		3,106,400	3,106,400	887,212
L1	126	0.0000	0			0	3,106,400		3,106,400	3,106,400	887,212
L2A	11	0.0000	0			0	0	3,203,790	3,203,790	3,203,790	2,825,113
L2B	1	0.0000	0			0	0	2,495,050	2,495,050	2,495,050	2,370,050
L2C	9	0.0000	0			0	0	19,339,080	19,339,080	19,339,080	19,119,017
L2D	7	0.0000	0			0	0	385,530	385,530	385,530	379,374
L2G	17	0.0000	0			0	0	28,638,230	28,638,230	28,638,230	28,077,242

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2H	2	0.0000	0			0	0	103,150	103,150	103,150	0
L2J	12	0.0000	0			0	0	1,203,040	1,203,040	1,203,040	1,053,836
L2L	2	0.0000	0			0	0	10,122,690	10,122,690	10,122,690	10,057,219
L2M	8	0.0000	0			0	0	435,830	435,830	435,830	171,739
L2O	2	0.0000	0			0	0	4,400	4,400	4,400	3,150
L2P	3	0.0000	0			0	0	587,090	587,090	587,090	323,330
L2Q	5	0.0000	0			0	0	511,370	511,370	511,370	159,410
L2	79	0.0000	0			0	0	67,029,250	67,029,250	67,029,250	64,539,480
L*	205	0.0000	0			0	3,106,400	67,029,250	70,135,650	70,135,650	65,426,692
M1	373	0.0000	0			13,443,650	375,270		13,818,920	13,513,860	7,059,260
M*	373	0.0000	0			13,443,650	375,270		13,818,920	13,513,860	7,059,260
S	1	0.0000	0			0	4,330		4,330	4,330	0
S*	1	0.0000	0			0	4,330		4,330	4,330	0
XO	3	0.0000	0			0	252,790		252,790	252,790	0
XR	6	0.0000	0			0	0	505,860	505,860	505,860	0
XU	3	0.0000	0			0	0	5,300,760	5,300,760	5,300,760	0
XV	248	0.0000	0			0	0	532,430	532,430	532,430	0
XVA	29	114.5961	1,068,220			3,739,460	0		4,807,680	4,807,680	0
XVB	15	215.1300	1,310,090			13,590	0		1,323,680	1,323,680	0
XVC	10	123.5220	627,840			327,920	0		955,760	955,760	0
XVD	10	480.7180	3,771,430			3,995,940	0		7,767,370	7,767,370	0
XVE	11	7.9540	156,780			108,840	0		265,620	265,620	0
XVF	7	18.8690	290,310			0	0		290,310	290,310	0
XVG	3	8.1760	156,620			1,044,880	0		1,201,500	1,201,500	0
XVH	2	35.8000	501,200			100,000	0		601,200	601,200	0
XVK	1	1.0000	23,000			949,700	0		972,700	972,700	0
XVP	3	1.6460	49,400			396,510	0		445,910	445,910	0
X*	351	1,007.4111	7,954,890			10,676,840	252,790	6,339,050	25,223,570	25,223,570	0
TOTAL:	47,980	62,700.0821	100,384,670	4,682,230	259,789,490	266,701,770	3,738,790	242,807,000	873,421,720	603,520,169	377,828,941

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	138,909,690	4,396	0	Exempt Property	84,085,760	331	8,734,650	365
Non Homesite	(+)	163,764,700	5,131	20,077,510	Under \$500/\$2500	0	0	1,094,220	18,630
Productivity Market	(+)	491,251,040	3,582	0	Abatements	0	0	0	0
Income	(+)	556,900	3	0	Freepoint	0	0	1,369,643	2
Total Land (=)		794,482,330	13,116	20,077,510	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	491,251,040	3,582		Mineral Unknown			4,690	10
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	2,298,620	1,461		Foreign Trade			0	0
Land Ag Timber	(-)	6,494,930	2,580		BPP Exempt: Single Situs/Owner	6,100,160	217	9,142,030	192
Productivity Loss (=)		482,457,490	3,571		BPP Exempt: Multi Situs on L1H/L2H	1,164,809	165	332,940	5
Improvements					BPP Exempt: Multi Situs on J	106,410	15	7,002,280	217
Homesite	(+)	725,986,920	4,688	0	BPP Exempt: Related Business Entity	359,242	39	125,000	9
New Homesite	(+)	9,826,860	91	0	MultiUse	181,070	12		
Non Homesite	(+)	345,675,470	3,919	61,988,660	Solar/Wind Power	1,365,240	29		
New Non Homesite	(+)	13,456,570	143	25,600	Vehicle Leased for Personal Use	0	0		
Income	(+)	3,068,368	7	0	TCEQ/Pollution Control	506,380	11		
Total Improvement (=)		1,098,014,188	8,848	62,014,260	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	25,590	1	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	22,120,890	470	1,991,890	Community Housing	0	0		
New Non Homesite	(+)	375,270	2	0	Childcare Facility	0	0		
Total Personal (=)		22,521,750	473	1,991,890	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property					(includes Prorated Exempt of 2,100)	93,872,461		27,805,453	
Minerals/Oil & Gas	(+)	134,083,170	55,235		Total Losses (includes Prod. Loss & Cap Loss) (=)				639,397,781
Industrial Real	(+)	29,193,030	87		Total Appraised Value (=)			1,677,996,467	
Industrial/Utility Personal Property	(+)	239,099,780	944		Homestead Exemptions		Value	# of Items	
Total Mineral Market Value(=)		402,375,980	56,266		Homestead H,S	(+)	0	0	
Total Real & Personal Market	(+)	1,915,018,268	22,437		Senior S	(+)	0	0	
Total Mineral/Industrial Market	(+)	402,375,980	56,266		Disabled B	(+)	0	0	
Total Market Value(=)		2,317,394,248	78,703		DV 100%	(+)	34,525,730	157	
20% MIUP Circuit Breaker Limitation	(-)	10,611,660	10,032		Surviving Spouse of a Service Member	(+)	0	0	
10% Homestead Cap Loss	(-)	20,155,860	1,346		Surviving Spouse of a First Responder	(+)	0	0	
20% Circuit Breaker Limitation	(-)	4,494,857	215		Total Reimbursable	(=)	34,525,730	157	
Total Market After Cap(=)		2,282,131,871			Local Discount	(+)	0	0	
Land Timber Gain	(+)	0	0		Disabled Veteran	(+)	1,723,190	162	
Productivity Loss	(-)	482,457,490	3,571		Optional 65	(+)	62,045,960	2,277	
Total Market Taxable(=)		1,799,674,381			Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	81,300	0	
					Total Exemptions	(=)	98,376,180		
					Total Exemptions* (-)			98,376,180	
					60 - KILGORE JR COLLEGE Net Taxable Value (=)			1,579,620,287	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2,401	2,275	0	123	0	0	1	218	155	0	0

Total Parcels*: 70,019* Parcel count is figured by parcel per ownership

Total Owners: 24,830

Total Items: 71,718

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$23,684,290

Taxable: \$23,526,240

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$23,526,240

New AG/Timber

Market: \$4,000

Taxable: \$0

Value Loss: \$4,000

Exempt Value of First Time Absolute Exemption: \$497,460

Exempt Value of First Time Partial Exemption: \$5,205,780

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$181,073	3,895	Market	\$705,281,170
Taxable	\$157,425		Taxable	\$613,169,730
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$182,363	3,962	Market	\$722,523,410
Taxable	\$158,311		Taxable	\$627,226,550
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$171,134	4,307	Market	\$737,074,210
Taxable	\$148,192		Taxable	\$638,261,110
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,176	345	Market	\$14,550,800
Taxable	\$31,984		Taxable	\$11,034,560

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$248,380	Market Value After Cap: \$247,170	Net Taxable Value: \$0
DVET/Disabled	Market: \$107,470	Market Value After Cap: \$107,470	Net Taxable Value: \$0
DVET/Over 65	Market: \$184,860	Market Value After Cap: \$179,090	Net Taxable Value: \$0
DISABLED	Market: \$98,330	Market Value After Cap: \$93,130	Net Taxable Value: \$93,130
HOMESTEAD	Market: \$166,870	Market Value After Cap: \$162,620	Net Taxable Value: \$162,090
OVER 65 - NO HS	Market: \$219,320	Market Value After Cap: \$214,840	Net Taxable Value: \$184,840
OVER 65	Market: \$152,400	Market Value After Cap: \$146,900	Net Taxable Value: \$117,260
ALL Homesteads	Market: \$160,110	Market Value After Cap: \$154,820	Net Taxable Value: \$132,250

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	4,572	6,558.6316	139,792,910			637,701,130	0		777,494,040	764,441,220	697,793,830
A2	1,254	2,451.6472	38,260,810			40,676,180	0		78,936,990	74,667,970	66,335,740
A3	458	15.9636	264,360			95,704,320	0		95,968,680	95,582,890	91,232,860
A4	153	390.6605	3,852,110			4,450,220	0		8,302,330	7,937,440	7,800,220
A5	1	0.0000	0			294,730	0		294,730	294,730	294,730
A*	6,438	9,416.9029	182,170,190			778,826,580	0		960,996,770	942,924,250	863,457,380
B1	10	25.8341	1,480,160			7,042,710	0		8,522,870	8,398,610	8,398,610
B2	39	22.1187	914,940			6,542,695	0		7,457,635	6,886,515	6,588,285
B*	49	47.9528	2,395,100			13,585,405	0		15,980,505	15,285,125	14,986,895
C1	356	237.4046	4,501,940			0	0		4,501,940	4,363,710	4,344,310
C10	6	310.3570	8,629,890			0	0		8,629,890	8,629,890	8,629,890
C1B	61	438.0424	3,722,820			0	0		3,722,820	3,218,660	3,218,660
C1R	993	2,824.8928	22,797,200			0	0		22,797,200	22,637,640	22,394,480
C1S	1	0.2510	4,020			0	0		4,020	4,020	4,020
C*	1,417	3,810.9478	39,655,870			0	0		39,655,870	38,853,920	38,591,360
D1	3,582	99,791.9158	0	8,793,550	491,251,040	0	0		491,251,040	8,793,550	8,756,170
D2	607	0.0000	0			24,004,225	0		24,004,225	23,849,309	23,837,029
D*	4,189	99,791.9158	0	8,793,550	491,251,040	24,004,225	0		515,255,265	32,642,859	32,593,199
E	504	823.5030	9,589,800			57,699,934	0		67,289,734	66,764,184	62,468,744
E1	640	2,169.8612	18,069,450			95,319,981	0		113,389,431	111,616,101	99,778,191
E2	61	152.2270	1,744,840			2,154,790	0		3,899,630	3,712,090	3,262,450
ENQ	190	2,367.3916	14,390,590			644,870	0		15,035,460	15,035,460	15,005,460
E*	1,395	5,512.9828	43,794,680			155,819,575	0		199,614,255	197,127,835	180,514,845
F1	186	335.1025	9,042,940			33,661,273	0		42,704,213	41,114,622	41,078,222
F1	186	335.1025	9,042,940			33,661,273	0		42,704,213	41,114,622	41,078,222
F2	165	509.7034	4,550,870			0	0	29,193,030	33,743,900	33,347,120	33,347,120
F2	165	509.7034	4,550,870			0	0	29,193,030	33,743,900	33,347,120	33,347,120
F*	351	844.8059	13,593,810			33,661,273	0	29,193,030	76,448,113	74,461,742	74,425,342
G1	54,866	0.0000	0			0	0	122,964,510	122,964,510	113,797,410	112,698,500
G1C	4	0.0000	0			0	0	2,384,010	2,384,010	1,222,310	1,222,310
G*	54,870	0.0000	0			0	0	125,348,520	125,348,520	115,019,720	113,920,810
J1	4	0.0000	0			0	0	109,900	109,900	109,900	0
J2	17	50.9295	442,790			0	0	2,206,460	2,649,250	2,647,870	2,449,010
J3	40	24.2300	256,000			0	0	39,729,930	39,985,930	39,985,930	39,485,930
J4	39	46.3370	580,480			0	0	2,583,240	3,163,720	3,083,630	2,388,720
J4A	2	0.0000	0			0	0	6,000	6,000	6,000	0
J5	6	1.0200	1,000			0	0	10,343,910	10,344,910	10,344,910	10,219,910
J5A	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
J6	480	23.5840	240,390			0	0	63,666,230	63,906,620	63,906,620	59,763,870
J6A	82	0.0000	0			0	0	12,730,050	12,730,050	12,730,050	11,953,820
J7	7	0.0000	0			0	0	1,800,330	1,800,330	1,800,330	1,307,930
J8	4	1.4670	23,470			0	0	883,560	907,030	907,030	841,880
J*	682	147.5675	1,544,130			0	0	134,079,610	135,623,740	135,542,270	128,431,070
L1	436	0.0000	0			0	17,049,340		17,049,340	17,049,340	9,121,199

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1	436	0.0000	0			0	17,049,340		17,049,340	17,049,340	9,121,199
L2A	26	0.0000	0			0	0	6,568,780	6,568,780	6,568,780	5,594,393
L2B	4	0.0000	0			0	0	3,044,530	3,044,530	3,044,530	2,650,780
L2C	41	0.0000	0			0	0	28,185,850	28,185,850	28,185,850	25,202,634
L2D	28	0.0000	0			0	0	1,932,110	1,932,110	1,932,110	1,846,204
L2E	2	0.0000	0			0	0	900,000	900,000	900,000	650,000
L2G	65	0.0000	0			0	0	41,849,790	41,849,790	41,849,790	39,621,632
L2H	5	0.0000	0			0	0	371,150	371,150	371,150	38,210
L2J	40	0.0000	0			0	0	1,363,400	1,363,400	1,363,400	1,067,676
L2L	4	0.0000	0			0	0	10,895,380	10,895,380	10,895,380	10,829,909
L2M	28	0.0000	0			0	0	6,305,250	6,305,250	6,305,250	5,137,549
L2O	13	0.0000	0			0	0	127,390	127,390	127,390	27,190
L2P	17	0.0000	0			0	0	1,725,140	1,725,140	1,725,140	512,500
L2Q	23	0.0000	0			0	0	1,741,400	1,741,400	1,741,400	464,420
L2U	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2	297	0.0000	0			0	0	105,020,170	105,020,170	105,020,170	93,653,097
L*	733	0.0000	0			0	17,049,340	105,020,170	122,069,510	122,069,510	102,774,296
M1	896	0.0000	0			30,102,870	400,860		30,503,730	29,849,180	26,852,260
M*	896	0.0000	0			30,102,870	400,860		30,503,730	29,849,180	26,852,260
S	3	0.0000	0			0	3,079,660		3,079,660	3,079,660	3,072,830
S*	3	0.0000	0			0	3,079,660		3,079,660	3,079,660	3,072,830
XO	33	0.0000	0			0	1,907,930		1,907,930	1,907,930	0
XR	15	0.0000	0			0	0	1,803,940	1,803,940	1,803,940	0
XU	5	0.0000	0			0	0	6,298,840	6,298,840	6,298,840	0
XV	345	0.0000	0			0	0	631,870	631,870	631,870	0
XVA	89	294.2513	4,474,160			10,775,820	0		15,249,980	15,249,980	0
XVB	78	363.5413	4,176,470			2,416,980	0		6,593,450	6,593,450	0
XVC	46	444.7133	3,220,590			22,758,590	0		25,979,180	25,979,180	0
XVD	16	505.5426	3,986,660			4,216,370	0		8,203,030	8,203,030	0
XVE	27	58.3690	657,100			268,420	0		925,520	925,520	0
XVF	12	38.0270	489,810			0	0		489,810	489,810	0
XVG	8	9.8949	268,930			1,399,910	83,960		1,752,800	1,752,800	0
XVH	12	391.5110	2,556,990			18,418,730	0		20,975,720	20,975,720	0
XVJ	1	7.5720	71,930			328,520	0		400,450	400,450	0
XVK	1	1.0000	23,000			949,700	0		972,700	972,700	0
XVM	2	0.1894	13,200			84,710	0		97,910	97,910	0
XVO	1	0.0000	0			0	0		0	0	0
XVP	3	1.6460	49,400			396,510	0		445,910	445,910	0
XVQ	1	9.3970	89,270			0	0		89,270	89,270	0
X*	695	2,125.6548	20,077,510			62,014,260	1,991,890	8,734,650	92,818,310	92,818,310	0
TOTAL:	71,718	121,698.7303	303,231,290	8,793,550	491,251,040	1,098,014,188	22,521,750	402,375,980	2,317,394,248	1,799,674,381	1,579,620,287

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	28,142,070	824	0	Exempt Property	4,858,560	45	501,230	129
Non Homesite	(+)	40,184,000	844	1,991,360	Under \$500/\$2500	0	0	191,890	7,371
Productivity Market	(+)	71,090,270	526	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freepoint	0	0	0	0
Total Land (=)		139,416,340	2,194	1,991,360	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			60	3
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	1,109,030	45	287,980	10
					BPP Exempt: Multi Situs on L1H/L2H	245,450	25	0	0
					BPP Exempt: Multi Situs on J	0	0	1,071,920	19
					BPP Exempt: Related Business Entity	1,680	1	0	0
					MultiUse	70,130	3		
					Solar/Wind Power	231,780	5		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	68,670	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		
						6,585,300		2,053,080	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				83,848,790
								Total Appraised Value (=)	506,217,730
								Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	8,914,620	36	0
					Surviving Spouse of a Service Member	(+)	0	0	0
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		8,914,620	36	
					Local Discount	(+)	0	0	0
					Disabled Veteran	(+)	444,240	42	0
					Optional 65	(+)	0	0	0
					Local Disabled	(+)	0	0	0
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions (=)		9,358,860		
								Total Exemptions* (-)	9,358,860
								61 - GREGG CO ESD #1 Net Taxable Value (=)	496,858,870

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
609	750	1	19	0	0	0	52	36	0	0

Total Parcels*: 20,300* Parcel count is figured by parcel per ownership

Total Owners: 5,318

Total Items: 20,559

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$9,043,470

Taxable: \$9,043,470

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$9,043,470

+

=

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$26,000

Exempt Value of First Time Partial Exemption: \$12,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$238,552	1,215	Market	\$289,840,700
Taxable	\$230,098		Taxable	\$279,569,250
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$238,810	1,232	Market	\$294,215,000
Taxable	\$230,005		Taxable	\$283,366,570
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$227,032	1,312	Market	\$297,867,190
Taxable	\$218,680		Taxable	\$286,908,410
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$45,652	80	Market	\$3,652,190
Taxable	\$44,273		Taxable	\$3,541,840

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$271,590	Market Value After Cap: \$271,590	Net Taxable Value: \$0
DVET/Disabled	Market: \$107,470	Market Value After Cap: \$107,470	Net Taxable Value: \$0
DVET/Over 65	Market: \$237,020	Market Value After Cap: \$217,440	Net Taxable Value: \$0
DISABLED	Market: \$71,250	Market Value After Cap: \$71,250	Net Taxable Value: \$71,250
Disabled Widow	Market: \$162,020	Market Value After Cap: \$111,760	Net Taxable Value: \$111,760
HOMESTEAD	Market: \$206,090	Market Value After Cap: \$197,220	Net Taxable Value: \$196,870
OVER 65	Market: \$199,650	Market Value After Cap: \$194,220	Net Taxable Value: \$193,840
ALL Homesteads	Market: \$201,140	Market Value After Cap: \$196,450	Net Taxable Value: \$190,230

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	696	1,361.6915	25,134,030			124,444,660	0		149,578,690	147,306,710	142,023,060
A2	323	521.0814	8,901,930			11,995,310	0		20,897,240	19,820,690	19,466,090
A3	908	0.8110	21,970			241,257,520	0		241,279,490	240,638,860	238,054,590
A4	49	40.6637	648,760			4,306,450	0		4,955,210	4,938,390	4,913,670
A5	1	0.0000	0			294,730	0		294,730	294,730	294,730
A*	1,977	1,924.2476	34,706,690			382,298,670	0		417,005,360	412,999,380	404,752,140
B2	1	1.0470	25,000			311,230	0		336,230	303,280	303,280
B*	1	1.0470	25,000			311,230	0		336,230	303,280	303,280
C1	33	42.6890	860,410			0	0		860,410	858,380	858,380
C10	11	812.3470	16,019,370			0	0		16,019,370	16,019,370	16,019,370
C1B	2	3.1000	44,030			0	0		44,030	44,030	44,030
C1R	248	3,098.0886	5,381,410			0	0		5,381,410	5,356,140	5,307,520
C*	294	3,956.2246	22,305,220			0	0		22,305,220	22,277,920	22,229,300
D1	526	13,656.5478	0	1,356,730	71,090,270	0	0		71,090,270	1,356,730	1,355,940
D2	86	0.0000	0			4,911,960	0		4,911,960	4,878,210	4,878,210
D*	612	13,656.5478	0	1,356,730	71,090,270	4,911,960	0		76,002,230	6,234,940	6,234,150
E	83	135.3800	1,768,190			12,020,310	0		13,788,500	13,702,400	13,235,290
E1	105	651.7300	3,386,840			16,549,160	0		19,936,000	19,642,720	18,834,290
E2	15	35.6500	426,250			764,840	0		1,191,090	1,159,630	1,147,630
ENQ	40	446.8301	2,582,330			146,700	0		2,729,030	2,729,030	2,729,030
E*	243	1,269.5901	8,163,610			29,481,010	0		37,644,620	37,233,780	35,946,240
F1	17	48.9729	707,140			3,232,330	0		3,939,470	3,939,470	3,939,470
F1	17	48.9729	707,140			3,232,330	0		3,939,470	3,939,470	3,939,470
F2	6	51.8500	345,290			0	0	2,625,880	2,971,170	2,971,170	2,971,170
F2	6	51.8500	345,290			0	0	2,625,880	2,971,170	2,971,170	2,971,170
F*	23	100.8229	1,052,430			3,232,330	0	2,625,880	6,910,640	6,910,640	6,910,640
G1	16,917	0.0000	0			0	0	6,037,650	6,037,650	5,182,410	4,990,460
G*	16,917	0.0000	0			0	0	6,037,650	6,037,650	5,182,410	4,990,460
J2	1	0.0000	0			0	0	23,960	23,960	23,960	0
J3	8	5.8130	81,760			0	0	4,527,190	4,608,950	4,608,950	4,358,950
J4	2	0.0000	0			0	0	208,760	208,760	208,760	83,760
J6	13	0.0000	0			0	0	1,000,840	1,000,840	1,000,840	603,690
J6A	4	0.0000	0			0	0	726,990	726,990	726,990	415,470
J*	28	5.8130	81,760			0	0	6,487,740	6,569,500	6,569,500	5,461,870
L1	72	0.0000	0			0	2,146,720		2,146,720	2,146,720	720,430
L1	72	0.0000	0			0	2,146,720		2,146,720	2,146,720	720,430
L2C	1	0.0000	0			0	0	406,270	406,270	406,270	322,350
L2D	1	0.0000	0			0	0	2,300	2,300	2,300	0
L2G	5	0.0000	0			0	0	2,578,380	2,578,380	2,578,380	2,387,660
L2J	3	0.0000	0			0	0	4,190	4,190	4,190	0
L2M	1	0.0000	0			0	0	35,310	35,310	35,310	0
L2Q	1	0.0000	0			0	0	4,500	4,500	4,500	0
L2	12	0.0000	0			0	0	3,030,950	3,030,950	3,030,950	2,710,010
L*	84	0.0000	0			0	2,146,720	3,030,950	5,177,670	5,177,670	3,430,440

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
M1	205	0.0000	0			6,717,610	0		6,717,610	6,606,800	6,600,350
M*	205	0.0000	0			6,717,610	0		6,717,610	6,606,800	6,600,350
S	1	0.0000	0			0	0		0	0	0
S*	1	0.0000	0			0	0		0	0	0
XO	10	0.0000	0			0	826,740		826,740	826,740	0
XR	7	0.0000	0			0	0	491,090	491,090	491,090	0
XV	122	0.0000	0			0	0	10,140	10,140	10,140	0
XVA	11	70.6890	726,640			1,271,500	0		1,998,140	1,998,140	0
XVC	2	3.0000	43,000			0	0		43,000	43,000	0
XVD	2	28.3900	196,210			397,670	0		593,880	593,880	0
XVE	12	43.9890	402,500			17,330	0		419,830	419,830	0
XVF	2	5.0030	76,050			3,040	0		79,090	79,090	0
XVG	2	30.1400	165,770			22,400	0		188,170	188,170	0
XVH	3	50.5800	309,260			0	0		309,260	309,260	0
XVJ	1	7.5720	71,930			328,520	0		400,450	400,450	0
X*	174	239.3630	1,991,360			2,040,460	826,740	501,230	5,359,790	5,359,790	0
TOTAL:	20,559	21,153.6560	68,326,070	1,356,730	71,090,270	428,993,270	2,973,460	18,683,450	590,066,520	514,856,110	496,858,870

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	239,098,310	6,862	0	Exempt Property	126,837,970	653	10,270,730	926
Non Homesite	(+)	373,471,140	9,703	35,729,060	Under \$500/\$2500	0	0	1,989,770	39,220
Productivity Market	(+)	2,269,884,880	12,644	0	Abatements	0	0	0	0
Income	(+)	1,313,810	4	0	Freepoint	0	0	0	0
Total Land (=)		2,883,768,140	29,220	35,729,060	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			18,870	20
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	9,939,240	351	17,068,950	314
					BPP Exempt: Multi Situs on L1H/L2H	1,890,889	229	749,080	12
					BPP Exempt: Multi Situs on J	20,150	18	11,427,000	331
					BPP Exempt: Related Business Entity	879,677	63	500,000	24
					MultiUse	379,030	23		
					Solar/Wind Power	2,034,420	43		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	53,769,510	53		
					Allocation	15,970	1		
					Historical	0	0		
					Disaster Exemption	49,080	1		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
					(includes Prorated Exempt of 169,780)	195,852,346		42,024,400	
					Total Losses (includes Prod. Loss & Cap Loss) (=)			2,530,812,342	
					Total Appraised Value (=)			3,509,334,636	
					Homestead Exemptions			Value	# of Items
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	59,828,250	279	
					Surviving Spouse of a Service Member	(+)	78,750	1	
					Surviving Spouse of a First Responder	(+)	0	0	
					Total Reimbursable (=)		59,907,000	280	
					Local Discount	(+)	0	0	0
					Disabled Veteran	(+)	3,407,380	330	
					Optional 65	(+)	0	0	0
					Local Disabled	(+)	0	0	0
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	81,300	0	
					Total Exemptions (=)		63,395,680		
					Total Exemptions* (-)			63,395,680	
					65 - RUSK CO ESD#1 Net Taxable Value (=)			3,445,938,956	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
3,693	3,787	0	188	0	0	0	436	273	0	1

Total Parcels*: 159,190* Parcel count is figured by parcel per ownership

Total Owners: 45,584

Total Items: 164,750

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$61,101,770

Taxable: \$59,474,960

Industrial/Utility/Personal Property New Value

Taxable: \$215,387,930

Grand Total New Value

Taxable: \$274,862,890

New AG/Timber

Market: \$4,000

Taxable: \$0

Value Loss: \$4,000

Exempt Value of First Time Absolute Exemption: \$1,208,300

Exempt Value of First Time Partial Exemption: \$3,094,570

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$179,954	4,971	Market	\$894,555,990
Taxable	\$167,962		Taxable	\$834,938,390
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$182,338	5,177	Market	\$943,968,510
Taxable	\$169,707		Taxable	\$878,574,940
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$162,214	6,047	Market	\$980,910,370
Taxable	\$151,017		Taxable	\$913,201,320
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,461	870	Market	\$36,941,860
Taxable	\$39,800		Taxable	\$34,626,380

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$250,670	Market Value After Cap: \$250,250	Net Taxable Value: \$0
DVET/Disabled	Market: \$243,700	Market Value After Cap: \$243,700	Net Taxable Value: \$0
DVET/Over 65	Market: \$167,100	Market Value After Cap: \$161,550	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$78,750	Market Value After Cap: \$78,750	Net Taxable Value: \$0
DISABLED	Market: \$89,660	Market Value After Cap: \$87,270	Net Taxable Value: \$83,160
HOMESTEAD	Market: \$155,670	Market Value After Cap: \$150,600	Net Taxable Value: \$149,490
OVER 65	Market: \$143,680	Market Value After Cap: \$137,530	Net Taxable Value: \$137,110
ALL Homesteads	Market: \$150,170	Market Value After Cap: \$143,680	Net Taxable Value: \$134,700

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	5,391	12,909.9149	203,310,010			783,369,970	0		986,679,980	970,197,830	932,090,480
A2	2,253	4,793.2507	72,120,830			72,320,280	0		144,441,110	135,949,280	132,071,890
A3	401	31.0187	475,530			28,842,440	0		29,317,970	28,777,730	28,586,510
A4	282	532.0712	6,968,160			8,634,380	0		15,602,540	15,185,400	15,148,000
A5	127	0.0000	6,200,010			11,939,160	0		18,139,170	17,171,750	17,047,470
A*	8,454	18,266.2555	289,074,540			905,106,230	0		1,194,180,770	1,167,281,990	1,124,944,350
B1	8	10.5100	625,030			4,020,956	0		4,645,986	4,645,986	4,645,986
B2	17	22.6484	760,880			3,807,540	0		4,568,420	4,543,560	4,543,560
B*	25	33.1584	1,385,910			7,828,496	0		9,214,406	9,189,546	9,189,546
C1	346	391.2183	29,350,970			0	0		29,350,970	28,961,710	28,949,710
C1B	208	5,072.5720	19,451,240			0	0		19,451,240	19,243,650	19,243,650
C1R	2,318	5,006.9578	57,258,850			0	0		57,258,850	56,927,640	56,640,570
C1S	27	63.3890	1,628,220			0	0		1,628,220	1,266,920	1,266,920
C5	1	0.0000	50,000			0	0		50,000	50,000	50,000
C1R	1	1.0000	16,000			0	0		16,000	16,000	16,000
C*	2,901	10,535.1371	107,755,280			0	0		107,755,280	106,465,920	106,166,850
D1	12,644	486,451.0056	0	48,272,670	2,269,884,880	0	0		2,269,884,880	48,272,670	48,073,670
D2	2,078	0.0000	0			86,155,466	0		86,155,466	85,724,506	85,622,106
D*	14,722	486,451.0056	0	48,272,670	2,269,884,880	86,155,466	0		2,356,040,346	133,997,176	133,695,776
E	1,555	5,454.2362	41,086,980			168,593,183	0		209,680,163	207,374,623	200,540,853
E1	2,146	6,715.9181	60,770,920			295,154,571	0		355,925,491	349,673,101	335,073,961
E2	172	477.6601	4,881,320			6,116,130	0		10,997,450	10,560,070	10,403,370
ENQ	441	7,219.2091	42,964,330			1,837,370	0		44,801,700	44,607,500	44,595,500
E*	4,314	19,867.0235	149,703,550			471,701,254	0		621,404,804	612,215,294	590,613,684
F1	216	861.6906	13,188,760			42,175,162	0		55,363,922	53,167,246	53,132,946
F1	216	861.6906	13,188,760			42,175,162	0		55,363,922	53,167,246	53,132,946
F2	190	1,548.0830	8,566,990			0	0	393,918,780	402,485,770	401,667,320	357,536,800
F2	190	1,548.0830	8,566,990			0	0	393,918,780	402,485,770	401,667,320	357,536,800
F*	406	2,409.7736	21,755,750			42,175,162	0	393,918,780	457,849,692	454,834,566	410,669,746
G1	127,490	0.0000	0			0	0	297,741,520	297,741,520	270,825,570	268,816,930
G1C	11	0.0000	0			0	0	4,803,980	4,803,980	2,827,670	2,827,670
G*	127,501	0.0000	0			0	0	302,545,500	302,545,500	273,653,240	271,644,600
J1	6	0.0000	0			0	0	164,780	164,780	164,780	0
J2	26	97.6480	817,290			0	0	1,092,140	1,909,430	1,909,430	1,609,530
J3	76	392.7199	1,913,770			0	0	99,471,980	101,385,750	101,385,750	100,721,910
J3A	1	0.0000	0			0	0	5,700,000	5,700,000	5,700,000	5,700,000
J4	93	94.7484	1,193,500			0	0	25,203,650	26,397,150	26,263,850	25,259,140
J4A	6	0.0000	0			0	0	157,280	157,280	157,280	139,450
J5	29	959.1460	3,378,770			0	0	13,165,300	16,544,070	16,544,070	16,294,070
J5A	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
J6	1,145	100.9570	1,124,480			0	0	363,819,830	364,944,310	364,944,310	348,423,730
J6A	193	4.3900	51,360			0	0	59,453,660	59,505,020	59,505,020	58,113,440
J7	6	0.0000	0			0	0	8,819,830	8,819,830	8,819,830	8,261,130
J8	8	0.0000	0			0	0	1,296,870	1,296,870	1,296,870	1,171,870

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J*	1,590	1,649.6093	8,479,170			0	0	578,365,320	586,844,490	586,711,190	565,714,270
L1	657	0.0000	0			0	25,409,390		25,409,390	25,409,390	12,298,684
L1	657	0.0000	0			0	25,409,390		25,409,390	25,409,390	12,298,684
L2A	33	0.0000	0			0	0	9,566,890	9,566,890	9,566,890	7,971,717
L2B	1	0.0000	0			0	0	2,495,050	2,495,050	2,495,050	2,370,050
L2C	47	0.0000	0			0	0	32,738,210	32,738,210	32,738,210	30,856,345
L2D	32	0.0000	0			0	0	2,141,460	2,141,460	2,141,460	2,010,019
L2G	92	0.0000	0			0	0	76,498,020	76,498,020	76,498,020	73,183,267
L2H	33	0.0000	0			0	0	9,751,350	9,751,350	9,751,350	9,002,270
L2I	1	0.0000	0			0	0	8,750	8,750	8,750	0
L2J	38	0.0000	0			0	0	1,363,750	1,363,750	1,363,750	1,069,909
L2L	4	0.0000	0			0	0	13,274,390	13,274,390	13,274,390	13,208,919
L2M	30	0.0000	0			0	0	5,578,030	5,578,030	5,578,030	4,592,504
L2O	18	0.0000	0			0	0	143,000	143,000	143,000	6,690
L2P	52	0.0000	0			0	0	4,432,520	4,432,520	4,432,520	1,063,760
L2Q	86	0.0000	0			0	0	7,559,940	7,559,940	7,559,940	1,828,810
L2U	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2	468	0.0000	0			0	0	165,561,360	165,561,360	165,561,360	147,174,260
L*	1,125	0.0000	0			0	25,409,390	165,561,360	190,970,750	190,970,750	159,472,944
M1	2,127	0.0000	0			75,763,080	563,460		76,326,540	74,877,310	73,826,230
M*	2,127	0.0000	0			75,763,080	563,460		76,326,540	74,877,310	73,826,230
S	8	0.0000	0			0	75,480		75,480	75,480	960
S*	8	0.0000	0			0	75,480		75,480	75,480	960
XI	2	92.0000	471,500			863,530	0		1,335,030	1,335,030	0
XJ	1	31.1000	186,600			977,190	0		1,163,790	1,163,790	0
XO	38	0.0000	0			0	2,030,930		2,030,930	2,030,930	0
XR	50	0.0000	0			0	0	2,935,700	2,935,700	2,935,700	0
XU	6	0.0000	0			0	0	6,096,630	6,096,630	6,096,630	0
XV	870	0.0000	0			0	0	1,238,400	1,238,400	1,238,400	0
XVA	216	581.1820	7,735,210			20,354,800	0		28,090,010	28,090,010	0
XVB	48	514.2189	3,669,660			6,584,410	0		10,254,070	10,254,070	0
XVC	48	454.2101	3,264,810			31,335,050	0		34,599,860	34,599,860	0
XVD	46	560.0124	4,661,750			4,732,230	0		9,393,980	9,393,980	0
XVE	83	1,130.3963	4,653,850			532,360	0		5,186,210	5,186,210	0
XVF	93	360.3893	3,580,470			1,103,310	0		4,683,780	4,683,780	0
XVG	18	136.9825	1,009,520			742,630	23,800		1,775,950	1,775,950	0
XVH	37	1,170.6010	6,086,310			19,129,630	0		25,215,940	25,215,940	0
XVI	1	0.0000	0			0	36,000		36,000	36,000	0
XVJ	9	11.1381	161,860			762,250	0		924,110	924,110	0
XVK	2	2.0000	44,000			985,700	0		1,029,700	1,029,700	0
XVL	2	14.0000	95,000			538,020	0		633,020	633,020	0
XVM	1	0.0000	0			770	0		770	770	0
XVO	3	0.0000	0			0	0		0	0	0
XVP	1	1.2830	19,250			206,520	0		225,770	225,770	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XVQ	2	9.3970	89,270			0	0		89,270	89,270	0
X*	1,577	5,068.9106	35,729,060			88,848,400	2,090,730	10,270,730	136,938,920	136,938,920	0
TOTAL:164,750 544,280.8736 613,883,260 48,272,670 2,269,884,880 1,677,578,088 28,139,060 1,450,661,690 6,040,146,978 3,747,211,382 3,445,938,956											

Land		Value	# of Items	Exempt
Homesite	(+)	368,427,770	11,746	35,000
Non Homesite	(+)	610,376,400	16,094	81,173,350
Productivity Market	(+)	2,394,225,050	13,705	0
Income	(+)	10,732,300	29	0
Total Land (=)		3,383,761,520	41,615	81,208,350

Ag/Timber *does not include protested

Timber Gain	(+)	0	0	
Productivity Market	(+)	2,394,225,050	13,705	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	11,023,450	6,267	
Land Ag Timber	(-)	39,470,990	9,705	
Productivity Loss (=)		2,343,730,610	13,693	

Improvements

Homesite	(+)	2,053,196,510	12,797	360,710
New Homesite	(+)	35,203,480	329	0
Non Homesite	(+)	1,267,726,920	11,381	302,716,880
New Non Homesite	(+)	47,106,210	439	5,803,220
Income	(+)	41,419,809	69	0
Total Improvement (=)		3,444,652,929	25,015	308,880,810

Personal

Homesite	(+)	0	0	0
New Homesite	(+)	188,190	2	0
Non Homesite	(+)	123,642,450	1,715	4,643,650
New Non Homesite	(+)	375,270	2	0
Total Personal (=)		124,205,910	1,719	4,643,650

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	353,609,690	142,894	
Industrial Real	(+)	800,123,240	207	
Industrial/Utility Personal Property	(+)	1,213,436,970	2,354	
Total Mineral Market Value(=)		2,367,169,900	145,455	

Total Real & Personal Market	(+)	6,952,620,359	68,349	
Total Mineral/Industrial Market	(+)	2,367,169,900	145,455	
Total Market Value(=)		9,319,790,259	213,804	

20% MIUP Circuit Breaker Limitation	(-)	33,038,930	38,533	
10% Homestead Cap Loss	(-)	52,879,510	3,389	
20% Circuit Breaker Limitation	(-)	26,971,976	1,541	
Total Market After Cap(=)		9,206,899,843		

Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	2,343,730,610	13,693	

Total Market Taxable(=) 6,863,169,233

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	394,906,190	1,246	14,678,240	1,006
Under \$500/\$2500	0	0	2,101,730	43,030
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			22,860	24
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	31,720,810	1,013	25,678,840	484
BPP Exempt: Multi Situs on L1H/L2H	3,940,336	441	1,014,500	17
BPP Exempt: Multi Situs on J	221,000	35	11,898,840	351
BPP Exempt: Related Business Entity	3,392,178	140	625,000	31
MultiUse	815,440	44		
Solar/Wind Power	2,965,340	66		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	124,451,980	60		
Allocation	28,300	2		
Historical	0	0		
Disaster Exemption	75,420	2		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		

*(includes Prorated
Exempt of 173,380)*

562,591,874

56,020,010

Total Losses (includes Prod. Loss & Cap Loss) (=) 3,075,232,910**Total Appraised Value (=) 6,244,557,349****Homestead Exemptions**

	Value	# of Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 89,954,190	418
Surviving Spouse of a Service Member	(+) 300,440	3
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	90,254,630	421
Local Discount	(+) 461,974,540	13,078
Disabled Veteran	(+) 4,942,710	474
Optional 65	(+) 89,493,030	6,429
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Disabled Vet Donated Home (Charity)	(+) 0	0
Surviving Spouse Ported Amounts	(+) 335,360	1

Total Exemptions (=) 647,000,270**Total Exemptions* (-) 647,000,270****66 - RUSK CO GROUNDWATER CONSV DIST Net Taxable Val (=) 5,597,557,079**

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
6,335	6,439	1	295	0	0	1	621	412	0	3

Total Parcels*: 188,589* Parcel count is figured by parcel per ownership

Total Owners: 56,923

Total Items: 194,594

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

Special Certified Totals**New Improvement/Personal**

Market: \$82,873,150

Taxable: \$68,928,850

Industrial/Utility/Personal Property New Value

Taxable: \$450,578,470

Grand Total New Value

Taxable: \$519,507,320

New AG/Timber

Market: \$4,000

Taxable: \$0

Value Loss: \$4,000

Exempt Value of First Time Absolute Exemption: \$3,333,880

Exempt Value of First Time Partial Exemption: \$8,250,650

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$187,690	10,146	Market	\$1,904,309,610
Taxable	\$135,304		Taxable	\$1,372,791,870
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$188,930	10,380	Market	\$1,961,095,690
Taxable	\$136,024		Taxable	\$1,411,925,060
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$176,022	11,382	Market	\$2,003,486,320
Taxable	\$126,426		Taxable	\$1,438,975,210
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$42,306	1,002	Market	\$42,390,630
Taxable	\$26,996		Taxable	\$27,050,150

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$236,150	Market Value After Cap: \$228,850	Net Taxable Value: \$0
DVET/Disabled	Market: \$107,470	Market Value After Cap: \$107,470	Net Taxable Value: \$0
DVET/Over 65	Market: \$183,150	Market Value After Cap: \$179,090	Net Taxable Value: \$0
SS SVC MEMBER/Over 65	Market: \$138,170	Market Value After Cap: \$135,050	Net Taxable Value: \$0
DISABLED	Market: \$94,960	Market Value After Cap: \$91,510	Net Taxable Value: \$73,100
Disabled Widow	Market: \$162,020	Market Value After Cap: \$111,760	Net Taxable Value: \$89,410
HOMESTEAD	Market: \$168,130	Market Value After Cap: \$163,580	Net Taxable Value: \$130,380
OVER 65 - NO HS	Market: \$219,320	Market Value After Cap: \$214,840	Net Taxable Value: \$187,710
OVER 65	Market: \$160,670	Market Value After Cap: \$155,460	Net Taxable Value: \$108,890
ALL Homesteads	Market: \$163,800	Market Value After Cap: \$159,390	Net Taxable Value: \$114,420

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	12,197	17,524.2524	366,456,990			1,724,319,787	0		2,090,776,777	2,057,534,182	1,633,918,802
A2	2,725	5,537.4737	84,638,820			89,089,710	0		173,728,530	163,746,910	134,640,690
A3	1,341	35.9523	571,340			271,650,130	0		272,221,470	270,942,270	227,612,660
A4	407	797.6157	9,534,230			14,164,200	0		23,698,430	22,949,480	21,904,290
A5	128	0.0000	6,200,010			12,233,890	0		18,433,900	17,466,480	14,879,400
A*	16,798	23,895.2941	467,401,390			2,111,457,717	0		2,578,859,107	2,532,639,322	2,032,955,842
B1	36	84.7902	5,712,210			32,262,819	0		37,975,029	35,085,424	35,085,424
B2	115	55.7034	2,903,480			19,817,722	0		22,721,202	21,312,774	20,689,694
B*	151	140.4936	8,615,690			52,080,541	0		60,696,231	56,398,198	55,775,118
C1	1,854	1,092.8969	41,239,040			0	0		41,239,040	38,765,340	38,646,840
C10	11	812.3470	16,019,370			0	0		16,019,370	16,019,370	16,019,370
C1B	387	5,365.5461	25,722,070			0	0		25,722,070	24,226,060	24,226,060
C1R	2,719	8,355.6938	65,392,320			0	0		65,392,320	64,949,370	64,201,390
C1S	27	63.3890	1,628,220			0	0		1,628,220	1,266,920	1,215,750
C5	1	0.0000	50,000			0	0		50,000	50,000	50,000
CIR	1	1.0000	16,000			0	0		16,000	16,000	16,000
C*	5,000	15,690.8728	150,067,020			0	0		150,067,020	145,293,060	144,375,410
D1	13,705	509,352.5506	0	50,494,440	2,394,225,050	0	0		2,394,225,050	50,494,440	50,290,590
D2	2,234	0.0000	0			93,407,695	0		93,407,695	92,942,985	92,833,435
D*	15,939	509,352.5506	0	50,494,440	2,394,225,050	93,407,695	0		2,487,632,745	143,437,425	143,124,025
E	1,699	5,690.1837	44,224,030			187,216,784	0		231,440,814	229,044,544	184,362,984
E1	2,319	7,562.3101	66,425,640			324,651,741	0		391,077,381	384,401,361	296,658,421
E2	193	535.3351	5,546,290			7,193,620	0		12,739,910	12,256,390	10,222,730
ENQ	512	8,181.3265	48,487,750			1,984,070	0		50,471,820	50,277,620	50,089,800
E*	4,723	21,969.1554	164,683,710			521,046,215	0		685,729,925	675,979,915	541,333,935
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,094,583
F1	826	1,686.8289	64,871,930			271,745,111	0		336,617,041	325,153,513	325,094,583
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	700,212,370
F2	388	2,147.2449	16,557,830			0	0	800,123,240	816,681,070	814,092,000	700,212,370
F*	1,214	3,834.0738	81,429,760			271,745,111	0	800,123,240	1,153,298,111	1,139,245,513	1,025,306,953
G1	141,877	0.0000	0			0	0	334,127,470	334,127,470	304,620,850	302,496,260
G1C	11	0.0000	0			0	0	4,803,980	4,803,980	2,827,670	2,827,670
G*	141,888	0.0000	0			0	0	338,931,450	338,931,450	307,448,520	305,323,930
J1	6	0.0000	0			0	0	164,780	164,780	164,780	0
J2	38	109.2301	1,024,330			0	0	6,362,990	7,387,320	7,383,170	7,059,310
J2A	5	0.0000	0			0	0	655,190	655,190	655,190	655,190
J3	134	8,116.1965	29,084,360			0	0	123,147,970	152,232,330	152,211,800	151,547,960
J3A	1	0.0000	0			0	0	5,700,000	5,700,000	5,700,000	5,700,000
J4	124	103.6289	1,369,790			0	0	27,799,730	29,169,520	28,978,930	27,773,930
J4A	6	0.0000	0			0	0	157,280	157,280	157,280	139,450
J5	35	964.7280	3,452,760			0	0	17,436,060	20,888,820	20,888,820	20,638,820
J5A	1	0.0000	0			0	0	20,000	20,000	20,000	20,000
J6	1,196	100.9570	1,124,480			0	0	377,786,980	378,911,460	378,911,460	362,291,280
J6A	210	4.3900	51,360			0	0	60,443,520	60,494,880	60,494,880	59,103,300

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
J7	14	0.0000	0			0	0	16,933,030	16,933,030	16,933,030	16,190,630
J8	9	1.4670	23,470			0	0	1,296,870	1,320,340	1,320,340	1,195,340
J*	1,779	9,400.5975	36,130,550			0	0	637,904,400	674,034,950	673,819,680	652,315,210
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	65,801,432
L1	1,616	0.0000	0			0	105,213,740		105,213,740	105,213,740	65,801,432
L2A	52	0.0000	0			0	0	13,673,860	13,673,860	13,673,860	11,470,767
L2B	4	0.0000	0			0	0	3,044,530	3,044,530	3,044,530	2,650,780
L2C	97	0.0000	0			0	0	146,174,470	146,174,470	146,174,470	142,268,258
L2D	54	0.0000	0			0	0	4,016,980	4,016,980	4,016,980	3,791,229
L2E	2	0.0000	0			0	0	900,000	900,000	900,000	650,000
L2G	167	0.0000	0			0	0	353,820,580	353,820,580	353,820,580	347,176,012
L2H	38	0.0000	0			0	0	10,074,120	10,074,120	10,074,120	9,059,620
L2I	3	0.0000	0			0	0	95,890	95,890	95,890	87,140
L2J	76	0.0000	0			0	0	2,316,920	2,316,920	2,316,920	1,597,349
L2L	6	0.0000	0			0	0	14,058,470	14,058,470	14,058,470	13,992,999
L2M	61	0.0000	0			0	0	12,759,010	12,759,010	12,759,010	10,522,346
L2O	34	0.0000	0			0	0	309,070	309,070	309,070	41,210
L2P	60	0.0000	0			0	0	5,318,220	5,318,220	5,318,220	1,646,520
L2Q	102	0.0000	0			0	0	8,960,450	8,960,450	8,960,450	2,283,280
L2U	1	0.0000	0			0	0	10,000	10,000	10,000	10,000
L2	757	0.0000	0			0	0	575,532,570	575,532,570	575,532,570	547,247,510
L*	2,373	0.0000	0			0	105,213,740	575,532,570	680,746,310	680,746,310	613,048,942
M1	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	71,058,760
M*	2,457	0.0000	0			86,034,840	563,460		86,598,300	84,965,180	71,058,760
S	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
S*	24	0.0000	0			0	13,785,060		13,785,060	13,785,060	12,938,954
XD	1	0.2050	22,320			0	0		22,320	22,320	0
XF	1	7.0000	470,000			5,175,550	0		5,645,550	5,645,550	0
XI	2	92.0000	471,500			863,530	0		1,335,030	1,335,030	0
XJ	1	31.1000	186,600			977,190	0		1,163,790	1,163,790	0
XO	71	0.0000	0			0	4,359,580		4,359,580	4,359,580	0
XR	57	0.0000	0			0	0	3,426,790	3,426,790	3,426,790	0
XU	10	0.0000	0			0	0	9,924,630	9,924,630	9,924,630	0
XV	940	0.0000	0			0	5,340	1,326,820	1,332,160	1,332,160	0
XVA	397	840.1965	20,481,090			50,121,320	0		70,602,410	70,602,410	0
XVB	244	1,617.9544	22,216,350			24,756,620	1,390		46,974,360	46,974,360	0
XVC	128	908.4345	9,204,900			139,836,760	0		149,041,660	149,041,660	0
XVD	74	602.7930	7,275,960			16,811,150	0		24,087,110	24,087,110	0
XVE	95	1,174.3853	5,056,350			549,690	0		5,606,040	5,606,040	0
XVF	98	379.9743	3,841,740			1,106,350	0		4,948,090	4,948,090	0
XVG	49	187.4956	3,296,530			8,881,140	241,340		12,419,010	12,419,010	0
XVH	48	1,332.3207	7,988,350			55,787,140	0		63,775,490	63,775,490	0
XVI	1	0.0000	0			0	36,000		36,000	36,000	0
XVJ	11	19.2101	241,790			1,090,770	0		1,332,560	1,332,560	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XVK	2	2.0000	44,000			985,700	0		1,029,700	1,029,700	0
XVL	4	15.3153	142,000			993,590	0		1,135,590	1,135,590	0
XVM	4	0.1894	53,200			516,980	0		570,180	570,180	0
XVO	3	0.0000	0			0	0		0	0	0
XVP	3	1.6460	49,400			396,510	0		445,910	445,910	0
XVQ	2	9.3970	89,270			0	0		89,270	89,270	0
XVR	2	4.1900	77,000			30,820	0		107,820	107,820	0
X*	2,248	7,225.8071	81,208,350			308,880,810	4,643,650	14,678,240	409,411,050	409,411,050	0
TOTAL: 194,594	591,508.8449		989,536,470	50,494,440	2,394,225,050	3,444,652,929	124,205,910	2,367,169,900	9,319,790,259	6,863,169,233	5,597,557,079

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	6,400	11
Non Homesite	(+)	0	0	0	Under \$500/\$2500	0	0	36,240	570
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		0		0	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	0	0		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Productivity Loss (=)		0	0		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	0	0	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	0	0	0	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	0	0	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		0		0	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	0	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	0	0	0					
New Non Homesite	(+)	0	0	0					
Total Personal (=)		0	0	0		0		42,640	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				42,640
Mineral/Industrial/Utility/Personal Property								Total Appraised Value (=)	1,927,630
Minerals/Oil & Gas	(+)	1,970,270	1,075		Homestead Exemptions		Value	# of Items	
Industrial Real	(+)	0	0		Homestead H,S	(+)	0	0	
Industrial/Utility Personal Property	(+)	0	0		Senior S	(+)	0	0	
Total Mineral Market Value(=)		1,970,270	1,075		Disabled B	(+)	0	0	
					DV 100%	(+)	0	0	
Total Real & Personal Market	(+)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
Total Mineral/Industrial Market	(+)	1,970,270	1,075		Surviving Spouse of a First Responder	(+)	0	0	
Total Market Value(=)		1,970,270	1,075		Total Reimbursable	(=)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		Local Discount	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Disabled Veteran	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Optional 65	(+)	0	0	
Total Market After Cap(=)		1,970,270			Local Disabled	(+)	0	0	
Land Timber Gain	(+)	0	0		State Homestead	(+)	0	0	
Productivity Loss	(-)	0	0		Disabled Vet Donated Home (Charity)	(+)	0	0	
Total Market Taxable(=)		1,970,270			Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions	(=)	0		
								Total Exemptions* (-)	0
								78 - CITY OF TATUM - PANOLA CO Net Taxable Value (=)	1,927,630

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

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	1,927,630This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

Total Parcels*: 1,075* Parcel count is figured by parcel per ownership
 Total Owners: 357
 Total Items: 1,075

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

Special Certified Totals

New Improvement/Personal
 Market: \$0
 Taxable:\$0

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

Grand Total New Value
 Taxable: \$0

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: \$0

Average Values* (includes protested & exempt value)**Parcels**

Market Taxable

Market Taxable

Median Homestead Values* (includes protested & exempt value)

Market: Market Value After Cap: Net Taxable Value:

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
G1	1,064	0.0000	0			0	0	1,963,870	1,963,870	1,963,870	1,927,630
G*	1,064	0.0000	0			0	0	1,963,870	1,963,870	1,963,870	1,927,630
XV	11	0.0000	0			0	0	6,400	6,400	6,400	0
X*	11	0.0000	0			0	0	6,400	6,400	6,400	0
TOTAL:	1,075	.0000	0	0	0	0	0	1,970,270	1,970,270	1,970,270	1,927,630

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	1,405,780	40	0	Exempt Property	8,000	1	0	0
Non Homesite	(+)	987,420	45	8,000	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	3,896,240	47	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		6,289,440	132	8,000	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	8,670	2	0	0
					BPP Exempt: Multi Situs on L1H/L2H	1,630	6	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	0	0		
					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		
						18,300		0	
					Total Losses (includes Prod. Loss & Cap Loss) (=)				4,014,520
									8,794,300
					Total Appraised Value (=)				
					Homestead Exemptions				
					Homestead H,S	(+)	0	0	0
					Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
					DV 100%	(+)	217,840	1	0
					Surviving Spouse of a Service Member	(+)	0	0	0
					Surviving Spouse of a First Responder	(+)	0	0	0
					Total Reimbursable (=)		217,840	1	
					Local Discount	(+)	0	0	0
					Disabled Veteran	(+)	24,000	2	0
					Optional 65	(+)	0	0	0
					Local Disabled	(+)	0	0	0
					State Homestead	(+)	0	0	0
					Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions (=)		241,840		
					Total Exemptions* (-)				241,840
					27 - CITY OF REKLAW Net Taxable Value (=)				8,552,460

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
17	25	0	1	0	0	0	2	1	0	0

Total Parcels*: 124* Parcel count is figured by parcel per ownership

Total Owners: 107

Total Items: 159

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$592,700

Taxable: \$592,700

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$592,700

+

=

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: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$139,928	25	Market	\$3,498,220
Taxable	\$127,763		Taxable	\$3,194,080
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$139,928	25	Market	\$3,498,220
Taxable	\$127,763		Taxable	\$3,194,080
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$127,635	28	Market	\$3,573,800
Taxable	\$116,774		Taxable	\$3,269,660
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$25,193	3	Market	\$75,580
Taxable	\$25,193		Taxable	\$75,580

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$217,840	Market Value After Cap: \$217,840	Net Taxable Value: \$0
DISABLED	Market: \$176,360	Market Value After Cap: \$176,360	Net Taxable Value: \$176,360
HOMESTEAD	Market: \$126,610	Market Value After Cap: \$119,020	Net Taxable Value: \$119,020
OVER 65	Market: \$133,260	Market Value After Cap: \$118,850	Net Taxable Value: \$118,850
ALL Homesteads	Market: \$128,220	Market Value After Cap: \$119,020	Net Taxable Value: \$118,850

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	34	96.8670	1,351,520			2,962,340	0		4,313,860	4,262,970	4,045,130
A2	11	24.9140	411,570			387,390	0		798,960	743,810	743,810
A*	45	121.7810	1,763,090			3,349,730	0		5,112,820	5,006,780	4,788,940
C1	6	8.0510	75,160			0	0		75,160	75,160	75,160
C1R	6	4.4330	57,860			0	0		57,860	57,860	57,860
C*	12	12.4840	133,020			0	0		133,020	133,020	133,020
D1	47	635.1820	0	43,400	3,896,240	0	0		3,896,240	43,400	43,400
D2	12	0.0000	0			475,300	0		475,300	475,300	475,300
D*	59	635.1820	0	43,400	3,896,240	475,300	0		4,371,540	518,700	518,700
E	9	14.0480	192,690			1,320,200	0		1,512,890	1,512,890	1,500,890
E1	14	24.1200	275,660			1,113,780	0		1,389,440	1,352,100	1,340,100
E2	1	0.0000	6,000			4,480	0		10,480	10,480	10,480
E*	24	38.1680	474,350			2,438,460	0		2,912,810	2,875,470	2,851,470
F1	3	0.2340	14,740			105,920	0		120,660	120,660	120,660
F1	3	0.2340	14,740			105,920	0		120,660	120,660	120,660
F*	3	0.2340	14,740			105,920	0		120,660	120,660	120,660
L1	8	0.0000	0			0	10,300		10,300	10,300	0
L1	8	0.0000	0			0	10,300		10,300	10,300	0
L*	8	0.0000	0			0	10,300		10,300	10,300	0
M1	7	0.0000	0			139,670	0		139,670	139,670	139,670
M*	7	0.0000	0			139,670	0		139,670	139,670	139,670
XVJ	1	0.5000	8,000			0	0		8,000	8,000	0
X*	1	0.5000	8,000			0	0		8,000	8,000	0
TOTAL:	159	808.3490	2,393,200	43,400	3,896,240	6,509,080	10,300	0	12,808,820	8,812,600	8,552,460

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	970	11
Non Homesite	(+)	0	0	0	Under \$500/\$2500	0	0	19,940	402
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		0		0	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	0	0		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Productivity Loss (=)		0	0		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	0	0	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	0	0	0	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	0	0	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		0		0	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	0	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	0	0	0					
New Non Homesite	(+)	0	0	0					
Total Personal (=)		0	0	0					
						0		20,910	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)				53,300
Minerals/Oil & Gas	(+)	373,760	557					Total Appraised Value (=)	320,460
Industrial Real	(+)	0	0		Homestead Exemptions			Value	# of Items
Industrial/Utility Personal Property	(+)	0	0		Homestead H,S	(+)	0	0	0
Total Mineral Market Value(=)		373,760	557		Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
Total Real & Personal Market	(+)	0	0		DV 100%	(+)	0	0	0
Total Mineral/Industrial Market	(+)	373,760	557		Surviving Spouse of a Service Member	(+)	0	0	0
Total Market Value(=)		373,760	557		Surviving Spouse of a First Responder	(+)	0	0	0
20% MIUP Circuit Breaker Limitation	(-)	32,390	151		Total Reimbursable	(=)	0	0	0
10% Homestead Cap Loss	(-)	0	0		Local Discount	(+)	0	0	0
20% Circuit Breaker Limitation	(-)	0	0		Disabled Veteran	(+)	0	0	0
Total Market After Cap(=)		341,370			Optional 65	(+)	0	0	0
Land Timber Gain	(+)	0	0		Local Disabled	(+)	0	0	0
Productivity Loss	(-)	0	0		State Homestead	(+)	0	0	0
Total Market Taxable(=)		341,370			Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions	(=)	0		
								Total Exemptions* (-)	0
								72 - KILGORE COLLEGE - GREGG CO Net Taxable Value (=)	320,460

Count of Homesteads

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

Total Parcels*: 557* Parcel count is figured by parcel per ownership

Total Owners: 316

Total Items: 557

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
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

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals**New Improvement/Personal**

Market: \$0

Taxable: \$0

Industrial/Utility/Personal Property New Value

+

Taxable: \$0

=

Grand Total New Value

Taxable: \$0

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: \$0

Average Values* (includes protested & exempt value)**Parcels**

Market

Taxable

Market

Taxable

Median Homestead Values* (includes protested & exempt value)

Market:

Market Value After Cap:

Net Taxable Value:

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
G1	546	0.0000	0			0	0	372,790	372,790	340,400	320,460
G*	546	0.0000	0			0	0	372,790	372,790	340,400	320,460
XV	11	0.0000	0			0	0	970	970	970	0
X*	11	0.0000	0			0	0	970	970	970	0
TOTAL:	557	.0000	0	0	0	0	0	373,760	373,760	341,370	320,460

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	0	0	0	Exempt Property	0	0	29,990	33
Non Homesite	(+)	0	0	0	Under \$500/\$2500	0	0	150,810	2,403
Productivity Market	(+)	0	0	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		0		0	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
Ag/Timber *does not include protested					Chapter 313 Value Limitation			0	0
Timber Gain	(+)	0	0		Mineral Unknown			0	0
Productivity Market	(+)	0	0		Interstate Commerce			0	0
Land Ag 1D	(-)	0	0		Foreign Trade			0	0
Land Ag 1D1	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Productivity Loss (=)		0	0		BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
Improvements					MultiUse	0	0		
Homesite	(+)	0	0	0	Solar/Wind Power	0	0		
New Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Non Homesite	(+)	0	0	0	TCEQ/Pollution Control	0	0		
New Non Homesite	(+)	0	0	0	Allocation	0	0		
Income	(+)	0	0	0	Historical	0	0		
Total Improvement (=)		0		0	Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
Personal					Community Housing	0	0		
Homesite	(+)	0	0	0	Childcare Facility	0	0		
New Homesite	(+)	0	0	0	Animal Feed Held For Sale at Retail	0	0		
Non Homesite	(+)	0	0	0					
New Non Homesite	(+)	0	0	0					
Total Personal (=)		0	0	0					
						0		180,800	
Mineral/Industrial/Utility/Personal Property					Total Losses (includes Prod. Loss & Cap Loss) (=)				6,863,500
Minerals/Oil & Gas	(+)	20,334,740	7,000					Total Appraised Value (=)	13,471,240
Industrial Real	(+)	0	0		Homestead Exemptions			Value	# of Items
Industrial/Utility Personal Property	(+)	0	0		Homestead H,S	(+)	0	0	0
Total Mineral Market Value(=)		20,334,740	7,000		Senior S	(+)	0	0	0
					Disabled B	(+)	0	0	0
Total Real & Personal Market	(+)	0	0		DV 100%	(+)	0	0	0
Total Mineral/Industrial Market	(+)	20,334,740	7,000		Surviving Spouse of a Service Member	(+)	0	0	0
Total Market Value(=)		20,334,740	7,000		Surviving Spouse of a First Responder	(+)	0	0	0
20% MIUP Circuit Breaker Limitation	(-)	6,682,700	2,973		Total Reimbursable	(=)	0	0	0
10% Homestead Cap Loss	(-)	0	0		Local Discount	(+)	0	0	0
20% Circuit Breaker Limitation	(-)	0	0		Disabled Veteran	(+)	0	0	0
Total Market After Cap(=)		13,652,040			Optional 65	(+)	0	0	0
Land Timber Gain	(+)	0	0		Local Disabled	(+)	0	0	0
Productivity Loss	(-)	0	0		State Homestead	(+)	0	0	0
Total Market Taxable(=)		13,652,040			Disabled Vet Donated Home (Charity)	(+)	0	0	0
					Surviving Spouse Ported Amounts	(+)	0	0	0
					Total Exemptions	(=)	0		
								Total Exemptions* (-)	0
								86 - RUSK AD (PANOLA) Net Taxable Value (=)	13,471,240

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

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	13,471,240This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

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

Count of Homesteads

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

Total Parcels*: 7,000* Parcel count is figured by parcel per ownership
 Total Owners: 1,727
 Total Items: 7,000

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

Special Certified Totals

New Improvement/Personal Market: \$0 Taxable:\$0		Industrial/Utility/Personal Property New Value Taxable: \$0	=	Grand Total New Value Taxable: \$0
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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: \$0
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Average Values* (includes protested & exempt value)**Parcels**

Market Taxable	Market Taxable
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Median Homestead Values* (includes protested & exempt value)

Market:	Market Value After Cap:	Net Taxable Value:
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Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
G1	6,967	0.0000	0			0	0	20,304,750	20,304,750	13,622,050	13,471,240
G*	6,967	0.0000	0			0	0	20,304,750	20,304,750	13,622,050	13,471,240
XV	33	0.0000	0			0	0	29,990	29,990	29,990	0
X*	33	0.0000	0			0	0	29,990	29,990	29,990	0
TOTAL:	7,000	.0000	0	0	0	0	0	20,334,740	20,334,740	13,652,040	13,471,240