

2020 Certified - HISTORY VALUE RECAP

(04) - RUSK CO APPR DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	206,423,910	15,792	74,080			
Land - Non Homesite	(+)	251,357,800	10,620	31,595,850			
Land - Productivity Market	(+)	1,202,727,860	13,143	0			
Land - Income	(+)	6,409,180	58	0			
Total Land Market Value	(=)	1,666,918,750	39,644		Total Land Value:	(+)	1,666,918,750
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,527,877,420	15,791	1,863,590			
New Improvements - Homesite	(+)	22,241,160	385	0			
Improvements - Non Homesite	(+)	609,948,120	4,934	272,096,980			
New Improvements - Non Homesite	(+)	4,958,110	70	12,720			
Improvements - Income	(+)	38,450,260	91	0			
Total Improvement Value	(=)	2,203,475,070	21,271		Total Imp Value:	(+)	2,203,475,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	29,294,030	1,405	0			
New Personal - Homesite	(+)	3,360,450	96	0			
Personal - Non Homesite	(+)	112,859,864	2,503	221,571			
New Personal - Non Homesite	(+)	455,580	15	0			
Total Personal Value	(=)	145,969,924	4,019		Total Personal Value:	(+)	145,969,924
Total Real Estate & Personal Mkt Value	(=)	4,016,363,744	64,934				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	4,016,363,744			Total Market Value:	(=/+)	4,016,363,744
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,202,727,860	13,143				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	14,430,530	6,642				
Land Ag Tim	(-)	43,427,560	8,814				
Productivity Loss:	(=)	1,144,869,770	13,141		Productivity Loss:	(-)	1,144,869,770
Losses		Value	Items				
Less Real Exempt Property	(-)	306,066,561	1,153 (includes Prorated Exempt of 33,130)				
Less \$500 Inc. Real Personal	(-)	22,958	97		Total Market Taxable:	(=)	2,871,493,974
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		130,070
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	130,070	4				
Less 10% Cap Loss	(-)	8,001,580	1,131				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	314,221,169
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	2,557,272,805
Total Losses (includes Prod. Loss)	(=)	1,459,090,939			Total Exemptions*:	(-)	0
Total Appraised Value	(=)	2,557,272,805			<i>* See breakdown on following page</i>		
					Net Taxable Value:		2,557,272,805

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		206,423,910	15,792		
Land - Non Homesite		251,357,800	10,620		
Land - Productivity Market		1,202,727,860	13,143		
Land - Income		6,409,180	58	Total Land Value:	1,666,918,750
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		1,527,877,420	15,791		
New Improvements - Homesite		22,241,160	385		
Improvements - Non Homesite		609,948,120	4,934		
New Improvements - Non Homesite		4,958,110	70		
Improvements - Income		38,450,260	91	Total Improvement Value:	2,203,475,070
Ag Loss		Value	Items		
Productivity Market		1,202,727,860	13,143		
Land Ag 1D		0	0		
Land Ag 1D1		14,430,530	6,642		
Land Ag Tim		43,427,560	43,427,560	Productivity Loss:	1,144,869,770
Real Loss		Value			
Land Homesite Exempt		74,080			
Land Non-Homesite Exempt		31,595,850			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		1,863,590			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		272,096,980			
New Improvement Non-Homesite Exempt		12,720			
Income Improvement Exempt		0		Real Exempt Total:	305,811,860
				Taxload Real Total:	2,419,712,190
Personal		Value	Items		
Personal - Homesite		29,294,030	1,405		
New Personal - Homesite		3,360,450	96		
Personal - Non Homesite		112,859,864	2,503		
New Personal - Non Homesite		455,580	15	Total Personal Value:	145,969,924
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		221,571			
New Personal Non-Homesite Exempt		0			
Personal Under 500		22,958		Personal Exempt Total:	221,571
				Taxload Personal Total:	145,748,353
				Total Appraised:	2,557,272,805
				Taxroll Load Total:	2,565,460,543

2020 Certified - HISTORY VALUE RECAP

(04) - RUSK CO APPR DIST

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	11,977	17,927.122	160,979,360	0	0	160,979,360	1,101,074,900	0	0	1,262,054,260	1,257,830,890
A2	2,033	4,184.085	27,034,750	0	0	27,034,750	33,773,010	59,590	0	60,867,350	59,592,280
A3	1,353	82.503	534,120	0	0	534,120	165,207,240	315,490	0	166,056,850	165,824,170
A4	164	299.833	1,571,760	0	0	1,571,760	4,891,130	0	0	6,462,890	6,438,270
A5	128	0.000	1,816,000	0	0	1,816,000	7,194,720	0	0	9,010,720	8,919,090
A*	15,655	22,493.543	191,935,990	0	0	191,935,990	1,312,141,000	375,080	0	1,504,452,070	1,498,604,700
B1	37	65.574	1,639,880	0	0	1,639,880	16,975,860	0	0	18,615,740	18,615,740
B2	88	50.577	1,074,580	0	0	1,074,580	8,553,290	0	0	9,627,870	9,627,870
B*	125	116.151	2,714,460	0	0	2,714,460	25,529,150	0	0	28,243,610	28,243,610
C1	1,979	1,267.515	10,809,190	0	0	10,809,190	500,850	0	0	11,310,040	11,300,170
C10	13	812.347	16,018,460	0	0	16,018,460	0	0	0	16,018,460	16,018,460
C1B	132	424.424	2,919,850	0	0	2,919,850	97,280	0	0	3,017,130	3,017,130
C1R	2,887	9,058.486	28,536,560	0	0	28,536,560	1,765,230	0	0	30,301,790	30,145,780
C1S	32	0.000	166,350	0	0	166,350	3,350	0	0	169,700	169,700
C1V	7	0.000	0	0	0	0	183,270	0	0	183,270	183,270
C4	1	0.000	0	0	0	0	0	0	0	0	0
C1R	1	1.000	7,500	0	0	7,500	0	0	0	7,500	7,500
C*	5,052	11,563.772	58,457,910	0	0	58,457,910	2,549,980	0	0	61,007,890	60,842,010
D1	13,143	499,144.576	0	57,858,090	1,202,727,860	57,858,090	0	0	0	57,858,090	57,858,090
D2	1,174	0.000	0	0	0	0	35,053,880	0	0	35,053,880	35,053,880
D*	14,317	499,144.576	0	57,858,090	1,202,727,860	57,858,090	35,053,880	0	0	92,911,970	92,911,970
E	634	990.915	5,613,250	0	0	5,613,250	42,549,760	0	0	48,163,010	48,027,540
E1	2,781	11,373.143	40,370,810	0	0	40,370,810	259,299,380	0	0	299,670,190	297,884,810
E2	231	452.907	2,242,240	0	0	2,242,240	4,672,090	0	0	6,914,330	6,789,280
E4	2	6.000	29,000	0	0	29,000	36,850	0	0	65,850	65,850
ENQ	707	13,696.251	36,885,630	0	0	36,885,630	3,614,420	0	0	40,500,050	40,478,080
E*	4,355	26,519.216	85,140,930	0	0	85,140,930	310,172,500	0	0	395,313,430	393,245,560
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,973,030
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,973,030
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F*	1,400	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	0	313,055,970	313,051,230
J2	12	61.228	215,530	0	0	215,530	840	0	0	216,370	216,370
J3	69	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	0	18,676,570	18,676,570
J4	32	93.518	536,180	0	0	536,180	2,918,190	0	0	3,454,370	3,454,370
J5	27	964.986	1,964,410	0	0	1,964,410	3,420	0	0	1,967,830	1,967,830
J6	21	88.393	295,200	0	0	295,200	20,840	0	0	316,040	316,040
J6A	1	4.390	19,760	0	0	19,760	0	0	0	19,760	19,760
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	164	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	0	24,662,210	24,662,210
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	92,219,344
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	92,219,344
L*	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	92,219,344
M1	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	41,175,290
M*	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	41,175,290
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
S*	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
XB	97	0.000	0	0	0	0	0	22,958	0	22,958	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XD	1	0.205	2,000	0	0	2,000	0	0	0	2,000	0
XJ	1	31.100	105,740	0	0	105,740	938,220	0	0	1,043,960	0
XO	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	4,733,264
XV	2	0.107	13,750	0	0	13,750	81,150	3,500	0	98,400	0
XVA	411	732.184	6,905,060	0	0	6,905,060	46,434,490	0	0	53,339,550	0
XVB	217	971.754	5,955,190	0	0	5,955,190	19,625,070	1,390	0	25,581,650	0
XVC	127	803.334	4,802,590	0	0	4,802,590	136,065,160	0	0	140,867,750	0
XVD	81	642.659	4,340,180	0	0	4,340,180	16,828,320	0	0	21,168,500	0
XVE	101	1,172.216	2,793,310	0	0	2,793,310	282,460	0	0	3,075,770	0
XVF	92	366.488	1,648,290	0	0	1,648,290	1,122,700	0	0	2,770,990	0
XVG	35	161.065	898,540	0	0	898,540	4,148,540	216,681	0	5,263,761	0
XVH	47	1,305.772	3,965,100	0	0	3,965,100	45,530,450	0	0	49,495,550	0
XVJ	9	18.710	112,050	0	0	112,050	559,170	0	0	671,220	0
XVK	6	4.439	56,090	0	0	56,090	772,390	0	0	828,480	0
XVL	4	15.315	83,750	0	0	83,750	633,740	0	0	717,490	0
XVM	4	0.189	40,830	0	0	40,830	545,680	0	0	586,510	0
XVO	3	0.000	0	0	0	0	0	0	0	0	0
XVP	2	1.324	33,330	0	0	33,330	382,310	0	0	415,640	0
XVQ	2	9.397	37,590	0	0	37,590	0	0	0	37,590	0
XVR	2	4.190	45,180	0	0	45,180	23,440	0	0	68,620	0
X*	1,332	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	0	310,789,653	4,733,264
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46,230	591,433.932	464,190,890	57,858,090	1,202,727,860	522,048,980	2,203,475,070	145,969,924	0	2,871,493,974	2,557,272,805	

2020 Certified - HISTORY VALUE RECAP

(05) - RUSK COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	206,241,290	15,783	74,080			
Land - Non Homesite	(+)	251,345,950	10,618	31,595,850			
Land - Productivity Market	(+)	1,202,727,860	13,143	0			
Land - Income	(+)	6,409,180	58	0			
Total Land Market Value	(=)	1,666,724,280	39,633		Total Land Value:	(+)	1,666,724,280
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,526,091,080	15,782	1,863,590			
New Improvements - Homesite	(+)	22,241,160	385	0			
Improvements - Non Homesite	(+)	609,852,090	4,932	272,096,980			
New Improvements - Non Homesite	(+)	4,958,110	70	12,720			
Improvements - Income	(+)	38,450,260	91	0			
Total Improvement Value	(=)	2,201,592,700	21,260		Total Imp Value:	(+)	2,201,592,700
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	29,294,030	1,405	0			
New Personal - Homesite	(+)	3,360,450	96	0			
Personal - Non Homesite	(+)	112,859,864	2,503	221,571			
New Personal - Non Homesite	(+)	455,580	15	0			
Total Personal Value	(=)	145,969,924	4,019		Total Personal Value:	(+)	145,969,924
Total Real Estate & Personal Mkt Value	(=)	4,014,286,904	64,912				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	4,014,286,904			Total Market Value:	(=/+)	4,014,286,904
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,202,727,860	13,143				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	14,430,530	6,642				
Land Ag Tim	(-)	43,427,560	8,814				
Productivity Loss:	(=)	1,144,869,770	13,141		Productivity Loss:	(-)	1,144,869,770
Losses		Value	Items				
Less Real Exempt Property	(-)	306,066,561	1,153 (includes Prorated Exempt of 33,130)				
Less \$500 Inc. Real Personal	(-)	22,958	97		Total Market Taxable:	(=)	2,869,417,134
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	9,160	1				
Less Allocation	(-)	130,970	10				
Less MultiUse	(-)	1,020,000	45				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		130,070
Less Vehicle Leased for Personal Use	(-)	4,755,574	87		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	130,070	4				
Less 10% Cap Loss	(-)	8,001,580	1,131				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	315,381,299
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	2,549,280,261
Total Losses (includes Prod. Loss)	(=)	1,465,006,643			Total Exemptions*:	(-)	387,058,280
Total Appraised Value	(=)	2,549,280,261			<i>* See breakdown on following page</i>		
					Net Taxable Value:		2,162,221,981

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

Total Ceiling Tax:	1,584,508.38
Total Freeze Taxable: -	407,431,030
New Imp/Pers with Ceiling: +	917,580
Freeze Adjusted Taxable:	1,755,708,531 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
6,127	5,540	4	386	0	3	2	436	209	0	4

Owner and Parcel Counts

Total Parcels*:	41,800* Parcel count is figured by parcel per ownership sequences.
Total Owners:	27,360

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 280,020	4

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 25,559,170	209
Surviving Spouse of a Service Member	(+) 203,660	4
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	25,762,830	213
Local Discount	(+) 278,800,200	12,059
Disabled Veteran	(+) 3,752,010	361
Optional 65	(+) 78,463,220	5,500
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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

Total Exemptions (=) **387,058,280** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,278,060
Exempt Value of First Time Partial Exemption	\$6,685,630
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$31,002,580
Taxable	\$28,068,460

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$102,837	13,722	Market	\$1,411,130,210
Taxable	\$81,933		Taxable	\$1,115,393,420
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$103,258	14,103	Market	\$1,456,250,440
Taxable	\$82,255		Taxable	\$1,157,180,490
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$95,471	15,592	Market	\$1,488,586,470
Taxable	\$76,055		Taxable	\$1,181,475,120
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$21,716	1,489	Market	\$32,336,030
Taxable	\$16,663		Taxable	\$24,294,630

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		206,241,290	15,783		
Land - Non Homesite		251,345,950	10,618		
Land - Productivity Market		1,202,727,860	13,143		
Land - Income		6,409,180	58	Total Land Value:	1,666,724,280
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		1,526,091,080	15,782		
New Improvements - Homesite		22,241,160	385		
Improvements - Non Homesite		609,852,090	4,932		
New Improvements - Non Homesite		4,958,110	70		
Improvements - Income		38,450,260	91	Total Improvement Value:	2,201,592,700
Ag Loss		Value	Items		
Productivity Market		1,202,727,860	13,143		
Land Ag 1D		0	0		
Land Ag 1D1		14,430,530	6,642		
Land Ag Tim		43,427,560	43,427,560	Productivity Loss:	1,144,869,770
Real Loss		Value			
Land Homesite Exempt		74,080			
Land Non-Homesite Exempt		31,595,850			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		1,863,590			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		272,096,980			
New Improvement Non-Homesite Exempt		12,720			
Income Improvement Exempt		0		Real Exempt Total:	305,811,860
				Taxload Real Total:	2,417,635,350
Personal		Value	Items		
Personal - Homesite		29,294,030	1,405		
New Personal - Homesite		3,360,450	96		
Personal - Non Homesite		112,859,864	2,503		
New Personal - Non Homesite		455,580	15	Total Personal Value:	145,969,924
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		221,571			
New Personal Non-Homesite Exempt		0			
Personal Under 500		22,958		Personal Exempt Total:	221,571
				Taxload Personal Total:	145,748,353
				Total Appraised:	2,549,280,261
				Taxroll Load Total:	2,563,383,703

2020 Certified - HISTORY VALUE RECAP

(05) - RUSK COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	11,966	17,911.951	160,784,890	0	0	160,784,890	1,099,192,530	0	0	1,259,977,420	994,875,640
A2	2,033	4,184.085	27,034,750	0	0	27,034,750	33,773,010	59,590	0	60,867,350	46,339,830
A3	1,353	82.503	534,120	0	0	534,120	165,207,240	315,490	0	166,056,850	138,585,100
A4	164	299.833	1,571,760	0	0	1,571,760	4,891,130	0	0	6,462,890	6,012,320
A5	128	0.000	1,816,000	0	0	1,816,000	7,194,720	0	0	9,010,720	7,537,930
A*	15,644	22,478.372	191,741,520	0	0	191,741,520	1,310,258,630	375,080	0	1,502,375,230	1,193,350,820
B1	37	65.574	1,639,880	0	0	1,639,880	16,975,860	0	0	18,615,740	18,549,900
B2	88	50.577	1,074,580	0	0	1,074,580	8,553,290	0	0	9,627,870	9,604,640
B*	125	116.151	2,714,460	0	0	2,714,460	25,529,150	0	0	28,243,610	28,154,540
C1	1,979	1,267.515	10,809,190	0	0	10,809,190	500,850	0	0	11,310,040	11,269,190
C10	13	812.347	16,018,460	0	0	16,018,460	0	0	0	16,018,460	16,018,460
C1B	132	424.424	2,919,850	0	0	2,919,850	97,280	0	0	3,017,130	3,017,130
C1R	2,887	9,058.486	28,536,560	0	0	28,536,560	1,765,230	0	0	30,301,790	29,991,510
C1S	32	0.000	166,350	0	0	166,350	3,350	0	0	169,700	166,090
C1V	7	0.000	0	0	0	0	183,270	0	0	183,270	183,270
C4	1	0.000	0	0	0	0	0	0	0	0	0
C1R	1	1.000	7,500	0	0	7,500	0	0	0	7,500	7,500
C*	5,052	11,563.772	58,457,910	0	0	58,457,910	2,549,980	0	0	61,007,890	60,653,150
D1	13,143	499,144.576	0	57,858,090	1,202,727,860	57,858,090	0	0	0	57,858,090	57,753,210
D2	1,174	0.000	0	0	0	0	35,053,880	0	0	35,053,880	35,030,850
D*	14,317	499,144.576	0	57,858,090	1,202,727,860	57,858,090	35,053,880	0	0	92,911,970	92,784,060
E	634	990.915	5,613,250	0	0	5,613,250	42,549,760	0	0	48,163,010	39,057,570
E1	2,781	11,373.143	40,370,810	0	0	40,370,810	259,299,380	0	0	299,670,190	233,404,310
E2	231	452.907	2,242,240	0	0	2,242,240	4,672,090	0	0	6,914,330	5,105,090
E4	2	6.000	29,000	0	0	29,000	36,850	0	0	65,850	56,880
ENQ	707	13,696.251	36,885,630	0	0	36,885,630	3,614,420	0	0	40,500,050	40,293,540
E*	4,355	26,519.216	85,140,930	0	0	85,140,930	310,172,500	0	0	395,313,430	317,917,390
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,964,410
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,964,410
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F*	1,400	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	0	313,055,970	313,042,610
J2	12	61.228	215,530	0	0	215,530	840	0	0	216,370	216,370
J3	69	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	0	18,676,570	18,676,570
J4	32	93.518	536,180	0	0	536,180	2,918,190	0	0	3,454,370	3,454,370
J5	27	964.986	1,964,410	0	0	1,964,410	3,420	0	0	1,967,830	1,967,830
J6	21	88.393	295,200	0	0	295,200	20,840	0	0	316,040	316,040
J6A	1	4.390	19,760	0	0	19,760	0	0	0	19,760	19,760
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	164	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	0	24,662,210	24,662,210
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L*	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
M1	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	33,036,680
M*	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	33,036,680
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
S*	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
XB	97	0.000	0	0	0	0	0	22,958	0	22,958	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XD	1	0.205	2,000	0	0	2,000	0	0	0	2,000	0
XJ	1	31.100	105,740	0	0	105,740	938,220	0	0	1,043,960	0
XO	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	2	0.107	13,750	0	0	13,750	81,150	3,500	0	98,400	0
XVA	411	732.184	6,905,060	0	0	6,905,060	46,434,490	0	0	53,339,550	0
XVB	217	971.754	5,955,190	0	0	5,955,190	19,625,070	1,390	0	25,581,650	0
XVC	127	803.334	4,802,590	0	0	4,802,590	136,065,160	0	0	140,867,750	0
XVD	81	642.659	4,340,180	0	0	4,340,180	16,828,320	0	0	21,168,500	0
XVE	101	1,172.216	2,793,310	0	0	2,793,310	282,460	0	0	3,075,770	0
XVF	92	366.488	1,648,290	0	0	1,648,290	1,122,700	0	0	2,770,990	0
XVG	35	161.065	898,540	0	0	898,540	4,148,540	216,681	0	5,263,761	0
XVH	47	1,305.772	3,965,100	0	0	3,965,100	45,530,450	0	0	49,495,550	0
XVJ	9	18.710	112,050	0	0	112,050	559,170	0	0	671,220	0
XVK	6	4.439	56,090	0	0	56,090	772,390	0	0	828,480	0
XVL	4	15.315	83,750	0	0	83,750	633,740	0	0	717,490	0
XVM	4	0.189	40,830	0	0	40,830	545,680	0	0	586,510	0
XVO	3	0.000	0	0	0	0	0	0	0	0	0
XVP	2	1.324	33,330	0	0	33,330	382,310	0	0	415,640	0
XVQ	2	9.397	37,590	0	0	37,590	0	0	0	37,590	0
XVR	2	4.190	45,180	0	0	45,180	23,440	0	0	68,620	0
X*	1,332	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	0	310,789,653	177,010
<hr/>											
	46,219	591,418.761	463,996,420	57,858,090	1,202,727,860	521,854,510	2,201,592,700	145,969,924	0	2,869,417,134	2,162,221,981

2020 Certified - HISTORY VALUE RECAP

(05R) - RUSK COUNTY SPEC ROAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	206,241,290	15,783	74,080			
Land - Non Homesite	(+)	251,345,950	10,618	31,595,850			
Land - Productivity Market	(+)	1,202,727,860	13,143	0			
Land - Income	(+)	6,409,180	58	0			
Total Land Market Value	(=)	1,666,724,280	39,633		Total Land Value:	(+)	1,666,724,280
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,526,091,080	15,782	1,863,590			
New Improvements - Homesite	(+)	22,241,160	385	0			
Improvements - Non Homesite	(+)	609,852,090	4,932	272,096,980			
New Improvements - Non Homesite	(+)	4,958,110	70	12,720			
Improvements - Income	(+)	38,450,260	91	0			
Total Improvement Value	(=)	2,201,592,700	21,260		Total Imp Value:	(+)	2,201,592,700
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	29,294,030	1,405	0			
New Personal - Homesite	(+)	3,360,450	96	0			
Personal - Non Homesite	(+)	112,859,864	2,503	221,571			
New Personal - Non Homesite	(+)	455,580	15	0			
Total Personal Value	(=)	145,969,924	4,019		Total Personal Value:	(+)	145,969,924
Total Real Estate & Personal Mkt Value	(=)	4,014,286,904	64,912				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	4,014,286,904			Total Market Value:	(=/+)	4,014,286,904
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,202,727,860	13,143				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	14,430,530	6,642				
Land Ag Tim	(-)	43,427,560	8,814				
Productivity Loss:	(=)	1,144,869,770	13,141		Productivity Loss:	(-)	1,144,869,770
Losses		Value	Items				
Less Real Exempt Property	(-)	306,066,561	1,153 (includes Prorated Exempt of 33,130)				
Less \$500 Inc. Real Personal	(-)	22,958	97		Total Market Taxable:	(=)	2,869,417,134
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	9,160	1				
Less Allocation	(-)	130,970	10				
Less MultiUse	(-)	1,020,000	45				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		130,070
Less Vehicle Leased for Personal Use	(-)	4,755,574	87		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	130,070	4				
Less 10% Cap Loss	(-)	8,001,580	1,131				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	315,381,299
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	2,549,280,261
Total Losses (includes Prod. Loss)	(=)	1,465,006,643			Total Exemptions*:	(-)	405,769,510
Total Appraised Value	(=)	2,549,280,261			<i>* See breakdown on following page</i>		
					Net Taxable Value:		2,143,510,751

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

Total Ceiling Tax:	1,584,503.49
Total Freeze Taxable: -	406,429,370
New Imp/Pers with Ceiling: +	917,580
Freeze Adjusted Taxable:	1,737,998,961 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
6,127	5,540	4	386	0	3	2	436	209	0	4

Owner and Parcel Counts

Total Parcels*:	41,800* Parcel count is figured by parcel per ownership sequences.
Total Owners:	27,360

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 280,020	4

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 25,559,170	209
Surviving Spouse of a Service Member	(+) 203,660	4
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	25,762,830	213
Local Discount	(+) 278,800,200	12,059
Disabled Veteran	(+) 3,752,010	361
Optional 65	(+) 78,463,220	5,500
Local Disabled	(+) 0	0
State Homestead	(+) 18,711,230	6,466
Total Exemptions	(=) 405,769,510 <i>(includes Ported/Charity Amounts)</i>	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,278,060
Exempt Value of First Time Partial Exemption	\$5,794,060
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$31,002,580
Taxable	\$28,039,370

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$102,837	13,722	Market	\$1,411,130,210
Taxable	\$78,933		Taxable	\$1,100,381,570
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$103,258	14,103	Market	\$1,456,250,440
Taxable	\$79,255		Taxable	\$1,141,898,520
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$95,471	15,592	Market	\$1,488,586,470
Taxable	\$73,055		Taxable	\$1,165,000,720
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$21,716	1,489	Market	\$32,336,030
Taxable	\$13,663		Taxable	\$23,102,200

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		206,241,290	15,783			
Land - Non Homesite		251,345,950	10,618			
Land - Productivity Market		1,202,727,860	13,143			
Land - Income		6,409,180	58		Total Land Value:	1,666,724,280
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		1,526,091,080	15,782			
New Improvements - Homesite		22,241,160	385			
Improvements - Non Homesite		609,852,090	4,932			
New Improvements - Non Homesite		4,958,110	70			
Improvements - Income		38,450,260	91		Total Improvement Value:	2,201,592,700
Ag Loss			Value	Items		
Productivity Market		1,202,727,860	13,143			
Land Ag 1D		0	0			
Land Ag 1D1		14,430,530	6,642			
Land Ag Tim		43,427,560	43,427,560		Productivity Loss:	1,144,869,770
Real Loss			Value			
Land Homesite Exempt		74,080				
Land Non-Homesite Exempt		31,595,850				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		1,863,590				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		272,096,980				
New Improvement Non-Homesite Exempt		12,720				
Income Improvement Exempt		0			Real Exempt Total:	305,811,860
					Taxload Real Total:	2,417,635,350
Personal			Value	Items		
Personal - Homesite		29,294,030	1,405			
New Personal - Homesite		3,360,450	96			
Personal - Non Homesite		112,859,864	2,503			
New Personal - Non Homesite		455,580	15		Total Personal Value:	145,969,924
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		221,571				
New Personal Non-Homesite Exempt		0				
Personal Under 500		22,958			Personal Exempt Total:	221,571
					Taxload Personal Total:	145,748,353
					Total Appraised:	2,549,280,261
					Taxroll Load Total:	2,563,383,703

2020 Certified - HISTORY VALUE RECAP

(05R) - RUSK COUNTY SPEC ROAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	11,966	17,911.951	160,784,890	0	0	160,784,890	1,099,192,530	0	0	1,259,977,420	982,290,120
A2	2,033	4,184.085	27,034,750	0	0	27,034,750	33,773,010	59,590	0	60,867,350	44,783,500
A3	1,353	82.503	534,120	0	0	534,120	165,207,240	315,490	0	166,056,850	137,788,510
A4	164	299.833	1,571,760	0	0	1,571,760	4,891,130	0	0	6,462,890	6,003,320
A5	128	0.000	1,816,000	0	0	1,816,000	7,194,720	0	0	9,010,720	7,473,520
A*	15,644	22,478.372	191,741,520	0	0	191,741,520	1,310,258,630	375,080	0	1,502,375,230	1,178,338,970
B1	37	65.574	1,639,880	0	0	1,639,880	16,975,860	0	0	18,615,740	18,549,900
B2	88	50.577	1,074,580	0	0	1,074,580	8,553,290	0	0	9,627,870	9,604,640
B*	125	116.151	2,714,460	0	0	2,714,460	25,529,150	0	0	28,243,610	28,154,540
C1	1,979	1,267.515	10,809,190	0	0	10,809,190	500,850	0	0	11,310,040	11,265,710
C10	13	812.347	16,018,460	0	0	16,018,460	0	0	0	16,018,460	16,018,460
C1B	132	424.424	2,919,850	0	0	2,919,850	97,280	0	0	3,017,130	3,017,130
C1R	2,887	9,058.486	28,536,560	0	0	28,536,560	1,765,230	0	0	30,301,790	29,975,260
C1S	32	0.000	166,350	0	0	166,350	3,350	0	0	169,700	165,790
C1V	7	0.000	0	0	0	0	183,270	0	0	183,270	183,270
C4	1	0.000	0	0	0	0	0	0	0	0	0
C1R	1	1.000	7,500	0	0	7,500	0	0	0	7,500	7,500
C*	5,052	11,563.772	58,457,910	0	0	58,457,910	2,549,980	0	0	61,007,890	60,633,120
D1	13,143	499,144.576	0	57,858,090	1,202,727,860	57,858,090	0	0	0	57,858,090	57,753,210
D2	1,174	0.000	0	0	0	0	35,053,880	0	0	35,053,880	35,030,850
D*	14,317	499,144.576	0	57,858,090	1,202,727,860	57,858,090	35,053,880	0	0	92,911,970	92,784,060
E	634	990.915	5,613,250	0	0	5,613,250	42,549,760	0	0	48,163,010	38,617,850
E1	2,781	11,373.143	40,370,810	0	0	40,370,810	259,299,380	0	0	299,670,190	231,533,530
E2	231	452.907	2,242,240	0	0	2,242,240	4,672,090	0	0	6,914,330	4,942,620
E4	2	6.000	29,000	0	0	29,000	36,850	0	0	65,850	53,880
ENQ	707	13,696.251	36,885,630	0	0	36,885,630	3,614,420	0	0	40,500,050	40,285,590
E*	4,355	26,519.216	85,140,930	0	0	85,140,930	310,172,500	0	0	395,313,430	315,433,470
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,961,410
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,961,410
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F*	1,400	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	0	313,055,970	313,039,610
J2	12	61.228	215,530	0	0	215,530	840	0	0	216,370	216,370
J3	69	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	0	18,676,570	18,676,570
J4	32	93.518	536,180	0	0	536,180	2,918,190	0	0	3,454,370	3,454,370
J5	27	964.986	1,964,410	0	0	1,964,410	3,420	0	0	1,967,830	1,967,830
J6	21	88.393	295,200	0	0	295,200	20,840	0	0	316,040	316,040
J6A	1	4.390	19,760	0	0	19,760	0	0	0	19,760	19,760
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	164	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	0	24,662,210	24,662,210
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L*	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
M1	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	31,844,250
M*	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	31,844,250
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
S*	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
XB	97	0.000	0	0	0	0	0	22,958	0	22,958	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XD	1	0.205	2,000	0	0	2,000	0	0	0	2,000	0
XJ	1	31.100	105,740	0	0	105,740	938,220	0	0	1,043,960	0
XO	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	2	0.107	13,750	0	0	13,750	81,150	3,500	0	98,400	0
XVA	411	732.184	6,905,060	0	0	6,905,060	46,434,490	0	0	53,339,550	0
XVB	217	971.754	5,955,190	0	0	5,955,190	19,625,070	1,390	0	25,581,650	0
XVC	127	803.334	4,802,590	0	0	4,802,590	136,065,160	0	0	140,867,750	0
XVD	81	642.659	4,340,180	0	0	4,340,180	16,828,320	0	0	21,168,500	0
XVE	101	1,172.216	2,793,310	0	0	2,793,310	282,460	0	0	3,075,770	0
XVF	92	366.488	1,648,290	0	0	1,648,290	1,122,700	0	0	2,770,990	0
XVG	35	161.065	898,540	0	0	898,540	4,148,540	216,681	0	5,263,761	0
XVH	47	1,305.772	3,965,100	0	0	3,965,100	45,530,450	0	0	49,495,550	0
XVJ	9	18.710	112,050	0	0	112,050	559,170	0	0	671,220	0
XVK	6	4.439	56,090	0	0	56,090	772,390	0	0	828,480	0
XVL	4	15.315	83,750	0	0	83,750	633,740	0	0	717,490	0
XVM	4	0.189	40,830	0	0	40,830	545,680	0	0	586,510	0
XVO	3	0.000	0	0	0	0	0	0	0	0	0
XVP	2	1.324	33,330	0	0	33,330	382,310	0	0	415,640	0
XVQ	2	9.397	37,590	0	0	37,590	0	0	0	37,590	0
XVR	2	4.190	45,180	0	0	45,180	23,440	0	0	68,620	0
X*	1,332	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	0	310,789,653	177,010
	46,219	591,418.761	463,996,420	57,858,090	1,202,727,860	521,854,510	2,201,592,700	145,969,924	0	2,869,417,134	2,143,510,751

2020 Certified - HISTORY VALUE RECAP

(05S) - COUNTY SCHOOL

Land		Value	Items	Exempt			
Land - Homesite	(+)	206,241,290	15,783	74,080			
Land - Non Homesite	(+)	251,345,950	10,618	31,595,850			
Land - Productivity Market	(+)	1,202,727,860	13,143	0			
Land - Income	(+)	6,409,180	58	0			
Total Land Market Value	(=)	1,666,724,280	39,633		Total Land Value:	(+)	1,666,724,280
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,526,091,080	15,782	1,863,590			
New Improvements - Homesite	(+)	22,241,160	385	0			
Improvements - Non Homesite	(+)	609,852,090	4,932	272,096,980			
New Improvements - Non Homesite	(+)	4,958,110	70	12,720			
Improvements - Income	(+)	38,450,260	91	0			
Total Improvement Value	(=)	2,201,592,700	21,260		Total Imp Value:	(+)	2,201,592,700
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	29,294,030	1,405	0			
New Personal - Homesite	(+)	3,360,450	96	0			
Personal - Non Homesite	(+)	112,859,864	2,503	221,571			
New Personal - Non Homesite	(+)	455,580	15	0			
Total Personal Value	(=)	145,969,924	4,019		Total Personal Value:	(+)	145,969,924
Total Real Estate & Personal Mkt Value	(=)	4,014,286,904	64,912				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	4,014,286,904			Total Market Value:	(=/+)	4,014,286,904
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,202,727,860	13,143				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	14,430,530	6,642				
Land Ag Tim	(-)	43,427,560	8,814				
Productivity Loss:	(=)	1,144,869,770	13,141		Productivity Loss:	(-)	1,144,869,770
Losses		Value	Items				
Less Real Exempt Property	(-)	306,066,561	1,153 (includes Prorated Exempt of 33,130)				
Less \$500 Inc. Real Personal	(-)	22,958	97		Total Market Taxable:	(=)	2,869,417,134
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	9,160	1				
Less Allocation	(-)	130,970	10				
Less MultiUse	(-)	1,020,000	45				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		130,070
Less Vehicle Leased for Personal Use	(-)	4,755,574	87		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	130,070	4				
Less 10% Cap Loss	(-)	8,001,580	1,131				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	315,381,299
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	2,549,280,261
Total Losses (includes Prod. Loss)	(=)	1,465,006,643			Total Exemptions*:	(-)	387,058,280
Total Appraised Value	(=)	2,549,280,261					<i>* See breakdown on following page</i>
					Net Taxable Value:		2,162,221,981

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
6,127	5,540	4	386	0	3	2	436	209	0	4

Owner and Parcel Counts

Total Parcels*:	41,800* Parcel count is figured by parcel per ownership sequences.
Total Owners:	27,360

Ported Homestead/Charity Amounts

Value

Items

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	280,020	4

Homestead Exemptions

Value

Items

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	25,559,170	209
Surviving Spouse of a Service Member	(+)	203,660	4
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		25,762,830	213
Local Discount	(+)	278,800,200	12,059
Disabled Veteran	(+)	3,752,010	361
Optional 65	(+)	78,463,220	5,500
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Total Exemptions	(=)	387,058,280	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$1,278,060
Exempt Value of First Time Partial Exemption	\$6,685,630
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$31,002,580
Taxable	\$28,068,460

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$102,837	13,722	Market	\$1,411,130,210
Taxable	\$81,933		Taxable	\$1,115,393,420
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$103,258	14,103	Market	\$1,456,250,440
Taxable	\$82,255		Taxable	\$1,157,180,490
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$95,471	15,592	Market	\$1,488,586,470
Taxable	\$76,055		Taxable	\$1,181,475,120
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$21,716	1,489	Market	\$32,336,030
Taxable	\$16,663		Taxable	\$24,294,630

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		0		0	Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0		0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		206,241,290		15,783		
Land - Non Homesite		251,345,950		10,618		
Land - Productivity Market		1,202,727,860		13,143		
Land - Income		6,409,180		58	Total Land Value:	1,666,724,280
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		1,526,091,080		15,782		
New Improvements - Homesite		22,241,160		385		
Improvements - Non Homesite		609,852,090		4,932		
New Improvements - Non Homesite		4,958,110		70		
Improvements - Income		38,450,260		91	Total Improvement Value:	2,201,592,700
Ag Loss			Value	Items		
Productivity Market		1,202,727,860		13,143		
Land Ag 1D		0		0		
Land Ag 1D1		14,430,530		6,642		
Land Ag Tim		43,427,560		43,427,560	Productivity Loss:	1,144,869,770
Real Loss			Value			
Land Homesite Exempt		74,080				
Land Non-Homesite Exempt		31,595,850				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		1,863,590				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		272,096,980				
New Improvement Non-Homesite Exempt		12,720				
Income Improvement Exempt		0			Real Exempt Total:	305,811,860
					Taxload Real Total:	2,417,635,350
Personal			Value	Items		
Personal - Homesite		29,294,030		1,405		
New Personal - Homesite		3,360,450		96		
Personal - Non Homesite		112,859,864		2,503		
New Personal - Non Homesite		455,580		15	Total Personal Value:	145,969,924
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		221,571				
New Personal Non-Homesite Exempt		0				
Personal Under 500		22,958			Personal Exempt Total:	221,571
					Taxload Personal Total:	145,748,353
					Total Appraised:	2,549,280,261
					Taxroll Load Total:	2,563,383,703

2020 Certified - HISTORY VALUE RECAP

(05S) - COUNTY SCHOOL

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	11,966	17,911.951	160,784,890	0	0	160,784,890	1,099,192,530	0	0	1,259,977,420	994,875,640
A2	2,033	4,184.085	27,034,750	0	0	27,034,750	33,773,010	59,590	0	60,867,350	46,339,830
A3	1,353	82.503	534,120	0	0	534,120	165,207,240	315,490	0	166,056,850	138,585,100
A4	164	299.833	1,571,760	0	0	1,571,760	4,891,130	0	0	6,462,890	6,012,320
A5	128	0.000	1,816,000	0	0	1,816,000	7,194,720	0	0	9,010,720	7,537,930
A*	15,644	22,478.372	191,741,520	0	0	191,741,520	1,310,258,630	375,080	0	1,502,375,230	1,193,350,820
B1	37	65.574	1,639,880	0	0	1,639,880	16,975,860	0	0	18,615,740	18,549,900
B2	88	50.577	1,074,580	0	0	1,074,580	8,553,290	0	0	9,627,870	9,604,640
B*	125	116.151	2,714,460	0	0	2,714,460	25,529,150	0	0	28,243,610	28,154,540
C1	1,979	1,267.515	10,809,190	0	0	10,809,190	500,850	0	0	11,310,040	11,269,190
C10	13	812.347	16,018,460	0	0	16,018,460	0	0	0	16,018,460	16,018,460
C1B	132	424.424	2,919,850	0	0	2,919,850	97,280	0	0	3,017,130	3,017,130
C1R	2,887	9,058.486	28,536,560	0	0	28,536,560	1,765,230	0	0	30,301,790	29,991,510
C1S	32	0.000	166,350	0	0	166,350	3,350	0	0	169,700	166,090
C1V	7	0.000	0	0	0	0	183,270	0	0	183,270	183,270
C4	1	0.000	0	0	0	0	0	0	0	0	0
C1R	1	1.000	7,500	0	0	7,500	0	0	0	7,500	7,500
C*	5,052	11,563.772	58,457,910	0	0	58,457,910	2,549,980	0	0	61,007,890	60,653,150
D1	13,143	499,144.576	0	57,858,090	1,202,727,860	57,858,090	0	0	0	57,858,090	57,753,210
D2	1,174	0.000	0	0	0	0	35,053,880	0	0	35,053,880	35,030,850
D*	14,317	499,144.576	0	57,858,090	1,202,727,860	57,858,090	35,053,880	0	0	92,911,970	92,784,060
E	634	990.915	5,613,250	0	0	5,613,250	42,549,760	0	0	48,163,010	39,057,570
E1	2,781	11,373.143	40,370,810	0	0	40,370,810	259,299,380	0	0	299,670,190	233,404,310
E2	231	452.907	2,242,240	0	0	2,242,240	4,672,090	0	0	6,914,330	5,105,090
E4	2	6.000	29,000	0	0	29,000	36,850	0	0	65,850	56,880
ENQ	707	13,696.251	36,885,630	0	0	36,885,630	3,614,420	0	0	40,500,050	40,293,540
E*	4,355	26,519.216	85,140,930	0	0	85,140,930	310,172,500	0	0	395,313,430	317,917,390
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,964,410
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,964,410
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F*	1,400	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	0	313,055,970	313,042,610
J2	12	61.228	215,530	0	0	215,530	840	0	0	216,370	216,370
J3	69	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	0	18,676,570	18,676,570
J4	32	93.518	536,180	0	0	536,180	2,918,190	0	0	3,454,370	3,454,370
J5	27	964.986	1,964,410	0	0	1,964,410	3,420	0	0	1,967,830	1,967,830
J6	21	88.393	295,200	0	0	295,200	20,840	0	0	316,040	316,040
J6A	1	4.390	19,760	0	0	19,760	0	0	0	19,760	19,760
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	164	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	0	24,662,210	24,662,210
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L*	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
M1	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	33,036,680
M*	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	33,036,680
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
S*	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
XB	97	0.000	0	0	0	0	0	22,958	0	22,958	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XD	1	0.205	2,000	0	0	2,000	0	0	0	2,000	0
XJ	1	31.100	105,740	0	0	105,740	938,220	0	0	1,043,960	0
XO	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	2	0.107	13,750	0	0	13,750	81,150	3,500	0	98,400	0
XVA	411	732.184	6,905,060	0	0	6,905,060	46,434,490	0	0	53,339,550	0
XVB	217	971.754	5,955,190	0	0	5,955,190	19,625,070	1,390	0	25,581,650	0
XVC	127	803.334	4,802,590	0	0	4,802,590	136,065,160	0	0	140,867,750	0
XVD	81	642.659	4,340,180	0	0	4,340,180	16,828,320	0	0	21,168,500	0
XVE	101	1,172.216	2,793,310	0	0	2,793,310	282,460	0	0	3,075,770	0
XVF	92	366.488	1,648,290	0	0	1,648,290	1,122,700	0	0	2,770,990	0
XVG	35	161.065	898,540	0	0	898,540	4,148,540	216,681	0	5,263,761	0
XVH	47	1,305.772	3,965,100	0	0	3,965,100	45,530,450	0	0	49,495,550	0
XVJ	9	18.710	112,050	0	0	112,050	559,170	0	0	671,220	0
XVK	6	4.439	56,090	0	0	56,090	772,390	0	0	828,480	0
XVL	4	15.315	83,750	0	0	83,750	633,740	0	0	717,490	0
XVM	4	0.189	40,830	0	0	40,830	545,680	0	0	586,510	0
XVO	3	0.000	0	0	0	0	0	0	0	0	0
XVP	2	1.324	33,330	0	0	33,330	382,310	0	0	415,640	0
XVQ	2	9.397	37,590	0	0	37,590	0	0	0	37,590	0
XVR	2	4.190	45,180	0	0	45,180	23,440	0	0	68,620	0
X*	1,332	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	0	310,789,653	177,010
<hr/>											
	46,219	591,418.761	463,996,420	57,858,090	1,202,727,860	521,854,510	2,201,592,700	145,969,924	0	2,869,417,134	2,162,221,981

2020 Certified - HISTORY VALUE RECAP

(08) - CITY OF EASTON

Land	Value	Items	Exempt		
Land - Homesite	(+)	211,310	20	0	
Land - Non Homesite	(+)	285,810	15	89,430	
Land - Productivity Market	(+)	873,120	59	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	1,370,240	94		
Total Land Value:	(+)				1,370,240
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	613,550	14	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	201,970	2	199,290	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	815,520	16		
Total Imp Value:	(+)				815,520
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	16,500	2	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	13,657	2	0	
New Personal - Non Homesite	(+)	17,730	1	0	
Total Personal Value	(=)	47,887	5		
Total Personal Value:	(+)				47,887
Total Real Estate & Personal Mkt Value	(=)	2,233,647	115		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	2,233,647			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				2,233,647
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	873,120	59		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	1,540	2		
Land Ag Tim	(-)	68,740	59		
Productivity Loss:	(=)	802,840	59		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				802,840
Losses	Value	Items			
Less Real Exempt Property	(-)	288,720	3		
Less \$500 Inc. Real Personal	(-)	257	1		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	8,210	4		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	1,100,027			
Total Appraised Value	(=)	1,133,620			
Total Market Taxable:	(=)				1,430,807
Total Losses:	(-)				297,187
Total Appraised Value:	(=/+)				1,133,620
Total Exemptions*:	(-)				0
<i>* See breakdown on following page</i>					
Net Taxable Value:					1,133,620

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
4	4	0	2	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	99* Parcel count is figured by parcel per ownership sequences.
Total Owners:	66

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$17,730
Taxable	\$17,730

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$52,168	13	Market \$678,190
Taxable \$51,792		Taxable \$673,300
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$54,935	14	Market \$769,090
Taxable \$54,585		Taxable \$764,200
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$49,099	16	Market \$785,590
Taxable \$48,793		Taxable \$780,700
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$8,250	2	Market \$16,500
Taxable \$8,250		Taxable \$16,500

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
				Total Mineral Value:		0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		211,310	20			
Land - Non Homesite		285,810	15			
Land - Productivity Market		873,120	59			
Land - Income		0	0		Total Land Value:	1,370,240
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		613,550	14			
New Improvements - Homesite		0	0			
Improvements - Non Homesite		201,970	2			
New Improvements - Non Homesite		0	0			
Improvements - Income		0	0		Total Improvement Value:	815,520
Ag Loss			Value	Items		
Productivity Market		873,120	59			
Land Ag 1D		0	0			
Land Ag 1D1		1,540	2			
Land Ag Tim		68,740	68,740		Productivity Loss:	802,840
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		89,430				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		199,290				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	288,720
				Taxload Real Total:		1,094,200
Personal			Value	Items		
Personal - Homesite		16,500	2			
New Personal - Homesite		0	0			
Personal - Non Homesite		13,657	2			
New Personal - Non Homesite		17,730	1		Total Personal Value:	47,887
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		257			Personal Exempt Total:	0
				Taxload Personal Total:		47,887
				Total Appraised:		1,133,620
				Taxroll Load Total:		1,142,087

2020 Certified - HISTORY VALUE RECAP

(08) - CITY OF EASTON

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	8	21.377	117,590	0	0	117,590	467,250	0	0	584,840	584,840
A2	8	5.794	49,200	0	0	49,200	65,830	0	0	115,030	110,140
A*	16	27.171	166,790	0	0	166,790	533,080	0	0	699,870	694,980
C1R	12	31.706	132,930	0	0	132,930	0	0	0	132,930	129,610
C*	12	31.706	132,930	0	0	132,930	0	0	0	132,930	129,610
D1	59	327.624	0	70,280	873,120	70,280	0	0	0	70,280	70,280
D*	59	327.624	0	70,280	873,120	70,280	0	0	0	70,280	70,280
E1	3	6.503	30,270	0	0	30,270	83,150	0	0	113,420	113,420
ENQ	2	22.200	77,700	0	0	77,700	0	0	0	77,700	77,700
E*	5	28.703	107,970	0	0	107,970	83,150	0	0	191,120	191,120
M1	4	0.000	0	0	0	0	0	47,630	0	47,630	47,630
M*	4	0.000	0	0	0	0	0	47,630	0	47,630	47,630
XB	1	0.000	0	0	0	0	0	257	0	257	0
XVA	1	1.481	9,630	0	0	9,630	199,290	0	0	208,920	0
XVB	2	66.500	79,800	0	0	79,800	0	0	0	79,800	0
XVG	1	0.000	0	0	0	0	0	0	0	0	0
X*	5	67.981	89,430	0	0	89,430	199,290	257	0	288,977	0
	101	483.185	497,120	70,280	873,120	567,400	815,520	47,887	0	1,430,807	1,133,620

2020 Certified - HISTORY VALUE RECAP

(21) - CITY MT ENTERPRISE

Land	Value	Items	Exempt		
Land - Homesite	(+)	1,619,270	191	7,200	
Land - Non Homesite	(+)	1,478,940	187	267,030	
Land - Productivity Market	(+)	852,590	27	0	
Land - Income	(+)	7,620	1	0	
Total Land Market Value	(=)	3,958,420	406		
Total Land Value:	(+)				3,958,420
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	11,649,590	176	0	
New Improvements - Homesite	(+)	25,060	1	0	
Improvements - Non Homesite	(+)	5,816,880	102	2,299,060	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	124,050	1	0	
Total Improvement Value	(=)	17,615,580	280		
Total Imp Value:	(+)				17,615,580
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	197,140	9	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	1,389,149	90	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	1,586,289	99		
Total Personal Value:	(+)				1,586,289
Total Real Estate & Personal Mkt Value	(=)	23,160,289	785		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	23,160,289			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				23,160,289
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	852,590	27		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	19,880	22		
Land Ag Tim	(-)	7,890	6		
Productivity Loss:	(=)	824,820	27		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				824,820
Losses	Value	Items			
Less Real Exempt Property	(-)	2,573,290	33		
Less \$500 Inc. Real Personal	(-)	4,366	18		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	29,650	1		
Less MultiUse	(-)	500	1		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	69,180	2		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	40,570	8		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	3,542,376			
Total Appraised Value	(=)	19,617,913			
Total Market Taxable:	(=)				22,335,469
Total Losses:	(-)				2,648,376
Total Appraised Value:	(=/+)				19,617,913
Total Exemptions*:	(-)				3,000,800
					<i>* See breakdown on following page</i>
Net Taxable Value:					16,617,113

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
57	58	0	2	0	0	0	3	3	0	0

Owner and Parcel Counts

Total Parcels*:	496* Parcel count is figured by parcel per ownership sequences.
Total Owners:	374

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 262,600	3
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	262,600	3
Local Discount	(+) 1,883,760	117
Disabled Veteran	(+) 36,000	3
Optional 65	(+) 788,440	57
Local Disabled	(+) 30,000	2
State Homestead	(+) 0	0
Total Exemptions (=)	3,000,800 (includes Ported/Charity Amounts)	

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$60,410
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$25,060
Taxable	\$22,720

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$69,973	169	Market \$11,825,560
Taxable \$55,783		Taxable \$9,358,940
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$70,483	170	Market \$11,982,110
Taxable \$56,194		Taxable \$9,457,180
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$68,040	179	Market \$12,179,250
Taxable \$54,253		Taxable \$9,609,170
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$21,904	9	Market \$197,140
Taxable \$16,904		Taxable \$151,990

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
				Total Mineral Value:		0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		1,619,270	191			
Land - Non Homesite		1,478,940	187			
Land - Productivity Market		852,590	27			
Land - Income		7,620	1		Total Land Value:	3,958,420
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		11,649,590	176			
New Improvements - Homesite		25,060	1			
Improvements - Non Homesite		5,816,880	102			
New Improvements - Non Homesite		0	0			
Improvements - Income		124,050	1		Total Improvement Value:	17,615,580
Ag Loss			Value	Items		
Productivity Market		852,590	27			
Land Ag 1D		0	0			
Land Ag 1D1		19,880	22			
Land Ag Tim		7,890	7,890		Productivity Loss:	824,820
Real Loss			Value			
Land Homesite Exempt		7,200				
Land Non-Homesite Exempt		267,030				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		2,299,060				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	2,573,290
				Taxload Real Total:		18,175,890
Personal			Value	Items		
Personal - Homesite		197,140	9			
New Personal - Homesite		0	0			
Personal - Non Homesite		1,389,149	90			
New Personal - Non Homesite		0	0		Total Personal Value:	1,586,289
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		4,366			Personal Exempt Total:	0
				Taxload Personal Total:		1,586,289
				Total Appraised:		19,617,913
				Taxroll Load Total:		19,762,179

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	168	173.818	1,362,420	0	0	1,362,420	10,649,670	0	0	12,012,090	9,581,070	
A2	32	47.305	292,920	0	0	292,920	622,830	0	0	915,750	725,160	
A3	1	0.000	0	0	0	0	37,190	0	0	37,190	37,190	
A4	5	3.566	26,340	0	0	26,340	72,560	0	0	98,900	98,900	
A*	206	224.689	1,681,680	0	0	1,681,680	11,382,250	0	0	13,063,930	10,442,320	
C1	57	41.839	369,840	0	0	369,840	0	0	0	369,840	368,230	
C1B	3	1.291	15,400	0	0	15,400	0	0	0	15,400	15,400	
C1R	22	32.750	215,800	0	0	215,800	0	0	0	215,800	215,800	
C*	82	75.880	601,040	0	0	601,040	0	0	0	601,040	599,430	
D1	27	267.346	0	27,770	852,590	27,770	0	0	0	27,770	27,770	
D*	27	267.346	0	27,770	852,590	27,770	0	0	0	27,770	27,770	
E1	13	12.985	97,550	0	0	97,550	1,302,250	0	0	1,399,800	1,026,800	
E2	1	1.000	4,300	0	0	4,300	0	0	0	4,300	4,300	
ENQ	1	1.000	3,000	0	0	3,000	0	0	0	3,000	3,000	
E*	15	14.985	104,850	0	0	104,850	1,302,250	0	0	1,407,100	1,034,100	
F1	42	22.823	429,620	0	0	429,620	2,557,280	0	0	2,986,900	2,986,900	
F1	42	22.823	429,620	0	0	429,620	2,557,280	0	0	2,986,900	2,986,900	
F2	2	1.040	8,160	0	0	8,160	22,970	0	0	31,130	31,130	
F2	2	1.040	8,160	0	0	8,160	22,970	0	0	31,130	31,130	
F*	44	23.863	437,780	0	0	437,780	2,580,250	0	0	3,018,030	3,018,030	
J4	3	0.402	6,250	0	0	6,250	51,770	0	0	58,020	58,020	
J*	3	0.402	6,250	0	0	6,250	51,770	0	0	58,020	58,020	
L1	57	0.000	0	0	0	0	0	1,198,743	0	1,198,743	1,168,593	
L1	57	0.000	0	0	0	0	0	1,198,743	0	1,198,743	1,168,593	
L*	57	0.000	0	0	0	0	0	1,198,743	0	1,198,743	1,168,593	
M1	22	0.000	0	0	0	0	0	314,000	0	314,000	268,850	
M*	22	0.000	0	0	0	0	0	314,000	0	314,000	268,850	
XB	18	0.000	0	0	0	0	0	4,366	0	4,366	0	
XO	2	0.000	0	0	0	0	0	69,180	0	69,180	0	
XVA	14	7.655	121,820	0	0	121,820	1,229,380	0	0	1,351,200	0	
XVB	7	2.682	25,140	0	0	25,140	309,660	0	0	334,800	0	
XVC	5	13.840	60,940	0	0	60,940	585,780	0	0	646,720	0	
XVD	2	2.820	21,340	0	0	21,340	169,500	0	0	190,840	0	
XVE	2	0.702	10,530	0	0	10,530	1,860	0	0	12,390	0	
XVH	2	14.902	29,810	0	0	29,810	0	0	0	29,810	0	
XVK	1	0.356	4,650	0	0	4,650	2,880	0	0	7,530	0	
X*	53	42.957	274,230	0	0	274,230	2,299,060	73,546	0	2,646,836	0	
		509	650.123	3,105,830	27,770	852,590	3,133,600	17,615,580	1,586,289	0	22,335,469	16,617,113

2020 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt			
Land - Homesite	(+)	36,536,630	3,520	21,000			
Land - Non Homesite	(+)	51,925,450	2,630	10,064,160			
Land - Productivity Market	(+)	8,752,990	145	0			
Land - Income	(+)	5,640,610	41	0			
Total Land Market Value	(=)	102,855,680	6,357		Total Land Value:	(+)	102,855,680
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	351,660,920	3,407	484,540			
New Improvements - Homesite	(+)	1,130,850	39	0			
Improvements - Non Homesite	(+)	336,494,950	1,188	154,461,170			
New Improvements - Non Homesite	(+)	935,460	10	0			
Improvements - Income	(+)	30,834,010	64	0			
Total Improvement Value	(=)	721,056,190	4,708		Total Imp Value:	(+)	721,056,190
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	45,170	12	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	66,712,720	766	49,892			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	66,757,890	778		Total Personal Value:	(+)	66,757,890
Total Real Estate & Personal Mkt Value	(=)	890,669,760	11,843				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	890,669,760			Total Market Value:	(=/+)	890,669,760
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	8,752,990	145				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	106,590	108				
Land Ag Tim	(-)	105,700	50				
Productivity Loss:	(=)	8,540,700	145		Productivity Loss:	(-)	8,540,700
Losses		Value	Items				
Less Real Exempt Property	(-)	165,112,152	319 (includes Prorated Exempt of 5,250)				
Less \$500 Inc. Real Personal	(-)	15,479	58		Total Market Taxable:	(=)	882,129,060
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	1,342,050	3				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	9,160	1				
Less Allocation	(-)	750	1				
Less MultiUse	(-)	305,430	17				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	1,342,375	15		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	333,920	39				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	167,118,941
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	713,667,744
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	73,279,080
Total Losses (includes Prod. Loss)	(=)	177,002,016			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	713,667,744			Net Taxable Value:		640,388,664

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

Total Ceiling Tax:	454,953.85
Total Freeze Taxable: -	107,614,290
New Imp/Pers with Ceiling: +	279,770
Freeze Adjusted Taxable:	533,054,144 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,281	1,114	0	53	0	0	0	74	26	0	2

Owner and Parcel Counts

Total Parcels*:	7,152* Parcel count is figured by parcel per ownership sequences.
Total Owners:	5,174

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 248,440	3

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 3,527,250	26
Surviving Spouse of a Service Member	(+) 109,930	2
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	3,637,180	28
Local Discount	(+) 62,107,350	2,448
Disabled Veteran	(+) 668,440	64
Optional 65	(+) 6,617,670	1,112
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 73,279,080 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$478,330
Exempt Value of First Time Partial Exemption	\$681,790
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,066,310
Taxable	\$1,882,730

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$111,791	3,398	Market	\$379,867,610
Taxable	\$89,353		Taxable	\$308,570,490
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$112,043	3,405	Market	\$381,507,050
Taxable	\$89,555		Taxable	\$309,875,250
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$111,662	3,417	Market	\$381,552,220
Taxable	\$89,255		Taxable	\$309,898,420
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$3,764	12	Market	\$45,170
Taxable	\$0		Taxable	\$23,170

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
				Total Mineral Value:		0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	3			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		36,536,630	3,520			
Land - Non Homesite		51,925,450	2,630			
Land - Productivity Market		8,752,990	145			
Land - Income		5,640,610	41		Total Land Value:	102,855,680
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		351,660,920	3,407			
New Improvements - Homesite		1,130,850	39			
Improvements - Non Homesite		336,494,950	1,188			
New Improvements - Non Homesite		935,460	10			
Improvements - Income		30,834,010	64		Total Improvement Value:	721,056,190
Ag Loss			Value	Items		
Productivity Market		8,752,990	145			
Land Ag 1D		0	0			
Land Ag 1D1		106,590	108			
Land Ag Tim		105,700	105,700		Productivity Loss:	8,540,700
Real Loss			Value			
Land Homesite Exempt		21,000				
Land Non-Homesite Exempt		10,064,160				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		484,540				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		154,461,170				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	165,057,010
				Taxload Real Total:		650,314,160
Personal			Value	Items		
Personal - Homesite		45,170	12			
New Personal - Homesite		0	0			
Personal - Non Homesite		66,712,720	766			
New Personal - Non Homesite		0	0		Total Personal Value:	66,757,890
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		49,892				
New Personal Non-Homesite Exempt		0				
Personal Under 500		15,479			Personal Exempt Total:	49,892
				Taxload Personal Total:		66,707,998
				Total Appraised:		713,667,744
				Taxroll Load Total:		717,022,158

2020 Certified - HISTORY VALUE RECAP

(22) - CITY OF HENDERSON

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,829	1,846.766	37,616,310	0	0	37,616,310	360,653,190	0	0	398,269,500	326,213,240
A2	3	3.704	61,840	0	0	61,840	11,770	0	0	73,610	73,610
A3	15	0.192	4,620	0	0	4,620	529,570	0	0	534,190	437,010
A4	8	24.488	127,040	0	0	127,040	57,910	0	0	184,950	184,950
A*	3,855	1,875.150	37,809,810	0	0	37,809,810	361,252,440	0	0	399,062,250	326,908,810
B1	23	58.304	1,374,800	0	0	1,374,800	15,333,410	0	0	16,708,210	16,708,210
B2	55	22.250	628,330	0	0	628,330	4,708,460	0	0	5,336,790	5,336,790
B*	78	80.553	2,003,130	0	0	2,003,130	20,041,870	0	0	22,045,000	22,045,000
C1	1,233	573.572	4,944,690	0	0	4,944,690	181,450	0	0	5,126,140	5,121,470
C1B	76	99.802	1,793,740	0	0	1,793,740	35,520	0	0	1,829,260	1,829,260
C1R	75	96.809	619,270	0	0	619,270	0	0	0	619,270	616,740
C*	1,384	770.183	7,357,700	0	0	7,357,700	216,970	0	0	7,574,670	7,567,470
D1	145	2,022.078	0	212,290	8,752,990	212,290	0	0	0	212,290	211,370
D2	18	0.000	0	0	0	0	443,730	0	0	443,730	438,810
D*	163	2,022.078	0	212,290	8,752,990	212,290	443,730	0	0	656,020	650,180
E	6	9.981	227,850	0	0	227,850	796,400	0	0	1,024,250	890,160
E1	33	95.112	716,980	0	0	716,980	6,263,470	0	0	6,980,450	5,689,510
ENQ	4	118.842	859,800	0	0	859,800	0	0	0	859,800	859,800
E*	43	223.935	1,804,630	0	0	1,804,630	7,059,870	0	0	8,864,500	7,439,470
F1	486	571.082	30,353,110	0	0	30,353,110	150,341,740	0	0	180,694,850	179,422,300
F1	486	571.082	30,353,110	0	0	30,353,110	150,341,740	0	0	180,694,850	179,422,300
F2	82	469.240	4,522,870	0	0	4,522,870	26,507,220	0	0	31,030,090	31,030,090
F2	82	469.240	4,522,870	0	0	4,522,870	26,507,220	0	0	31,030,090	31,030,090
F*	568	1,040.322	34,875,980	0	0	34,875,980	176,848,960	0	0	211,724,940	210,452,390
J2	1	0.520	1,300	0	0	1,300	0	0	0	1,300	1,300
J3	3	5.587	48,590	0	0	48,590	108,700	0	0	157,290	157,290
J4	4	8.138	44,490	0	0	44,490	137,940	0	0	182,430	182,430
J5	2	4.562	45,620	0	0	45,620	0	0	0	45,620	45,620
J*	10	18.807	140,000	0	0	140,000	246,640	0	0	386,640	386,640
L1	679	0.000	0	0	0	0	0	58,192,374	0	58,192,374	57,802,794
L1	679	0.000	0	0	0	0	0	58,192,374	0	58,192,374	57,802,794
L*	679	0.000	0	0	0	0	0	58,192,374	0	58,192,374	57,802,794
M1	22	0.000	0	0	0	0	0	73,480	0	73,480	51,480
M*	22	0.000	0	0	0	0	0	73,480	0	73,480	51,480
S	11	0.000	0	0	0	0	0	7,084,430	0	7,084,430	7,084,430
S*	11	0.000	0	0	0	0	0	7,084,430	0	7,084,430	7,084,430
XB	58	0.005	140	0	0	140	0	15,339	0	15,479	0
XD	1	0.205	2,000	0	0	2,000	0	0	0	2,000	0
XO	15	0.000	0	0	0	0	0	1,342,375	0	1,342,375	0
XV	2	0.107	13,750	0	0	13,750	81,150	3,500	0	98,400	0
XVA	146	140.317	3,067,890	0	0	3,067,890	24,037,510	0	0	27,105,400	0
XVB	79	278.881	2,219,410	0	0	2,219,410	14,327,620	1,390	0	16,548,420	0
XVC	44	158.392	2,493,320	0	0	2,493,320	101,610,550	0	0	104,103,870	0
XVD	22	11.751	1,611,560	0	0	1,611,560	10,203,320	0	0	11,814,880	0
XVF	1	6.710	67,100	0	0	67,100	0	0	0	67,100	0
XVG	12	5.484	342,110	0	0	342,110	2,438,760	45,002	0	2,825,872	0
XVH	6	9.863	208,980	0	0	208,980	1,739,400	0	0	1,948,380	0
XVM	1	0.000	40,000	0	0	40,000	483,960	0	0	523,960	0
XVR	2	4.190	45,180	0	0	45,180	23,440	0	0	68,620	0
X*	389	615.904	10,111,440	0	0	10,111,440	154,945,710	1,407,606	0	166,464,756	0

7,202	6,646.933	94,102.690	212,290	8,752,990	94,314,980	721,056,190	66,757,890	0	882,129,060	640,388,664
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2020 Certified - HISTORY VALUE RECAP

Land	Value	Items	Exempt		
Land - Homesite	(+)	14,708,600	1,159	0	
Land - Non Homesite	(+)	5,689,800	363	2,231,360	
Land - Productivity Market	(+)	658,810	10	0	
Land - Income	(+)	100,000	2	0	
Total Land Market Value	(=)	21,157,210	1,534		
Total Land Value:	(+)				21,157,210
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	111,139,810	1,162	0	
New Improvements - Homesite	(+)	521,540	74	0	
Improvements - Non Homesite	(+)	22,651,610	158	6,247,800	
New Improvements - Non Homesite	(+)	70,360	3	0	
Improvements - Income	(+)	1,661,140	2	0	
Total Improvement Value	(=)	136,044,460	1,399		
Total Imp Value:	(+)				136,044,460
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	5,210	3	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	4,204,279	115	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	4,209,489	118		
Total Personal Value:	(+)				4,209,489
Total Real Estate & Personal Mkt Value	(=)	161,411,159	3,051		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	161,411,159			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				161,411,159
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	658,810	10		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	4,870	6		
Land Ag Tim	(-)	24,130	4		
Productivity Loss:	(=)	629,810	10		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				629,810
Losses	Value	Items			
Less Real Exempt Property	(-)	8,479,160	83		
Less \$500 Inc. Real Personal	(-)	3,355	17		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	13,310	1		
Less MultiUse	(-)	25,900	2		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	243,359	8		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	391,860	44		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	9,786,754			
Total Appraised Value	(=)	151,624,405			
Total Market Taxable:	(=)				160,781,349
Total Losses:	(-)				8,913,585
Total Appraised Value:	(=/+)				151,624,405
Total Exemptions*:	(-)				25,623,890
<i>* See breakdown on following page</i>					
Net Taxable Value:					126,000,515

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
451	325	0	21	0	0	0	27	17	0	0

Owner and Parcel Counts

Total Parcels*:	1,665* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,410

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

Homestead Exemptions	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	2,235,830
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		2,235,830
Local Discount	(+)	18,048,280
Disabled Veteran	(+)	244,500
Optional 65	(+)	4,780,280
Local Disabled	(+)	315,000
State Homestead	(+)	0
Total Exemptions	(=)	25,623,890 (includes Ported/Charity Amounts)

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$18,000
Exempt Value of First Time Partial Exemption	\$494,750
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$591,900
Taxable	\$541,360

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$107,932	1,159	Market \$125,094,320
Taxable \$86,074		Taxable \$99,676,960
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$108,086	1,160	Market \$125,380,490
Taxable \$86,198		Taxable \$99,905,900
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$107,724	1,164	Market \$125,390,820
Taxable \$85,907		Taxable \$99,916,230
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$2,582	4	Market \$10,330
Taxable \$0		Taxable \$10,330

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		0		0	Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0		0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		14,708,600		1,159		
Land - Non Homesite		5,689,800		363		
Land - Productivity Market		658,810		10		
Land - Income		100,000		2	Total Land Value:	21,157,210
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		111,139,810		1,162		
New Improvements - Homesite		521,540		74		
Improvements - Non Homesite		22,651,610		158		
New Improvements - Non Homesite		70,360		3		
Improvements - Income		1,661,140		2	Total Improvement Value:	136,044,460
Ag Loss			Value	Items		
Productivity Market		658,810		10		
Land Ag 1D		0		0		
Land Ag 1D1		4,870		6		
Land Ag Tim		24,130		24,130	Productivity Loss:	629,810
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		2,231,360				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		6,247,800				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	8,479,160
					Taxload Real Total:	148,092,700
Personal			Value	Items		
Personal - Homesite		5,210		3		
New Personal - Homesite		0		0		
Personal - Non Homesite		4,204,279		115		
New Personal - Non Homesite		0		0	Total Personal Value:	4,209,489
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		3,355			Personal Exempt Total:	0
					Taxload Personal Total:	4,209,489
					Total Appraised:	151,624,405
					Taxroll Load Total:	152,302,189

2020 Certified - HISTORY VALUE RECAP

(11) - CITY OF KILGORE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,219	500.950	15,164,610	0	0	15,164,610	114,175,940	0	0	129,340,550	103,544,890
A2	7	9.987	88,790	0	0	88,790	182,150	0	0	270,940	181,290
A3	3	0.000	0	0	0	0	168,360	0	0	168,360	161,410
A4	5	7.305	73,290	0	0	73,290	64,380	0	0	137,670	137,670
A*	1,234	518.243	15,326,690	0	0	15,326,690	114,590,830	0	0	129,917,520	104,025,260
B1	6	0.000	40,500	0	0	40,500	341,670	0	0	382,170	316,330
B2	4	0.747	62,500	0	0	62,500	441,750	0	0	504,250	504,250
B*	10	0.747	103,000	0	0	103,000	783,420	0	0	886,420	820,580
C1	102	47.306	534,800	0	0	534,800	230	0	0	535,030	534,610
C1B	16	20.206	245,550	0	0	245,550	61,760	0	0	307,310	307,310
C1R	21	31.029	192,760	0	0	192,760	0	0	0	192,760	192,760
C*	139	98.541	973,110	0	0	973,110	61,990	0	0	1,035,100	1,034,680
D1	10	196.952	0	29,000	658,810	29,000	0	0	0	29,000	29,000
D2	2	0.000	0	0	0	0	4,720	0	0	4,720	4,720
D*	12	196.952	0	29,000	658,810	29,000	4,720	0	0	33,720	33,720
E1	2	3.000	26,000	0	0	26,000	435,080	0	0	461,080	403,850
E*	2	3.000	26,000	0	0	26,000	435,080	0	0	461,080	403,850
F1	37	101.151	1,023,220	0	0	1,023,220	5,707,050	0	0	6,730,270	6,730,270
F1	37	101.151	1,023,220	0	0	1,023,220	5,707,050	0	0	6,730,270	6,730,270
F2	29	92.295	806,480	0	0	806,480	8,205,030	0	0	9,011,510	9,011,510
F2	29	92.295	806,480	0	0	806,480	8,205,030	0	0	9,011,510	9,011,510
F*	66	193.446	1,829,700	0	0	1,829,700	13,912,080	0	0	15,741,780	15,741,780
J2	1	0.020	2,040	0	0	2,040	0	0	0	2,040	2,040
J5	1	0.258	6,500	0	0	6,500	3,420	0	0	9,920	9,920
J*	2	0.279	8,540	0	0	8,540	3,420	0	0	11,960	11,960
L1	82	0.000	0	0	0	0	0	3,902,545	0	3,902,545	3,836,835
L1	82	0.000	0	0	0	0	0	3,902,545	0	3,902,545	3,836,835
L*	82	0.000	0	0	0	0	0	3,902,545	0	3,902,545	3,836,835
M1	10	0.000	0	0	0	0	5,120	14,140	0	19,260	19,260
M*	10	0.000	0	0	0	0	5,120	14,140	0	19,260	19,260
S	2	0.000	0	0	0	0	0	61,260	0	61,260	61,260
S*	2	0.000	0	0	0	0	0	61,260	0	61,260	61,260
XB	17	0.000	0	0	0	0	0	3,355	0	3,355	0
XO	9	0.000	0	0	0	0	0	228,189	0	228,189	11,330
XVA	4	11.192	339,420	0	0	339,420	368,010	0	0	707,430	0
XVB	65	49.864	1,334,440	0	0	1,334,440	89,150	0	0	1,423,590	0
XVC	12	136.221	549,500	0	0	549,500	5,704,010	0	0	6,253,510	0
XVD	2	0.281	8,000	0	0	8,000	86,630	0	0	94,630	0
X*	109	197.558	2,231,360	0	0	2,231,360	6,247,800	231,544	0	8,710,704	11,330
	1,668	1,208.764	20,498,400	29,000	658,810	20,527,400	136,044,460	4,209,489	0	160,781,349	126,000,515

2020 Certified - HISTORY VALUE RECAP

Land	Value	Items	Exempt		
Land - Homesite	(+)	2,964,250	323	0	
Land - Non Homesite	(+)	2,203,600	162	289,050	
Land - Productivity Market	(+)	11,102,630	169	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	16,270,480	654		
Total Land Value:	(+)				16,270,480
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	23,140,830	312	192,930	
New Improvements - Homesite	(+)	102,690	3	0	
Improvements - Non Homesite	(+)	3,448,080	64	1,316,730	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	26,691,600	379		
Total Imp Value:	(+)				26,691,600
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	514,400	24	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	410,335	35	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	924,735	59		
Total Personal Value:	(+)				924,735
Total Real Estate & Personal Mkt Value	(=)	43,886,815	1,092		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	43,886,815			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				43,886,815
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	11,102,630	169		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	58,670	56		
Land Ag Tim	(-)	411,670	132		
Productivity Loss:	(=)	10,632,290	169		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				10,632,290
Losses	Value	Items			
Less Real Exempt Property	(-)	1,798,710	14		
Less \$500 Inc. Real Personal	(-)	1,076	6		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	351,620	35		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	12,783,696			
Total Appraised Value	(=)	31,103,119			
Total Market Taxable:	(=)				33,254,525
Total Losses:	(-)				2,151,406
Total Appraised Value:	(=/+)				31,103,119
Total Exemptions*:	(-)				6,851,990
					<i>* See breakdown on following page</i>
Net Taxable Value:					24,251,129

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
124	113	0	12	0	0	0	12	7	0	0

Owner and Parcel Counts

Total Parcels*:	684* Parcel count is figured by parcel per ownership sequences.
Total Owners:	530

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 724,470	7
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	724,470	7
Local Discount	(+) 4,306,880	249
Disabled Veteran	(+) 82,480	9
Optional 65	(+) 1,566,910	111
Local Disabled	(+) 171,250	12
State Homestead	(+) 0	0
Total Exemptions (=)	6,851,990	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$43,530
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$102,690
Taxable	\$85,000

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$76,142	308	Market \$23,451,880
Taxable \$60,051		Taxable \$17,140,930
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$75,773	311	Market \$23,565,440
Taxable \$59,762		Taxable \$17,281,810
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$71,701	336	Market \$24,091,580
Taxable \$56,544		Taxable \$17,645,070
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$21,045	25	Market \$526,140
Taxable \$15,690		Taxable \$363,260

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		2,964,250	323		
Land - Non Homesite		2,203,600	162		
Land - Productivity Market		11,102,630	169		
Land - Income		0	0	Total Land Value:	16,270,480
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		23,140,830	312		
New Improvements - Homesite		102,690	3		
Improvements - Non Homesite		3,448,080	64		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	26,691,600
Ag Loss		Value	Items		
Productivity Market		11,102,630	169		
Land Ag 1D		0	0		
Land Ag 1D1		58,670	56		
Land Ag Tim		411,670	411,670	Productivity Loss:	10,632,290
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		289,050			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		192,930			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		1,316,730			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	1,798,710
				Taxload Real Total:	30,531,080
Personal		Value	Items		
Personal - Homesite		514,400	24		
New Personal - Homesite		0	0		
Personal - Non Homesite		410,335	35		
New Personal - Non Homesite		0	0	Total Personal Value:	924,735
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,076		Personal Exempt Total:	0
				Taxload Personal Total:	924,735
				Total Appraised:	31,103,119
				Taxroll Load Total:	31,455,815

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	268	325.854	2,346,420	0	0	2,346,420	20,418,190	0	0	22,764,610	16,896,180
A2	50	85.263	508,910	0	0	508,910	661,800	0	0	1,170,710	787,990
A3	13	11.116	49,220	0	0	49,220	391,280	0	0	440,500	277,450
A4	3	5.046	33,720	0	0	33,720	2,930	0	0	36,650	36,650
A*	334	427.278	2,938,270	0	0	2,938,270	21,474,200	0	0	24,412,470	17,998,270
B2	1	0.720	4,320	0	0	4,320	64,720	0	0	69,040	69,040
B*	1	0.720	4,320	0	0	4,320	64,720	0	0	69,040	69,040
C1	28	20.646	113,630	0	0	113,630	0	0	0	113,630	93,470
C1R	38	87.066	326,400	0	0	326,400	0	0	0	326,400	315,980
C*	66	107.711	440,030	0	0	440,030	0	0	0	440,030	409,450
D1	169	4,338.739	0	470,340	11,102,630	470,340	0	0	0	470,340	470,340
D2	14	0.000	0	0	0	0	191,360	0	0	191,360	191,360
D*	183	4,338.739	0	470,340	11,102,630	470,340	191,360	0	0	661,700	661,700
E	12	15.014	81,590	0	0	81,590	1,053,210	0	0	1,134,800	907,240
E1	27	87.339	247,440	0	0	247,440	1,353,090	0	0	1,600,530	1,255,790
E2	5	5.360	41,330	0	0	41,330	45,900	0	0	87,230	72,210
ENQ	23	327.334	896,600	0	0	896,600	5,090	0	0	901,690	901,690
E*	67	435.047	1,266,960	0	0	1,266,960	2,457,290	0	0	3,724,250	3,136,930
F1	9	8.131	112,590	0	0	112,590	563,430	0	0	676,020	676,020
F1	9	8.131	112,590	0	0	112,590	563,430	0	0	676,020	676,020
F2	3	25.000	100,000	0	0	100,000	386,790	0	0	486,790	486,790
F2	3	25.000	100,000	0	0	100,000	386,790	0	0	486,790	486,790
F*	12	33.131	212,590	0	0	212,590	950,220	0	0	1,162,810	1,162,810
J3	2	2.067	8,630	0	0	8,630	0	0	0	8,630	8,630
J4	1	0.130	8,000	0	0	8,000	32,410	0	0	40,410	40,410
J*	3	2.197	16,630	0	0	16,630	32,410	0	0	49,040	49,040
L1	19	0.000	0	0	0	0	0	268,789	0	268,789	268,789
L1	19	0.000	0	0	0	0	0	268,789	0	268,789	268,789
L*	19	0.000	0	0	0	0	0	268,789	0	268,789	268,789
M1	33	0.000	0	0	0	0	11,740	654,870	0	666,610	495,100
M*	33	0.000	0	0	0	0	11,740	654,870	0	666,610	495,100
XB	6	0.000	0	0	0	0	0	1,076	0	1,076	0
XVA	5	2.676	29,880	0	0	29,880	697,910	0	0	727,790	0
XVB	4	35.790	119,690	0	0	119,690	0	0	0	119,690	0
XVC	3	27.189	80,760	0	0	80,760	0	0	0	80,760	0
XVG	1	2.859	33,720	0	0	33,720	606,280	0	0	640,000	0
XVP	1	0.041	25,000	0	0	25,000	205,470	0	0	230,470	0
X*	20	68.555	289,050	0	0	289,050	1,509,660	1,076	0	1,799,786	0
	738	5,413.379	5,167,850	470,340	11,102,630	5,638,190	26,691,600	924,735	0	33,254,525	24,251,129

2020 Certified - HISTORY VALUE RECAP

(24) - CITY OF OVERTON

Land	Value	Items	Exempt			
Land - Homesite	(+)	4,006,360	692	7,490		
Land - Non Homesite	(+)	3,745,680	468	1,121,800		
Land - Productivity Market	(+)	6,178,940	103	0		
Land - Income	(+)	93,830	4	0		
Total Land Market Value	(=)	14,024,810	1,271		Total Land Value:	(+) 14,024,810
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	46,411,770	660	380,410		
New Improvements - Homesite	(+)	39,670	5	0		
Improvements - Non Homesite	(+)	17,048,670	260	4,414,590		
New Improvements - Non Homesite	(+)	92,820	1	0		
Improvements - Income	(+)	1,184,250	8	0		
Total Improvement Value	(=)	64,777,180	934		Total Imp Value:	(+) 64,777,180
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	378,250	29	0		
New Personal - Homesite	(+)	0	0	0		
Personal - Non Homesite	(+)	3,512,743	115	147,879		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	3,890,993	144		Total Personal Value:	(+) 3,890,993
Total Real Estate & Personal Mkt Value	(=)	82,692,983	2,349			
Minerals	Value	Items				
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+) 0
Total Market Value	(=)	82,692,983			Total Market Value:	(=+) 82,692,983
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	6,178,940	103			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	44,190	23			
Land Ag Tim	(-)	209,940	84			
Productivity Loss:	(=)	5,924,810	103		Productivity Loss:	(-) 5,924,810
Losses	Value	Items				
Less Real Exempt Property	(-)	6,076,699	77			
Less \$500 Inc. Real Personal	(-)	3,309	17			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 76,768,173
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	9,750
Less Vehicle Leased for Personal Use	(-)	288,070	7		Protested % of Total Market :	0.01 %
Less Real Protested Value	(-)	9,750	2			
Less 10% Cap Loss	(-)	205,140	18			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	0	0			
Less \$500 Inc. Mineral Owner	(-)	0	0			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 6,294,898
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 70,185,205
Total Losses (includes Prod. Loss)	(=)	12,507,778			Total Exemptions*:	(-) 2,657,720
Total Appraised Value	(=)	70,185,205			<i>* See breakdown on following page</i>	
					Net Taxable Value:	67,527,485

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
197	201	0	28	0	0	0	21	12	0	1

Owner and Parcel Counts

Total Parcels*:	1,403* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,075

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 1,218,980	12
Surviving Spouse of a Service Member	(+) 39,330	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,258,310	13
Local Discount	(+) 0	0
Disabled Veteran	(+) 211,410	19
Optional 65	(+) 1,188,000	201
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	2,657,720 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$120,260
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$132,490
Taxable	\$132,490

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$73,202	654	Market \$47,874,380
Taxable \$72,926		Taxable \$45,898,880
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$73,380	657	Market \$48,210,740
Taxable \$73,105		Taxable \$46,235,240
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$70,829	686	Market \$48,588,990
Taxable \$70,566		Taxable \$46,534,280
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$13,043	29	Market \$378,250
Taxable \$13,043		Taxable \$299,040

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		4,006,360	692			
Land - Non Homesite		3,745,680	468			
Land - Productivity Market		6,178,940	103			
Land - Income		93,830	4		Total Land Value:	14,024,810
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		46,411,770	660			
New Improvements - Homesite		39,670	5			
Improvements - Non Homesite		17,048,670	260			
New Improvements - Non Homesite		92,820	1			
Improvements - Income		1,184,250	8		Total Improvement Value:	64,777,180
Ag Loss			Value	Items		
Productivity Market		6,178,940	103			
Land Ag 1D		0	0			
Land Ag 1D1		44,190	23			
Land Ag Tim		209,940	209,940		Productivity Loss:	5,924,810
Real Loss			Value			
Land Homesite Exempt		7,490				
Land Non-Homesite Exempt		1,121,800				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		380,410				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		4,414,590				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	5,928,820
					Taxload Real Total:	66,948,360
Personal			Value	Items		
Personal - Homesite		378,250	29			
New Personal - Homesite		0	0			
Personal - Non Homesite		3,512,743	115			
New Personal - Non Homesite		0	0		Total Personal Value:	3,890,993
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		147,879				
New Personal Non-Homesite Exempt		0				
Personal Under 500		3,309			Personal Exempt Total:	147,879
					Taxload Personal Total:	3,743,114
					Total Appraised:	70,185,205
					Taxroll Load Total:	70,691,474

2020 Certified - HISTORY VALUE RECAP

(24) - CITY OF OVERTON

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	709	483.792	3,752,380	0	0	3,752,380	46,791,350	0	0	50,543,730	47,949,320
A2	43	68.963	346,110	0	0	346,110	600,580	0	0	946,690	877,700
A3	8	0.166	2,370	0	0	2,370	163,320	0	0	165,690	135,580
A4	6	3.383	19,040	0	0	19,040	106,610	0	0	125,650	125,650
A*	766	556.304	4,119,900	0	0	4,119,900	47,661,860	0	0	51,781,760	49,088,250
B1	3	0.887	23,210	0	0	23,210	332,190	0	0	355,400	355,400
B2	14	6.650	93,840	0	0	93,840	1,235,800	0	0	1,329,640	1,323,640
B*	17	7.536	117,050	0	0	117,050	1,567,990	0	0	1,685,040	1,679,040
C1	124	75.449	495,110	0	0	495,110	13,320	0	0	508,430	508,430
C1B	8	14.154	113,980	0	0	113,980	0	0	0	113,980	113,980
C1R	56	88.378	382,290	0	0	382,290	0	0	0	382,290	356,980
C*	188	177.981	991,380	0	0	991,380	13,320	0	0	1,004,700	979,390
D1	103	2,303.249	0	254,130	6,178,940	254,130	0	0	0	254,130	254,130
D2	7	0.000	0	0	0	0	473,600	0	0	473,600	473,600
D*	110	2,303.249	0	254,130	6,178,940	254,130	473,600	0	0	727,730	727,730
E	5	15.284	64,780	0	0	64,780	166,890	0	0	231,670	219,670
E1	20	56.056	238,100	0	0	238,100	1,622,800	0	0	1,860,900	1,806,260
ENQ	3	29.070	93,790	0	0	93,790	0	0	0	93,790	93,790
E*	28	100.410	396,670	0	0	396,670	1,789,690	0	0	2,186,360	2,119,720
F1	90	57.314	866,220	0	0	866,220	7,035,980	0	0	7,902,200	7,902,200
F1	90	57.314	866,220	0	0	866,220	7,035,980	0	0	7,902,200	7,902,200
F2	9	22.781	164,790	0	0	164,790	1,329,460	0	0	1,494,250	1,494,250
F2	9	22.781	164,790	0	0	164,790	1,329,460	0	0	1,494,250	1,494,250
F*	99	80.095	1,031,010	0	0	1,031,010	8,365,440	0	0	9,396,450	9,396,450
J3	3	7.247	26,500	0	0	26,500	0	0	0	26,500	26,500
J4	1	0.594	19,000	0	0	19,000	110,280	0	0	129,280	129,280
J5	1	1.020	1,000	0	0	1,000	0	0	0	1,000	1,000
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	6	10.328	56,040	0	0	56,040	110,280	0	0	166,320	166,320
L1	80	0.000	0	0	0	0	0	3,002,375	0	3,002,375	2,960,375
L1	80	0.000	0	0	0	0	0	3,002,375	0	3,002,375	2,960,375
L*	80	0.000	0	0	0	0	0	3,002,375	0	3,002,375	2,960,375
M1	37	0.000	0	0	0	0	0	468,990	0	468,990	387,840
M*	37	0.000	0	0	0	0	0	468,990	0	468,990	387,840
XB	17	0.000	0	0	0	0	0	3,309	0	3,309	0
XO	7	0.000	0	0	0	0	0	268,440	0	268,440	22,370
XVA	26	34.992	247,680	0	0	247,680	1,651,280	0	0	1,898,960	0
XVB	24	77.274	601,720	0	0	601,720	2,237,050	0	0	2,838,770	0
XVC	14	29.832	105,680	0	0	105,680	231,940	0	0	337,620	0
XVD	4	13.269	73,830	0	0	73,830	295,530	0	0	369,360	0
XVF	1	7.398	88,780	0	0	88,780	0	0	0	88,780	0
XVG	4	0.066	12,160	0	0	12,160	268,080	147,879	0	428,119	0
XVH	1	0.172	980	0	0	980	19,220	0	0	20,200	0
XVK	1	0.066	2,160	0	0	2,160	30,670	0	0	32,830	0
XVM	2	0.189	830	0	0	830	61,230	0	0	62,060	0
X*	101	163.259	1,133,820	0	0	1,133,820	4,795,000	419,628	0	6,348,448	22,370
1,432		3,399.162	7,845,870	254,130	6,178,940	8,100,000	64,777,180	3,890,993	0	76,768,173	67,527,485

2020 Certified - HISTORY VALUE RECAP

(24C) - CITY OF OVERTON MUNICIPAL CEM

Land	Value	Items	Exempt			
Land - Homesite	(+)	4,006,360	692	7,490		
Land - Non Homesite	(+)	3,745,680	468	1,121,800		
Land - Productivity Market	(+)	6,178,940	103	0		
Land - Income	(+)	93,830	4	0		
Total Land Market Value	(=)	14,024,810	1,271		Total Land Value:	(+) 14,024,810
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	46,411,770	660	380,410		
New Improvements - Homesite	(+)	39,670	5	0		
Improvements - Non Homesite	(+)	17,048,670	260	4,414,590		
New Improvements - Non Homesite	(+)	92,820	1	0		
Improvements - Income	(+)	1,184,250	8	0		
Total Improvement Value	(=)	64,777,180	934		Total Imp Value:	(+) 64,777,180
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	378,250	29	0		
New Personal - Homesite	(+)	0	0	0		
Personal - Non Homesite	(+)	3,512,743	115	147,879		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	3,890,993	144		Total Personal Value:	(+) 3,890,993
Total Real Estate & Personal Mkt Value	(=)	82,692,983	2,349			
Minerals	Value	Items	Exempt			
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+) 0
Total Market Value	(=)	82,692,983			Total Market Value:	(=+) 82,692,983
Ag/Timber *does not include protested	Value	Items	Exempt			
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	6,178,940	103			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	44,190	23			
Land Ag Tim	(-)	209,940	84			
Productivity Loss:	(=)	5,924,810	103		Productivity Loss:	(-) 5,924,810
Losses	Value	Items	Exempt			
Less Real Exempt Property	(-)	6,076,699	77			
Less \$500 Inc. Real Personal	(-)	3,309	17			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 76,768,173
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	9,750
Less Vehicle Leased for Personal Use	(-)	288,070	7		Protested % of Total Market :	0.01 %
Less Real Protested Value	(-)	9,750	2			
Less 10% Cap Loss	(-)	205,140	18			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	0	0			
Less \$500 Inc. Mineral Owner	(-)	0	0			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 6,294,898
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 70,185,205
Total Losses (includes Prod. Loss)	(=)	12,507,778			Total Exemptions*:	(-) 1,469,720
Total Appraised Value	(=)	70,185,205			<i>* See breakdown on following page</i>	
					Net Taxable Value:	68,715,485

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
197	201	0	28	0	0	0	21	12	0	1

Owner and Parcel Counts

Total Parcels*:	1,403* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,075

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 1,218,980	12
Surviving Spouse of a Service Member	(+) 39,330	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	1,258,310	13
Local Discount	(+) 0	0
Disabled Veteran	(+) 211,410	19
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 1,469,720	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$66,260
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$132,490
Taxable	\$132,490

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$73,202	654	Market \$47,874,380
Taxable \$72,926		Taxable \$47,007,800
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$73,380	657	Market \$48,210,740
Taxable \$73,105		Taxable \$47,344,160
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$70,829	686	Market \$48,588,990
Taxable \$70,566		Taxable \$47,685,020
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$13,043	29	Market \$378,250
Taxable \$13,043		Taxable \$340,860

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		4,006,360	692			
Land - Non Homesite		3,745,680	468			
Land - Productivity Market		6,178,940	103			
Land - Income		93,830	4		Total Land Value:	14,024,810
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		46,411,770	660			
New Improvements - Homesite		39,670	5			
Improvements - Non Homesite		17,048,670	260			
New Improvements - Non Homesite		92,820	1			
Improvements - Income		1,184,250	8		Total Improvement Value:	64,777,180
Ag Loss			Value	Items		
Productivity Market		6,178,940	103			
Land Ag 1D		0	0			
Land Ag 1D1		44,190	23			
Land Ag Tim		209,940	209,940		Productivity Loss:	5,924,810
Real Loss			Value			
Land Homesite Exempt		7,490				
Land Non-Homesite Exempt		1,121,800				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		380,410				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		4,414,590				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	5,928,820
					Taxload Real Total:	66,948,360
Personal			Value	Items		
Personal - Homesite		378,250	29			
New Personal - Homesite		0	0			
Personal - Non Homesite		3,512,743	115			
New Personal - Non Homesite		0	0		Total Personal Value:	3,890,993
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		147,879				
New Personal Non-Homesite Exempt		0				
Personal Under 500		3,309			Personal Exempt Total:	147,879
					Taxload Personal Total:	3,743,114
					Total Appraised:	70,185,205
					Taxroll Load Total:	70,691,474

2020 Certified - HISTORY VALUE RECAP

(24C) - CITY OF OVERTON MUNICIPAL CEM

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	709	483.792	3,752,380	0	0	3,752,380	46,791,350	0	0	50,543,730	49,011,320
A2	43	68.963	346,110	0	0	346,110	600,580	0	0	946,690	912,620
A3	8	0.166	2,370	0	0	2,370	163,320	0	0	165,690	147,580
A4	6	3.383	19,040	0	0	19,040	106,610	0	0	125,650	125,650
A*	766	556.304	4,119,900	0	0	4,119,900	47,661,860	0	0	51,781,760	50,197,170
B1	3	0.887	23,210	0	0	23,210	332,190	0	0	355,400	355,400
B2	14	6.650	93,840	0	0	93,840	1,235,800	0	0	1,329,640	1,329,640
B*	17	7.536	117,050	0	0	117,050	1,567,990	0	0	1,685,040	1,685,040
C1	124	75.449	495,110	0	0	495,110	13,320	0	0	508,430	508,430
C1B	8	14.154	113,980	0	0	113,980	0	0	0	113,980	113,980
C1R	56	88.378	382,290	0	0	382,290	0	0	0	382,290	358,240
C*	188	177.981	991,380	0	0	991,380	13,320	0	0	1,004,700	980,650
D1	103	2,303.249	0	254,130	6,178,940	254,130	0	0	0	254,130	254,130
D2	7	0.000	0	0	0	0	473,600	0	0	473,600	473,600
D*	110	2,303.249	0	254,130	6,178,940	254,130	473,600	0	0	727,730	727,730
E	5	15.284	64,780	0	0	64,780	166,890	0	0	231,670	219,670
E1	20	56.056	238,100	0	0	238,100	1,622,800	0	0	1,860,900	1,836,260
ENQ	3	29.070	93,790	0	0	93,790	0	0	0	93,790	93,790
E*	28	100.410	396,670	0	0	396,670	1,789,690	0	0	2,186,360	2,149,720
F1	90	57.314	866,220	0	0	866,220	7,035,980	0	0	7,902,200	7,902,200
F1	90	57.314	866,220	0	0	866,220	7,035,980	0	0	7,902,200	7,902,200
F2	9	22.781	164,790	0	0	164,790	1,329,460	0	0	1,494,250	1,494,250
F2	9	22.781	164,790	0	0	164,790	1,329,460	0	0	1,494,250	1,494,250
F*	99	80.095	1,031,010	0	0	1,031,010	8,365,440	0	0	9,396,450	9,396,450
J3	3	7.247	26,500	0	0	26,500	0	0	0	26,500	26,500
J4	1	0.594	19,000	0	0	19,000	110,280	0	0	129,280	129,280
J5	1	1.020	1,000	0	0	1,000	0	0	0	1,000	1,000
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	6	10.328	56,040	0	0	56,040	110,280	0	0	166,320	166,320
L1	80	0.000	0	0	0	0	0	3,002,375	0	3,002,375	2,960,375
L1	80	0.000	0	0	0	0	0	3,002,375	0	3,002,375	2,960,375
L*	80	0.000	0	0	0	0	0	3,002,375	0	3,002,375	2,960,375
M1	37	0.000	0	0	0	0	0	468,990	0	468,990	429,660
M*	37	0.000	0	0	0	0	0	468,990	0	468,990	429,660
XB	17	0.000	0	0	0	0	0	3,309	0	3,309	0
XO	7	0.000	0	0	0	0	0	268,440	0	268,440	22,370
XVA	26	34.992	247,680	0	0	247,680	1,651,280	0	0	1,898,960	0
XVB	24	77.274	601,720	0	0	601,720	2,237,050	0	0	2,838,770	0
XVC	14	29.832	105,680	0	0	105,680	231,940	0	0	337,620	0
XVD	4	13.269	73,830	0	0	73,830	295,530	0	0	369,360	0
XVF	1	7.398	88,780	0	0	88,780	0	0	0	88,780	0
XVG	4	0.066	12,160	0	0	12,160	268,080	147,879	0	428,119	0
XVH	1	0.172	980	0	0	980	19,220	0	0	20,200	0
XVK	1	0.066	2,160	0	0	2,160	30,670	0	0	32,830	0
XVM	2	0.189	830	0	0	830	61,230	0	0	62,060	0
X*	101	163.259	1,133,820	0	0	1,133,820	4,795,000	419,628	0	6,348,448	22,370
1,432		3,399.162	7,845,870	254,130	6,178,940	8,100,000	64,777,180	3,890,993	0	76,768,173	68,715,485

2020 Certified - HISTORY VALUE RECAP

Land	Value	Items	Exempt		
Land - Homesite	(+)	4,711,260	314	17,380	
Land - Non Homesite	(+)	3,918,870	296	1,121,650	
Land - Productivity Market	(+)	3,086,040	59	0	
Land - Income	(+)	314,240	5	0	
Total Land Market Value	(=)	12,030,410	677		
Total Land Value:	(+)				12,030,410
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	29,637,600	297	77,900	
New Improvements - Homesite	(+)	205,810	20	0	
Improvements - Non Homesite	(+)	41,171,960	140	31,374,120	
New Improvements - Non Homesite	(+)	110,020	3	0	
Improvements - Income	(+)	2,600,460	8	0	
Total Improvement Value	(=)	73,725,850	468		
Total Imp Value:	(+)				73,725,850
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	539,180	47	0	
New Personal - Homesite	(+)	45,430	1	0	
Personal - Non Homesite	(+)	4,094,378	138	23,800	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	4,678,988	186		
Total Personal Value:	(+)				4,678,988
Total Real Estate & Personal Mkt Value	(=)	90,435,248	1,331		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	90,435,248			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				90,435,248
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	3,086,040	59		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	51,820	45		
Land Ag Tim	(-)	27,960	22		
Productivity Loss:	(=)	3,006,260	59		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				3,006,260
Losses	Value	Items			
Less Real Exempt Property	(-)	32,630,110	76 (includes Prorated Exempt of 2,560)		
Less \$500 Inc. Real Personal	(-)	3,177	16		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	41,070	2		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	152,420	5		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	167,070	30		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	36,000,107			
Total Appraised Value	(=)	54,435,141			
Total Market Taxable:	(=)				87,428,988
Total Losses:	(-)				32,841,427
Total Appraised Value:	(=/+)				54,435,141
Total Exemptions*:	(-)				6,213,340
					<i>* See breakdown on following page</i>
Net Taxable Value:					48,221,801

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

Total Ceiling Tax:	17,261.20
Total Freeze Taxable: -	6,297,060
New Imp/Pers with Ceiling: +	1,450
Freeze Adjusted Taxable:	41,926,191 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
133	82	0	3	0	0	0	10	4	0	0

Owner and Parcel Counts

Total Parcels*:	863* Parcel count is figured by parcel per ownership sequences.
Total Owners:	640

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	743,590
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		743,590
Local Discount	(+)	4,990,000
Disabled Veteran	(+)	104,330
Optional 65	(+)	375,420
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	6,213,340 (includes Ported/Charity Amounts)

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$144,280
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$361,260
Taxable	\$324,420

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$108,751	300	Market	\$32,625,470
Taxable	\$86,554		Taxable	\$27,304,560
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$109,132	303	Market	\$33,067,060
Taxable	\$86,860		Taxable	\$27,553,750
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$95,873	351	Market	\$33,651,670
Taxable	\$76,317		Taxable	\$28,007,350
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$12,179	48	Market	\$584,610
Taxable	\$7,179		Taxable	\$453,600

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		4,711,260	314		
Land - Non Homesite		3,918,870	296		
Land - Productivity Market		3,086,040	59		
Land - Income		314,240	5	Total Land Value:	12,030,410
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		29,637,600	297		
New Improvements - Homesite		205,810	20		
Improvements - Non Homesite		41,171,960	140		
New Improvements - Non Homesite		110,020	3		
Improvements - Income		2,600,460	8	Total Improvement Value:	73,725,850
Ag Loss		Value	Items		
Productivity Market		3,086,040	59		
Land Ag 1D		0	0		
Land Ag 1D1		51,820	45		
Land Ag Tim		27,960	27,960	Productivity Loss:	3,006,260
Real Loss		Value			
Land Homesite Exempt		17,380			
Land Non-Homesite Exempt		1,121,650			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		77,900			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		31,374,120			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	32,603,750
				Taxload Real Total:	50,146,250
Personal		Value	Items		
Personal - Homesite		539,180	47		
New Personal - Homesite		45,430	1		
Personal - Non Homesite		4,094,378	138		
New Personal - Non Homesite		0	0	Total Personal Value:	4,678,988
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		23,800			
New Personal Non-Homesite Exempt		0			
Personal Under 500		3,177		Personal Exempt Total:	23,800
				Taxload Personal Total:	4,655,188
				Total Appraised:	54,435,141
				Taxroll Load Total:	54,801,438

2020 Certified - HISTORY VALUE RECAP

(25) - CITY OF TATUM

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	279	208.397	4,338,840	0	0	4,338,840	29,470,590	0	0	33,809,430	28,137,720
A2	49	68.089	496,700	0	0	496,700	565,720	8,120	0	1,070,540	929,230
A3	10	0.000	0	0	0	0	469,160	0	0	469,160	400,320
A4	6	4.162	98,600	0	0	98,600	94,620	0	0	193,220	193,220
A*	344	280.648	4,934,140	0	0	4,934,140	30,600,090	8,120	0	35,542,350	29,660,490
B1	2	3.160	140,000	0	0	140,000	627,090	0	0	767,090	767,090
B2	6	6.781	117,680	0	0	117,680	1,124,300	0	0	1,241,980	1,241,980
B*	8	9.941	257,680	0	0	257,680	1,751,390	0	0	2,009,070	2,009,070
C1	96	64.954	795,000	0	0	795,000	150,600	0	0	945,600	941,490
C1B	2	0.455	3,420	0	0	3,420	0	0	0	3,420	3,420
C1R	30	43.009	262,310	0	0	262,310	0	0	0	262,310	262,310
C*	128	108.418	1,060,730	0	0	1,060,730	150,600	0	0	1,211,330	1,207,220
D1	59	973.352	0	79,780	3,086,040	79,780	0	0	0	79,780	79,450
D2	6	0.000	0	0	0	0	126,970	0	0	126,970	124,970
D*	65	973.352	0	79,780	3,086,040	79,780	126,970	0	0	206,750	204,420
E	1	0.500	4,500	0	0	4,500	13,570	0	0	18,070	18,070
E1	16	33.526	207,780	0	0	207,780	1,339,060	0	0	1,546,840	1,183,180
ENQ	2	20.045	84,310	0	0	84,310	0	0	0	84,310	84,310
E*	19	54.071	296,590	0	0	296,590	1,352,630	0	0	1,649,220	1,285,560
F1	55	35.301	1,153,960	0	0	1,153,960	7,925,240	0	0	9,079,200	9,079,200
F1	55	35.301	1,153,960	0	0	1,153,960	7,925,240	0	0	9,079,200	9,079,200
F2	2	10.000	58,000	0	0	58,000	266,960	0	0	324,960	324,960
F2	2	10.000	58,000	0	0	58,000	266,960	0	0	324,960	324,960
F*	57	45.301	1,211,960	0	0	1,211,960	8,192,200	0	0	9,404,160	9,404,160
J4	2	1.353	31,540	0	0	31,540	99,950	0	0	131,490	131,490
J*	2	1.353	31,540	0	0	31,540	99,950	0	0	131,490	131,490
L1	86	0.000	0	0	0	0	0	3,470,931	0	3,470,931	3,459,801
L1	86	0.000	0	0	0	0	0	3,470,931	0	3,470,931	3,459,801
L*	86	0.000	0	0	0	0	0	3,470,931	0	3,470,931	3,459,801
M1	77	0.000	0	0	0	0	0	990,600	0	990,600	859,590
M*	77	0.000	0	0	0	0	0	990,600	0	990,600	859,590
XB	16	0.000	0	0	0	0	0	3,177	0	3,177	0
XO	5	0.000	0	0	0	0	0	182,360	0	182,360	0
XVA	29	38.879	364,100	0	0	364,100	2,103,830	0	0	2,467,930	0
XVB	16	40.304	241,800	0	0	241,800	1,799,110	0	0	2,040,910	0
XVC	20	103.077	452,230	0	0	452,230	27,272,400	0	0	27,724,630	0
XVD	3	0.934	25,030	0	0	25,030	211,660	0	0	236,690	0
XVF	4	5.130	34,240	0	0	34,240	0	0	0	34,240	0
XVG	2	0.771	10,330	0	0	10,330	0	23,800	0	34,130	0
XVJ	1	0.606	24,000	0	0	24,000	65,020	0	0	89,020	0
X*	96	189.701	1,151,730	0	0	1,151,730	31,452,020	209,337	0	32,813,087	0
	882	1,662.785	8,944,370	79,780	3,086,040	9,024,150	73,725,850	4,678,988	0	87,428,988	48,221,801

2020 Certified - HISTORY VALUE RECAP

(45) - CARLISLE I.S.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	6,375,250	504	31,640			
Land - Non Homesite	(+)	7,371,740	347	628,060			
Land - Productivity Market	(+)	68,209,930	691	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	81,956,920	1,542		Total Land Value:	(+)	81,956,920
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	34,080,500	462	32,280			
New Improvements - Homesite	(+)	984,520	10	0			
Improvements - Non Homesite	(+)	6,252,740	162	1,028,150			
New Improvements - Non Homesite	(+)	184,640	4	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	41,502,400	638		Total Imp Value:	(+)	41,502,400
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,841,910	73	0			
New Personal - Homesite	(+)	319,590	9	0			
Personal - Non Homesite	(+)	1,760,577	91	0			
New Personal - Non Homesite	(+)	10,480	3	0			
Total Personal Value	(=)	3,932,557	176		Total Personal Value:	(+)	3,932,557
Total Real Estate & Personal Mkt Value	(=)	127,391,877	2,356				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	127,391,877			Total Market Value:	(=/+)	127,391,877
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	68,209,930	691				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	897,080	427				
Land Ag Tim	(-)	1,972,000	414				
Productivity Loss:	(=)	65,340,850	691		Productivity Loss:	(-)	65,340,850
Losses		Value	Items				
Less Real Exempt Property	(-)	1,720,130	32				
Less \$500 Inc. Real Personal	(-)	814	5				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	62,051,027
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	26,680	2				
Less MultiUse	(-)	25,000	1				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	31,220	2		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	318,880	59				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	2,091,504
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	59,928,303
Total Losses (includes Prod. Loss)	(=)	67,463,574			Total Exemptions*:	(-)	17,426,610
Total Appraised Value	(=)	59,928,303					
					Net Taxable Value:		42,501,693

* See breakdown on following page

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

Total Ceiling Tax:	65,401.41
Total Freeze Taxable: -	6,770,360
New Imp/Pers with Ceiling: +	207,980
Freeze Adjusted Taxable:	35,939,313 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
199	166	0	16	0	0	0	14	6	0	0

Owner and Parcel Counts

Total Parcels*:	1,560* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,086

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	8,702,140
Senior S	(+)	1,395,680
Disabled B	(+)	88,180
DV 100%	(+)	484,920
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		10,670,920
Local Discount	(+)	6,621,420
Disabled Veteran	(+)	134,270
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **17,426,610** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$47,010
Exempt Value of First Time Partial Exemption	\$74,910
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$1,499,230
Taxable	\$1,329,590

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$71,916	355	Market	\$25,530,260
Taxable	\$32,281		Taxable	\$15,341,460
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$72,002	375	Market	\$27,000,770
Taxable	\$32,312		Taxable	\$16,889,700
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$63,812	457	Market	\$29,162,270
Taxable	\$25,798		Taxable	\$17,975,850
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$26,359	82	Market	\$2,161,500
Taxable	\$0		Taxable	\$1,086,150

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		6,375,250	504		
Land - Non Homesite		7,371,740	347		
Land - Productivity Market		68,209,930	691		
Land - Income		0	0	Total Land Value:	81,956,920
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		34,080,500	462		
New Improvements - Homesite		984,520	10		
Improvements - Non Homesite		6,252,740	162		
New Improvements - Non Homesite		184,640	4		
Improvements - Income		0	0	Total Improvement Value:	41,502,400
Ag Loss		Value	Items		
Productivity Market		68,209,930	691		
Land Ag 1D		0	0		
Land Ag 1D1		897,080	427		
Land Ag Tim		1,972,000	1,972,000	Productivity Loss:	65,340,850
Real Loss		Value			
Land Homesite Exempt		31,640			
Land Non-Homesite Exempt		628,060			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		32,280			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		1,028,150			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	1,720,130
				Taxload Real Total:	56,398,340
Personal		Value	Items		
Personal - Homesite		1,841,910	73		
New Personal - Homesite		319,590	9		
Personal - Non Homesite		1,760,577	91		
New Personal - Non Homesite		10,480	3	Total Personal Value:	3,932,557
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		814		Personal Exempt Total:	0
				Taxload Personal Total:	3,932,557
				Total Appraised:	59,928,303
				Taxroll Load Total:	60,330,897

2020 Certified - HISTORY VALUE RECAP

(45) - CARLISLE I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	303	676.191	4,156,950	0	0	4,156,950	20,552,720	0	0	24,709,670	15,428,820
A2	86	166.424	1,000,450	0	0	1,000,450	1,306,280	0	0	2,306,730	1,163,620
A3	18	1.414	16,610	0	0	16,610	522,070	0	0	538,680	257,000
A4	7	13.680	62,310	0	0	62,310	34,410	0	0	96,720	96,720
A*	414	857.709	5,236,320	0	0	5,236,320	22,415,480	0	0	27,651,800	16,946,160
C1	4	5.107	27,650	0	0	27,650	75,590	0	0	103,240	103,240
C1R	161	370.360	1,517,860	0	0	1,517,860	181,290	0	0	1,699,150	1,670,220
C*	165	375.467	1,545,510	0	0	1,545,510	256,880	0	0	1,802,390	1,773,460
D1	691	27,466.811	0	2,869,080	68,209,930	2,869,080	0	0	0	2,869,080	2,867,810
D2	51	0.000	0	0	0	0	1,322,800	0	0	1,322,800	1,322,800
D*	742	27,466.811	0	2,869,080	68,209,930	2,869,080	1,322,800	0	0	4,191,880	4,190,610
E	40	52.946	350,750	0	0	350,750	3,170,100	0	0	3,520,850	2,373,170
E1	134	490.286	2,042,860	0	0	2,042,860	10,526,610	0	0	12,569,470	8,062,950
E2	16	18.251	119,020	0	0	119,020	280,590	0	0	399,610	185,380
ENQ	36	1,045.646	2,783,790	0	0	2,783,790	153,020	0	0	2,936,810	2,870,940
E*	226	1,607.129	5,296,420	0	0	5,296,420	14,130,320	0	0	19,426,740	13,492,440
F1	8	35.523	224,420	0	0	224,420	947,710	0	0	1,172,130	1,172,130
F1	8	35.523	224,420	0	0	224,420	947,710	0	0	1,172,130	1,172,130
F2	12	198.888	698,040	0	0	698,040	1,298,090	0	0	1,996,130	1,996,130
F2	12	198.888	698,040	0	0	698,040	1,298,090	0	0	1,996,130	1,996,130
F*	20	234.411	922,460	0	0	922,460	2,245,800	0	0	3,168,260	3,168,260
J2	1	2.857	10,000	0	0	10,000	0	0	0	10,000	10,000
J4	2	9.206	45,430	0	0	45,430	70,690	0	0	116,120	116,120
J6	1	8.900	31,150	0	0	31,150	0	0	0	31,150	31,150
J*	4	20.963	86,580	0	0	86,580	70,690	0	0	157,270	157,270
L1	38	0.000	0	0	0	0	0	1,291,443	0	1,291,443	1,239,763
L1	38	0.000	0	0	0	0	0	1,291,443	0	1,291,443	1,239,763
L*	38	0.000	0	0	0	0	0	1,291,443	0	1,291,443	1,239,763
M1	130	0.000	0	0	0	0	0	2,608,120	0	2,608,120	1,532,770
M*	130	0.000	0	0	0	0	0	2,608,120	0	2,608,120	1,532,770
S	1	0.000	0	0	0	0	0	960	0	960	960
S*	1	0.000	0	0	0	0	0	960	0	960	960
XB	5	0.000	0	0	0	0	0	814	0	814	0
XO	2	0.000	0	0	0	0	0	31,220	0	31,220	0
XVA	11	22.190	131,250	0	0	131,250	799,640	0	0	930,890	0
XVC	10	117.686	369,340	0	0	369,340	32,280	0	0	401,620	0
XVD	3	2.830	21,980	0	0	21,980	26,350	0	0	48,330	0
XVE	1	1.000	6,500	0	0	6,500	0	0	0	6,500	0
XVF	3	14.938	84,660	0	0	84,660	0	0	0	84,660	0
XVG	3	9.410	42,350	0	0	42,350	178,130	0	0	220,480	0
XVJ	2	1.855	3,620	0	0	3,620	24,030	0	0	27,650	0
X*	40	169.909	659,700	0	0	659,700	1,060,430	32,034	0	1,752,164	0
	1,780	30,732.399	13,746,990	2,869,080	68,209,930	16,616,070	41,502,400	3,932,557	0	62,051,027	42,501,693

2020 Certified - HISTORY VALUE RECAP

(54) - CUSHING ISD (RUSK AD)

Land	Value	Items	Exempt			
Land - Homesite	(+)	165,340	15	0		
Land - Non Homesite	(+)	261,480	17	0		
Land - Productivity Market	(+)	10,764,280	98	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	11,191,100	130		Total Land Value:	(+) 11,191,100
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	1,036,350	16	0		
New Improvements - Homesite	(+)	0	0	0		
Improvements - Non Homesite	(+)	193,440	9	0		
New Improvements - Non Homesite	(+)	0	0	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	1,229,790	25		Total Imp Value:	(+) 1,229,790
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	62,610	2	0		
New Personal - Homesite	(+)	30,320	1	0		
Personal - Non Homesite	(+)	20,372	4	0		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	113,302	7		Total Personal Value:	(+) 113,302
Total Real Estate & Personal Mkt Value		(=)	12,534,192	162		
Minerals	Value	Items				
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+) 0
Total Market Value	(=)	12,534,192			Total Market Value:	(=+) 12,534,192
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	10,764,280	98			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	79,330	36			
Land Ag Tim	(-)	692,140	79			
Productivity Loss:	(=)	9,992,810	98		Productivity Loss:	(-) 9,992,810
Losses	Value	Items				
Less Real Exempt Property	(-)	0	0			
Less \$500 Inc. Real Personal	(-)	30	1		Total Market Taxable:	(=) 2,541,382
Less Disaster Exemption	(-)	0	0			
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	12,000	1			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	0	0			
Less \$500 Inc. Mineral Owner	(-)	0	0			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 12,030
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 2,529,352
Total Losses (includes Prod. Loss)	(=)	10,004,840			Total Exemptions*:	(-) 505,800
Total Appraised Value	(=)	2,529,352			<i>* See breakdown on following page</i>	
					Net Taxable Value:	2,023,552

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

Total Ceiling Tax:	498.68
Total Freeze Taxable: -	38,700
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	1,984,852 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2	9	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	124* Parcel count is figured by parcel per ownership sequences.
Total Owners:	81

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 221,000	11
Senior S	(+) 50,000	6
Disabled B	(+) 0	0
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	271,000	17
Local Discount	(+) 146,200	8
Disabled Veteran	(+) 0	0
Optional 65	(+) 88,600	6
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 505,800	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$37,480
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$30,320
Taxable	\$30,320

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$86,772	7	Market	\$607,410
Taxable	\$43,048		Taxable	\$397,670
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$81,718	9	Market	\$735,470
Taxable	\$39,305		Taxable	\$450,120
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$69,033	12	Market	\$828,400
Taxable	\$29,423		Taxable	\$494,270
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$30,976	3	Market	\$92,930
Taxable	\$0		Taxable	\$44,150

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
				Total Mineral Value:		0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		165,340	15			
Land - Non Homesite		261,480	17			
Land - Productivity Market		10,764,280	98			
Land - Income		0	0		Total Land Value:	11,191,100
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		1,036,350	16			
New Improvements - Homesite		0	0			
Improvements - Non Homesite		193,440	9			
New Improvements - Non Homesite		0	0			
Improvements - Income		0	0		Total Improvement Value:	1,229,790
Ag Loss			Value	Items		
Productivity Market		10,764,280	98			
Land Ag 1D		0	0			
Land Ag 1D1		79,330	36			
Land Ag Tim		692,140	692,140		Productivity Loss:	9,992,810
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		0				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		0				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	0
				Taxload Real Total:		2,428,080
Personal			Value	Items		
Personal - Homesite		62,610	2			
New Personal - Homesite		30,320	1			
Personal - Non Homesite		20,372	4			
New Personal - Non Homesite		0	0		Total Personal Value:	113,302
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		30			Personal Exempt Total:	0
				Taxload Personal Total:		113,302
				Total Appraised:		2,529,352
				Taxroll Load Total:		2,541,382

2020 Certified - HISTORY VALUE RECAP

(54) - CUSHING ISD (RUSK AD)

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	5	25.349	93,620	0	0	93,620	424,700	0	0	518,320	321,900	
A2	3	4.150	23,750	0	0	23,750	83,800	0	0	107,550	84,230	
A*	8	29.499	117,370	0	0	117,370	508,500	0	0	625,870	406,130	
C1R	6	29.209	96,470	0	0	96,470	2,150	0	0	98,620	98,620	
C*	6	29.209	96,470	0	0	96,470	2,150	0	0	98,620	98,620	
D1	98	5,066.107	0	771,470	10,764,280	771,470	0	0	0	771,470	771,470	
D2	7	0.000	0	0	0	0	188,580	0	0	188,580	188,580	
D*	105	5,066.107	0	771,470	10,764,280	771,470	188,580	0	0	960,050	960,050	
E	4	12.800	53,300	0	0	53,300	243,880	0	0	297,180	278,120	
E1	10	10.467	50,070	0	0	50,070	284,250	0	0	334,320	111,100	
E2	2	2.000	13,000	0	0	13,000	2,430	0	0	15,430	8,430	
ENQ	3	33.297	96,610	0	0	96,610	0	0	0	96,610	96,610	
E*	19	58.564	212,980	0	0	212,980	530,560	0	0	743,540	494,260	
L1	2	0.000	0	0	0	0	0	12,322	0	12,322	12,322	
L1	2	0.000	0	0	0	0	0	12,322	0	12,322	12,322	
L*	2	0.000	0	0	0	0	0	12,322	0	12,322	12,322	
M1	4	0.000	0	0	0	0	0	100,950	0	100,950	52,170	
M*	4	0.000	0	0	0	0	0	100,950	0	100,950	52,170	
XB	1	0.000	0	0	0	0	0	30	0	30	0	
X*	1	0.000	0	0	0	0	0	30	0	30	0	
		145	5,183.379	426,820	771,470	10,764,280	1,198,290	1,229,790	113,302	0	2,541,382	2,023,552

2020 Certified - HISTORY VALUE RECAP

(55) - GARRISON ISD (RUSK AD)

Land	Value	Items	Exempt		
Land - Homesite	(+)	1,516,010	132	0	
Land - Non Homesite	(+)	2,942,540	139	39,360	
Land - Productivity Market	(+)	22,766,040	249	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	27,224,590	520		
Total Land Value:	(+)				27,224,590
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	8,614,020	133	0	
New Improvements - Homesite	(+)	243,480	1	0	
Improvements - Non Homesite	(+)	2,738,320	54	142,800	
New Improvements - Non Homesite	(+)	33,600	1	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	11,629,420	189		
Total Imp Value:	(+)				11,629,420
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	770,080	38	0	
New Personal - Homesite	(+)	143,680	2	0	
Personal - Non Homesite	(+)	201,503	26	0	
New Personal - Non Homesite	(+)	15,940	1	0	
Total Personal Value	(=)	1,131,203	67		
Total Personal Value:	(+)				1,131,203
Total Real Estate & Personal Mkt Value	(=)	39,985,213	776		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	39,985,213			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				39,985,213
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	22,766,040	249		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	363,430	152		
Land Ag Tim	(-)	895,720	137		
Productivity Loss:	(=)	21,506,890	249		
Productivity Loss:	(-)				21,506,890
Land Timber Gain:	(+)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	182,160	7		
Less \$500 Inc. Real Personal	(-)	175	3		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	80,490	18		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	21,769,715			
Total Appraised Value	(=)	18,215,498			
Total Market Taxable:	(=)				18,478,323
Total Losses:	(-)				262,825
Total Appraised Value:	(=/+)				18,215,498
Total Exemptions*:	(-)				4,654,750
					<i>* See breakdown on following page</i>
Net Taxable Value:					13,560,748

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

Total Ceiling Tax:	8,713.25
Total Freeze Taxable: -	942,790
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	12,617,958 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
46	55	0	8	0	0	0	3	0	0	0

Owner and Parcel Counts

Total Parcels*:	540* Parcel count is figured by parcel per ownership sequences.
Total Owners:	400

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 2,255,790	109
Senior S	(+) 317,290	35
Disabled B	(+) 31,460	5
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	2,604,540	149
Local Discount	(+) 1,441,500	67
Disabled Veteran	(+) 31,500	3
Optional 65	(+) 552,210	26
Local Disabled	(+) 25,000	1
State Homestead	(+) 0	0

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

Total Exemptions (=) **4,654,750** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$19,010
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$436,700
Taxable	\$372,600

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$58,060	94	Market	\$5,457,640
Taxable	\$20,857		Taxable	\$3,335,470
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$59,977	105	Market	\$6,297,600
Taxable	\$22,391		Taxable	\$4,710,120
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$50,078	144	Market	\$7,211,360
Taxable	\$14,632		Taxable	\$5,054,720
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$23,429	39	Market	\$913,760
Taxable	\$0		Taxable	\$344,600

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		1,516,010	132		
Land - Non Homesite		2,942,540	139		
Land - Productivity Market		22,766,040	249		
Land - Income		0	0	Total Land Value:	27,224,590
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		8,614,020	133		
New Improvements - Homesite		243,480	1		
Improvements - Non Homesite		2,738,320	54		
New Improvements - Non Homesite		33,600	1		
Improvements - Income		0	0	Total Improvement Value:	11,629,420
Ag Loss		Value	Items		
Productivity Market		22,766,040	249		
Land Ag 1D		0	0		
Land Ag 1D1		363,430	152		
Land Ag Tim		895,720	895,720	Productivity Loss:	21,506,890
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		39,360			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		142,800			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	182,160
				Taxload Real Total:	17,164,960
Personal		Value	Items		
Personal - Homesite		770,080	38		
New Personal - Homesite		143,680	2		
Personal - Non Homesite		201,503	26		
New Personal - Non Homesite		15,940	1	Total Personal Value:	1,131,203
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		175		Personal Exempt Total:	0
				Taxload Personal Total:	1,131,203
				Total Appraised:	18,215,498
				Taxroll Load Total:	18,296,163

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	72	215.410	972,280	0	0	972,280	4,937,240	0	0	5,909,520	3,749,530
A2	28	79.118	380,010	0	0	380,010	199,460	0	0	579,470	239,280
A3	12	0.000	0	0	0	0	261,370	0	0	261,370	143,040
A*	112	294.528	1,352,290	0	0	1,352,290	5,398,070	0	0	6,750,360	4,131,850
C1R	68	193.200	784,240	0	0	784,240	0	0	0	784,240	784,240
C*	68	193.200	784,240	0	0	784,240	0	0	0	784,240	784,240
D1	249	10,427.507	0	1,259,150	22,766,040	1,259,150	0	0	0	1,259,150	1,259,150
D2	26	0.000	0	0	0	0	1,185,740	0	0	1,185,740	1,185,740
D*	275	10,427.507	0	1,259,150	22,766,040	1,259,150	1,185,740	0	0	2,444,890	2,444,890
E	13	38.965	150,390	0	0	150,390	673,910	0	0	824,300	668,490
E1	48	388.909	1,063,890	0	0	1,063,890	4,135,700	0	0	5,199,590	3,881,900
E2	5	12.000	60,400	0	0	60,400	81,490	0	0	141,890	67,820
ENQ	22	346.185	950,800	0	0	950,800	4,600	0	0	955,400	955,400
E*	88	786.059	2,225,480	0	0	2,225,480	4,895,700	0	0	7,121,180	5,573,610
F1	1	0.000	0	0	0	0	7,110	0	0	7,110	7,110
F1	1	0.000	0	0	0	0	7,110	0	0	7,110	7,110
F2	3	22.762	57,180	0	0	57,180	0	0	0	57,180	57,180
F2	3	22.762	57,180	0	0	57,180	0	0	0	57,180	57,180
F*	4	22.762	57,180	0	0	57,180	7,110	0	0	64,290	64,290
L1	2	0.000	0	0	0	0	0	2,898	0	2,898	2,898
L1	2	0.000	0	0	0	0	0	2,898	0	2,898	2,898
L*	2	0.000	0	0	0	0	0	2,898	0	2,898	2,898
M1	61	0.000	0	0	0	0	0	1,128,130	0	1,128,130	558,970
M*	61	0.000	0	0	0	0	0	1,128,130	0	1,128,130	558,970
XB	3	0.000	0	0	0	0	0	175	0	175	0
XVA	3	5.217	29,300	0	0	29,300	141,440	0	0	170,740	0
XVD	1	0.000	0	0	0	0	1,360	0	0	1,360	0
XVE	3	0.730	10,060	0	0	10,060	0	0	0	10,060	0
X*	10	5.947	39,360	0	0	39,360	142,800	175	0	182,335	0
620		11,730.003	4,458,550	1,259,150	22,766,040	5,717,700	11,629,420	1,131,203	0	18,478,323	13,560,748

2020 Certified - HISTORY VALUE RECAP

(46) - HENDERSON I.S.D.

Land	Value	Items	Exempt		
Land - Homesite	(+)	82,136,500	6,525	21,000	
Land - Non Homesite	(+)	130,523,790	4,675	16,105,570	
Land - Productivity Market	(+)	455,378,930	4,771	0	
Land - Income	(+)	5,542,790	43	0	
Total Land Market Value	(=)	673,582,010	16,034		Total Land Value: (+) 673,582,010
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	643,686,130	6,288	669,680	
New Improvements - Homesite	(+)	9,510,690	116	0	
Improvements - Non Homesite	(+)	407,417,020	2,091	191,370,870	
New Improvements - Non Homesite	(+)	2,530,440	26	12,720	
Improvements - Income	(+)	28,382,080	65	0	
Total Improvement Value	(=)	1,091,526,360	8,586		Total Imp Value: (+) 1,091,526,360
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	6,621,500	324	0	
New Personal - Homesite	(+)	1,008,140	24	0	
Personal - Non Homesite	(+)	76,655,362	1,051	49,892	
New Personal - Non Homesite	(+)	163,060	4	0	
Total Personal Value	(=)	84,448,062	1,403		Total Personal Value: (+) 84,448,062
Total Real Estate & Personal Mkt Value	(=)	1,849,556,432	26,023		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value: (+) 0
Total Market Value	(=)	1,849,556,432			Total Market Value: (=+) 1,849,556,432
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	455,378,930	4,771		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	5,781,100	2,614		
Land Ag Tim	(-)	16,437,010	3,099		
Productivity Loss:	(=)	433,160,820	4,771		Productivity Loss: (-) 433,160,820
Losses	Value	Items			
Less Real Exempt Property	(-)	208,307,292	521 (includes Prorated Exempt of 27,810)		
Less \$500 Inc. Real Personal	(-)	16,588	64		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 1,416,395,612
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	9,160	1		
Less Allocation	(-)	14,720	3		
Less MultiUse	(-)	537,850	24		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	1,863,590	21		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	2,494,360	317		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	646,404,380			Total Losses: (-) 211,379,970
Total Appraised Value	(=)	1,203,152,052			Total Appraised Value: (=+) 1,203,152,052
					Total Exemptions*: (-) 262,301,143
					<i>* See breakdown on following page</i>
					Net Taxable Value: 940,850,909

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

Total Ceiling Tax:	1,197,234.62
Total Freeze Taxable: -	142,691,420
New Imp/Pers with Ceiling: +	289,370
Freeze Adjusted Taxable:	798,448,859This 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
2,438	2,219	0	121	0	0	0	153	67	0	1

Owner and Parcel Counts

Total Parcels*:	16,454* Parcel count is figured by parcel per ownership sequences.
Total Owners:	10,781

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 248,440	3

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 116,060,173	4,847
Senior S	(+) 20,094,340	2,069
Disabled B	(+) 953,060	107
DV 100%	(+) 6,098,360	61
Surviving Spouse of a Service Member	(+) 58,850	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	143,264,783	7,085
Local Discount	(+) 117,495,420	4,363
Disabled Veteran	(+) 1,292,500	124
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 262,301,143 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$505,650
Exempt Value of First Time Partial Exemption	\$1,919,610
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$13,199,610
Taxable	\$11,350,380

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$109,876	5,468	Market	\$600,806,470
Taxable	\$62,657		Taxable	\$388,533,812
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$110,388	5,599	Market	\$618,065,010
Taxable	\$63,037		Taxable	\$402,831,732
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$105,285	5,941	Market	\$625,502,170
Taxable	\$58,972		Taxable	\$406,293,822
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$21,746	342	Market	\$7,437,160
Taxable	\$0		Taxable	\$3,462,090

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		82,136,500	6,525		
Land - Non Homesite		130,523,790	4,675		
Land - Productivity Market		455,378,930	4,771		
Land - Income		5,542,790	43	Total Land Value:	673,582,010
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		643,686,130	6,288		
New Improvements - Homesite		9,510,690	116		
Improvements - Non Homesite		407,417,020	2,091		
New Improvements - Non Homesite		2,530,440	26		
Improvements - Income		28,382,080	65	Total Improvement Value:	1,091,526,360
Ag Loss		Value	Items		
Productivity Market		455,378,930	4,771		
Land Ag 1D		0	0		
Land Ag 1D1		5,781,100	2,614		
Land Ag Tim		16,437,010	16,437,010	Productivity Loss:	433,160,820
Real Loss		Value			
Land Homesite Exempt		21,000			
Land Non-Homesite Exempt		16,105,570			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		669,680			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		191,370,870			
New Improvement Non-Homesite Exempt		12,720			
Income Improvement Exempt		0		Real Exempt Total:	208,229,590
				Taxload Real Total:	1,123,717,960
Personal		Value	Items		
Personal - Homesite		6,621,500	324		
New Personal - Homesite		1,008,140	24		
Personal - Non Homesite		76,655,362	1,051		
New Personal - Non Homesite		163,060	4	Total Personal Value:	84,448,062
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		49,892			
New Personal Non-Homesite Exempt		0			
Personal Under 500		16,588		Personal Exempt Total:	49,892
				Taxload Personal Total:	84,398,170
				Total Appraised:	1,203,152,052
				Taxroll Load Total:	1,208,116,130

2020 Certified - HISTORY VALUE RECAP

(46) - HENDERSON I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	5,491	6,565.714	68,774,110	0	0	68,774,110	534,186,770	0	0	602,960,880	397,609,522
A2	392	869.922	5,376,230	0	0	5,376,230	6,048,490	51,470	0	11,476,190	5,631,950
A3	146	10.950	64,840	0	0	64,840	8,604,730	159,550	0	8,829,120	6,105,120
A4	33	126.409	563,810	0	0	563,810	713,640	0	0	1,277,450	1,195,550
A5	127	0.000	1,816,000	0	0	1,816,000	7,193,900	0	0	9,009,900	6,556,460
A*	6,189	7,572.995	76,594,990	0	0	76,594,990	556,747,530	211,020	0	633,553,540	417,098,602
B1	22	48.970	1,214,800	0	0	1,214,800	12,312,700	0	0	13,527,500	13,527,500
B2	56	23.011	638,040	0	0	638,040	4,780,980	0	0	5,419,020	5,419,020
B*	78	71.980	1,852,840	0	0	1,852,840	17,093,680	0	0	18,946,520	18,946,520
C1	1,308	688.295	5,810,780	0	0	5,810,780	189,910	0	0	6,000,690	5,982,940
C10	2	26.469	124,290	0	0	124,290	0	0	0	124,290	124,290
C1B	87	300.556	2,258,790	0	0	2,258,790	35,520	0	0	2,294,310	2,294,310
C1R	737	2,090.740	7,221,360	0	0	7,221,360	297,950	0	0	7,519,310	7,402,120
C1S	32	0.000	166,350	0	0	166,350	3,350	0	0	169,700	163,590
CIR	1	1.000	7,500	0	0	7,500	0	0	0	7,500	7,500
C*	2,167	3,107.060	15,589,070	0	0	15,589,070	526,730	0	0	16,115,800	15,974,750
D1	4,771	187,013.662	0	22,218,110	455,378,930	22,218,110	0	0	0	22,218,110	22,169,170
D2	411	0.000	0	0	0	0	11,050,320	0	0	11,050,320	11,045,400
D*	5,182	187,013.662	0	22,218,110	455,378,930	22,218,110	11,050,320	0	0	33,268,430	33,214,570
E	210	282.944	1,875,430	0	0	1,875,430	15,167,300	0	0	17,042,730	12,292,320
E1	1,025	6,181.280	19,431,120	0	0	19,431,120	104,660,040	0	0	124,091,160	85,458,695
E2	58	127.252	521,380	0	0	521,380	1,299,470	0	0	1,820,850	1,105,300
ENQ	217	5,715.698	15,156,930	0	0	15,156,930	2,194,070	0	0	17,351,000	17,286,360
E*	1,510	12,307.174	36,984,860	0	0	36,984,860	123,320,880	0	0	160,305,740	116,142,675
F1	547	751.212	31,508,700	0	0	31,508,700	154,581,120	0	0	186,089,820	186,085,080
F1	547	751.212	31,508,700	0	0	31,508,700	154,581,120	0	0	186,089,820	186,085,080
F2	345	13,086.025	31,279,240	0	0	31,279,240	33,701,810	0	0	64,981,050	64,981,050
F2	345	13,086.025	31,279,240	0	0	31,279,240	33,701,810	0	0	64,981,050	64,981,050
F*	892	13,837.237	62,787,940	0	0	62,787,940	188,282,930	0	0	251,070,870	251,066,130
J2	2	0.695	2,610	0	0	2,610	0	0	0	2,610	2,610
J3	34	3,307.105	6,813,530	0	0	6,813,530	2,160,160	0	0	8,973,690	8,973,690
J4	14	30.589	151,470	0	0	151,470	270,020	0	0	421,490	421,490
J5	17	491.149	1,018,800	0	0	1,018,800	0	0	0	1,018,800	1,018,800
J6	16	49.804	209,020	0	0	209,020	20,840	0	0	229,860	229,860
J6A	1	4.390	19,760	0	0	19,760	0	0	0	19,760	19,760
J8	1	0.230	1,730	0	0	1,730	0	0	0	1,730	1,730
J*	85	3,883.962	8,216,920	0	0	8,216,920	2,451,020	0	0	10,667,940	10,667,940
L1	824	0.000	0	0	0	0	0	65,677,375	0	65,677,375	65,115,645
L1	824	0.000	0	0	0	0	0	65,677,375	0	65,677,375	65,115,645
L*	824	0.000	0	0	0	0	0	65,677,375	0	65,677,375	65,115,645
M1	479	0.000	0	0	0	0	0	9,478,600	0	9,478,600	5,472,940
M*	479	0.000	0	0	0	0	0	9,478,600	0	9,478,600	5,472,940
S	15	0.000	0	0	0	0	0	7,151,137	0	7,151,137	7,151,137
S*	15	0.000	0	0	0	0	0	7,151,137	0	7,151,137	7,151,137
XB	64	0.005	140	0	0	140	0	16,448	0	16,588	0
XD	1	0.205	2,000	0	0	2,000	0	0	0	2,000	0
XJ	1	31.100	105,740	0	0	105,740	938,220	0	0	1,043,960	0
XO	21	0.000	0	0	0	0	0	1,863,590	0	1,863,590	0
XV	2	0.107	13,750	0	0	13,750	81,150	3,500	0	98,400	0
XVA	213	327.247	4,016,080	0	0	4,016,080	29,671,470	0	0	33,687,550	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XVB	86	480.024	2,893,440	0	0	2,893,440	15,180,550	1,390	0	18,075,380	0
XVC	47	172.501	2,556,810	0	0	2,556,810	101,814,100	0	0	104,370,910	0
XVD	35	71.462	1,777,520	0	0	1,777,520	10,298,190	0	0	12,075,710	0
XVE	38	1,026.550	2,191,330	0	0	2,191,330	114,390	0	0	2,305,720	0
XVF	47	132.452	650,750	0	0	650,750	844,200	0	0	1,494,950	0
XVG	19	33.263	478,790	0	0	478,790	2,855,840	45,002	0	3,379,632	0
XVH	18	386.597	1,344,590	0	0	1,344,590	29,561,830	0	0	30,906,420	0
XVJ	3	8.173	49,100	0	0	49,100	141,600	0	0	190,700	0
XVK	2	1.124	11,240	0	0	11,240	43,840	0	0	55,080	0
XVM	2	0.000	40,000	0	0	40,000	484,450	0	0	524,450	0
XVR	2	4.190	45,180	0	0	45,180	23,440	0	0	68,620	0
X*	601	2,674.999	16,176,460	0	0	16,176,460	192,053,270	1,929,930	0	210,159,660	0
	18,022	230,469.068	218,203,080	22,218,110	455,378,930	240,421,190	1,091,526,360	84,448,062	0	1,416,395,612	940,850,909

2020 Certified - HISTORY VALUE RECAP

(30) - KILGORE I.S.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	42,303,540	2,823	6,040			
Land - Non Homesite	(+)	30,306,710	1,243	4,250,010			
Land - Productivity Market	(+)	79,860,890	995	0			
Land - Income	(+)	150,700	3	0			
Total Land Market Value	(=)	152,621,840	5,065		Total Land Value:	(+)	152,621,840
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	330,061,840	2,950	0			
New Improvements - Homesite	(+)	4,655,350	125	0			
Improvements - Non Homesite	(+)	51,020,390	618	10,518,700			
New Improvements - Non Homesite	(+)	495,130	12	0			
Improvements - Income	(+)	2,150,630	4	0			
Total Improvement Value	(=)	388,383,340	3,709		Total Imp Value:	(+)	388,383,340
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,744,740	180	0			
New Personal - Homesite	(+)	285,870	13	0			
Personal - Non Homesite	(+)	9,378,640	301	0			
New Personal - Non Homesite	(+)	29,580	1	0			
Total Personal Value	(=)	13,438,830	495		Total Personal Value:	(+)	13,438,830
Total Real Estate & Personal Mkt Value	(=)	554,444,010	9,269				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	554,444,010			Total Market Value:	(=/+)	554,444,010
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	79,860,890	995				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	867,740	459				
Land Ag Tim	(-)	2,206,970	668				
Productivity Loss:	(=)	76,786,180	995		Productivity Loss:	(-)	76,786,180
Losses		Value	Items				
Less Real Exempt Property	(-)	14,778,750	150				
Less \$500 Inc. Real Personal	(-)	3,075	19				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	477,657,830
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	19,080	2				
Less MultiUse	(-)	146,740	7				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		37,460
Less Vehicle Leased for Personal Use	(-)	1,027,714	22		Protested % of Total Market :		0.01 %
Less Real Protested Value	(-)	37,460	1				
Less 10% Cap Loss	(-)	834,210	123				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	15,819,315
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	460,810,801
Total Losses (includes Prod. Loss)	(=)	93,633,209			Total Exemptions*:	(-)	68,459,600
Total Appraised Value	(=)	460,810,801			<i>* See breakdown on following page</i>		
					Net Taxable Value:		392,351,201

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

Total Ceiling Tax:	666,188.09
Total Freeze Taxable: -	84,720,020
New Imp/Pers with Ceiling: +	136,900
Freeze Adjusted Taxable:	307,768,081 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,174	959	0	60	0	1	0	71	43	0	0

Owner and Parcel Counts

Total Parcels*:	5,558* Parcel count is figured by parcel per ownership sequences.
Total Owners:	4,345

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 31,580	1

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 53,654,020	2,237
Senior S	(+) 8,875,310	924
Disabled B	(+) 504,020	57
DV 100%	(+) 4,861,340	41
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	67,894,690	3,259
Local Discount	(+) 0	0
Disabled Veteran	(+) 533,330	49
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 68,459,600 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$135,030
Exempt Value of First Time Partial Exemption	\$792,910
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,465,930
Taxable	\$5,343,600

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$119,887	2,749	Market	\$329,571,000
Taxable	\$94,615		Taxable	\$271,031,230
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$120,481	2,795	Market	\$336,745,270
Taxable	\$95,212		Taxable	\$277,632,260
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$114,016	2,989	Market	\$340,794,110
Taxable	\$88,761		Taxable	\$280,076,290
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$20,870	194	Market	\$4,048,840
Taxable	\$0		Taxable	\$2,444,030

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		42,303,540	2,823		
Land - Non Homesite		30,306,710	1,243		
Land - Productivity Market		79,860,890	995		
Land - Income		150,700	3	Total Land Value:	152,621,840
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		330,061,840	2,950		
New Improvements - Homesite		4,655,350	125		
Improvements - Non Homesite		51,020,390	618		
New Improvements - Non Homesite		495,130	12		
Improvements - Income		2,150,630	4	Total Improvement Value:	388,383,340
Ag Loss		Value	Items		
Productivity Market		79,860,890	995		
Land Ag 1D		0	0		
Land Ag 1D1		867,740	459		
Land Ag Tim		2,206,970	2,206,970	Productivity Loss:	76,786,180
Real Loss		Value			
Land Homesite Exempt		6,040			
Land Non-Homesite Exempt		4,250,010			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		10,518,700			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	14,778,750
				Taxload Real Total:	449,440,250
Personal		Value	Items		
Personal - Homesite		3,744,740	180		
New Personal - Homesite		285,870	13		
Personal - Non Homesite		9,378,640	301		
New Personal - Non Homesite		29,580	1	Total Personal Value:	13,438,830
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		3,075		Personal Exempt Total:	0
				Taxload Personal Total:	13,438,830
				Total Appraised:	460,810,801
				Taxroll Load Total:	462,879,080

2020 Certified - HISTORY VALUE RECAP

(30) - KILGORE I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,289	2,868.252	35,901,270	0	0	35,901,270	241,734,430	0	0	277,635,700	226,851,070
A2	358	602.768	4,881,420	0	0	4,881,420	7,547,980	0	0	12,429,400	7,535,490
A3	370	8.607	88,060	0	0	88,060	57,531,780	0	0	57,619,840	52,495,520
A4	23	29.324	210,050	0	0	210,050	819,750	0	0	1,029,800	925,550
A*	3,040	3,508.952	41,080,800	0	0	41,080,800	307,633,940	0	0	348,714,740	287,807,630
B1	6	0.000	40,500	0	0	40,500	341,670	0	0	382,170	347,170
B2	10	12.416	212,700	0	0	212,700	1,229,360	0	0	1,442,060	1,442,060
B*	16	12.416	253,200	0	0	253,200	1,571,030	0	0	1,824,230	1,789,230
C1	172	126.441	1,538,830	0	0	1,538,830	62,750	0	0	1,601,580	1,595,810
C10	7	310.357	8,629,570	0	0	8,629,570	0	0	0	8,629,570	8,629,570
C1B	20	77.196	404,560	0	0	404,560	61,760	0	0	466,320	466,320
C1R	397	1,683.473	4,530,190	0	0	4,530,190	296,110	0	0	4,826,300	4,798,960
C1V	1	0.000	0	0	0	0	0	0	0	0	0
C*	597	2,197.467	15,103,150	0	0	15,103,150	420,620	0	0	15,523,770	15,490,660
D1	995	27,574.726	0	3,074,710	79,860,890	3,074,710	0	0	0	3,074,710	3,067,780
D2	130	0.000	0	0	0	0	6,437,390	0	0	6,437,390	6,437,390
D*	1,125	27,574.726	0	3,074,710	79,860,890	3,074,710	6,437,390	0	0	9,512,100	9,505,170
E	94	111.230	772,430	0	0	772,430	5,846,980	0	0	6,619,410	5,912,090
E1	298	968.425	3,513,610	0	0	3,513,610	36,249,670	0	0	39,763,280	34,085,570
E2	23	47.895	274,730	0	0	274,730	339,360	0	0	614,090	316,690
E4	1	1.000	8,000	0	0	8,000	36,850	0	0	44,850	19,850
ENQ	81	1,082.265	3,310,530	0	0	3,310,530	223,360	0	0	3,533,890	3,533,890
E*	497	2,210.815	7,879,300	0	0	7,879,300	42,696,220	0	0	50,575,520	43,868,090
F1	57	176.772	1,500,150	0	0	1,500,150	7,741,940	0	0	9,242,090	9,242,090
F1	57	176.772	1,500,150	0	0	1,500,150	7,741,940	0	0	9,242,090	9,242,090
F2	52	632.376	2,231,680	0	0	2,231,680	11,341,850	0	0	13,573,530	13,573,530
F2	52	632.376	2,231,680	0	0	2,231,680	11,341,850	0	0	13,573,530	13,573,530
F*	109	809.148	3,731,830	0	0	3,731,830	19,083,790	0	0	22,815,620	22,815,620
J2	2	7.882	29,560	0	0	29,560	0	0	0	29,560	29,560
J3	3	5.799	31,950	0	0	31,950	0	0	0	31,950	31,950
J4	1	7.000	31,500	0	0	31,500	0	0	0	31,500	31,500
J5	1	0.258	6,500	0	0	6,500	3,420	0	0	9,920	9,920
J6	1	2.621	13,110	0	0	13,110	0	0	0	13,110	13,110
J*	8	23.561	112,620	0	0	112,620	3,420	0	0	116,040	116,040
L1	191	0.000	0	0	0	0	0	7,532,051	0	7,532,051	7,295,641
L1	191	0.000	0	0	0	0	0	7,532,051	0	7,532,051	7,295,641
L*	191	0.000	0	0	0	0	0	7,532,051	0	7,532,051	7,295,641
M1	260	0.000	0	0	0	0	18,230	4,873,990	0	4,892,220	3,250,530
M*	260	0.000	0	0	0	0	18,230	4,873,990	0	4,892,220	3,250,530
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	2	0.000	0	0	0	0	0	61,260	0	61,260	61,260
S*	2	0.000	0	0	0	0	0	61,260	0	61,260	61,260
XB	19	0.000	0	0	0	0	0	3,075	0	3,075	0
XO	23	0.000	0	0	0	0	0	968,454	0	968,454	11,330
XVA	31	139.179	1,030,040	0	0	1,030,040	3,990,200	0	0	5,020,240	0
XVB	68	76.161	1,435,990	0	0	1,435,990	89,150	0	0	1,525,140	0
XVC	15	195.659	723,650	0	0	723,650	5,936,650	0	0	6,660,300	0
XVD	7	41.843	142,030	0	0	142,030	86,630	0	0	228,660	0
XVE	14	49.775	258,330	0	0	258,330	87,550	0	0	345,880	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XVF	4	10.760	55,040	0	0	55,040	0	0	0	55,040	0
XVH	9	146.326	547,090	0	0	547,090	0	0	0	547,090	0
XVJ	1	7.572	30,290	0	0	30,290	328,520	0	0	358,810	0
XVQ	1	9.397	37,590	0	0	37,590	0	0	0	37,590	0
X*	192	676.672	4,260,050	0	0	4,260,050	10,518,700	971,529	0	15,750,279	11,330
	6,054	37,027.604	72,760,950	3,074,710	79,860,890	75,835,660	388,383,340	13,438,830	0	477,657,830	392,351,201

2020 Certified - HISTORY VALUE RECAP

(47) - LANEVILLE I.S.D.

Land	Value	Items	Exempt		
Land - Homesite	(+)	7,328,950	612	9,000	
Land - Non Homesite	(+)	7,344,060	452	604,160	
Land - Productivity Market	(+)	164,481,800	1,425	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	179,154,810	2,489		
Total Land Value:	(+)				179,154,810
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	44,651,470	603	193,390	
New Improvements - Homesite	(+)	305,410	6	0	
Improvements - Non Homesite	(+)	7,726,700	242	663,130	
New Improvements - Non Homesite	(+)	329,610	1	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	53,013,190	852		
Total Imp Value:	(+)				53,013,190
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	2,043,950	95	0	
New Personal - Homesite	(+)	124,600	4	0	
Personal - Non Homesite	(+)	697,750	46	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	2,866,300	145		
Total Personal Value:	(+)				2,866,300
Total Real Estate & Personal Mkt Value	(=)	235,034,300	3,486		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	235,034,300			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				235,034,300
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	164,481,800	1,425		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	2,144,430	739		
Land Ag Tim	(-)	6,906,200	942		
Productivity Loss:	(=)	155,431,170	1,425		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				155,431,170
Losses	Value	Items			
Less Real Exempt Property	(-)	1,469,790	51 (includes Prorated Exempt of 110)		
Less \$500 Inc. Real Personal	(-)	898	5		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	12,700	2		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	101,700	3		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	437,420	78		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	157,453,678			
Total Appraised Value	(=)	77,580,622			
Total Market Taxable:	(=)				79,603,130
Total Losses:	(-)				1,920,808
Total Appraised Value:	(=/+)				77,580,622
Total Exemptions*:	(-)				20,801,430
					<i>* See breakdown on following page</i>
Net Taxable Value:					56,779,192

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

Total Ceiling Tax:	72,024.06
Total Freeze Taxable: -	9,556,280
New Imp/Pers with Ceiling: +	23,280
Freeze Adjusted Taxable:	47,246,192 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
205	225	1	18	0	1	0	21	13	0	0

Owner and Parcel Counts

Total Parcels*:	2,396* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,616

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	10,508,890
Senior S	(+)	1,781,900
Disabled B	(+)	150,000
DV 100%	(+)	542,330
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		12,983,120
Local Discount	(+)	7,608,020
Disabled Veteran	(+)	210,290
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	20,801,430 <i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$144,820
Exempt Value of First Time Partial Exemption	\$211,230
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$759,620
Taxable	\$735,350

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$72,285	398	Market	\$28,769,490
Taxable	\$32,394		Taxable	\$17,537,400
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$72,857	439	Market	\$31,984,490
Taxable	\$32,786		Taxable	\$20,032,030
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$63,481	538	Market	\$34,153,040
Taxable	\$25,356		Taxable	\$21,143,800
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$21,904	99	Market	\$2,168,550
Taxable	\$0		Taxable	\$1,111,770

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		7,328,950	612		
Land - Non Homesite		7,344,060	452		
Land - Productivity Market		164,481,800	1,425		
Land - Income		0	0	Total Land Value:	179,154,810
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		44,651,470	603		
New Improvements - Homesite		305,410	6		
Improvements - Non Homesite		7,726,700	242		
New Improvements - Non Homesite		329,610	1		
Improvements - Income		0	0	Total Improvement Value:	53,013,190
Ag Loss		Value	Items		
Productivity Market		164,481,800	1,425		
Land Ag 1D		0	0		
Land Ag 1D1		2,144,430	739		
Land Ag Tim		6,906,200	6,906,200	Productivity Loss:	155,431,170
Real Loss		Value			
Land Homesite Exempt		9,000			
Land Non-Homesite Exempt		604,160			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		193,390			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		663,130			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	1,469,680
				Taxload Real Total:	75,267,150
Personal		Value	Items		
Personal - Homesite		2,043,950	95		
New Personal - Homesite		124,600	4		
Personal - Non Homesite		697,750	46		
New Personal - Non Homesite		0	0	Total Personal Value:	2,866,300
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		898		Personal Exempt Total:	0
				Taxload Personal Total:	2,866,300
				Total Appraised:	77,580,622
				Taxroll Load Total:	78,133,450

2020 Certified - HISTORY VALUE RECAP

(47) - LANEVILLE I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	350	1,086.429	5,153,290	0	0	5,153,290	22,628,600	0	0	27,781,890	17,672,000
A2	70	202.391	961,550	0	0	961,550	1,168,010	0	0	2,129,560	1,180,030
A3	42	3.462	19,580	0	0	19,580	1,573,610	0	0	1,593,190	931,320
A4	6	13.553	47,630	0	0	47,630	31,190	0	0	78,820	78,820
A*	468	1,305.835	6,182,050	0	0	6,182,050	25,401,410	0	0	31,583,460	19,862,170
C1	3	4.840	20,030	0	0	20,030	0	0	0	20,030	20,030
C1B	2	1.000	4,100	0	0	4,100	0	0	0	4,100	4,100
C1R	177	452.573	1,649,390	0	0	1,649,390	17,120	0	0	1,666,510	1,665,450
C*	182	458.413	1,673,520	0	0	1,673,520	17,120	0	0	1,690,640	1,689,580
D1	1,425	75,729.957	0	9,050,630	164,481,800	9,050,630	0	0	0	9,050,630	9,034,420
D2	142	0.000	0	0	0	0	4,747,110	0	0	4,747,110	4,741,000
D*	1,567	75,729.957	0	9,050,630	164,481,800	9,050,630	4,747,110	0	0	13,797,740	13,775,420
E	37	67.255	341,440	0	0	341,440	2,055,560	0	0	2,397,000	1,691,530
E1	275	670.288	2,722,040	0	0	2,722,040	19,079,350	0	0	21,801,390	14,248,380
E2	19	32.811	148,310	0	0	148,310	255,280	0	0	403,590	224,560
ENQ	61	1,027.818	2,787,150	0	0	2,787,150	62,380	0	0	2,849,530	2,849,530
E*	392	1,798.172	5,998,940	0	0	5,998,940	21,452,570	0	0	27,451,510	19,014,000
F1	9	6.679	51,420	0	0	51,420	192,170	0	0	243,590	243,590
F1	9	6.679	51,420	0	0	51,420	192,170	0	0	243,590	243,590
F2	4	23.618	113,320	0	0	113,320	312,540	0	0	425,860	425,860
F2	4	23.618	113,320	0	0	113,320	312,540	0	0	425,860	425,860
F*	13	30.297	164,740	0	0	164,740	504,710	0	0	669,450	669,450
J3	3	4.323	28,100	0	0	28,100	0	0	0	28,100	28,100
J4	1	0.546	12,500	0	0	12,500	33,750	0	0	46,250	46,250
J*	4	4.869	40,600	0	0	40,600	33,750	0	0	74,350	74,350
L1	26	0.000	0	0	0	0	0	452,102	0	452,102	439,402
L1	26	0.000	0	0	0	0	0	452,102	0	452,102	439,402
L*	26	0.000	0	0	0	0	0	452,102	0	452,102	439,402
M1	111	0.000	0	0	0	0	0	2,311,600	0	2,311,600	1,254,820
M*	111	0.000	0	0	0	0	0	2,311,600	0	2,311,600	1,254,820
XB	5	0.000	0	0	0	0	0	898	0	898	0
XO	3	0.000	0	0	0	0	0	101,700	0	101,700	0
XVA	17	27.921	140,910	0	0	140,910	481,760	0	0	622,670	0
XVC	1	2.000	10,000	0	0	10,000	0	0	0	10,000	0
XVD	5	11.368	55,140	0	0	55,140	121,970	0	0	177,110	0
XVE	10	6.177	31,820	0	0	31,820	60	0	0	31,880	0
XVF	12	120.089	300,940	0	0	300,940	0	0	0	300,940	0
XVG	1	11.525	34,580	0	0	34,580	0	0	0	34,580	0
XVH	1	0.628	3,770	0	0	3,770	0	0	0	3,770	0
XVJ	1	0.000	0	0	0	0	0	0	0	0	0
XVL	1	10.000	36,000	0	0	36,000	252,730	0	0	288,730	0
XVQ	1	0.000	0	0	0	0	0	0	0	0	0
X*	58	189.708	613,160	0	0	613,160	856,520	102,598	0	1,572,278	0
2,821	79,517.251	14,673.010	9,050,630	164,481,800	23,723,640	53,013,190	2,866,300	0	79,603,130	56,779,192	

2020 Certified - HISTORY VALUE RECAP

(48) - LEVERETTS CHAPEL ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,732,180	260	11,500			
Land - Non Homesite	(+)	3,675,490	229	184,210			
Land - Productivity Market	(+)	15,315,350	306	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	22,723,020	795		Total Land Value:	(+)	22,723,020
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	15,023,810	244	0			
New Improvements - Homesite	(+)	114,100	5	0			
Improvements - Non Homesite	(+)	2,473,480	72	699,950			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	17,611,390	321		Total Imp Value:	(+)	17,611,390
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,087,940	56	0			
New Personal - Homesite	(+)	162,550	5	0			
Personal - Non Homesite	(+)	1,722,861	65	0			
New Personal - Non Homesite	(+)	24,170	1	0			
Total Personal Value	(=)	2,997,521	127		Total Personal Value:	(+)	2,997,521
Total Real Estate & Personal Mkt Value	(=)	43,331,931	1,243				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	43,331,931			Total Market Value:	(=/+)	43,331,931
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	15,315,350	306				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	74,030	38				
Land Ag Tim	(-)	606,540	278				
Productivity Loss:	(=)	14,634,780	306		Productivity Loss:	(-)	14,634,780
Losses		Value	Items				
Less Real Exempt Property	(-)	895,660	11				
Less \$500 Inc. Real Personal	(-)	1,506	7		Total Market Taxable:	(=)	28,697,151
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	45,390	1		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	54,390	26				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	951,556
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	27,700,205
Total Losses (includes Prod. Loss)	(=)	15,631,726			Total Exemptions*:	(-)	7,369,300
Total Appraised Value	(=)	27,700,205					
					Net Taxable Value:		20,330,905

* See breakdown on following page

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

Total Ceiling Tax:	20,185.55
Total Freeze Taxable: -	2,312,910
New Imp/Pers with Ceiling: +	48,770
Freeze Adjusted Taxable:	18,066,765 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
98	83	0	7	0	0	0	7	2	0	0

Owner and Parcel Counts

Total Parcels*:	897* Parcel count is figured by parcel per ownership sequences.
Total Owners:	619

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 4,087,950	190
Senior S	(+) 562,190	64
Disabled B	(+) 73,500	8
DV 100%	(+) 84,410	2
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	4,808,050	264
Local Discount	(+) 2,515,250	142
Disabled Veteran	(+) 46,000	4
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0

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

Total Exemptions (=) **7,369,300** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$8,800
Exempt Value of First Time Partial Exemption	\$12,180
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$300,820
Taxable	\$281,320

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$62,223	245	Market	\$15,244,790
Taxable	\$24,613		Taxable	\$10,041,670
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$62,554	253	Market	\$15,826,410
Taxable	\$24,886		Taxable	\$10,776,820
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$54,385	314	Market	\$17,076,900
Taxable	\$18,374		Taxable	\$11,555,110
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$20,499	61	Market	\$1,250,490
Taxable	\$0		Taxable	\$778,290

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		3,732,180	260		
Land - Non Homesite		3,675,490	229		
Land - Productivity Market		15,315,350	306		
Land - Income		0	0	Total Land Value:	22,723,020
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		15,023,810	244		
New Improvements - Homesite		114,100	5		
Improvements - Non Homesite		2,473,480	72		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	17,611,390
Ag Loss		Value	Items		
Productivity Market		15,315,350	306		
Land Ag 1D		0	0		
Land Ag 1D1		74,030	38		
Land Ag Tim		606,540	606,540	Productivity Loss:	14,634,780
Real Loss		Value			
Land Homesite Exempt		11,500			
Land Non-Homesite Exempt		184,210			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		699,950			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	895,660
				Taxload Real Total:	24,803,970
Personal		Value	Items		
Personal - Homesite		1,087,940	56		
New Personal - Homesite		162,550	5		
Personal - Non Homesite		1,722,861	65		
New Personal - Non Homesite		24,170	1	Total Personal Value:	2,997,521
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		1,506		Personal Exempt Total:	0
				Taxload Personal Total:	2,997,521
				Total Appraised:	27,700,205
				Taxroll Load Total:	27,801,491

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	171	412.472	2,579,670	0	0	2,579,670	10,687,620	0	0	13,267,290	8,766,120
A2	80	210.984	1,220,520	0	0	1,220,520	1,327,370	0	0	2,547,890	1,531,490
A3	36	12.803	70,060	0	0	70,060	979,510	0	0	1,049,570	840,390
A4	2	5.950	32,780	0	0	32,780	83,030	0	0	115,810	115,810
A*	289	642.209	3,903,030	0	0	3,903,030	13,077,530	0	0	16,980,560	11,253,810
B2	1	1.000	8,000	0	0	8,000	118,130	0	0	126,130	126,130
B*	1	1.000	8,000	0	0	8,000	118,130	0	0	126,130	126,130
C1	3	3.060	16,450	0	0	16,450	0	0	0	16,450	16,450
C1R	116	298.036	1,320,760	0	0	1,320,760	20,610	0	0	1,341,370	1,335,650
C*	119	301.096	1,337,210	0	0	1,337,210	20,610	0	0	1,357,820	1,352,100
D1	306	5,844.785	0	680,570	15,315,350	680,570	0	0	0	680,570	680,570
D2	9	0.000	0	0	0	0	143,930	0	0	143,930	143,930
D*	315	5,844.785	0	680,570	15,315,350	680,570	143,930	0	0	824,500	824,500
E	15	26.492	124,220	0	0	124,220	883,430	0	0	1,007,650	730,840
E1	35	151.926	553,520	0	0	553,520	1,997,330	0	0	2,550,850	1,791,360
E2	9	14.575	87,460	0	0	87,460	177,220	0	0	264,680	111,940
ENQ	26	271.800	866,980	0	0	866,980	0	0	0	866,980	866,980
E*	85	464.793	1,632,180	0	0	1,632,180	3,057,980	0	0	4,690,160	3,501,120
F2	10	69.520	331,540	0	0	331,540	492,760	0	0	824,300	824,300
F2	10	69.520	331,540	0	0	331,540	492,760	0	0	824,300	824,300
F*	10	69.520	331,540	0	0	331,540	492,760	0	0	824,300	824,300
J4	1	0.000	0	0	0	0	500	0	0	500	500
J*	1	0.000	0	0	0	0	500	0	0	500	500
L1	16	0.000	0	0	0	0	0	1,257,565	0	1,257,565	1,257,565
L1	16	0.000	0	0	0	0	0	1,257,565	0	1,257,565	1,257,565
L*	16	0.000	0	0	0	0	0	1,257,565	0	1,257,565	1,257,565
M1	100	0.000	0	0	0	0	0	1,693,060	0	1,693,060	1,190,880
M*	100	0.000	0	0	0	0	0	1,693,060	0	1,693,060	1,190,880
XB	7	0.000	0	0	0	0	0	1,506	0	1,506	0
XO	1	0.000	0	0	0	0	0	45,390	0	45,390	0
XVA	5	2.500	29,250	0	0	29,250	699,950	0	0	729,200	0
XVC	4	50.620	150,530	0	0	150,530	0	0	0	150,530	0
XVD	1	2.000	13,000	0	0	13,000	0	0	0	13,000	0
XVE	1	0.390	2,930	0	0	2,930	0	0	0	2,930	0
X*	19	55.510	195,710	0	0	195,710	699,950	46,896	0	942,556	0
	955	7,378.913	7,407,670	680,570	15,315,350	8,088,240	17,611,390	2,997,521	0	28,697,151	20,330,905

2020 Certified - HISTORY VALUE RECAP

(49) - MT ENTERPRISE I.S.D.

Land	Value	Items	Exempt		
Land - Homesite	(+)	7,777,230	664	7,200	
Land - Non Homesite	(+)	5,348,070	506	686,990	
Land - Productivity Market	(+)	95,810,050	978	0	
Land - Income	(+)	7,620	1	0	
Total Land Market Value	(=)	108,942,970	2,149		
Total Land Value:	(+)				108,942,970
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	45,851,520	619	0	
New Improvements - Homesite	(+)	362,840	6	0	
Improvements - Non Homesite	(+)	10,955,720	264	3,154,190	
New Improvements - Non Homesite	(+)	78,880	3	0	
Improvements - Income	(+)	124,050	1	0	
Total Improvement Value	(=)	57,373,010	893		
Total Imp Value:	(+)				57,373,010
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	2,211,710	109	0	
New Personal - Homesite	(+)	46,620	2	0	
Personal - Non Homesite	(+)	2,886,390	147	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	5,144,720	258		
Total Personal Value:	(+)				5,144,720
Total Real Estate & Personal Mkt Value	(=)	171,460,700	3,300		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	171,460,700			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				171,460,700
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	95,810,050	978		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	876,010	434		
Land Ag Tim	(-)	4,698,100	694		
Productivity Loss:	(=)	90,235,940	978		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				90,235,940
Losses	Value	Items			
Less Real Exempt Property	(-)	3,851,030	67 (includes Prorated Exempt of 2,650)		
Less \$500 Inc. Real Personal	(-)	4,401	19		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	63,730	2		
Less MultiUse	(-)	500	1		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	112,830	5		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	470,800	84		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	94,739,231			
Total Appraised Value	(=)	76,721,469			
Total Market Taxable:	(=)				81,224,760
Total Losses:	(-)				4,390,461
Total Appraised Value:	(=/+)				76,721,469
Total Exemptions*:	(-)				22,400,750
					<i>* See breakdown on following page</i>
Net Taxable Value:					54,320,719

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

Total Ceiling Tax:	76,295.59
Total Freeze Taxable: -	9,346,390
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	44,974,329This 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
249	243	0	16	0	0	0	20	9	0	1

Owner and Parcel Counts

Total Parcels*:	2,215* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,484

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 11,276,890	518
Senior S	(+) 1,870,850	203
Disabled B	(+) 72,230	9
DV 100%	(+) 600,360	5
Surviving Spouse of a Service Member	(+) 19,400	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	13,839,730	736
Local Discount	(+) 8,395,410	395
Disabled Veteran	(+) 165,610	19
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 22,400,750 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$39,460
Exempt Value of First Time Partial Exemption	\$96,650
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$488,340
Taxable	\$335,300

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$71,631	464	Market	\$33,236,830
Taxable	\$31,678		Taxable	\$20,070,260
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$73,661	498	Market	\$36,683,550
Taxable	\$33,272		Taxable	\$22,555,790
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$63,943	609	Market	\$38,941,880
Taxable	\$25,621		Taxable	\$23,392,160
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$20,345	111	Market	\$2,258,330
Taxable	\$0		Taxable	\$836,370

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		0		0		
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0		0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		7,777,230		664		
Land - Non Homesite		5,348,070		506		
Land - Productivity Market		95,810,050		978		
Land - Income		7,620		1	Total Land Value:	108,942,970
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		45,851,520		619		
New Improvements - Homesite		362,840		6		
Improvements - Non Homesite		10,955,720		264		
New Improvements - Non Homesite		78,880		3		
Improvements - Income		124,050		1	Total Improvement Value:	57,373,010
Ag Loss			Value	Items		
Productivity Market		95,810,050		978		
Land Ag 1D		0		0		
Land Ag 1D1		876,010		434		
Land Ag Tim		4,698,100		4,698,100	Productivity Loss:	90,235,940
Real Loss			Value			
Land Homesite Exempt		7,200				
Land Non-Homesite Exempt		686,990				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		3,154,190				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	3,848,380
					Taxload Real Total:	72,231,660
Personal			Value	Items		
Personal - Homesite		2,211,710		109		
New Personal - Homesite		46,620		2		
Personal - Non Homesite		2,886,390		147		
New Personal - Non Homesite		0		0	Total Personal Value:	5,144,720
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		4,401			Personal Exempt Total:	0
					Taxload Personal Total:	5,144,720
					Total Appraised:	76,721,469
					Taxroll Load Total:	77,376,380

2020 Certified - HISTORY VALUE RECAP

(49) - MT ENTERPRISE I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
A1	419	951.705	5,128,420	0	0	5,128,420	26,783,720	0	0	31,912,140	19,870,540	
A2	104	226.888	1,133,010	0	0	1,133,010	1,579,250	0	0	2,712,260	1,530,060	
A3	24	1.990	9,450	0	0	9,450	1,080,080	0	0	1,089,530	624,530	
A4	13	10.324	59,480	0	0	59,480	576,260	0	0	635,740	635,740	
A*	560	1,190.907	6,330,360	0	0	6,330,360	30,019,310	0	0	36,349,670	22,660,870	
C1	61	50.555	414,140	0	0	414,140	0	0	0	414,140	408,280	
C1B	3	1.291	15,400	0	0	15,400	0	0	0	15,400	15,400	
C1R	177	325.692	1,402,830	0	0	1,402,830	0	0	0	1,402,830	1,388,080	
C*	241	377.538	1,832,370	0	0	1,832,370	0	0	0	1,832,370	1,811,760	
D1	978	44,423.415	0	5,574,110	95,810,050	5,574,110	0	0	0	5,574,110	5,572,120	
D2	86	0.000	0	0	0	0	2,106,480	0	0	2,106,480	2,106,480	
D*	1,064	44,423.415	0	5,574,110	95,810,050	5,574,110	2,106,480	0	0	7,680,590	7,678,600	
E	34	37.812	227,840	0	0	227,840	1,870,390	0	0	2,098,230	1,370,580	
E1	192	539.784	2,172,130	0	0	2,172,130	16,147,950	0	0	18,320,080	11,689,410	
E2	23	45.280	191,200	0	0	191,200	552,720	0	0	743,920	380,390	
ENQ	26	545.206	1,132,450	0	0	1,132,450	311,330	0	0	1,443,780	1,426,560	
E*	275	1,168.082	3,723,620	0	0	3,723,620	18,882,390	0	0	22,606,010	14,866,940	
F1	45	35.221	473,270	0	0	473,270	2,908,880	0	0	3,382,150	3,382,150	
F1	45	35.221	473,270	0	0	473,270	2,908,880	0	0	3,382,150	3,382,150	
F2	4	3.340	35,860	0	0	35,860	249,990	0	0	285,850	285,850	
F2	4	3.340	35,860	0	0	35,860	249,990	0	0	285,850	285,850	
F*	49	38.561	509,130	0	0	509,130	3,158,870	0	0	3,668,000	3,668,000	
J4	4	5.402	31,250	0	0	31,250	51,770	0	0	83,020	83,020	
J6	1	10.000	12,000	0	0	12,000	0	0	0	12,000	12,000	
J*	5	15.402	43,250	0	0	43,250	51,770	0	0	95,020	95,020	
L1	78	0.000	0	0	0	0	0	2,296,019	0	2,296,019	2,231,789	
L1	78	0.000	0	0	0	0	0	2,296,019	0	2,296,019	2,231,789	
L*	78	0.000	0	0	0	0	0	2,296,019	0	2,296,019	2,231,789	
M1	155	0.000	0	0	0	0	0	2,731,470	0	2,731,470	1,307,740	
M*	155	0.000	0	0	0	0	0	2,731,470	0	2,731,470	1,307,740	
XB	19	0.000	0	0	0	0	0	4,401	0	4,401	0	
XO	5	0.000	0	0	0	0	0	112,830	0	112,830	0	
XVA	28	23.327	223,630	0	0	223,630	2,037,830	0	0	2,261,460	0	
XVB	8	10.958	49,970	0	0	49,970	309,660	0	0	359,630	0	
XVC	8	47.170	181,390	0	0	181,390	618,960	0	0	800,350	0	
XVD	4	8.270	37,690	0	0	37,690	176,980	0	0	214,670	0	
XVE	7	3.203	31,100	0	0	31,100	4,860	0	0	35,960	0	
XVF	8	30.460	135,950	0	0	135,950	3,020	0	0	138,970	0	
XVH	2	14.902	29,810	0	0	29,810	0	0	0	29,810	0	
XVK	1	0.356	4,650	0	0	4,650	2,880	0	0	7,530	0	
X*	90	138.646	694,190	0	0	694,190	3,154,190	117,231	0	3,965,611	0	
		2,517	47,352.551	13,132,920	5,574,110	95,810,050	18,707,030	57,373,010	5,144,720	0	81,224,760	54,320,719

2020 Certified - HISTORY VALUE RECAP

(51) - OVERTON I.S.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	6,277,540	857	7,490			
Land - Non Homesite	(+)	5,799,640	544	1,858,800			
Land - Productivity Market	(+)	27,122,190	329	0			
Land - Income	(+)	93,830	4	0			
Total Land Market Value	(=)	39,293,200	1,738		Total Land Value:	(+)	39,293,200
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	59,654,730	810	380,410			
New Improvements - Homesite	(+)	649,660	9	0			
Improvements - Non Homesite	(+)	33,263,540	287	19,992,130			
New Improvements - Non Homesite	(+)	92,820	1	0			
Improvements - Income	(+)	1,184,250	8	0			
Total Improvement Value	(=)	94,845,000	1,115		Total Imp Value:	(+)	94,845,000
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,241,870	66	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	3,942,723	136	147,879			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	5,184,593	202		Total Personal Value:	(+)	5,184,593
Total Real Estate & Personal Mkt Value		(=)	139,322,793	3,055			
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value		(=)	139,322,793		Total Market Value:	(=/+)	139,322,793
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	27,122,190	329				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	269,090	151				
Land Ag Tim	(-)	631,550	227				
Productivity Loss:	(=)	26,221,550	329		Productivity Loss:	(-)	26,221,550
Losses		Value	Items				
Less Real Exempt Property	(-)	22,391,239	81				
Less \$500 Inc. Real Personal	(-)	3,309	17		Total Market Taxable:	(=)	113,101,243
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	41,830	2				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		9,750
Less Vehicle Leased for Personal Use	(-)	260,500	7		Protested % of Total Market :		0.01 %
Less Real Protested Value	(-)	9,750	2				
Less 10% Cap Loss	(-)	261,630	34				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	22,707,758
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	90,132,985
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	26,714,925
Total Losses (includes Prod. Loss)	(=)	49,189,808			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	90,132,985			Net Taxable Value:		63,418,060

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

Total Ceiling Tax:	82,962.58
Total Freeze Taxable: -	9,099,960
New Imp/Pers with Ceiling: +	3,750
Freeze Adjusted Taxable:	54,321,850 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
252	259	0	32	0	0	0	29	18	0	1

Owner and Parcel Counts

Total Parcels*:	1,855* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,378

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	13,361,745
Senior S	(+)	2,297,610
Disabled B	(+)	223,230
DV 100%	(+)	1,233,300
Surviving Spouse of a Service Member	(+)	14,330
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		17,130,215
Local Discount	(+)	9,354,280
Disabled Veteran	(+)	230,430
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	26,714,925 (includes Ported/Charity Amounts)

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$188,950
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$742,480
Taxable	\$677,090

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$74,314	753	Market	\$55,958,830
Taxable	\$34,225		Taxable	\$33,890,055
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$74,403	759	Market	\$56,472,160
Taxable	\$34,296		Taxable	\$34,433,395
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$69,956	825	Market	\$57,714,030
Taxable	\$30,751		Taxable	\$35,087,845
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$18,816	66	Market	\$1,241,870
Taxable	\$0		Taxable	\$654,450

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		6,277,540	857		
Land - Non Homesite		5,799,640	544		
Land - Productivity Market		27,122,190	329		
Land - Income		93,830	4	Total Land Value:	39,293,200
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		59,654,730	810		
New Improvements - Homesite		649,660	9		
Improvements - Non Homesite		33,263,540	287		
New Improvements - Non Homesite		92,820	1		
Improvements - Income		1,184,250	8	Total Improvement Value:	94,845,000
Ag Loss		Value	Items		
Productivity Market		27,122,190	329		
Land Ag 1D		0	0		
Land Ag 1D1		269,090	151		
Land Ag Tim		631,550	631,550	Productivity Loss:	26,221,550
Real Loss		Value			
Land Homesite Exempt		7,490			
Land Non-Homesite Exempt		1,858,800			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		380,410			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		19,992,130			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	22,243,360
				Taxload Real Total:	85,673,290
Personal		Value	Items		
Personal - Homesite		1,241,870	66		
New Personal - Homesite		0	0		
Personal - Non Homesite		3,942,723	136		
New Personal - Non Homesite		0	0	Total Personal Value:	5,184,593
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		147,879			
New Personal Non-Homesite Exempt		0			
Personal Under 500		3,309		Personal Exempt Total:	147,879
				Taxload Personal Total:	5,036,714
				Total Appraised:	90,132,985
				Taxroll Load Total:	90,710,004

2020 Certified - HISTORY VALUE RECAP

(51) - OVERTON I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	769	687.691	4,871,590	0	0	4,871,590	52,295,150	0	0	57,166,740	35,684,815
A2	82	154.728	925,530	0	0	925,530	1,491,860	0	0	2,417,390	1,197,000
A3	10	0.166	2,370	0	0	2,370	242,570	0	0	244,940	76,730
A4	7	3.765	26,540	0	0	26,540	116,360	0	0	142,900	142,900
A*	868	846.351	5,826,030	0	0	5,826,030	54,145,940	0	0	59,971,970	37,101,445
B1	3	0.887	23,210	0	0	23,210	332,190	0	0	355,400	355,400
B2	14	6.650	93,840	0	0	93,840	1,235,800	0	0	1,329,640	1,288,510
B*	17	7.536	117,050	0	0	117,050	1,567,990	0	0	1,685,040	1,643,910
C1	138	84.108	630,110	0	0	630,110	13,320	0	0	643,430	643,430
C1B	8	14.154	113,980	0	0	113,980	0	0	0	113,980	113,980
C1R	88	186.442	752,220	0	0	752,220	0	0	0	752,220	706,580
C*	234	284.704	1,496,310	0	0	1,496,310	13,320	0	0	1,509,630	1,463,990
D1	329	10,475.564	0	900,640	27,122,190	900,640	0	0	0	900,640	898,650
D2	21	0.000	0	0	0	0	701,980	0	0	701,980	691,980
D*	350	10,475.564	0	900,640	27,122,190	900,640	701,980	0	0	1,602,620	1,590,630
E	20	37.406	219,830	0	0	219,830	2,364,990	0	0	2,584,820	1,840,940
E1	70	180.136	798,020	0	0	798,020	6,784,320	0	0	7,582,340	5,064,560
E2	11	20.778	111,070	0	0	111,070	176,160	0	0	287,230	124,140
ENQ	13	183.259	563,420	0	0	563,420	128,530	0	0	691,950	691,950
E*	114	421.579	1,692,340	0	0	1,692,340	9,454,000	0	0	11,146,340	7,721,590
F1	91	60.368	880,190	0	0	880,190	7,149,490	0	0	8,029,680	8,029,680
F1	91	60.368	880,190	0	0	880,190	7,149,490	0	0	8,029,680	8,029,680
F2	9	22.781	164,790	0	0	164,790	1,329,460	0	0	1,494,250	1,494,250
F2	9	22.781	164,790	0	0	164,790	1,329,460	0	0	1,494,250	1,494,250
F*	100	83.149	1,044,980	0	0	1,044,980	8,478,950	0	0	9,523,930	9,523,930
J2	1	22.480	67,440	0	0	67,440	0	0	0	67,440	67,440
J3	3	7.247	26,500	0	0	26,500	0	0	0	26,500	26,500
J4	1	0.594	19,000	0	0	19,000	110,280	0	0	129,280	129,280
J5	1	1.020	1,000	0	0	1,000	0	0	0	1,000	1,000
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	7	32.808	123,480	0	0	123,480	110,280	0	0	233,760	233,760
L1	87	0.000	0	0	0	0	0	3,130,215	0	3,130,215	3,088,385
L1	87	0.000	0	0	0	0	0	3,130,215	0	3,130,215	3,088,385
L*	87	0.000	0	0	0	0	0	3,130,215	0	3,130,215	3,088,385
M1	86	0.000	0	0	0	0	0	1,620,320	0	1,620,320	1,028,050
M*	86	0.000	0	0	0	0	0	1,620,320	0	1,620,320	1,028,050
XB	17	0.000	0	0	0	0	0	3,309	0	3,309	0
XO	8	0.000	0	0	0	0	0	282,870	0	282,870	22,370
XVA	27	36.992	265,180	0	0	265,180	1,781,730	0	0	2,046,910	0
XVB	24	77.274	601,720	0	0	601,720	2,237,050	0	0	2,838,770	0
XVC	14	29.832	105,680	0	0	105,680	231,940	0	0	337,620	0
XVD	4	13.269	73,830	0	0	73,830	295,530	0	0	369,360	0
XVF	1	7.398	88,780	0	0	88,780	0	0	0	88,780	0
XVG	5	0.066	12,160	0	0	12,160	354,910	147,879	0	514,949	0
XVH	2	215.172	720,480	0	0	720,480	15,379,480	0	0	16,099,960	0
XVK	1	0.066	2,160	0	0	2,160	30,670	0	0	32,830	0
XVM	2	0.189	830	0	0	830	61,230	0	0	62,060	0
XVO	1	0.000	0	0	0	0	0	0	0	0	0
X*	106	380.259	1,870,820	0	0	1,870,820	20,372,540	434,058	0	22,677,418	22,370
	1,969	12,531.949	12,171,010	900,640	27,122,190	13,071,650	94,845,000	5,184,593	0	113,101,243	63,418,060

2020 Certified - HISTORY VALUE RECAP

(56) - RUSK ISD (RUSK AD)

Land	Value	Items	Exempt			
Land - Homesite	(+)	1,270,890	107	0		
Land - Non Homesite	(+)	950,730	43	290,880		
Land - Productivity Market	(+)	15,874,290	154	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	18,095,910	304		Total Land Value:	(+) 18,095,910
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	7,221,820	103	0		
New Improvements - Homesite	(+)	5,040	1	0		
Improvements - Non Homesite	(+)	721,650	18	0		
New Improvements - Non Homesite	(+)	0	0	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	7,948,510	122		Total Imp Value:	(+) 7,948,510
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	277,980	17	0		
New Personal - Homesite	(+)	510	1	0		
Personal - Non Homesite	(+)	61,683	8	0		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	340,173	26		Total Personal Value:	(+) 340,173
Total Real Estate & Personal Mkt Value	(=)	26,384,593	452			
Minerals	Value	Items				
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+) 0
Total Market Value	(=)	26,384,593			Total Market Value:	(=+) 26,384,593
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	15,874,290	154			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	162,570	90			
Land Ag Tim	(-)	713,440	91			
Productivity Loss:	(=)	14,998,280	154		Productivity Loss:	(-) 14,998,280
Losses	Value	Items				
Less Real Exempt Property	(-)	290,880	3			
Less \$500 Inc. Real Personal	(-)	189	2			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 11,386,313
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	105,880	11			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	0	0			
Less \$500 Inc. Mineral Owner	(-)	0	0			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 396,949
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 10,989,364
Total Losses (includes Prod. Loss)	(=)	15,395,229			Total Exemptions*:	(-) 2,313,140
Total Appraised Value	(=)	10,989,364			<i>* See breakdown on following page</i>	
					Net Taxable Value:	8,676,224

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

Total Ceiling Tax:	17,133.53
Total Freeze Taxable: -	2,082,140
New Imp/Pers with Ceiling: +	5,040
Freeze Adjusted Taxable:	6,599,124 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
31	41	0	5	0	0	0	2	0	0	0

Owner and Parcel Counts

Total Parcels*:	284* Parcel count is figured by parcel per ownership sequences.
Total Owners:	206

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 1,756,960	77
Senior S	(+) 309,430	34
Disabled B	(+) 44,580	5
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	2,110,970	116
Local Discount	(+) 0	0
Disabled Veteran	(+) 24,000	2
Optional 65	(+) 178,170	29
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 2,313,140 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$16,250
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,550
Taxable	\$5,040

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$59,863	64	Market	\$3,831,280
Taxable	\$33,220		Taxable	\$2,562,700
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$63,716	68	Market	\$4,332,720
Taxable	\$37,169		Taxable	\$3,115,280
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$54,249	85	Market	\$4,611,210
Taxable	\$28,011		Taxable	\$3,250,330
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$16,381	17	Market	\$278,490
Taxable	\$0		Taxable	\$135,050

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		1,270,890	107		
Land - Non Homesite		950,730	43		
Land - Productivity Market		15,874,290	154		
Land - Income		0	0	Total Land Value:	18,095,910
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		7,221,820	103		
New Improvements - Homesite		5,040	1		
Improvements - Non Homesite		721,650	18		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	7,948,510
Ag Loss		Value	Items		
Productivity Market		15,874,290	154		
Land Ag 1D		0	0		
Land Ag 1D1		162,570	90		
Land Ag Tim		713,440	713,440	Productivity Loss:	14,998,280
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		290,880			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		0			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	290,880
				Taxload Real Total:	10,755,260
Personal		Value	Items		
Personal - Homesite		277,980	17		
New Personal - Homesite		510	1		
Personal - Non Homesite		61,683	8		
New Personal - Non Homesite		0	0	Total Personal Value:	340,173
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		189		Personal Exempt Total:	0
				Taxload Personal Total:	340,173
				Total Appraised:	10,989,364
				Taxroll Load Total:	11,095,433

2020 Certified - HISTORY VALUE RECAP

(56) - RUSK ISD (RUSK AD)

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	47	152.876	692,660	0	0	692,660	2,747,940	0	0	3,440,600	2,308,590
A2	17	42.418	211,750	0	0	211,750	266,020	0	0	477,770	317,870
A3	1	0.000	0	0	0	0	29,580	0	0	29,580	0
A*	65	195.294	904,410	0	0	904,410	3,043,540	0	0	3,947,950	2,626,460
C1	5	8.051	28,840	0	0	28,840	0	0	0	28,840	28,840
C1R	16	16.906	84,220	0	0	84,220	0	0	0	84,220	84,220
C*	21	24.957	113,060	0	0	113,060	0	0	0	113,060	113,060
D1	154	7,258.367	0	876,010	15,874,290	876,010	0	0	0	876,010	876,010
D2	10	0.000	0	0	0	0	626,960	0	0	626,960	626,960
D*	164	7,258.367	0	876,010	15,874,290	876,010	626,960	0	0	1,502,970	1,502,970
E	4	8.589	53,220	0	0	53,220	547,870	0	0	601,090	484,840
E1	41	109.812	483,090	0	0	483,090	3,654,190	0	0	4,137,280	3,308,180
E2	4	6.550	25,650	0	0	25,650	38,080	0	0	63,730	54,990
ENQ	7	117.886	317,930	0	0	317,930	4,020	0	0	321,950	321,950
E*	56	242.837	879,890	0	0	879,890	4,244,160	0	0	5,124,050	4,169,960
F1	4	0.234	12,000	0	0	12,000	33,850	0	0	45,850	45,850
F1	4	0.234	12,000	0	0	12,000	33,850	0	0	45,850	45,850
F*	4	0.234	12,000	0	0	12,000	33,850	0	0	45,850	45,850
J5	1	17.820	21,380	0	0	21,380	0	0	0	21,380	21,380
J*	1	17.820	21,380	0	0	21,380	0	0	0	21,380	21,380
L1	4	0.000	0	0	0	0	0	4,644	0	4,644	4,644
L1	4	0.000	0	0	0	0	0	4,644	0	4,644	4,644
L*	4	0.000	0	0	0	0	0	4,644	0	4,644	4,644
M1	19	0.000	0	0	0	0	0	335,340	0	335,340	191,900
M*	19	0.000	0	0	0	0	0	335,340	0	335,340	191,900
XB	2	0.000	0	0	0	0	0	189	0	189	0
XVD	1	0.000	0	0	0	0	0	0	0	0	0
XVE	1	69.540	139,080	0	0	139,080	0	0	0	139,080	0
XVH	1	66.000	151,800	0	0	151,800	0	0	0	151,800	0
X*	5	135.540	290,880	0	0	290,880	0	189	0	291,069	0
	339	7,875.049	2,221,620	876,010	15,874,290	3,097,630	7,948,510	340,173	0	11,386,313	8,676,224

2020 Certified - HISTORY VALUE RECAP

(52) - TATUM I.S.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	23,304,120	1,459	17,380			
Land - Non Homesite	(+)	38,719,130	1,352	2,895,040			
Land - Productivity Market	(+)	107,763,220	1,396	0			
Land - Income	(+)	314,240	5	0			
Total Land Market Value	(=)	170,100,710	4,215		Total Land Value:	(+)	170,100,710
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	211,665,090	1,830	77,900			
New Improvements - Homesite	(+)	3,945,200	77	0			
Improvements - Non Homesite	(+)	59,432,340	509	34,693,760			
New Improvements - Non Homesite	(+)	820,470	13	0			
Improvements - Income	(+)	2,600,460	8	0			
Total Improvement Value	(=)	278,463,560	2,437		Total Imp Value:	(+)	278,463,560
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,257,340	253	0			
New Personal - Homesite	(+)	625,150	16	0			
Personal - Non Homesite	(+)	10,662,010	391	23,800			
New Personal - Non Homesite	(+)	166,760	3	0			
Total Personal Value	(=)	16,711,260	663		Total Personal Value:	(+)	16,711,260
Total Real Estate & Personal Mkt Value	(=)	465,275,530	7,315				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	465,275,530			Total Market Value:	(=/+)	465,275,530
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	107,763,220	1,396				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	1,141,960	684				
Land Ag Tim	(-)	3,701,900	986				
Productivity Loss:	(=)	102,919,360	1,396		Productivity Loss:	(-)	102,919,360
Losses		Value	Items				
Less Real Exempt Property	(-)	37,723,140	136 (includes Prorated Exempt of 2,560)				
Less \$500 Inc. Real Personal	(-)	5,357	23		Total Market Taxable:	(=)	362,356,170
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	103,780	4				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	907,810	17		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	941,520	138				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	38,773,797
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	322,674,563
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	80,450,460
Total Losses (includes Prod. Loss)	(=)	142,600,967			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	322,674,563			Net Taxable Value:		242,224,103

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

Total Ceiling Tax:	384,287.05
Total Freeze Taxable: -	42,648,340
New Imp/Pers with Ceiling: +	107,930
Freeze Adjusted Taxable:	199,683,693 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
753	684	1	47	0	0	0	57	23	0	0

Owner and Parcel Counts

Total Parcels*:	5,229* Parcel count is figured by parcel per ownership sequences.
Total Owners:	3,614

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	34,591,740
Senior S	(+)	5,941,960
Disabled B	(+)	354,440
DV 100%	(+)	2,672,610
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		43,560,750
Local Discount	(+)	36,428,160
Disabled Veteran	(+)	461,550
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	80,450,460 <i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$715,310
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,557,580
Taxable	\$5,018,940

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$122,832	1,664	Market	\$204,392,590
Taxable	\$72,912		Taxable	\$139,822,120
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$123,150	1,704	Market	\$209,848,010
Taxable	\$73,173		Taxable	\$143,903,130
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$109,507	1,970	Market	\$215,730,500
Taxable	\$62,297		Taxable	\$146,512,690
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$22,114	266	Market	\$5,882,490
Taxable	\$0		Taxable	\$2,609,560

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0		
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Total Mineral Exempt Value:	0
Land		Value	Items		
Land - Homesite		23,304,120	1,459		
Land - Non Homesite		38,719,130	1,352		
Land - Productivity Market		107,763,220	1,396		
Land - Income		314,240	5		
Land Timber Gain		0	0		
				Total Land Value:	170,100,710
Improvements		Value	Items		
Improvements - Homesite		211,665,090	1,830		
New Improvements - Homesite		3,945,200	77		
Improvements - Non Homesite		59,432,340	509		
New Improvements - Non Homesite		820,470	13		
Improvements - Income		2,600,460	8		
				Total Improvement Value:	278,463,560
Ag Loss		Value	Items		
Productivity Market		107,763,220	1,396		
Land Ag 1D		0	0		
Land Ag 1D1		1,141,960	684		
Land Ag Tim		3,701,900	3,701,900		
				Productivity Loss:	102,919,360
Real Loss		Value			
Land Homesite Exempt		17,380			
Land Non-Homesite Exempt		2,895,040			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		77,900			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		34,693,760			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	37,696,780
				Taxload Real Total:	307,948,130
Personal		Value	Items		
Personal - Homesite		5,257,340	253		
New Personal - Homesite		625,150	16		
Personal - Non Homesite		10,662,010	391		
New Personal - Non Homesite		166,760	3		
				Total Personal Value:	16,711,260
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		23,800			
New Personal Non-Homesite Exempt		0			
Personal Under 500		5,357			
				Personal Exempt Total:	23,800
				Taxload Personal Total:	16,687,460
				Total Appraised:	322,674,563
				Taxroll Load Total:	324,635,590

2020 Certified - HISTORY VALUE RECAP

(52) - TATUM I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	890	1,701.565	16,197,410	0	0	16,197,410	97,625,780	0	0	113,823,190	76,710,360
A2	391	763.304	5,331,360	0	0	5,331,360	6,675,650	8,120	0	12,015,130	6,621,950
A3	627	15.998	93,220	0	0	93,220	92,157,360	0	0	92,250,580	68,828,700
A4	36	27.802	266,930	0	0	266,930	1,968,130	0	0	2,235,060	1,906,960
A5	1	0.000	0	0	0	0	820	0	0	820	820
A*	1,945	2,508.669	21,888,920	0	0	21,888,920	198,427,740	8,120	0	220,324,780	154,068,790
B1	2	3.160	140,000	0	0	140,000	627,090	0	0	767,090	767,090
B2	6	6.781	117,680	0	0	117,680	1,124,300	0	0	1,241,980	1,241,980
B*	8	9.941	257,680	0	0	257,680	1,751,390	0	0	2,009,070	2,009,070
C1	205	224.010	1,801,950	0	0	1,801,950	150,660	0	0	1,952,610	1,936,330
C10	4	475.521	7,264,600	0	0	7,264,600	0	0	0	7,264,600	7,264,600
C1B	6	12.397	61,000	0	0	61,000	0	0	0	61,000	61,000
C1R	554	2,662.011	5,673,450	0	0	5,673,450	521,610	0	0	6,195,060	6,122,600
C1V	6	0.000	0	0	0	0	183,270	0	0	183,270	183,270
C4	1	0.000	0	0	0	0	0	0	0	0	0
C*	776	3,373.939	14,801,000	0	0	14,801,000	855,540	0	0	15,656,540	15,567,800
D1	1,396	43,537.684	0	4,843,860	107,763,220	4,843,860	0	0	0	4,843,860	4,835,160
D2	96	0.000	0	0	0	0	2,000,560	0	0	2,000,560	1,995,550
D*	1,492	43,537.684	0	4,843,860	107,763,220	4,843,860	2,000,560	0	0	6,844,420	6,830,710
E	60	187.112	657,560	0	0	657,560	3,092,540	0	0	3,750,100	2,797,790
E1	276	731.172	3,286,100	0	0	3,286,100	25,445,430	0	0	28,731,530	18,666,140
E2	29	72.173	396,530	0	0	396,530	879,780	0	0	1,276,310	710,590
E4	1	5.000	21,000	0	0	21,000	0	0	0	21,000	21,000
ENQ	129	2,074.561	5,329,820	0	0	5,329,820	410,960	0	0	5,740,780	5,654,350
E*	495	3,070.018	9,691,010	0	0	9,691,010	29,828,710	0	0	39,519,720	27,849,870
F1	82	131.072	1,633,530	0	0	1,633,530	10,201,030	0	0	11,834,560	11,800,940
F1	82	131.072	1,633,530	0	0	1,633,530	10,201,030	0	0	11,834,560	11,800,940
F2	27	263.160	588,630	0	0	588,630	456,830	0	0	1,045,460	1,045,460
F2	27	263.160	588,630	0	0	588,630	456,830	0	0	1,045,460	1,045,460
F*	109	394.232	2,222,160	0	0	2,222,160	10,657,860	0	0	12,880,020	12,846,400
J2	1	7.000	31,500	0	0	31,500	0	0	0	31,500	31,500
J3	19	4,773.190	9,553,770	0	0	9,553,770	0	0	0	9,553,770	9,553,770
J4	3	1.438	34,040	0	0	34,040	99,950	0	0	133,990	133,990
J5	7	454.739	916,730	0	0	916,730	0	0	0	916,730	916,730
J6	1	5.102	15,560	0	0	15,560	0	0	0	15,560	15,560
J*	31	5,241.469	10,551,600	0	0	10,551,600	99,950	0	0	10,651,550	10,651,550
L1	166	0.000	0	0	0	0	0	7,212,713	0	7,212,713	7,022,203
L1	166	0.000	0	0	0	0	0	7,212,713	0	7,212,713	7,022,203
L*	166	0.000	0	0	0	0	0	7,212,713	0	7,212,713	7,022,203
M1	450	0.000	0	0	0	0	70,150	8,479,820	0	8,549,970	5,217,340
M*	450	0.000	0	0	0	0	70,150	8,479,820	0	8,549,970	5,217,340
S	1	0.000	0	0	0	0	0	17,060	0	17,060	17,060
S*	1	0.000	0	0	0	0	0	17,060	0	17,060	17,060
XB	23	0.000	0	0	0	0	0	5,357	0	5,357	0
XO	17	0.000	0	0	0	0	0	964,390	0	964,390	143,310
XVA	48	80.620	674,330	0	0	674,330	4,215,700	0	0	4,890,030	0
XVB	20	130.474	402,080	0	0	402,080	1,799,110	0	0	2,201,190	0
XVC	20	103.077	452,230	0	0	452,230	27,272,400	0	0	27,724,630	0
XVD	8	14.701	90,290	0	0	90,290	506,200	0	0	596,490	0
XVE	15	6.897	66,100	0	0	66,100	54,530	0	0	120,630	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XVF	10	31.522	191,490	0	0	191,490	275,480	0	0	466,970	0
XVG	5	100.771	270,330	0	0	270,330	29,760	23,800	0	323,890	0
XVH	5	320.067	726,190	0	0	726,190	489,140	0	0	1,215,330	0
XVJ	2	1.110	29,040	0	0	29,040	65,020	0	0	94,060	0
XVK	1	1.893	23,040	0	0	23,040	64,320	0	0	87,360	0
XVO	2	0.000	0	0	0	0	0	0	0	0	0
X*	176	791.132	2,925,120	0	0	2,925,120	34,771,660	993,547	0	38,690,327	143,310
	5,649	58,927.084	62,337,490	4,843,860	107,763,220	67,181,350	278,463,560	16,711,260	0	362,356,170	242,224,103

2020 Certified - HISTORY VALUE RECAP

(53) - WEST RUSK CO C.I.S.D.

Land		Value	Items	Exempt			
Land - Homesite	(+)	24,140,560	1,828	20,640			
Land - Non Homesite	(+)	17,577,000	1,062	3,519,300			
Land - Productivity Market	(+)	139,380,890	1,751	0			
Land - Income	(+)	300,000	3	0			
Total Land Market Value	(=)	181,398,450	4,646		Total Land Value:	(+)	181,398,450
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	125,317,160	1,724	192,930			
New Improvements - Homesite	(+)	1,464,870	29	0			
Improvements - Non Homesite	(+)	26,335,830	605	8,448,370			
New Improvements - Non Homesite	(+)	392,520	9	0			
Improvements - Income	(+)	4,008,790	5	0			
Total Improvement Value	(=)	157,519,170	2,372		Total Imp Value:	(+)	157,519,170
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	4,132,400	192	0			
New Personal - Homesite	(+)	613,420	19	0			
Personal - Non Homesite	(+)	4,869,993	237	0			
New Personal - Non Homesite	(+)	45,590	2	0			
Total Personal Value	(=)	9,661,403	450		Total Personal Value:	(+)	9,661,403
Total Real Estate & Personal Mkt Value	(=)	348,579,023	7,468				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	348,579,023			Total Market Value:	(=/+)	348,579,023
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	139,380,890	1,751				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	1,773,760	818				
Land Ag Tim	(-)	3,965,990	1,199				
Productivity Loss:	(=)	133,641,140	1,749		Productivity Loss:	(-)	133,641,140
Losses		Value	Items				
Less Real Exempt Property	(-)	12,181,240	82				
Less \$500 Inc. Real Personal	(-)	3,502	21				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	214,937,883
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	6,760	1				
Less MultiUse	(-)	151,600	4				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		82,860
Less Vehicle Leased for Personal Use	(-)	404,820	9		Protested % of Total Market :		0.02 %
Less Real Protested Value	(-)	82,860	1				
Less 10% Cap Loss	(-)	1,990,000	242				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	14,415,962
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	200,117,101
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	62,414,714
Total Losses (includes Prod. Loss)	(=)	148,461,922					<i>* See breakdown on following page</i>
Total Appraised Value	(=)	200,117,101			Net Taxable Value:		137,702,387

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

Total Ceiling Tax:	204,933.79
Total Freeze Taxable: -	22,199,496
New Imp/Pers with Ceiling: +	8,640
Freeze Adjusted Taxable:	115,511,531 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
680	597	2	56	0	1	2	59	28	0	0

Owner and Parcel Counts

Total Parcels*:	4,679* Parcel count is figured by parcel per ownership sequences.
Total Owners:	3,339

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	31,119,056
Senior S	(+)	4,847,238
Disabled B	(+)	351,080
DV 100%	(+)	3,096,160
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		39,413,534
Local Discount	(+)	22,632,600
Disabled Veteran	(+)	368,580
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	62,414,714 (includes Ported/Charity Amounts)

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$397,290
Exempt Value of First Time Partial Exemption	\$471,870
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,516,400
Taxable	\$2,165,320

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$74,463	1,463	Market	\$108,940,650
Taxable	\$33,744		Taxable	\$64,828,720
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$75,600	1,501	Market	\$113,476,010
Taxable	\$34,648		Taxable	\$68,515,300
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$69,051	1,710	Market	\$118,077,630
Taxable	\$29,502		Taxable	\$70,543,870
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$22,017	209	Market	\$4,601,620
Taxable	\$0		Taxable	\$2,028,570

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		24,140,560	1,828		
Land - Non Homesite		17,577,000	1,062		
Land - Productivity Market		139,380,890	1,751		
Land - Income		300,000	3	Total Land Value:	181,398,450
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		125,317,160	1,724		
New Improvements - Homesite		1,464,870	29		
Improvements - Non Homesite		26,335,830	605		
New Improvements - Non Homesite		392,520	9		
Improvements - Income		4,008,790	5	Total Improvement Value:	157,519,170
Ag Loss		Value	Items		
Productivity Market		139,380,890	1,751		
Land Ag 1D		0	0		
Land Ag 1D1		1,773,760	818		
Land Ag Tim		3,965,990	3,965,990	Productivity Loss:	133,641,140
Real Loss		Value			
Land Homesite Exempt		20,640			
Land Non-Homesite Exempt		3,519,300			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		192,930			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		8,448,370			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	12,181,240
				Taxload Real Total:	193,095,240
Personal		Value	Items		
Personal - Homesite		4,132,400	192		
New Personal - Homesite		613,420	19		
Personal - Non Homesite		4,869,993	237		
New Personal - Non Homesite		45,590	2	Total Personal Value:	9,661,403
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		3,502		Personal Exempt Total:	0
				Taxload Personal Total:	9,661,403
				Total Appraised:	200,117,101
				Taxroll Load Total:	202,756,643

2020 Certified - HISTORY VALUE RECAP

(53) - WEST RUSK CO C.I.S.D.

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,163	2,573.612	16,398,190	0	0	16,398,190	85,742,230	0	0	102,140,420	62,941,110
A2	422	860.989	5,589,170	0	0	5,589,170	6,078,840	0	0	11,668,010	6,169,380
A3	67	27.112	169,930	0	0	169,930	2,224,580	155,940	0	2,550,450	1,532,810
A4	37	69.026	302,230	0	0	302,230	548,360	0	0	850,590	814,660
A*	1,689	3,530.740	22,459,520	0	0	22,459,520	94,594,010	155,940	0	117,209,470	71,457,960
B1	4	12.558	221,370	0	0	221,370	3,362,210	0	0	3,583,580	3,583,580
B2	1	0.720	4,320	0	0	4,320	64,720	0	0	69,040	69,040
B*	5	13.278	225,690	0	0	225,690	3,426,930	0	0	3,652,620	3,652,620
C1	80	73.049	520,410	0	0	520,410	8,620	0	0	529,030	508,870
C1B	6	17.830	62,020	0	0	62,020	0	0	0	62,020	62,020
C1R	390	749.844	3,503,570	0	0	3,503,570	428,390	0	0	3,931,960	3,811,640
C*	476	840.722	4,086,000	0	0	4,086,000	437,010	0	0	4,523,010	4,382,530
D1	1,751	54,325.992	0	5,739,750	139,380,890	5,739,750	0	0	0	5,739,750	5,717,510
D2	185	0.000	0	0	0	0	4,542,030	0	0	4,542,030	4,542,030
D*	1,936	54,325.992	0	5,739,750	139,380,890	5,739,750	4,542,030	0	0	10,281,780	10,259,540
E	103	127.364	786,840	0	0	786,840	6,632,810	0	0	7,419,650	4,963,430
E1	377	950.658	4,254,360	0	0	4,254,360	30,334,540	0	0	34,588,900	21,656,106
E2	32	53.342	293,490	0	0	293,490	589,510	0	0	883,000	322,680
ENQ	86	1,252.630	3,589,220	0	0	3,589,220	122,150	0	0	3,711,370	3,672,770
E*	598	2,383.994	8,923,910	0	0	8,923,910	37,679,010	0	0	46,602,920	30,614,986
F1	59	98.173	1,045,930	0	0	1,045,930	3,884,860	0	0	4,930,790	4,930,790
F1	59	98.173	1,045,930	0	0	1,045,930	3,884,860	0	0	4,930,790	4,930,790
F2	31	401.595	1,374,380	0	0	1,374,380	2,020,210	0	0	3,394,590	3,394,590
F2	31	401.595	1,374,380	0	0	1,374,380	2,020,210	0	0	3,394,590	3,394,590
F*	90	499.768	2,420,310	0	0	2,420,310	5,905,070	0	0	8,325,380	8,325,380
J2	4	20.309	74,280	0	0	74,280	840	0	0	75,120	75,120
J3	7	11.184	62,560	0	0	62,560	0	0	0	62,560	62,560
J4	5	38.743	210,990	0	0	210,990	2,281,230	0	0	2,492,220	2,492,220
J6	1	11.966	14,360	0	0	14,360	0	0	0	14,360	14,360
J*	17	82.202	362,190	0	0	362,190	2,282,070	0	0	2,644,260	2,644,260
L1	107	0.000	0	0	0	0	0	3,333,251	0	3,333,251	3,132,891
L1	107	0.000	0	0	0	0	0	3,333,251	0	3,333,251	3,132,891
L*	107	0.000	0	0	0	0	0	3,333,251	0	3,333,251	3,132,891
M1	309	0.000	0	0	0	0	11,740	5,792,690	0	5,804,430	3,219,020
M*	309	0.000	0	0	0	0	11,740	5,792,690	0	5,804,430	3,219,020
S	1	0.000	0	0	0	0	0	13,200	0	13,200	13,200
S*	1	0.000	0	0	0	0	0	13,200	0	13,200	13,200
XB	21	0.000	0	0	0	0	0	3,502	0	3,502	0
XO	8	0.000	0	0	0	0	0	362,820	0	362,820	0
XVA	28	66.990	365,090	0	0	365,090	2,614,770	0	0	2,979,860	0
XVB	11	196.863	571,990	0	0	571,990	9,550	0	0	581,540	0
XVC	8	84.790	252,960	0	0	252,960	158,830	0	0	411,790	0
XVD	11	476.570	2,004,500	0	0	2,004,500	3,994,190	0	0	5,998,690	0
XVE	11	7.954	56,060	0	0	56,060	21,070	0	0	77,130	0
XVF	7	18.869	140,680	0	0	140,680	0	0	0	140,680	0
XVG	2	6.029	60,330	0	0	60,330	729,900	0	0	790,230	0
XVH	1	5.000	40,000	0	0	40,000	100,000	0	0	140,000	0
XVK	1	1.000	15,000	0	0	15,000	630,680	0	0	645,680	0
XVP	2	1.324	33,330	0	0	33,330	382,310	0	0	415,640	0
X*	111	865.389	3,539,940	0	0	3,539,940	8,641,300	366,322	0	12,547,562	0

5,339	62,542,085	42,017,560	5,739,750	139,380,890	47,757,310	157,519,170	9,661,403	0	214,937,883	137,702,387
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2020 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt			
Land - Homesite	(+)	77,926,950	5,862	29,170			
Land - Non Homesite	(+)	58,220,900	3,149	9,838,820			
Land - Productivity Market	(+)	266,890,960	3,493	0			
Land - Income	(+)	544,530	9	0			
Total Land Market Value	(=)	403,583,340	12,521		Total Land Value:	(+)	403,583,340
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	539,332,510	5,824	573,340			
New Improvements - Homesite	(+)	6,968,370	170	0			
Improvements - Non Homesite	(+)	113,581,560	1,595	39,901,870			
New Improvements - Non Homesite	(+)	980,470	22	0			
Improvements - Income	(+)	7,343,670	17	0			
Total Improvement Value	(=)	668,206,580	7,628		Total Imp Value:	(+)	668,206,580
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	10,430,680	504	0			
New Personal - Homesite	(+)	1,061,840	37	0			
Personal - Non Homesite	(+)	20,057,207	750	147,879			
New Personal - Non Homesite	(+)	99,340	4	0			
Total Personal Value	(=)	31,649,067	1,295		Total Personal Value:	(+)	31,649,067
Total Real Estate & Personal Mkt Value	(=)	1,103,438,987	21,444				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	1,103,438,987			Total Market Value:	(=/+)	1,103,438,987
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	266,890,960	3,493				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,038,110	1,525				
Land Ag Tim	(-)	7,572,040	2,450				
Productivity Loss:	(=)	256,280,810	3,491		Productivity Loss:	(-)	256,280,810
Losses		Value	Items				
Less Real Exempt Property	(-)	50,516,109	326				
Less \$500 Inc. Real Personal	(-)	6,179	42		Total Market Taxable:	(=)	847,158,177
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	25,840	3				
Less MultiUse	(-)	371,090	14				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		130,070
Less Vehicle Leased for Personal Use	(-)	1,756,124	40		Protested % of Total Market :		0.01 %
Less Real Protested Value	(-)	130,070	4				
Less 10% Cap Loss	(-)	3,285,950	428				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	54,335,238
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	791,066,815
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	67,480,000
Total Losses (includes Prod. Loss)	(=)	312,372,172			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	791,066,815			Net Taxable Value:		723,586,815

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2,242	1,935	2	160	0	2	2	169	93	0	1

Owner and Parcel Counts

Total Parcels*:	13,280* Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,576

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 31,580	1

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 12,098,700	93
Surviving Spouse of a Service Member	(+) 39,330	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	12,138,030	94
Local Discount	(+) 0	0
Disabled Veteran	(+) 1,272,000	122
Optional 65	(+) 54,038,390	1,939
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 67,480,000 (includes Ported/Charity Amounts)	

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

Exempt Value of First Time Absolute Exemption	\$541,120
Exempt Value of First Time Partial Exemption	\$3,790,030
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$9,110,020
Taxable	\$9,037,460

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$97,885	5,297	Market \$518,497,810
Taxable \$97,410		Taxable \$466,141,300
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$98,480	5,395	Market \$531,302,390
Taxable \$98,002		Taxable \$479,074,320
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$91,435	5,935	Market \$542,668,940
Taxable \$90,994		Taxable \$488,646,490
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$21,049	540	Market \$11,366,550
Taxable \$20,971		Taxable \$9,572,170

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		77,926,950	5,862		
Land - Non Homesite		58,220,900	3,149		
Land - Productivity Market		266,890,960	3,493		
Land - Income		544,530	9	Total Land Value:	403,583,340
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		539,332,510	5,824		
New Improvements - Homesite		6,968,370	170		
Improvements - Non Homesite		113,581,560	1,595		
New Improvements - Non Homesite		980,470	22		
Improvements - Income		7,343,670	17	Total Improvement Value:	668,206,580
Ag Loss		Value	Items		
Productivity Market		266,890,960	3,493		
Land Ag 1D		0	0		
Land Ag 1D1		3,038,110	1,525		
Land Ag Tim		7,572,040	7,572,040	Productivity Loss:	256,280,810
Real Loss		Value			
Land Homesite Exempt		29,170			
Land Non-Homesite Exempt		9,838,820			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		573,340			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		39,901,870			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	50,368,230
				Taxload Real Total:	765,140,880
Personal		Value	Items		
Personal - Homesite		10,430,680	504		
New Personal - Homesite		1,061,840	37		
Personal - Non Homesite		20,057,207	750		
New Personal - Non Homesite		99,340	4	Total Personal Value:	31,649,067
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		147,879			
New Personal Non-Homesite Exempt		0			
Personal Under 500		6,179		Personal Exempt Total:	147,879
				Taxload Personal Total:	31,501,188
				Total Appraised:	791,066,815
				Taxroll Load Total:	796,642,068

2020 Certified - HISTORY VALUE RECAP

(60) - KILGORE JR COLLEGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	4,456	6,664.650	60,775,580	0	0	60,775,580	396,828,100	0	0	457,603,680	409,436,950
A2	966	1,875.071	13,017,050	0	0	13,017,050	17,129,410	0	0	30,146,460	24,305,150
A3	490	48.688	330,420	0	0	330,420	61,565,150	155,940	0	62,051,510	58,355,760
A4	69	108.066	571,600	0	0	571,600	1,567,500	0	0	2,139,100	2,056,670
A*	5,981	8,696.475	74,694,650	0	0	74,694,650	477,090,160	155,940	0	551,940,750	494,154,530
B1	13	13.445	285,080	0	0	285,080	4,036,070	0	0	4,321,150	4,291,150
B2	26	20.785	318,860	0	0	318,860	2,648,010	0	0	2,966,870	2,936,870
B*	39	34.230	603,940	0	0	603,940	6,684,080	0	0	7,288,020	7,228,020
C1	393	286.657	2,705,800	0	0	2,705,800	84,690	0	0	2,790,490	2,769,160
C10	7	310.357	8,629,570	0	0	8,629,570	0	0	0	8,629,570	8,629,570
C1B	34	109.180	580,560	0	0	580,560	61,760	0	0	642,320	642,320
C1R	1,032	3,002.505	10,553,750	0	0	10,553,750	745,110	0	0	11,298,860	11,133,610
C1V	1	0.000	0	0	0	0	0	0	0	0	0
C*	1,467	3,708.699	22,469,680	0	0	22,469,680	891,560	0	0	23,361,240	23,174,660
D1	3,493	100,061.461	0	10,610,150	266,890,960	10,610,150	0	0	0	10,610,150	10,580,420
D2	350	0.000	0	0	0	0	11,894,990	0	0	11,894,990	11,884,990
D*	3,843	100,061.461	0	10,610,150	266,890,960	10,610,150	11,894,990	0	0	22,505,140	22,465,410
E	234	304.548	1,918,640	0	0	1,918,640	15,838,290	0	0	17,756,930	16,772,570
E1	791	2,264.387	9,238,130	0	0	9,238,130	77,110,510	0	0	86,348,640	76,999,800
E2	77	138.090	781,250	0	0	781,250	1,324,080	0	0	2,105,330	1,509,470
E4	1	1.000	8,000	0	0	8,000	36,850	0	0	44,850	44,850
ENQ	226	2,875.671	8,618,120	0	0	8,618,120	474,040	0	0	9,092,160	9,076,180
E*	1,329	5,583.696	20,564,140	0	0	20,564,140	94,783,770	0	0	115,347,910	104,402,870
F1	207	335.313	3,426,270	0	0	3,426,270	18,776,290	0	0	22,202,560	22,202,560
F1	207	335.313	3,426,270	0	0	3,426,270	18,776,290	0	0	22,202,560	22,202,560
F2	102	1,126.272	4,102,390	0	0	4,102,390	15,184,280	0	0	19,286,670	19,286,670
F2	102	1,126.272	4,102,390	0	0	4,102,390	15,184,280	0	0	19,286,670	19,286,670
F*	309	1,461.585	7,528,660	0	0	7,528,660	33,960,570	0	0	41,489,230	41,489,230
J2	7	50.671	171,280	0	0	171,280	840	0	0	172,120	172,120
J3	13	24.230	121,010	0	0	121,010	0	0	0	121,010	121,010
J4	8	46.337	261,490	0	0	261,490	2,392,010	0	0	2,653,500	2,653,500
J5	2	1.278	7,500	0	0	7,500	3,420	0	0	10,920	10,920
J6	2	14.587	27,470	0	0	27,470	0	0	0	27,470	27,470
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	33	138.571	598,290	0	0	598,290	2,396,270	0	0	2,994,560	2,994,560
L1	428	0.000	0	0	0	0	0	15,336,675	0	15,336,675	14,827,155
L1	428	0.000	0	0	0	0	0	15,336,675	0	15,336,675	14,827,155
L*	428	0.000	0	0	0	0	0	15,336,675	0	15,336,675	14,827,155
M1	770	0.000	0	0	0	0	29,970	14,250,700	0	14,280,670	12,402,220
M*	770	0.000	0	0	0	0	29,970	14,250,700	0	14,280,670	12,402,220
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	3	0.000	0	0	0	0	0	74,460	0	74,460	74,460
S*	3	0.000	0	0	0	0	0	74,460	0	74,460	74,460
XB	42	0.000	0	0	0	0	0	6,179	0	6,179	0
XO	41	0.000	0	0	0	0	0	1,677,234	0	1,677,234	33,700
XVA	92	249.662	1,713,560	0	0	1,713,560	9,329,370	0	0	11,042,930	0
XVB	103	350.298	2,609,700	0	0	2,609,700	2,335,750	0	0	4,945,450	0
XVC	41	360.901	1,232,820	0	0	1,232,820	6,327,420	0	0	7,560,240	0
XVD	23	533.682	2,233,360	0	0	2,233,360	4,376,350	0	0	6,609,710	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XVE	27	58.369	319,820	0	0	319,820	108,620	0	0	428,440	0
XVF	12	37.027	284,500	0	0	284,500	0	0	0	284,500	0
XVG	7	6.095	72,490	0	0	72,490	1,084,810	147,879	0	1,305,179	0
XVH	12	366.498	1,307,570	0	0	1,307,570	15,479,480	0	0	16,787,050	0
XVJ	1	7.572	30,290	0	0	30,290	328,520	0	0	358,810	0
XVK	2	1.066	17,160	0	0	17,160	661,350	0	0	678,510	0
XVM	2	0.189	830	0	0	830	61,230	0	0	62,060	0
XVO	1	0.000	0	0	0	0	0	0	0	0	0
XVP	2	1.324	33,330	0	0	33,330	382,310	0	0	415,640	0
XVQ	1	9.397	37,590	0	0	37,590	0	0	0	37,590	0
X*	409	1,982.080	9,893,020	0	0	9,893,020	40,475,210	1,831,292	0	52,199,522	33,700
	14,628	121,680.643	136,692,380	10,610,150	266,890,960	147,302,530	668,206,580	31,649,067	0	847,158,177	723,586,815

2020 Certified - HISTORY VALUE RECAP

(61) - GREGG CO ESD #1

Land	Value	Items	Exempt		
Land - Homesite	(+)	15,967,860	1,018	0	
Land - Non Homesite	(+)	24,289,920	541	994,840	
Land - Productivity Market	(+)	40,163,400	531	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	80,421,180	2,090		
Total Land Value:	(+)				80,421,180
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	219,839,970	1,683	0	
New Improvements - Homesite	(+)	3,257,680	61	0	
Improvements - Non Homesite	(+)	26,976,110	382	1,979,190	
New Improvements - Non Homesite	(+)	319,670	6	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	250,393,430	2,132		
Total Imp Value:	(+)				250,393,430
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	2,771,690	116	0	
New Personal - Homesite	(+)	225,340	7	0	
Personal - Non Homesite	(+)	3,414,404	157	0	
New Personal - Non Homesite	(+)	29,580	1	0	
Total Personal Value	(=)	6,441,014	281		
Total Personal Value:	(+)				6,441,014
Total Real Estate & Personal Mkt Value	(=)	337,255,624	4,503		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	337,255,624			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				337,255,624
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	40,163,400	531		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	376,430	282		
Land Ag Tim	(-)	1,198,160	340		
Productivity Loss:	(=)	38,588,810	531		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				38,588,810
Losses	Value	Items			
Less Real Exempt Property	(-)	2,974,030	35		
Less \$500 Inc. Real Personal	(-)	3,582	16		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	55,000	2		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	915,965	12		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	498,910	54		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	43,036,297			
Total Appraised Value	(=)	294,219,327			
Total Market Taxable:	(=)				298,666,814
Total Losses:	(-)				3,531,522
Total Appraised Value:	(=/+)				294,219,327
Total Exemptions*:	(-)				2,988,390
					<i>* See breakdown on following page</i>
Net Taxable Value:					291,230,937

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
584	629	1	36	0	0	0	45	17	0	0

Owner and Parcel Counts

Total Parcels*:	3,133* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,536

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

Homestead Exemptions	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	2,587,390
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		2,587,390
Local Discount	(+)	0
Disabled Veteran	(+)	401,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	2,988,390 (includes Ported/Charity Amounts)

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

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$220,420
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$3,832,270
Taxable	\$3,832,270

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$138,019	1,592	Market \$219,726,320
Taxable \$137,836		Taxable \$217,801,210
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$137,934	1,613	Market \$222,488,630
Taxable \$137,754		Taxable \$220,662,960
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$129,962	1,735	Market \$225,485,660
Taxable \$129,792		Taxable \$223,676,590
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$24,565	122	Market \$2,997,030
Taxable \$24,517		Taxable \$3,013,630

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items	
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss			Value	Items	
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value: 0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	0
Land			Value	Items	
Land - Homesite		15,967,860	1,018		
Land - Non Homesite		24,289,920	541		
Land - Productivity Market		40,163,400	531		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	80,421,180
Improvements			Value	Items	
Improvements - Homesite		219,839,970	1,683		
New Improvements - Homesite		3,257,680	61		
Improvements - Non Homesite		26,976,110	382		
New Improvements - Non Homesite		319,670	6		
Improvements - Income		0	0		
				Total Improvement Value:	250,393,430
Ag Loss			Value	Items	
Productivity Market		40,163,400	531		
Land Ag 1D		0	0		
Land Ag 1D1		376,430	282		
Land Ag Tim		1,198,160	1,198,160		
				Productivity Loss:	38,588,810
Real Loss			Value		
Land Homesite Exempt		0			
Land Non-Homesite Exempt		994,840			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		1,979,190			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	2,974,030
				Taxload Real Total:	289,251,770
Personal			Value	Items	
Personal - Homesite		2,771,690	116		
New Personal - Homesite		225,340	7		
Personal - Non Homesite		3,414,404	157		
New Personal - Non Homesite		29,580	1		
				Total Personal Value:	6,441,014
Personal Loss			Value		
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		3,582			
				Personal Exempt Total:	0
				Taxload Personal Total:	6,441,014
				Total Appraised:	294,219,327
				Taxroll Load Total:	295,692,784

2020 Certified - HISTORY VALUE RECAP

(61) - GREGG CO ESD #1

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	650	1,294.202	11,242,240	0	0	11,242,240	71,731,420	0	0	82,973,660	80,778,530
A2	290	410.076	3,866,880	0	0	3,866,880	6,255,420	0	0	10,122,300	9,873,330
A3	877	6.300	61,990	0	0	61,990	144,094,120	0	0	144,156,110	143,605,830
A4	32	19.426	137,220	0	0	137,220	2,424,010	0	0	2,561,230	2,545,770
A5	1	0.000	0	0	0	0	820	0	0	820	820
A*	1,850	1,730.003	15,308,330	0	0	15,308,330	224,505,790	0	0	239,814,120	236,804,280
B2	1	1.047	25,000	0	0	25,000	218,460	0	0	243,460	243,460
B*	1	1.047	25,000	0	0	25,000	218,460	0	0	243,460	243,460
C1	61	67.272	631,850	0	0	631,850	62,580	0	0	694,430	694,430
C10	13	812.347	16,018,460	0	0	16,018,460	0	0	0	16,018,460	16,018,460
C1B	2	3.100	25,420	0	0	25,420	0	0	0	25,420	25,420
C1R	259	3,170.511	2,993,190	0	0	2,993,190	139,320	0	0	3,132,510	3,122,510
C1V	7	0.000	0	0	0	0	183,270	0	0	183,270	183,270
C4	1	0.000	0	0	0	0	0	0	0	0	0
C*	343	4,053.230	19,668,920	0	0	19,668,920	385,170	0	0	20,054,090	20,044,090
D1	531	13,878.751	0	1,574,590	40,163,400	1,574,590	0	0	0	1,574,590	1,574,590
D2	50	0.000	0	0	0	0	2,738,930	0	0	2,738,930	2,738,930
D*	581	13,878.751	0	1,574,590	40,163,400	1,574,590	2,738,930	0	0	4,313,520	4,313,520
E	33	49.231	285,090	0	0	285,090	1,171,840	0	0	1,456,930	1,456,930
E1	138	570.491	1,488,010	0	0	1,488,010	15,656,760	0	0	17,144,770	16,742,670
E2	16	31.965	192,000	0	0	192,000	390,840	0	0	582,840	535,410
E4	1	1.000	8,000	0	0	8,000	36,850	0	0	44,850	44,850
ENQ	42	530.817	1,699,140	0	0	1,699,140	83,150	0	0	1,782,290	1,782,290
E*	230	1,183.504	3,672,240	0	0	3,672,240	17,339,440	0	0	21,011,680	20,562,150
F1	19	47.257	338,310	0	0	338,310	1,202,880	0	0	1,541,190	1,541,190
F1	19	47.257	338,310	0	0	338,310	1,202,880	0	0	1,541,190	1,541,190
F2	6	55.670	228,260	0	0	228,260	1,953,420	0	0	2,181,680	2,181,680
F2	6	55.670	228,260	0	0	228,260	1,953,420	0	0	2,181,680	2,181,680
F*	25	102.927	566,570	0	0	566,570	3,156,300	0	0	3,722,870	3,722,870
J3	2	4.250	21,880	0	0	21,880	0	0	0	21,880	21,880
J*	2	4.250	21,880	0	0	21,880	0	0	0	21,880	21,880
L1	65	0.000	0	0	0	0	0	1,726,617	0	1,726,617	1,554,947
L1	65	0.000	0	0	0	0	0	1,726,617	0	1,726,617	1,554,947
L*	65	0.000	0	0	0	0	0	1,726,617	0	1,726,617	1,554,947
M1	186	0.000	0	0	0	0	70,150	3,768,210	0	3,838,360	3,820,430
M*	186	0.000	0	0	0	0	70,150	3,768,210	0	3,838,360	3,820,430
XB	16	0.000	0	0	0	0	0	3,582	0	3,582	0
XO	13	0.000	0	0	0	0	0	942,605	0	942,605	143,310
XVA	12	72.234	373,960	0	0	373,960	1,326,370	0	0	1,700,330	0
XVC	1	1.000	9,000	0	0	9,000	0	0	0	9,000	0
XVD	3	39.098	142,140	0	0	142,140	294,540	0	0	436,680	0
XVE	12	43.989	212,130	0	0	212,130	0	0	0	212,130	0
XVF	2	5.003	46,030	0	0	46,030	0	0	0	46,030	0
XVG	1	0.000	0	0	0	0	29,760	0	0	29,760	0
XVH	3	50.580	181,290	0	0	181,290	0	0	0	181,290	0
XVJ	1	7.572	30,290	0	0	30,290	328,520	0	0	358,810	0
X*	64	219.476	994,840	0	0	994,840	1,979,190	946,187	0	3,920,217	143,310
3,347		21,173.188	40,257,780	1,574,590	40,163,400	41,832,370	250,393,430	6,441,014	0	298,666,814	291,230,937

2020 Certified - HISTORY VALUE RECAP

(65) - RUSK CO ESD#1

Land	Value	Items	Exempt			
Land - Homesite	(+)	131,291,690	9,012	55,840		
Land - Non Homesite	(+)	147,855,460	6,403	16,762,540		
Land - Productivity Market	(+)	1,134,195,380	12,142	0		
Land - Income	(+)	574,740	12	0		
Total Land Market Value	(=)	1,413,917,270	27,574		Total Land Value:	(+) 1,413,917,270
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	770,582,370	8,499	542,350		
New Improvements - Homesite	(+)	17,183,690	202	0		
Improvements - Non Homesite	(+)	201,750,270	2,869	102,292,570		
New Improvements - Non Homesite	(+)	3,539,800	50	12,720		
Improvements - Income	(+)	4,770,860	17	0		
Total Improvement Value	(=)	997,826,990	11,637		Total Imp Value:	(+) 997,826,990
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	25,476,350	1,215	0		
New Personal - Homesite	(+)	3,134,600	88	0		
Personal - Non Homesite	(+)	34,560,581	1,307	23,800		
New Personal - Non Homesite	(+)	426,000	14	0		
Total Personal Value	(=)	63,597,531	2,624		Total Personal Value:	(+) 63,597,531
Total Real Estate & Personal Mkt Value	(=)	2,475,341,791	41,835			
Minerals	Value	Items				
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+) 0
Total Market Value	(=)	2,475,341,791			Total Market Value:	(=+) 2,475,341,791
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	1,134,195,380	12,142			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	13,815,110	6,138			
Land Ag Tim	(-)	41,445,730	8,185			
Productivity Loss:	(=)	1,078,934,540	12,140		Productivity Loss:	(-) 1,078,934,540
Losses	Value	Items				
Less Real Exempt Property	(-)	119,820,370	622 (includes Prorated Exempt of 27,880)			
Less \$500 Inc. Real Personal	(-)	9,978	53		Total Market Taxable:	(=) 1,396,407,251
Less Disaster Exemption	(-)	0	0			
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	116,910	8			
Less MultiUse	(-)	633,670	24			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	120,320
Less Vehicle Leased for Personal Use	(-)	1,965,805	45		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	120,320	2			
Less 10% Cap Loss	(-)	6,162,060	933			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	0	0			
Less \$500 Inc. Mineral Owner	(-)	0	0			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 126,863,308
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 1,267,578,138
Total Losses (includes Prod. Loss)	(=)	1,207,763,653			Total Exemptions*:	(-) 17,608,210
Total Appraised Value	(=)	1,267,578,138			<i>* See breakdown on following page</i>	
					Net Taxable Value:	1,249,969,928

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
3,472	3,131	3	233	0	3	2	256	130	0	1

Owner and Parcel Counts

Total Parcels*: 27,609* Parcel count is figured by parcel per ownership sequences.
Total Owners: 17,806

Ported Homestead/Charity Amounts

Value **Items**

DV Donated Home (Charity)	(+)	0	0
SS of a Service Member Ported Amount	(+)	0	0
SS of a First Responder Ported Amount	(+)	0	0
SS of DV Donated Home Ported Amount	(+)	0	0
SS of 100% DV Ported Amount	(+)	31,580	1

Homestead Exemptions

Value **Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	15,265,250	130
Surviving Spouse of a Service Member	(+)	54,400	1
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		15,319,650	131
Local Discount	(+)	0	0
Disabled Veteran	(+)	2,256,980	215
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Total Exemptions	(=)	17,608,210	<i>(includes Ported/Charity Amounts)</i>

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

Exempt Value of First Time Absolute Exemption	\$781,730
Exempt Value of First Time Partial Exemption	\$1,690,660
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$24,271,370
Taxable	\$24,218,840

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$93,314	6,567	Market \$612,794,930
Taxable \$92,670		Taxable \$606,967,980
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$94,427	6,913	Market \$652,777,320
Taxable \$93,754		Taxable \$651,349,400
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$83,014	8,204	Market \$681,052,960
Taxable \$82,439		Taxable \$679,224,900
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$21,902	1,291	Market \$28,275,640
Taxable \$21,852		Taxable \$27,875,500

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		0		0		
Mineral Value - Personal		0		0	Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0		0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		131,291,690		9,012		
Land - Non Homesite		147,855,460		6,403		
Land - Productivity Market		1,134,195,380		12,142		
Land - Income		574,740		12	Total Land Value:	1,413,917,270
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		770,582,370		8,499		
New Improvements - Homesite		17,183,690		202		
Improvements - Non Homesite		201,750,270		2,869		
New Improvements - Non Homesite		3,539,800		50	Total Improvement Value:	997,826,990
Improvements - Income		4,770,860		17		
Ag Loss			Value	Items		
Productivity Market		1,134,195,380		12,142		
Land Ag 1D		0		0		
Land Ag 1D1		13,815,110		6,138	Productivity Loss:	1,078,934,540
Land Ag Tim		41,445,730		41,445,730		
Real Loss			Value			
Land Homesite Exempt		55,840				
Land Non-Homesite Exempt		16,762,540				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		542,350				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		102,292,570				
New Improvement Non-Homesite Exempt		12,720			Real Exempt Total:	119,768,690
Income Improvement Exempt		0			Taxload Real Total:	1,213,041,030
Personal			Value	Items		
Personal - Homesite		25,476,350		1,215		
New Personal - Homesite		3,134,600		88		
Personal - Non Homesite		34,560,581		1,307		
New Personal - Non Homesite		426,000		14	Total Personal Value:	63,597,531
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		23,800				
New Personal Non-Homesite Exempt		0			Personal Exempt Total:	23,800
Personal Under 500		9,978			Taxload Personal Total:	63,573,731
					Total Appraised:	1,267,578,138
					Taxroll Load Total:	1,276,614,761

2020 Certified - HISTORY VALUE RECAP

(65) - RUSK CO ESD#1

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	5,257	13,344.284	90,187,200	0	0	90,187,200	483,856,020	0	0	574,043,220	560,629,540
A2	1,630	3,585.016	22,047,020	0	0	22,047,020	25,863,900	59,590	0	47,970,510	45,869,370
A3	437	64.728	415,920	0	0	415,920	19,860,590	315,490	0	20,592,000	20,402,190
A4	110	240.186	1,181,450	0	0	1,181,450	2,235,290	0	0	3,416,740	3,395,580
A5	127	0.000	1,816,000	0	0	1,816,000	7,193,900	0	0	9,009,900	8,864,510
A*	7,561	17,234.214	115,647,590	0	0	115,647,590	539,009,700	375,080	0	655,032,370	639,161,190
B1	5	6.384	201,370	0	0	201,370	968,590	0	0	1,169,960	1,169,960
B2	13	19.164	260,590	0	0	260,590	1,884,100	0	0	2,144,690	2,144,690
B*	18	25.548	461,960	0	0	461,960	2,852,690	0	0	3,314,650	3,314,650
C1	426	475.220	4,060,270	0	0	4,060,270	243,270	0	0	4,303,540	4,300,110
C1B	30	287.162	741,160	0	0	741,160	0	0	0	741,160	741,160
C1R	2,431	5,580.604	23,999,670	0	0	23,999,670	1,625,910	0	0	25,625,580	25,428,880
C1S	32	0.000	166,350	0	0	166,350	3,350	0	0	169,700	169,700
CIR	1	1.000	7,500	0	0	7,500	0	0	0	7,500	7,500
C*	2,920	6,343.986	28,974,950	0	0	28,974,950	1,872,530	0	0	30,847,480	30,647,350
D1	12,142	475,778.044	0	55,260,840	1,134,195,380	55,260,840	0	0	0	55,260,840	55,157,720
D2	1,080	0.000	0	0	0	0	31,164,740	0	0	31,164,740	31,146,630
D*	13,222	475,778.044	0	55,260,840	1,134,195,380	55,260,840	31,164,740	0	0	86,425,580	86,304,350
E	575	894.066	4,911,220	0	0	4,911,220	38,979,830	0	0	43,891,050	43,229,160
E1	2,547	10,541.025	37,535,910	0	0	37,535,910	233,049,130	0	0	270,585,040	264,410,390
E2	209	415.582	2,008,910	0	0	2,008,910	4,219,910	0	0	6,228,820	5,981,420
E4	1	5.000	21,000	0	0	21,000	0	0	0	21,000	21,000
ENQ	633	12,681.949	33,311,350	0	0	33,311,350	3,522,160	0	0	36,833,510	36,722,690
E*	3,965	24,537.622	77,788,390	0	0	77,788,390	279,771,030	0	0	357,559,420	350,364,660
F1	258	510.085	4,624,160	0	0	4,624,160	22,763,230	0	0	27,387,390	27,387,390
F1	258	510.085	4,624,160	0	0	4,624,160	22,763,230	0	0	27,387,390	27,387,390
F2	368	14,059.079	31,052,260	0	0	31,052,260	12,821,620	0	0	43,873,880	43,873,880
F2	368	14,059.079	31,052,260	0	0	31,052,260	12,821,620	0	0	43,873,880	43,873,880
F*	626	14,569.164	35,676,420	0	0	35,676,420	35,584,850	0	0	71,261,270	71,261,270
J2	9	60.683	212,050	0	0	212,050	840	0	0	212,890	212,890
J3	27	387.697	1,006,810	0	0	1,006,810	2,051,460	0	0	3,058,270	3,058,270
J4	25	84.637	464,590	0	0	464,590	2,637,560	0	0	3,102,150	3,102,150
J5	23	959.146	1,911,290	0	0	1,911,290	0	0	0	1,911,290	1,911,290
J6	21	88.393	295,200	0	0	295,200	20,840	0	0	316,040	316,040
J6A	1	4.390	19,760	0	0	19,760	0	0	0	19,760	19,760
J8	1	0.230	1,730	0	0	1,730	0	0	0	1,730	1,730
J*	107	1,585.176	3,911,430	0	0	3,911,430	4,710,700	0	0	8,622,130	8,622,130
L1	629	0.000	0	0	0	0	0	25,077,691	0	25,077,691	24,312,961
L1	629	0.000	0	0	0	0	0	25,077,691	0	25,077,691	24,312,961
L*	629	0.000	0	0	0	0	0	25,077,691	0	25,077,691	24,312,961
M1	1,869	0.000	0	0	0	0	13,110	36,061,500	0	36,074,610	35,543,440
M*	1,869	0.000	0	0	0	0	13,110	36,061,500	0	36,074,610	35,543,440
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	7	0.000	0	0	0	0	0	97,927	0	97,927	97,927
S*	7	0.000	0	0	0	0	0	97,927	0	97,927	97,927
XB	53	0.019	100	0	0	100	0	9,878	0	9,978	0
XJ	1	31.100	105,740	0	0	105,740	938,220	0	0	1,043,960	0
XO	44	0.000	0	0	0	0	0	1,951,655	0	1,951,655	0
XVA	218	470.772	2,846,230	0	0	2,846,230	18,353,410	0	0	21,199,640	0

2020 Certified - HISTORY VALUE RECAP

(65) - RUSK CO ESD#1

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XVB	45	529.945	1,679,930	0	0	1,679,930	2,971,250	0	0	4,651,180	0
XVC	53	450.701	1,564,330	0	0	1,564,330	28,518,660	0	0	30,082,990	0
XVD	49	577.914	2,380,450	0	0	2,380,450	4,627,380	0	0	7,007,830	0
XVE	89	1,128.227	2,581,180	0	0	2,581,180	282,460	0	0	2,863,640	0
XVF	88	347.377	1,446,380	0	0	1,446,380	1,122,700	0	0	2,569,080	0
XVG	17	152.655	510,550	0	0	510,550	805,660	23,800	0	1,340,010	0
XVH	37	1,245.157	3,573,850	0	0	3,573,850	43,771,830	0	0	47,345,680	0
XVJ	8	11.138	81,760	0	0	81,760	230,650	0	0	312,410	0
XVK	5	4.373	53,930	0	0	53,930	741,720	0	0	795,650	0
XVL	2	14.000	50,800	0	0	50,800	306,370	0	0	357,170	0
XVM	1	0.000	0	0	0	0	490	0	0	490	0
XVO	3	0.000	0	0	0	0	0	0	0	0	0
XVP	1	1.283	8,330	0	0	8,330	176,840	0	0	185,170	0
XVQ	2	9.397	37,590	0	0	37,590	0	0	0	37,590	0
X*	716	4,974.059	16,921,150	0	0	16,921,150	102,847,640	1,985,333	0	121,754,123	0
	31,657	545,061.660	279,721,890	55,260,840	1,134,195,380	334,982,730	997,826,990	63,597,531	0	1,396,407,251	1,249,969,928

2020 Certified - HISTORY VALUE RECAP

(66) - RUSK CO GROUNDWATER CONSV DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	206,241,290	15,783	74,080			
Land - Non Homesite	(+)	251,345,950	10,618	31,595,850			
Land - Productivity Market	(+)	1,202,727,860	13,143	0			
Land - Income	(+)	6,409,180	58	0			
Total Land Market Value	(=)	1,666,724,280	39,633		Total Land Value:	(+)	1,666,724,280
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	1,526,091,080	15,782	1,863,590			
New Improvements - Homesite	(+)	22,241,160	385	0			
Improvements - Non Homesite	(+)	609,852,090	4,932	272,096,980			
New Improvements - Non Homesite	(+)	4,958,110	70	12,720			
Improvements - Income	(+)	38,450,260	91	0			
Total Improvement Value	(=)	2,201,592,700	21,260		Total Imp Value:	(+)	2,201,592,700
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	29,294,030	1,405	0			
New Personal - Homesite	(+)	3,360,450	96	0			
Personal - Non Homesite	(+)	112,859,864	2,503	221,571			
New Personal - Non Homesite	(+)	455,580	15	0			
Total Personal Value	(=)	145,969,924	4,019		Total Personal Value:	(+)	145,969,924
Total Real Estate & Personal Mkt Value	(=)	4,014,286,904	64,912				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	0	0				
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+)	0
Total Market Value	(=)	4,014,286,904			Total Market Value:	(=/+)	4,014,286,904
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,202,727,860	13,143				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	14,430,530	6,642				
Land Ag Tim	(-)	43,427,560	8,814				
Productivity Loss:	(=)	1,144,869,770	13,141		Productivity Loss:	(-)	1,144,869,770
Losses		Value	Items				
Less Real Exempt Property	(-)	306,066,561	1,153 (includes Prorated Exempt of 33,130)				
Less \$500 Inc. Real Personal	(-)	22,958	97		Total Market Taxable:	(=)	2,869,417,134
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	9,160	1				
Less Allocation	(-)	130,970	10				
Less MultiUse	(-)	1,020,000	45				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		130,070
Less Vehicle Leased for Personal Use	(-)	4,755,574	87		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	130,070	4				
Less 10% Cap Loss	(-)	8,001,580	1,131				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	315,381,299
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	2,549,280,261
Total Losses (includes Prod. Loss)	(=)	1,465,006,643			Total Exemptions*:	(-)	387,058,280
Total Appraised Value	(=)	2,549,280,261					<i>* See breakdown on following page</i>
					Net Taxable Value:		2,162,221,981

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
6,127	5,540	4	386	0	3	2	436	209	0	4

Owner and Parcel Counts

Total Parcels*: 41,800* Parcel count is figured by parcel per ownership sequences.
 Total Owners: 27,360

Ported Homestead/Charity Amounts

	Value	Items
DV Donated Home (Charity)	(+) 0	0
SS of a Service Member Ported Amount	(+) 0	0
SS of a First Responder Ported Amount	(+) 0	0
SS of DV Donated Home Ported Amount	(+) 0	0
SS of 100% DV Ported Amount	(+) 280,020	4

Homestead Exemptions

	Value	Items
Homestead H,S	(+) 0	0
Senior S	(+) 0	0
Disabled B	(+) 0	0
DV 100%	(+) 25,559,170	209
Surviving Spouse of a Service Member	(+) 203,660	4
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	25,762,830	213
Local Discount	(+) 278,800,200	12,059
Disabled Veteran	(+) 3,752,010	361
Optional 65	(+) 78,463,220	5,500
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	387,058,280	<i>(includes Ported/Charity Amounts)</i>

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

Exempt Value of First Time Absolute Exemption	\$1,278,060
Exempt Value of First Time Partial Exemption	\$6,685,630
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$31,002,580
Taxable	\$28,068,460

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$102,837	13,722	Market \$1,411,130,210
Taxable \$81,933		Taxable \$1,115,393,420
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$103,258	14,103	Market \$1,456,250,440
Taxable \$82,255		Taxable \$1,157,180,490
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$95,471	15,592	Market \$1,488,586,470
Taxable \$76,055		Taxable \$1,181,475,120
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$21,716	1,489	Market \$32,336,030
Taxable \$16,663		Taxable \$24,294,630

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items	
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	0
Mineral Loss			Value	Items	
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value: 0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0		
				Taxload Mineral Total:	0
Land			Value	Items	
Land - Homesite		206,241,290	15,783		
Land - Non Homesite		251,345,950	10,618		
Land - Productivity Market		1,202,727,860	13,143		
Land - Income		6,409,180	58		
Land Timber Gain		0	0		
				Total Land Value:	1,666,724,280
Improvements			Value	Items	
Improvements - Homesite		1,526,091,080	15,782		
New Improvements - Homesite		22,241,160	385		
Improvements - Non Homesite		609,852,090	4,932		
New Improvements - Non Homesite		4,958,110	70		
Improvements - Income		38,450,260	91		
				Total Improvement Value:	2,201,592,700
Ag Loss			Value	Items	
Productivity Market		1,202,727,860	13,143		
Land Ag 1D		0	0		
Land Ag 1D1		14,430,530	6,642		
Land Ag Tim		43,427,560	43,427,560		
				Productivity Loss:	1,144,869,770
Real Loss			Value		
Land Homesite Exempt		74,080			
Land Non-Homesite Exempt		31,595,850			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		1,863,590			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		272,096,980			
New Improvement Non-Homesite Exempt		12,720			
Income Improvement Exempt		0			
				Real Exempt Total:	305,811,860
				Taxload Real Total:	2,417,635,350
Personal			Value	Items	
Personal - Homesite		29,294,030	1,405		
New Personal - Homesite		3,360,450	96		
Personal - Non Homesite		112,859,864	2,503		
New Personal - Non Homesite		455,580	15		
				Total Personal Value:	145,969,924
Personal Loss			Value		
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		221,571			
New Personal Non-Homesite Exempt		0			
Personal Under 500		22,958			
				Personal Exempt Total:	221,571
				Taxload Personal Total:	145,748,353
				Total Appraised:	2,549,280,261
				Taxroll Load Total:	2,563,383,703

2020 Certified - HISTORY VALUE RECAP

(66) - RUSK CO GROUNDWATER CONSV DIST

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	11,966	17,911.951	160,784,890	0	0	160,784,890	1,099,192,530	0	0	1,259,977,420	994,875,640
A2	2,033	4,184.085	27,034,750	0	0	27,034,750	33,773,010	59,590	0	60,867,350	46,339,830
A3	1,353	82.503	534,120	0	0	534,120	165,207,240	315,490	0	166,056,850	138,585,100
A4	164	299.833	1,571,760	0	0	1,571,760	4,891,130	0	0	6,462,890	6,012,320
A5	128	0.000	1,816,000	0	0	1,816,000	7,194,720	0	0	9,010,720	7,537,930
A*	15,644	22,478.372	191,741,520	0	0	191,741,520	1,310,258,630	375,080	0	1,502,375,230	1,193,350,820
B1	37	65.574	1,639,880	0	0	1,639,880	16,975,860	0	0	18,615,740	18,549,900
B2	88	50.577	1,074,580	0	0	1,074,580	8,553,290	0	0	9,627,870	9,604,640
B*	125	116.151	2,714,460	0	0	2,714,460	25,529,150	0	0	28,243,610	28,154,540
C1	1,979	1,267.515	10,809,190	0	0	10,809,190	500,850	0	0	11,310,040	11,269,190
C10	13	812.347	16,018,460	0	0	16,018,460	0	0	0	16,018,460	16,018,460
C1B	132	424.424	2,919,850	0	0	2,919,850	97,280	0	0	3,017,130	3,017,130
C1R	2,887	9,058.486	28,536,560	0	0	28,536,560	1,765,230	0	0	30,301,790	29,991,510
C1S	32	0.000	166,350	0	0	166,350	3,350	0	0	169,700	166,090
C1V	7	0.000	0	0	0	0	183,270	0	0	183,270	183,270
C4	1	0.000	0	0	0	0	0	0	0	0	0
C1R	1	1.000	7,500	0	0	7,500	0	0	0	7,500	7,500
C*	5,052	11,563.772	58,457,910	0	0	58,457,910	2,549,980	0	0	61,007,890	60,653,150
D1	13,143	499,144.576	0	57,858,090	1,202,727,860	57,858,090	0	0	0	57,858,090	57,753,210
D2	1,174	0.000	0	0	0	0	35,053,880	0	0	35,053,880	35,030,850
D*	14,317	499,144.576	0	57,858,090	1,202,727,860	57,858,090	35,053,880	0	0	92,911,970	92,784,060
E	634	990.915	5,613,250	0	0	5,613,250	42,549,760	0	0	48,163,010	39,057,570
E1	2,781	11,373.143	40,370,810	0	0	40,370,810	259,299,380	0	0	299,670,190	233,404,310
E2	231	452.907	2,242,240	0	0	2,242,240	4,672,090	0	0	6,914,330	5,105,090
E4	2	6.000	29,000	0	0	29,000	36,850	0	0	65,850	56,880
ENQ	707	13,696.251	36,885,630	0	0	36,885,630	3,614,420	0	0	40,500,050	40,293,540
E*	4,355	26,519.216	85,140,930	0	0	85,140,930	310,172,500	0	0	395,313,430	317,917,390
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,964,410
F1	903	1,295.254	37,329,610	0	0	37,329,610	187,648,160	0	0	224,977,770	224,964,410
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F2	497	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	0	88,078,200	88,078,200
F*	1,400	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	0	313,055,970	313,042,610
J2	12	61.228	215,530	0	0	215,530	840	0	0	216,370	216,370
J3	69	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	0	18,676,570	18,676,570
J4	32	93.518	536,180	0	0	536,180	2,918,190	0	0	3,454,370	3,454,370
J5	27	964.986	1,964,410	0	0	1,964,410	3,420	0	0	1,967,830	1,967,830
J6	21	88.393	295,200	0	0	295,200	20,840	0	0	316,040	316,040
J6A	1	4.390	19,760	0	0	19,760	0	0	0	19,760	19,760
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	164	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	0	24,662,210	24,662,210
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L1	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
L*	1,629	0.000	0	0	0	0	0	92,219,344	0	92,219,344	90,859,894
M1	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	33,036,680
M*	2,164	0.000	0	0	0	0	100,120	41,154,090	0	41,254,210	33,036,680
O	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
O*	17	13.848	340,000	0	0	340,000	0	0	0	340,000	340,000
S	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
S*	20	0.000	0	0	0	0	0	7,243,617	0	7,243,617	7,243,617
XB	97	0.000	0	0	0	0	0	22,958	0	22,958	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XD	1	0.205	2,000	0	0	2,000	0	0	0	2,000	0
XJ	1	31.100	105,740	0	0	105,740	938,220	0	0	1,043,960	0
XO	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	2	0.107	13,750	0	0	13,750	81,150	3,500	0	98,400	0
XVA	411	732.184	6,905,060	0	0	6,905,060	46,434,490	0	0	53,339,550	0
XVB	217	971.754	5,955,190	0	0	5,955,190	19,625,070	1,390	0	25,581,650	0
XVC	127	803.334	4,802,590	0	0	4,802,590	136,065,160	0	0	140,867,750	0
XVD	81	642.659	4,340,180	0	0	4,340,180	16,828,320	0	0	21,168,500	0
XVE	101	1,172.216	2,793,310	0	0	2,793,310	282,460	0	0	3,075,770	0
XVF	92	366.488	1,648,290	0	0	1,648,290	1,122,700	0	0	2,770,990	0
XVG	35	161.065	898,540	0	0	898,540	4,148,540	216,681	0	5,263,761	0
XVH	47	1,305.772	3,965,100	0	0	3,965,100	45,530,450	0	0	49,495,550	0
XVJ	9	18.710	112,050	0	0	112,050	559,170	0	0	671,220	0
XVK	6	4.439	56,090	0	0	56,090	772,390	0	0	828,480	0
XVL	4	15.315	83,750	0	0	83,750	633,740	0	0	717,490	0
XVM	4	0.189	40,830	0	0	40,830	545,680	0	0	586,510	0
XVO	3	0.000	0	0	0	0	0	0	0	0	0
XVP	2	1.324	33,330	0	0	33,330	382,310	0	0	415,640	0
XVQ	2	9.397	37,590	0	0	37,590	0	0	0	37,590	0
XVR	2	4.190	45,180	0	0	45,180	23,440	0	0	68,620	0
X*	1,332	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	0	310,789,653	177,010
	46,219	591,418.761	463,996,420	57,858,090	1,202,727,860	521,854,510	2,201,592,700	145,969,924	0	2,869,417,134	2,162,221,981

2020 Certified - HISTORY VALUE RECAP

(27) - CITY OF REKLAW

Land	Value	Items	Exempt		
Land - Homesite	(+)	796,800	62	0	
Land - Non Homesite	(+)	103,890	18	0	
Land - Productivity Market	(+)	1,663,910	42	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	2,564,600	122		
Total Land Value:	(+)				2,564,600
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	3,596,610	59	0	
New Improvements - Homesite	(+)	5,040	1	0	
Improvements - Non Homesite	(+)	129,490	10	0	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	3,731,140	70		
Total Imp Value:	(+)				3,731,140
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	102,960	6	0	
New Personal - Homesite	(+)	510	1	0	
Personal - Non Homesite	(+)	10,439	4	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	113,909	11		
Total Personal Value:	(+)				113,909
Total Real Estate & Personal Mkt Value	(=)	6,409,649	203		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	6,409,649			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				6,409,649
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	1,663,910	42		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	24,670	29		
Land Ag Tim	(-)	31,030	18		
Productivity Loss:	(=)	1,608,210	42		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				1,608,210
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	189	2		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	58,070	8		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	1,666,469			
Total Appraised Value	(=)	4,743,180			
Total Market Taxable:	(=)				4,801,439
Total Losses:	(-)				58,259
Total Appraised Value:	(=/+)				4,743,180
Total Exemptions*:	(-)				12,000
					<i>* See breakdown on following page</i>
Net Taxable Value:					4,731,180

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
18	27	0	3	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	116* Parcel count is figured by parcel per ownership sequences.
Total Owners:	99

Ported Homestead/Charity Amounts

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

Homestead Exemptions

	Value	Items
Homestead H,S	(+)	0
Senior S	(+)	0
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		0
Local Discount	(+)	0
Disabled Veteran	(+)	12,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	12,000 (includes Ported/Charity Amounts)

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$5,550
Taxable	\$5,550

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$64,917	45	Market \$2,921,280
Taxable \$63,642		Taxable \$2,858,070
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$64,917	45	Market \$2,921,280
Taxable \$63,642		Taxable \$2,858,070
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$59,308	51	Market \$3,024,750
Taxable \$58,183		Taxable \$2,961,540
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$17,245	6	Market \$103,470
Taxable \$17,245		Taxable \$103,470

P&A Recap for balancing TAXROLL Recap to Appraisal District Recap

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		0	0			
					Total Mineral Value:	0
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	0
Land			Value	Items		
Land - Homesite		796,800	62			
Land - Non Homesite		103,890	18			
Land - Productivity Market		1,663,910	42			
Land - Income		0	0		Total Land Value:	2,564,600
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		3,596,610	59			
New Improvements - Homesite		5,040	1			
Improvements - Non Homesite		129,490	10			
New Improvements - Non Homesite		0	0			
Improvements - Income		0	0		Total Improvement Value:	3,731,140
Ag Loss			Value	Items		
Productivity Market		1,663,910	42			
Land Ag 1D		0	0			
Land Ag 1D1		24,670	29			
Land Ag Tim		31,030	31,030		Productivity Loss:	1,608,210
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		0				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		0				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	0
					Taxload Real Total:	4,687,530
Personal			Value	Items		
Personal - Homesite		102,960	6			
New Personal - Homesite		510	1			
Personal - Non Homesite		10,439	4			
New Personal - Non Homesite		0	0		Total Personal Value:	113,909
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		0				
New Personal Non-Homesite Exempt		0				
Personal Under 500		189			Personal Exempt Total:	0
					Taxload Personal Total:	113,909
					Total Appraised:	4,743,180
					Taxroll Load Total:	4,801,439

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	36	117.418	535,630	0	0	535,630	2,143,000	0	0	2,678,630	2,613,440
A2	10	21.077	115,200	0	0	115,200	197,390	0	0	312,590	308,390
A*	46	138.495	650,830	0	0	650,830	2,340,390	0	0	2,991,220	2,921,830
C1	5	8.051	28,840	0	0	28,840	0	0	0	28,840	28,840
C1R	7	4.089	22,980	0	0	22,980	0	0	0	22,980	22,980
C*	12	12.140	51,820	0	0	51,820	0	0	0	51,820	51,820
D1	42	621.633	0	55,700	1,663,910	55,700	0	0	0	55,700	55,700
D2	3	0.000	0	0	0	0	36,800	0	0	36,800	36,800
D*	45	621.633	0	55,700	1,663,910	55,700	36,800	0	0	92,500	92,500
E	3	7.339	42,720	0	0	42,720	381,590	0	0	424,310	424,310
E1	14	20.120	118,370	0	0	118,370	919,050	0	0	1,037,420	1,036,740
E2	1	0.000	0	0	0	0	15,440	0	0	15,440	15,440
ENQ	2	8.239	24,950	0	0	24,950	4,020	0	0	28,970	28,970
E*	20	35.698	186,040	0	0	186,040	1,320,100	0	0	1,506,140	1,505,460
F1	4	0.234	12,000	0	0	12,000	33,850	0	0	45,850	45,850
F1	4	0.234	12,000	0	0	12,000	33,850	0	0	45,850	45,850
F*	4	0.234	12,000	0	0	12,000	33,850	0	0	45,850	45,850
L1	1	0.000	0	0	0	0	0	820	0	820	820
L1	1	0.000	0	0	0	0	0	820	0	820	820
L*	1	0.000	0	0	0	0	0	820	0	820	820
M1	7	0.000	0	0	0	0	0	112,900	0	112,900	112,900
M*	7	0.000	0	0	0	0	0	112,900	0	112,900	112,900
XB	2	0.000	0	0	0	0	0	189	0	189	0
X*	2	0.000	0	0	0	0	0	189	0	189	0
	137	808.200	900,690	55,700	1,663,910	956,390	3,731,140	113,909	0	4,801,439	4,731,180