

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	(+)	314,506,340	110,542				
Mineral Value - Real	(+)	626,858,040	28				
Mineral Value - Personal	(+)	799,887,960	40,462				
Total Mineral Market Value	(=)	1,741,252,340	151,032		Total Min Mkt Value:	(+)	1,741,252,340
Total Market Value	(=)	5,757,616,084			Total Market Value:	(=/+)	5,757,616,084
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	(-)	24,068	102		Total Market Taxable:	(=)	4,612,746,314
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	(-)	161,172,650	55				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,084,020	288				
Less \$500 Inc. Mineral Owner	(-)	1,980,860	37,721				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	9,240	24		Total Losses:	(-)	488,469,049
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	4,124,277,265
Total Losses (includes Prod. Loss)	(=)	1,633,338,819			Total Exemptions*:	(-)	0
Total Appraised Value	(=)	4,124,277,265			<i>* See breakdown on following page</i>		
					Net Taxable Value:		4,124,277,265

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

Minerals			Value	Items	
Mineral_Value			314,506,340	110,542	
Mineral Value - Real			626,858,040	28	
Mineral Value - Personal			799,887,960	40,462	
					Total Mineral Value: 1,741,252,340
Mineral Loss			Value	Items	
Less Mineral Exempt Property			11,084,020	288	Total Mineral Exempt Value: 11,084,020
Less \$500 Inc. Mineral Owner			1,980,860	37,721	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			9,240	24	
Less TCEQ/Pollution Control			161,172,650	55	
Less VLA			0	0	
Less Mineral Protested Value			0	0	Taxload Mineral Total: 1,730,168,320
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
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			24,068		Personal Exempt Total: 221,571
					Taxload Personal Total: 145,748,353
					Total Appraised: 4,124,277,265
					Taxroll Load Total: 4,295,628,863

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	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F2	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F*	1,414	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	624,356,200	937,412,170	786,468,990
G1	110,541	0.000	0	0	0	0	0	0	312,894,060	312,894,060	312,884,820
G2A	1	0.000	0	0	0	0	0	0	1,612,280	1,612,280	1,612,280
G*	110,542	0.000	0	0	0	0	0	0	314,506,340	314,506,340	314,497,100
J1	63	0.000	0	0	0	0	0	0	3,539,100	3,539,100	111,620
J2	31	61.228	215,530	0	0	215,530	840	0	3,181,820	3,398,190	3,398,190
J2A	3	0.000	0	0	0	0	0	0	248,170	248,170	248,170
J3	131	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	93,571,200	112,247,770	112,247,770
J3A	9	0.000	0	0	0	0	0	0	4,820,980	4,820,980	4,820,980
J4	96	93.518	536,180	0	0	536,180	2,918,190	0	15,033,710	18,488,080	18,488,080
J4A	4	0.000	0	0	0	0	0	0	2,821,900	2,821,900	2,821,900
J5	45	964.986	1,964,410	0	0	1,964,410	3,420	0	19,988,740	21,956,570	15,131,470
J5A	2	0.000	0	0	0	0	0	0	36,000	36,000	36,000
J6	1,196	88.393	295,200	0	0	295,200	20,840	0	246,716,630	247,032,670	239,991,740
J6A	227	4.390	19,760	0	0	19,760	0	0	58,052,170	58,071,930	58,071,930
J7	19	0.000	0	0	0	0	0	0	10,624,030	10,624,030	10,624,030
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	1,828	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	458,634,450	483,296,660	466,003,150
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

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	
L2A	70	0.000	0	0	0	0	0	0	11,814,240	11,814,240	11,814,240	
L2B	4	0.000	0	0	0	0	0	0	639,200	639,200	639,200	
L2C	102	0.000	0	0	0	0	0	0	95,183,230	95,183,230	95,183,230	
L2D	84	0.000	0	0	0	0	0	0	5,745,120	5,745,120	5,745,120	
L2G	178	0.000	0	0	0	0	0	0	185,816,210	185,816,210	182,648,430	
L2H	57	0.000	0	0	0	0	0	0	5,490,190	5,490,190	5,490,190	
L2I	6	0.000	0	0	0	0	0	0	125,960	125,960	100,460	
L2J	83	0.000	0	0	0	0	0	0	1,018,170	1,018,170	1,018,170	
L2L	5	0.000	0	0	0	0	0	0	11,648,200	11,648,200	11,648,200	
L2M	74	0.000	0	0	0	0	0	0	8,666,280	8,666,280	8,666,280	
L2O	38	0.000	0	0	0	0	0	0	458,770	458,770	458,770	
L2P	51	0.000	0	0	0	0	0	0	4,531,670	4,531,670	4,531,670	
L2Q	99	0.000	0	0	0	0	0	0	7,313,660	7,313,660	7,302,860	
L2T	14	0.000	0	0	0	0	0	0	2,501,840	2,501,840	2,501,840	
L2	865	0.000	0	0	0	0	0	0	340,952,740	340,952,740	337,748,660	
L*	2,494	0.000	0	0	0	0	0	92,219,344	340,952,740	433,172,084	429,968,004	
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	102	0.000	0	0	0	0	0	22,958	1,110	24,068	0	
XC	37,721	0.000	0	0	0	0	0	0	1,980,860	1,980,860	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	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	4,733,264	
XV	223	0.107	13,750	0	0	13,750	81,150	3,500	820,640	919,040	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*	39,279	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	2,802,610	313,592,263	4,733,264	
	197,262	591,433.932	464,190,890	57,858,090	1,202,727,860	522,048,980	2,203,475,070	145,969,924	1,741,252,340	4,612,746,314	4,124,277,265	

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(05) - RUSK COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	206,241,290	15,783	74,080			
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Land - Income	(+)	6,409,180	58	0			
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Improvements		Value	Items	Exempt			
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New Improvements - Homesite	(+)	22,241,160	385	0			
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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			
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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	(+)	314,506,340	110,542				
Mineral Value - Real	(+)	626,858,040	28				
Mineral Value - Personal	(+)	799,887,960	40,462				
Total Mineral Market Value	(=)	1,741,252,340	151,032		Total Min Mkt Value:	(+)	1,741,252,340
Total Market Value	(=)	5,755,539,244			Total Market Value:	(=/+)	5,755,539,244
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	(-)	24,068	102		Total Market Taxable:	(=)	4,610,669,474
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	(-)	161,172,650	55				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,084,020	288				
Less \$500 Inc. Mineral Owner	(-)	1,980,860	37,721				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	19,357,230	10				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	9,240	24		Total Losses:	(-)	508,986,409
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	4,096,927,491
Total Losses (includes Prod. Loss)	(=)	1,658,611,753			Total Exemptions*:	(-)	387,058,280
Total Appraised Value	(=)	4,096,927,491					
					Net Taxable Value:		3,709,869,211

* See breakdown on following page

***** 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:	3,303,355,761 **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	475	209	0	4

Owner and Parcel Counts

Total Parcels*:	192,832* Parcel count is figured by parcel per ownership sequences.
Total Owners:	54,372

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			314,506,340	110,542	
Mineral Value - Real			626,858,040	28	
Mineral Value - Personal			799,887,960	40,462	
					Total Mineral Value: 1,741,252,340
Mineral Loss			Value	Items	
Less Mineral Exempt Property			11,084,020	288	Total Mineral Exempt Value: 11,084,020
Less \$500 Inc. Mineral Owner			1,980,860	37,721	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			19,357,230	10	
Less Mineral Unknown			9,240	24	
Less TCEQ/Pollution Control			161,172,650	55	
Less VLA			0	0	
Less Mineral Protested Value			0	0	Taxload Mineral Total: 1,730,168,320
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			24,068		Personal Exempt Total: 221,571
					Taxload Personal Total: 145,748,353
					Total Appraised: 4,096,927,491
					Taxroll Load Total: 4,293,552,023

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	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F2	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F*	1,414	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	624,356,200	937,412,170	786,460,370
G1	110,541	0.000	0	0	0	0	0	0	312,894,060	312,894,060	312,884,820
G2A	1	0.000	0	0	0	0	0	0	1,612,280	1,612,280	1,612,280
G*	110,542	0.000	0	0	0	0	0	0	314,506,340	314,506,340	314,497,100
J1	63	0.000	0	0	0	0	0	0	3,539,100	3,539,100	111,620
J2	31	61.228	215,530	0	0	215,530	840	0	3,181,820	3,398,190	3,398,190
J2A	3	0.000	0	0	0	0	0	0	248,170	248,170	248,170
J3	131	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	93,571,200	112,247,770	112,247,770
J3A	9	0.000	0	0	0	0	0	0	4,820,980	4,820,980	4,820,980
J4	96	93.518	536,180	0	0	536,180	2,918,190	0	15,033,710	18,488,080	18,488,080
J4A	4	0.000	0	0	0	0	0	0	2,821,900	2,821,900	2,821,900
J5	45	964.986	1,964,410	0	0	1,964,410	3,420	0	19,988,740	21,956,570	15,131,470
J5A	2	0.000	0	0	0	0	0	0	36,000	36,000	36,000
J6	1,196	88.393	295,200	0	0	295,200	20,840	0	246,716,630	247,032,670	239,991,740
J6A	227	4.390	19,760	0	0	19,760	0	0	58,052,170	58,071,930	58,071,930
J7	19	0.000	0	0	0	0	0	0	10,624,030	10,624,030	10,624,030
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	1,828	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	458,634,450	483,296,660	466,003,150
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

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
L2A	70	0.000	0	0	0	0	0	0	11,814,240	11,814,240	11,814,240
L2B	4	0.000	0	0	0	0	0	0	639,200	639,200	639,200
L2C	102	0.000	0	0	0	0	0	0	95,183,230	95,183,230	75,826,000
L2D	84	0.000	0	0	0	0	0	0	5,745,120	5,745,120	5,745,120
L2G	178	0.000	0	0	0	0	0	0	185,816,210	185,816,210	182,648,430
L2H	57	0.000	0	0	0	0	0	0	5,490,190	5,490,190	5,490,190
L2I	6	0.000	0	0	0	0	0	0	125,960	125,960	100,460
L2J	83	0.000	0	0	0	0	0	0	1,018,170	1,018,170	1,018,170
L2L	5	0.000	0	0	0	0	0	0	11,648,200	11,648,200	11,648,200
L2M	74	0.000	0	0	0	0	0	0	8,666,280	8,666,280	8,666,280
L2O	38	0.000	0	0	0	0	0	0	458,770	458,770	458,770
L2P	51	0.000	0	0	0	0	0	0	4,531,670	4,531,670	4,531,670
L2Q	99	0.000	0	0	0	0	0	0	7,313,660	7,313,660	7,302,860
L2T	14	0.000	0	0	0	0	0	0	2,501,840	2,501,840	2,501,840
L2	865	0.000	0	0	0	0	0	0	340,952,740	340,952,740	318,391,430
L*	2,494	0.000	0	0	0	0	0	92,219,344	340,952,740	433,172,084	409,251,324
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	102	0.000	0	0	0	0	0	22,958	1,110	24,068	0
XC	37,721	0.000	0	0	0	0	0	0	1,980,860	1,980,860	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	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	223	0.107	13,750	0	0	13,750	81,150	3,500	820,640	919,040	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*	39,279	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	2,802,610	313,592,263	177,010
	197,251	591,418.761	463,996.420	57,858.090	1,202,727.860	521,854.510	2,201,592.700	145,969.924	1,741,252.340	4,610,669.474	3,709,869.211

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	(+)	314,506,340	110,542				
Mineral Value - Real	(+)	626,858,040	28				
Mineral Value - Personal	(+)	799,887,960	40,462				
Total Mineral Market Value	(=)	1,741,252,340	151,032		Total Min Mkt Value:	(+)	1,741,252,340
Total Market Value		(=)	5,755,539,244		Total Market Value:	(=/+)	5,755,539,244
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	(-)	24,068	102		Total Market Taxable:	(=)	4,610,669,474
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	(-)	161,172,650	55				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,084,020	288				
Less \$500 Inc. Mineral Owner	(-)	1,980,860	37,721				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	19,357,230	10				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	9,240	24		Total Losses:	(-)	508,986,409
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	4,096,927,491
Total Losses (includes Prod. Loss)	(=)	1,658,611,753			Total Exemptions*:	(-)	405,769,510
Total Appraised Value	(=)	4,096,927,491			<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,691,157,981

*** 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:	3,285,646,191 **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
6,127	5,540	4	386	0	3	2	475	209	0	4

Owner and Parcel Counts

Total Parcels*:	192,832* Parcel count is figured by parcel per ownership sequences.
Total Owners:	54,372

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 (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	\$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			314,506,340	110,542	
Mineral Value - Real			626,858,040	28	
Mineral Value - Personal			799,887,960	40,462	
					Total Mineral Value: 1,741,252,340
Mineral Loss			Value	Items	
Less Mineral Exempt Property			11,084,020	288	Total Mineral Exempt Value: 11,084,020
Less \$500 Inc. Mineral Owner			1,980,860	37,721	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			19,357,230	10	
Less Mineral Unknown			9,240	24	
Less TCEQ/Pollution Control			161,172,650	55	
Less VLA			0	0	
Less Mineral Protested Value			0	0	Taxload Mineral Total: 1,730,168,320
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			24,068		Personal Exempt Total: 221,571
					Taxload Personal Total: 145,748,353
					Total Appraised: 4,096,927,491
					Taxroll Load Total: 4,293,552,023

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	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F2	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F*	1,414	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	624,356,200	937,412,170	786,457,370
G1	110,541	0.000	0	0	0	0	0	0	312,894,060	312,894,060	312,884,820
G2A	1	0.000	0	0	0	0	0	0	1,612,280	1,612,280	1,612,280
G*	110,542	0.000	0	0	0	0	0	0	314,506,340	314,506,340	314,497,100
J1	63	0.000	0	0	0	0	0	0	3,539,100	3,539,100	111,620
J2	31	61.228	215,530	0	0	215,530	840	0	3,181,820	3,398,190	3,398,190
J2A	3	0.000	0	0	0	0	0	0	248,170	248,170	248,170
J3	131	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	93,571,200	112,247,770	112,247,770
J3A	9	0.000	0	0	0	0	0	0	4,820,980	4,820,980	4,820,980
J4	96	93.518	536,180	0	0	536,180	2,918,190	0	15,033,710	18,488,080	18,488,080
J4A	4	0.000	0	0	0	0	0	0	2,821,900	2,821,900	2,821,900
J5	45	964.986	1,964,410	0	0	1,964,410	3,420	0	19,988,740	21,956,570	15,131,470
J5A	2	0.000	0	0	0	0	0	0	36,000	36,000	36,000
J6	1,196	88.393	295,200	0	0	295,200	20,840	0	246,716,630	247,032,670	239,991,740
J6A	227	4.390	19,760	0	0	19,760	0	0	58,052,170	58,071,930	58,071,930
J7	19	0.000	0	0	0	0	0	0	10,624,030	10,624,030	10,624,030
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	1,828	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	458,634,450	483,296,660	466,003,150
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

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
L2A	70	0.000	0	0	0	0	0	0	11,814,240	11,814,240	11,814,240
L2B	4	0.000	0	0	0	0	0	0	639,200	639,200	639,200
L2C	102	0.000	0	0	0	0	0	0	95,183,230	95,183,230	75,826,000
L2D	84	0.000	0	0	0	0	0	0	5,745,120	5,745,120	5,745,120
L2G	178	0.000	0	0	0	0	0	0	185,816,210	185,816,210	182,648,430
L2H	57	0.000	0	0	0	0	0	0	5,490,190	5,490,190	5,490,190
L2I	6	0.000	0	0	0	0	0	0	125,960	125,960	100,460
L2J	83	0.000	0	0	0	0	0	0	1,018,170	1,018,170	1,018,170
L2L	5	0.000	0	0	0	0	0	0	11,648,200	11,648,200	11,648,200
L2M	74	0.000	0	0	0	0	0	0	8,666,280	8,666,280	8,666,280
L2O	38	0.000	0	0	0	0	0	0	458,770	458,770	458,770
L2P	51	0.000	0	0	0	0	0	0	4,531,670	4,531,670	4,531,670
L2Q	99	0.000	0	0	0	0	0	0	7,313,660	7,313,660	7,302,860
L2T	14	0.000	0	0	0	0	0	0	2,501,840	2,501,840	2,501,840
L2	865	0.000	0	0	0	0	0	0	340,952,740	340,952,740	318,391,430
L*	2,494	0.000	0	0	0	0	0	92,219,344	340,952,740	433,172,084	409,251,324
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	102	0.000	0	0	0	0	0	22,958	1,110	24,068	0
XC	37,721	0.000	0	0	0	0	0	0	1,980,860	1,980,860	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	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	223	0.107	13,750	0	0	13,750	81,150	3,500	820,640	919,040	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*	39,279	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	2,802,610	313,592,263	177,010
	197,251	591,418.761	463,996.420	57,858.090	1,202,727.860	521,854.510	2,201,592,700	145,969,924	1,741,252.340	4,610,669.474	3,691,157.981

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	(+)	314,506,340	110,542				
Mineral Value - Real	(+)	626,858,040	28				
Mineral Value - Personal	(+)	799,887,960	40,462				
Total Mineral Market Value	(=)	1,741,252,340	151,032		Total Min Mkt Value:	(+)	1,741,252,340
Total Market Value	(=)	5,755,539,244			Total Market Value:	(=/+)	5,755,539,244
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	(-)	24,068	102		Total Market Taxable:	(=)	4,610,669,474
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	(-)	161,172,650	55				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,084,020	288				
Less \$500 Inc. Mineral Owner	(-)	1,980,860	37,721				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	19,357,230	10				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	9,240	24		Total Losses:	(-)	508,986,409
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	4,096,927,491
Total Losses (includes Prod. Loss)	(=)	1,658,611,753			Total Exemptions*:	(-)	387,058,280
Total Appraised Value	(=)	4,096,927,491			<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,709,869,211

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	475	209	0	4

Owner and Parcel Counts

Total Parcels*: 192,832* Parcel count is figured by parcel per ownership sequences.
Total Owners: 54,372

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			314,506,340	110,542	
Mineral Value - Real			626,858,040	28	
Mineral Value - Personal			799,887,960	40,462	
					Total Mineral Value: 1,741,252,340
Mineral Loss			Value	Items	
Less Mineral Exempt Property			11,084,020	288	Total Mineral Exempt Value: 11,084,020
Less \$500 Inc. Mineral Owner			1,980,860	37,721	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			19,357,230	10	
Less Mineral Unknown			9,240	24	
Less TCEQ/Pollution Control			161,172,650	55	
Less VLA			0	0	
Less Mineral Protested Value			0	0	Taxload Mineral Total: 1,730,168,320
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
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			24,068		Personal Exempt Total: 221,571
					Taxload Personal Total: 145,748,353
					Total Appraised: 4,096,927,491
					Taxroll Load Total: 4,293,552,023

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	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F2	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F*	1,414	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	624,356,200	937,412,170	786,460,370
G1	110,541	0.000	0	0	0	0	0	0	312,894,060	312,894,060	312,884,820
G2A	1	0.000	0	0	0	0	0	0	1,612,280	1,612,280	1,612,280
G*	110,542	0.000	0	0	0	0	0	0	314,506,340	314,506,340	314,497,100
J1	63	0.000	0	0	0	0	0	0	3,539,100	3,539,100	111,620
J2	31	61.228	215,530	0	0	215,530	840	0	3,181,820	3,398,190	3,398,190
J2A	3	0.000	0	0	0	0	0	0	248,170	248,170	248,170
J3	131	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	93,571,200	112,247,770	112,247,770
J3A	9	0.000	0	0	0	0	0	0	4,820,980	4,820,980	4,820,980
J4	96	93.518	536,180	0	0	536,180	2,918,190	0	15,033,710	18,488,080	18,488,080
J4A	4	0.000	0	0	0	0	0	0	2,821,900	2,821,900	2,821,900
J5	45	964.986	1,964,410	0	0	1,964,410	3,420	0	19,988,740	21,956,570	15,131,470
J5A	2	0.000	0	0	0	0	0	0	36,000	36,000	36,000
J6	1,196	88.393	295,200	0	0	295,200	20,840	0	246,716,630	247,032,670	239,991,740
J6A	227	4.390	19,760	0	0	19,760	0	0	58,052,170	58,071,930	58,071,930
J7	19	0.000	0	0	0	0	0	0	10,624,030	10,624,030	10,624,030
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	1,828	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	458,634,450	483,296,660	466,003,150
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

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
L2A	70	0.000	0	0	0	0	0	0	11,814,240	11,814,240	11,814,240
L2B	4	0.000	0	0	0	0	0	0	639,200	639,200	639,200
L2C	102	0.000	0	0	0	0	0	0	95,183,230	95,183,230	75,826,000
L2D	84	0.000	0	0	0	0	0	0	5,745,120	5,745,120	5,745,120
L2G	178	0.000	0	0	0	0	0	0	185,816,210	185,816,210	182,648,430
L2H	57	0.000	0	0	0	0	0	0	5,490,190	5,490,190	5,490,190
L2I	6	0.000	0	0	0	0	0	0	125,960	125,960	100,460
L2J	83	0.000	0	0	0	0	0	0	1,018,170	1,018,170	1,018,170
L2L	5	0.000	0	0	0	0	0	0	11,648,200	11,648,200	11,648,200
L2M	74	0.000	0	0	0	0	0	0	8,666,280	8,666,280	8,666,280
L2O	38	0.000	0	0	0	0	0	0	458,770	458,770	458,770
L2P	51	0.000	0	0	0	0	0	0	4,531,670	4,531,670	4,531,670
L2Q	99	0.000	0	0	0	0	0	0	7,313,660	7,313,660	7,302,860
L2T	14	0.000	0	0	0	0	0	0	2,501,840	2,501,840	2,501,840
L2	865	0.000	0	0	0	0	0	0	340,952,740	340,952,740	318,391,430
L*	2,494	0.000	0	0	0	0	0	92,219,344	340,952,740	433,172,084	409,251,324
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	102	0.000	0	0	0	0	0	22,958	1,110	24,068	0
XC	37,721	0.000	0	0	0	0	0	0	1,980,860	1,980,860	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	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	223	0.107	13,750	0	0	13,750	81,150	3,500	820,640	919,040	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*	39,279	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	2,802,610	313,592,263	177,010
	197,251	591,418.761	463,996.420	57,858.090	1,202,727.860	521,854.510	2,201,592.700	145,969.924	1,741,252.340	4,610,669.474	3,709,869.211

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	(+)	2,394,500	1,306		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	739,520	1,028		
Total Mineral Market Value	(=)	3,134,020	2,334		
Total Market Value	(=)	5,367,667			
Total Min Mkt Value:	(+)				3,134,020
Total Market Value:	(=/+)				5,367,667
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	(-)	447	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	(-)	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	(-)	47,610	1,019		
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)	(=)	1,147,827			
Total Appraised Value	(=)	4,219,840			
Total Market Taxable:	(=)				4,564,827
Total Losses:	(-)				344,987
Total Appraised Value:	(=/+)				4,219,840
Total Exemptions*:	(-)				0
					<i>* See breakdown on following page</i>
Net Taxable Value:					4,219,840

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*: 2,433* Parcel count is figured by parcel per ownership sequences.
Total Owners: 905

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			2,394,500	1,306		
Mineral Value - Real			0	0		
Mineral Value - Personal			739,520	1,028		
					Total Mineral Value:	3,134,020
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0		
Less \$500 Inc. Mineral Owner			47,610	1,019		
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
					Taxload Mineral Total:	3,134,020
Land			Value	Items		
Land - Homesite			211,310	20		
Land - Non Homesite			285,810	15		
Land - Productivity Market			873,120	59		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	1,370,240
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			447			
					Personal Exempt Total:	0
					Taxload Personal Total:	47,887
					Total Appraised:	4,219,840
					Taxroll Load Total:	4,276,107

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
G1	1,306	0.000	0	0	0	0	0	0	2,394,500	2,394,500	2,394,500
G*	1,306	0.000	0	0	0	0	0	0	2,394,500	2,394,500	2,394,500
J4	1	0.000	0	0	0	0	0	0	3,440	3,440	3,440
J5	1	0.000	0	0	0	0	0	0	633,030	633,030	633,030
J6	6	0.000	0	0	0	0	0	0	55,250	55,250	55,250
J*	8	0.000	0	0	0	0	0	0	691,720	691,720	691,720
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	2	0.000	0	0	0	0	0	257	190	447	0
XC	1,019	0.000	0	0	0	0	0	0	47,610	47,610	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*	1,025	67.981	89,430	0	0	89,430	199,290	257	47,800	336,777	0
	2,435	483.185	497,120	70,280	873,120	567,400	815,520	47,887	3,134,020	4,564,827	4,219,840

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	(+)	1,305,270	6		
Total Mineral Market Value	(=)	1,305,270	6		
Total Market Value	(=)	24,465,559			
Total Min Mkt Value:	(+)				1,305,270
Total Market Value:	(=/+)				24,465,559
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	(-)	96,640	1		
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)	(=)	3,639,016			
Total Appraised Value	(=)	20,826,543			
Total Market Taxable:	(=)				23,640,739
Total Losses:	(-)				2,745,016
Total Appraised Value:	(=/+)				20,826,543
Total Exemptions*:	(-)				3,000,800
					<i>* See breakdown on following page</i>
Net Taxable Value:					17,825,743

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*: 502* Parcel count is figured by parcel per ownership sequences.
Total Owners: 379

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	<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	\$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		1,305,270		6	Total Mineral Value:	1,305,270
Mineral Loss			Value	Items		
Less Mineral Exempt Property		96,640		1	Total Mineral Exempt Value:	96,640
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:	1,208,630
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
Personal			Value	Items		
Personal - Homesite		197,140		9	Taxload Real Total:	18,175,890
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:	20,826,543
					Taxroll Load Total:	20,970,809

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	
J1	1	0.000	0	0	0	0	0	0	96,640	96,640	0	
J2	1	0.000	0	0	0	0	0	0	48,790	48,790	48,790	
J3	2	0.000	0	0	0	0	0	0	444,650	444,650	444,650	
J4	5	0.402	6,250	0	0	6,250	51,770	0	715,190	773,210	773,210	
J*	9	0.402	6,250	0	0	6,250	51,770	0	1,305,270	1,363,290	1,266,650	
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	
	515	650.123	3,105,830	27,770	852,590	3,133,600	17,615,580	1,586,289	1,305,270	23,640,739	17,825,743	

2020 Certified - HISTORY VALUE RECAP

(22) - CITY OF HENDERSON

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	(+)	4,129,100	1,194				
Mineral Value - Real	(+)	1,000	1				
Mineral Value - Personal	(+)	119,371,950	1,342				
Total Mineral Market Value	(=)	123,502,050	2,537		Total Min Mkt Value:	(+)	123,502,050
Total Market Value	(=)	1,014,171,810			Total Market Value:	(=/+)	1,014,171,810
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	(-)	15,569	59		Total Market Taxable:	(=)	1,005,631,110
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	(-)	679,900	3				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,470,690	10				
Less \$500 Inc. Mineral Owner	(-)	63,530	1,142				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	17,669,700	8				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	187,002,851
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	817,285,884
Total Losses (includes Prod. Loss)	(=)	196,885,926			Total Exemptions*:	(-)	73,279,080
Total Appraised Value	(=)	817,285,884			<i>* See breakdown on following page</i>		
					Net Taxable Value:		744,006,804

***** 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:	636,672,284 **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*:	9,689* Parcel count is figured by parcel per ownership sequences.
Total Owners:	6,501

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			4,129,100	1,194		
Mineral Value - Real			1,000	1		
Mineral Value - Personal			119,371,950	1,342		
					Total Mineral Value:	123,502,050
Mineral Loss			Value	Items		
Less Mineral Exempt Property			1,470,690	10	Total Mineral Exempt Value:	1,470,690
Less \$500 Inc. Mineral Owner			63,530	1,142		
Less Mineral Abatements			0	3		
Less Mineral Freeports/Interstate Commerce			17,669,700	8		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			679,900	3		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	122,031,360
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			15,569		Personal Exempt Total:	49,892
					Taxload Personal Total:	66,707,998
					Total Appraised:	817,285,884
					Taxroll Load Total:	839,053,518

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	83	469.240	4,522,870	0	0	4,522,870	26,507,220	0	1,000	31,031,090	31,031,090
F2	83	469.240	4,522,870	0	0	4,522,870	26,507,220	0	1,000	31,031,090	31,031,090
F*	569	1,040.322	34,875,980	0	0	34,875,980	176,848,960	0	1,000	211,725,940	210,453,390
G1	1,194	0.000	0	0	0	0	0	0	4,129,100	4,129,100	4,129,100
G*	1,194	0.000	0	0	0	0	0	0	4,129,100	4,129,100	4,129,100
J2	2	0.520	1,300	0	0	1,300	0	0	1,703,700	1,705,000	1,705,000
J2A	3	0.000	0	0	0	0	0	0	248,170	248,170	248,170
J3	6	5.587	48,590	0	0	48,590	108,700	0	8,013,700	8,170,990	8,170,990
J3A	4	0.000	0	0	0	0	0	0	391,820	391,820	391,820
J4	13	8.138	44,490	0	0	44,490	137,940	0	961,170	1,143,600	1,143,600
J5	4	4.562	45,620	0	0	45,620	0	0	1,466,410	1,512,030	45,620
J6	6	0.000	0	0	0	0	0	0	50,820	50,820	50,820
J6A	1	0.000	0	0	0	0	0	0	1,090	1,090	1,090
J7	3	0.000	0	0	0	0	0	0	6,854,170	6,854,170	6,854,170
J*	42	18.807	140,000	0	0	140,000	246,640	0	19,691,050	20,077,690	18,611,280
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
L2A	8	0.000	0	0	0	0	0	0	858,800	858,800	858,800
L2C	28	0.000	0	0	0	0	0	0	39,270,420	39,270,420	21,600,720
L2D	11	0.000	0	0	0	0	0	0	769,330	769,330	769,330
L2G	32	0.000	0	0	0	0	0	0	53,627,720	53,627,720	52,947,820
L2H	16	0.000	0	0	0	0	0	0	561,190	561,190	561,190
L2I	2	0.000	0	0	0	0	0	0	88,210	88,210	88,210
L2J	19	0.000	0	0	0	0	0	0	608,830	608,830	608,830
L2M	23	0.000	0	0	0	0	0	0	2,571,980	2,571,980	2,571,980
L2O	7	0.000	0	0	0	0	0	0	103,250	103,250	103,250
L2P	5	0.000	0	0	0	0	0	0	445,940	445,940	445,940
L2Q	8	0.000	0	0	0	0	0	0	707,330	707,330	707,330
L2	159	0.000	0	0	0	0	0	0	99,613,000	99,613,000	81,263,400

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	838	0.000	0	0	0	0	0	58,192,374	99,613,000	157,805,374	139,066,194
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	59	0.005	140	0	0	140	0	15,339	90	15,569	0
XC	1,142	0.000	0	0	0	0	0	0	63,530	63,530	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	10	0.107	13,750	0	0	13,750	81,150	3,500	4,280	102,680	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*	1,540	615.904	10,111,440	0	0	10,111,440	154,945,710	1,407,606	67,900	166,532,656	0
	9,739	6,646.933	94,102,690	212,290	8,752,990	94,314,980	721,056,190	66,757,890	123,502,050	1,005,631,110	744,006,804

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	(+)	2,172,970	110			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	31,440,140	291			
Total Mineral Market Value	(=)	33,613,110	401		Total Min Mkt Value:	(+) 33,613,110
Total Market Value	(=)	195,024,269			Total Market Value:	(=+) 195,024,269
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 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		Productivity Loss:	(-) 629,810
Losses	Value	Items				
Less Real Exempt Property	(-)	8,479,160	83			
Less \$500 Inc. Real Personal	(-)	3,375	18			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 194,394,459
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		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-)	243,359	8		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	391,860	44			
Less TCEQ/Pollution Control	(-)	373,940	1			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	280	2			
Less \$500 Inc. Mineral Owner	(-)	28,190	174			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	1,654,930	1			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 10,970,945
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 183,180,155
Total Losses (includes Prod. Loss)	(=)	11,844,114			Total Exemptions*:	(-) 25,623,890
Total Appraised Value	(=)	183,180,155			<i>* See breakdown on following page</i>	
					Net Taxable Value:	157,556,265

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*:	2,066* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,698

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%	(+) 2,235,830	17
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	2,235,830	17
Local Discount	(+) 18,048,280	797
Disabled Veteran	(+) 244,500	22
Optional 65	(+) 4,780,280	325
Local Disabled	(+) 315,000	21
State Homestead	(+) 0	0
Total Exemptions (=)	25,623,890 (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	\$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			2,172,970	110		
Mineral Value - Real			0	0		
Mineral Value - Personal			31,440,140	291		
					Total Mineral Value:	33,613,110
Mineral Loss			Value	Items		
Less Mineral Exempt Property			280	2		
Less \$500 Inc. Mineral Owner			28,190	174		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			1,654,930	1		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			373,940	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					Total Mineral Exempt Value:	280
					Taxload Mineral Total:	33,612,830
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		
Land Timber Gain			0	0		
					Total Land Value:	21,157,210
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			3,375			
					Personal Exempt Total:	0
					Taxload Personal Total:	4,209,489
					Total Appraised:	183,180,155
					Taxroll Load Total:	185,915,019

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
G1	110	0.000	0	0	0	0	0	0	2,172,970	2,172,970	2,172,970
G*	110	0.000	0	0	0	0	0	0	2,172,970	2,172,970	2,172,970
J2	2	0.020	2,040	0	0	2,040	0	0	438,260	440,300	440,300
J3	2	0.000	0	0	0	0	0	0	1,390,330	1,390,330	1,390,330
J4	3	0.000	0	0	0	0	0	0	62,700	62,700	62,700
J5	1	0.258	6,500	0	0	6,500	3,420	0	0	9,920	9,920
J6	2	0.000	0	0	0	0	0	0	5,670	5,670	5,670
J6A	2	0.000	0	0	0	0	0	0	824,920	824,920	824,920
J7	1	0.000	0	0	0	0	0	0	80,360	80,360	80,360
J*	13	0.279	8,540	0	0	8,540	3,420	0	2,802,240	2,814,200	2,814,200
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
L2A	13	0.000	0	0	0	0	0	0	2,175,360	2,175,360	2,175,360
L2B	2	0.000	0	0	0	0	0	0	453,470	453,470	453,470
L2C	16	0.000	0	0	0	0	0	0	7,102,460	7,102,460	5,447,530
L2D	14	0.000	0	0	0	0	0	0	265,600	265,600	265,600
L2G	27	0.000	0	0	0	0	0	0	15,659,900	15,659,900	15,285,960
L2H	1	0.000	0	0	0	0	0	0	203,970	203,970	203,970
L2J	11	0.000	0	0	0	0	0	0	208,800	208,800	208,800
L2M	10	0.000	0	0	0	0	0	0	2,029,430	2,029,430	2,029,430
L2O	6	0.000	0	0	0	0	0	0	205,720	205,720	205,720
L2P	1	0.000	0	0	0	0	0	0	59,850	59,850	59,850
L2Q	2	0.000	0	0	0	0	0	0	244,850	244,850	244,850
L2	103	0.000	0	0	0	0	0	0	28,609,410	28,609,410	26,580,540
L*	185	0.000	0	0	0	0	0	3,902,545	28,609,410	32,511,955	30,417,375
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

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S*	2	0.000	0	0	0	0	0	61,260	0	61,260	61,260
XB	18	0.000	0	0	0	0	0	3,355	20	3,375	0
XC	174	0.000	0	0	0	0	0	0	28,190	28,190	0
XO	9	0.000	0	0	0	0	0	228,189	0	228,189	11,330
XV	2	0.000	0	0	0	0	0	0	280	280	0
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*	286	197.558	2,231,360	0	0	2,231,360	6,247,800	231,544	28,490	8,739,194	11,330
	2,069	1,208.764	20,498,400	29,000	658,810	20,527,400	136,044,460	4,209,489	33,613,110	194,394,459	157,556,265

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	(+)	8,011,470	2,502		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	7,687,760	1,927		
Total Mineral Market Value	(=)	15,699,230	4,429		
Total Market Value	(=)	59,586,045			
Total Min Mkt Value:	(+)				15,699,230
Total Market Value:	(=/+)				59,586,045
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	(-)	80	1		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	708,280	20		
Less \$500 Inc. Mineral Owner	(-)	140,240	1,854		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	1,820	2		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	13,634,116			
Total Appraised Value	(=)	45,951,929			
Total Market Taxable:	(=)				48,953,755
Total Losses:	(-)				3,001,826
Total Appraised Value:	(=/+)				45,951,929
Total Exemptions*:	(-)				6,851,990
<i>* See breakdown on following page</i>					
Net Taxable Value:					39,099,939

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	15	7	0	0

Owner and Parcel Counts

Total Parcels*: 5,113* Parcel count is figured by parcel per ownership sequences.
Total Owners: 2,359

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
 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	\$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			8,011,470	2,502		
Mineral Value - Real			0	0		
Mineral Value - Personal			7,687,760	1,927		
					Total Mineral Value:	15,699,230
Mineral Loss			Value	Items		
Less Mineral Exempt Property			708,280	20	Total Mineral Exempt Value:	708,280
Less \$500 Inc. Mineral Owner			140,240	1,854		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			1,820	2		
Less TCEQ/Pollution Control			80	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	14,990,950
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:	45,951,929
					Taxroll Load Total:	46,446,765

2020 Certified - HISTORY VALUE RECAP

(23) - CITY OF NEW LONDON

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
G1	2,502	0.000	0	0	0	0	0	0	8,011,470	8,011,470	8,009,650
G*	2,502	0.000	0	0	0	0	0	0	8,011,470	8,011,470	8,009,650
J2	1	0.000	0	0	0	0	0	0	97,720	97,720	97,720
J3	6	2.067	8,630	0	0	8,630	0	0	1,789,990	1,798,620	1,798,620
J4	2	0.130	8,000	0	0	8,000	32,410	0	57,610	98,020	98,020
J5	1	0.000	0	0	0	0	0	0	674,550	674,550	0
J6	17	0.000	0	0	0	0	0	0	376,310	376,310	376,230
J6A	6	0.000	0	0	0	0	0	0	179,960	179,960	179,960
J7	8	0.000	0	0	0	0	0	0	2,897,300	2,897,300	2,897,300
J*	41	2.197	16,630	0	0	16,630	32,410	0	6,073,440	6,122,480	5,447,850
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
L2A	2	0.000	0	0	0	0	0	0	577,700	577,700	577,700
L2C	2	0.000	0	0	0	0	0	0	18,580	18,580	18,580
L2G	5	0.000	0	0	0	0	0	0	632,940	632,940	632,940
L2H	1	0.000	0	0	0	0	0	0	27,260	27,260	27,260
L2J	3	0.000	0	0	0	0	0	0	5,620	5,620	5,620
L2L	1	0.000	0	0	0	0	0	0	15,050	15,050	15,050
L2M	1	0.000	0	0	0	0	0	0	121,980	121,980	121,980
L2Q	1	0.000	0	0	0	0	0	0	41,220	41,220	41,220
L2	16	0.000	0	0	0	0	0	0	1,440,350	1,440,350	1,440,350
L*	35	0.000	0	0	0	0	0	268,789	1,440,350	1,709,139	1,709,139
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
XC	1,854	0.000	0	0	0	0	0	0	140,240	140,240	0
XV	19	0.000	0	0	0	0	0	0	33,730	33,730	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
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*	1,893	68.555	289,050	0	0	289,050	1,509,660	1,076	173,970	1,973,756	0
	5,167	5,413.379	5,167,850	470,340	11,102,630	5,638,190	26,691,600	924,735	15,699,230	48,953,755	39,099,939

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	(+)	41,000	112				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	12,176,590	195				
Total Mineral Market Value	(=)	12,217,590	307		Total Min Mkt Value:	(+)	12,217,590
Total Market Value	(=)	94,910,573			Total Market Value:	(=/+)	94,910,573
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		Total Market Taxable:	(=)	88,985,763
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:		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	(-)	494,390	2				
Less \$500 Inc. Mineral Owner	(-)	8,480	154				
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:	(-)	6,797,768
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	81,899,925
Total Losses (includes Prod. Loss)	(=)	13,010,648			Total Exemptions*:	(-)	2,657,720
Total Appraised Value	(=)	81,899,925			<i>* See breakdown on following page</i>		
					Net Taxable Value:		79,242,205

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*: 1,710* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1,333

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	<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	\$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			41,000	112		
Mineral Value - Real			0	0		
Mineral Value - Personal			12,176,590	195	Total Mineral Value:	12,217,590
Mineral Loss			Value	Items		
Less Mineral Exempt Property			494,390	2	Total Mineral Exempt Value:	494,390
Less \$500 Inc. Mineral Owner			8,480	154		
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:	11,723,200
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
Personal			Value	Items		
Personal - Homesite			378,250	29	Taxload Real Total:	66,948,360
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:	81,899,925
					Taxroll Load Total:	82,414,674

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
G1	112	0.000	0	0	0	0	0	0	41,000	41,000	41,000
G*	112	0.000	0	0	0	0	0	0	41,000	41,000	41,000
J2	1	0.000	0	0	0	0	0	0	311,920	311,920	311,920
J3	6	7.247	26,500	0	0	26,500	0	0	4,127,450	4,153,950	4,153,950
J4	4	0.594	19,000	0	0	19,000	110,280	0	149,760	279,040	279,040
J5	4	1.020	1,000	0	0	1,000	0	0	2,923,040	2,924,040	2,429,650
J6	6	0.000	0	0	0	0	0	0	164,940	164,940	164,940
J6A	4	0.000	0	0	0	0	0	0	132,370	132,370	132,370
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	26	10.328	56,040	0	0	56,040	110,280	0	7,809,480	7,975,800	7,481,410
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
L2A	3	0.000	0	0	0	0	0	0	796,580	796,580	796,580
L2C	3	0.000	0	0	0	0	0	0	1,001,370	1,001,370	1,001,370
L2D	3	0.000	0	0	0	0	0	0	323,380	323,380	323,380
L2G	3	0.000	0	0	0	0	0	0	1,674,140	1,674,140	1,674,140
L2J	4	0.000	0	0	0	0	0	0	22,960	22,960	22,960
L2M	3	0.000	0	0	0	0	0	0	534,960	534,960	534,960
L2O	1	0.000	0	0	0	0	0	0	5,240	5,240	5,240
L2	20	0.000	0	0	0	0	0	0	4,358,630	4,358,630	4,358,630
L*	100	0.000	0	0	0	0	0	3,002,375	4,358,630	7,361,005	7,319,005
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
XC	154	0.000	0	0	0	0	0	0	8,480	8,480	0
XO	7	0.000	0	0	0	0	0	268,440	0	268,440	22,370

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV	1	0.000	0	0	0	0	0	0	0	0	0
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*	256	163.259	1,133,820	0	0	1,133,820	4,795,000	419,628	8,480	6,356,928	22,370
	1,739	3,399.162	7,845,870	254,130	6,178,940	8,100,000	64,777,180	3,890,993	12,217,590	88,985,763	79,242,205

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			
Mineral Value	(+)	41,000	112		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	12,176,590	195		
Total Mineral Market Value	(=)	12,217,590	307		
Total Market Value	(=)	94,910,573			
Total Min Mkt Value:	(+)				12,217,590
Total Market Value:	(=/+)				94,910,573
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	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		
Land Timber Gain:	(+)				0
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		
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	(-)	288,070	7		
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	(-)	494,390	2		
Less \$500 Inc. Mineral Owner	(-)	8,480	154		
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)	(=)	13,010,648			
Total Appraised Value	(=)	81,899,925			
Total Market Taxable:	(=)				88,985,763
Total Losses:	(-)				6,797,768
Total Appraised Value:	(=/+)				81,899,925
Total Exemptions*:	(-)				1,469,720
					<i>* See breakdown on following page</i>
Net Taxable Value:					80,430,205

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*:	1,710* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,333

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 (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	\$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			41,000	112		
Mineral Value - Real			0	0		
Mineral Value - Personal			12,176,590	195	Total Mineral Value:	12,217,590
Mineral Loss			Value	Items		
Less Mineral Exempt Property			494,390	2	Total Mineral Exempt Value:	494,390
Less \$500 Inc. Mineral Owner			8,480	154		
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:	11,723,200
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
Personal			Value	Items		
Personal - Homesite			378,250	29	Taxload Real Total:	66,948,360
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:	81,899,925
					Taxroll Load Total:	82,414,674

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
G1	112	0.000	0	0	0	0	0	0	41,000	41,000	41,000
G*	112	0.000	0	0	0	0	0	0	41,000	41,000	41,000
J2	1	0.000	0	0	0	0	0	0	311,920	311,920	311,920
J3	6	7.247	26,500	0	0	26,500	0	0	4,127,450	4,153,950	4,153,950
J4	4	0.594	19,000	0	0	19,000	110,280	0	149,760	279,040	279,040
J5	4	1.020	1,000	0	0	1,000	0	0	2,923,040	2,924,040	2,429,650
J6	6	0.000	0	0	0	0	0	0	164,940	164,940	164,940
J6A	4	0.000	0	0	0	0	0	0	132,370	132,370	132,370
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	26	10.328	56,040	0	0	56,040	110,280	0	7,809,480	7,975,800	7,481,410
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
L2A	3	0.000	0	0	0	0	0	0	796,580	796,580	796,580
L2C	3	0.000	0	0	0	0	0	0	1,001,370	1,001,370	1,001,370
L2D	3	0.000	0	0	0	0	0	0	323,380	323,380	323,380
L2G	3	0.000	0	0	0	0	0	0	1,674,140	1,674,140	1,674,140
L2J	4	0.000	0	0	0	0	0	0	22,960	22,960	22,960
L2M	3	0.000	0	0	0	0	0	0	534,960	534,960	534,960
L2O	1	0.000	0	0	0	0	0	0	5,240	5,240	5,240
L2	20	0.000	0	0	0	0	0	0	4,358,630	4,358,630	4,358,630
L*	100	0.000	0	0	0	0	0	3,002,375	4,358,630	7,361,005	7,319,005
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
XC	154	0.000	0	0	0	0	0	0	8,480	8,480	0
XO	7	0.000	0	0	0	0	0	268,440	0	268,440	22,370

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV	1	0.000	0	0	0	0	0	0	0	0	0
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*	256	163.259	1,133,820	0	0	1,133,820	4,795,000	419,628	8,480	6,356,928	22,370
	1,739	3,399.162	7,845,870	254,130	6,178,940	8,100,000	64,777,180	3,890,993	12,217,590	88,985,763	80,430,205

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	(+)	7,870	15		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	2,289,540	89		
Total Mineral Market Value	(=)	2,297,410	104		
Total Market Value	(=)	92,732,658			
Total Min Mkt Value:	(+)				2,297,410
Total Market Value:	(=/+)				92,732,658
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	(-)	3,657	17		
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	(-)	2,710	63		
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)	(=)	36,003,297			
Total Appraised Value	(=)	56,729,361			
Total Market Taxable:	(=)				89,726,398
Total Losses:	(-)				32,844,617
Total Appraised Value:	(=/+)				56,729,361
Total Exemptions*:	(-)				6,213,340
					<i>* See breakdown on following page</i>
Net Taxable Value:					50,516,021

***** 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:	44,220,411 **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*:	967* Parcel count is figured by parcel per ownership sequences.
Total Owners:	734

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 <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	\$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			7,870	15		
Mineral Value - Real			0	0		
Mineral Value - Personal			2,289,540	89	Total Mineral Value:	2,297,410
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner			2,710	63		
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:	2,297,410
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			3,657		Personal Exempt Total:	23,800
					Taxload Personal Total:	4,655,188
					Total Appraised:	56,729,361
					Taxroll Load Total:	57,098,848

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
G1	15	0.000	0	0	0	0	0	0	7,870	7,870	7,870
G*	15	0.000	0	0	0	0	0	0	7,870	7,870	7,870
J2	1	0.000	0	0	0	0	0	0	119,440	119,440	119,440
J3	2	0.000	0	0	0	0	0	0	810,540	810,540	810,540
J4	4	1.353	31,540	0	0	31,540	99,950	0	252,100	383,590	383,590
J4A	1	0.000	0	0	0	0	0	0	11,750	11,750	11,750
J5	2	0.000	0	0	0	0	0	0	628,370	628,370	628,370
J5A	1	0.000	0	0	0	0	0	0	16,000	16,000	16,000
J6	5	0.000	0	0	0	0	0	0	115,810	115,810	115,810
J6A	1	0.000	0	0	0	0	0	0	730	730	730
J7	1	0.000	0	0	0	0	0	0	56,450	56,450	56,450
J*	18	1.353	31,540	0	0	31,540	99,950	0	2,011,190	2,142,680	2,142,680
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
L2C	1	0.000	0	0	0	0	0	0	15,000	15,000	15,000
L2D	1	0.000	0	0	0	0	0	0	21,300	21,300	21,300
L2G	2	0.000	0	0	0	0	0	0	10,780	10,780	10,780
L2H	2	0.000	0	0	0	0	0	0	39,610	39,610	39,610
L2J	1	0.000	0	0	0	0	0	0	6,520	6,520	6,520
L2M	1	0.000	0	0	0	0	0	0	19,680	19,680	19,680
L2P	1	0.000	0	0	0	0	0	0	162,270	162,270	162,270
L2	9	0.000	0	0	0	0	0	0	275,160	275,160	275,160
L*	95	0.000	0	0	0	0	0	3,470,931	275,160	3,746,091	3,734,961
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	17	0.000	0	0	0	0	0	3,177	480	3,657	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XC	63	0.000	0	0	0	0	0	0	2,710	2,710	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*	160	189.701	1,151,730	0	0	1,151,730	31,452,020	209,337	3,190	32,816,277	0
	986	1,662.785	8,944,370	79,780	3,086,040	9,024,150	73,725,850	4,678,988	2,297,410	89,726,398	50,516,021

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	(+)	10,588,760	2,462				
Mineral Value - Real	(+)	50,250	1				
Mineral Value - Personal	(+)	23,883,930	2,525				
Total Mineral Market Value	(=)	34,522,940	4,988		Total Min Mkt Value:	(+)	34,522,940
Total Market Value	(=)	161,914,817			Total Market Value:	(=/+)	161,914,817
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	(-)	1,234	6				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	96,573,967
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	(-)	696,100	3				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	144,180	13				
Less \$500 Inc. Mineral Owner	(-)	194,080	2,415				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	540	3		Total Losses:	(-)	3,126,824
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	93,415,923
Total Losses (includes Prod. Loss)	(=)	68,498,894			Total Exemptions*:	(-)	17,426,610
Total Appraised Value	(=)	93,415,923					
					Net Taxable Value:		75,989,313

* 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:	69,426,933 **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	17	6	0	0

Owner and Parcel Counts

Total Parcels*:	6,548* Parcel count is figured by parcel per ownership sequences.
Total Owners:	3,335

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
Total Exemptions	(=)	17,426,610 (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	\$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			10,588,760	2,462		
Mineral Value - Real			50,250	1		
Mineral Value - Personal			23,883,930	2,525		
					Total Mineral Value:	34,522,940
Mineral Loss			Value	Items		
Less Mineral Exempt Property			144,180	13	Total Mineral Exempt Value:	144,180
Less \$500 Inc. Mineral Owner			194,080	2,415		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			540	3		
Less TCEQ/Pollution Control			696,100	3		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	34,378,760
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			1,234		Personal Exempt Total:	0
					Taxload Personal Total:	3,932,557
					Total Appraised:	93,415,923
					Taxroll Load Total:	94,709,657

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
G1	2,462	0.000	0	0	0	0	0	0	10,588,760	10,588,760	10,588,220
G*	2,462	0.000	0	0	0	0	0	0	10,588,760	10,588,760	10,588,220
J1	3	0.000	0	0	0	0	0	0	130,690	130,690	0
J2	2	2.857	10,000	0	0	10,000	0	0	40,470	50,470	50,470
J3	3	0.000	0	0	0	0	0	0	1,501,190	1,501,190	1,501,190
J4	6	9.206	45,430	0	0	45,430	70,690	0	1,176,610	1,292,730	1,292,730
J6	53	8.900	31,150	0	0	31,150	0	0	12,027,610	12,058,760	11,362,660
J6A	11	0.000	0	0	0	0	0	0	4,766,400	4,766,400	4,766,400
J*	78	20.963	86,580	0	0	86,580	70,690	0	19,642,970	19,800,240	18,973,450
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
L2A	2	0.000	0	0	0	0	0	0	434,950	434,950	434,950
L2C	3	0.000	0	0	0	0	0	0	401,950	401,950	401,950
L2D	1	0.000	0	0	0	0	0	0	11,430	11,430	11,430
L2G	3	0.000	0	0	0	0	0	0	2,053,200	2,053,200	2,053,200
L2H	3	0.000	0	0	0	0	0	0	69,340	69,340	69,340
L2J	2	0.000	0	0	0	0	0	0	3,000	3,000	3,000
L2P	4	0.000	0	0	0	0	0	0	487,500	487,500	487,500
L2Q	7	0.000	0	0	0	0	0	0	571,600	571,600	571,600
L2T	1	0.000	0	0	0	0	0	0	50,250	50,250	50,250
L2	26	0.000	0	0	0	0	0	0	4,083,220	4,083,220	4,083,220
L*	64	0.000	0	0	0	0	0	1,291,443	4,083,220	5,374,663	5,322,983
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	6	0.000	0	0	0	0	0	814	420	1,234	0
XC	2,415	0.000	0	0	0	0	0	0	194,080	194,080	0
XO	2	0.000	0	0	0	0	0	31,220	0	31,220	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV	10	0.000	0	0	0	0	0	0	13,490	13,490	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*	2,466	169.909	659,700	0	0	659,700	1,060,430	32,034	207,990	1,960,154	0
	6,768	30,732.399	13,746,990	2,869,080	68,209,930	16,616,070	41,502,400	3,932,557	34,522,940	96,573,967	75,989,313

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	(+)	26,580	31			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	4,447,450	10			
Total Mineral Market Value	(=)	4,474,030	41		Total Min Mkt Value:	(+) 4,474,030
Total Market Value	(=)	17,008,222			Total Market Value:	(=+) 17,008,222
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:	(=) 7,015,412
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	(-)	354,850	2			
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:	(-) 366,880
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 6,648,532
Total Losses (includes Prod. Loss)	(=)	10,359,690			Total Exemptions*:	(-) 505,800
Total Appraised Value	(=)	6,648,532			<i>* See breakdown on following page</i>	
					Net Taxable Value:	6,142,732

***** 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:	6,104,032 **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*:	165* Parcel count is figured by parcel per ownership sequences.
Total Owners:	121

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	(+)	221,000
Senior S	(+)	50,000
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		271,000
Local Discount	(+)	146,200
Disabled Veteran	(+)	0
Optional 65	(+)	88,600
Local Disabled	(+)	0
State Homestead	(+)	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			26,580	31		
Mineral Value - Real			0	0		
Mineral Value - Personal			4,447,450	10	Total Mineral Value:	4,474,030
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			354,850	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	4,474,030
Land			Value	Items		
Land - Homesite			165,340	15		
Land - Non Homesite			261,480	17		
Land - Productivity Market			10,764,280	98	Total Land Value:	11,191,100
Land - Income			0	0		
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	Total Improvement Value:	1,229,790
New Improvements - Non Homesite			0	0		
Improvements - Income			0	0		
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	Total Personal Value:	113,302
New Personal - Non Homesite			0	0		
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:	6,648,532
					Taxroll Load Total:	7,015,412

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	
G1	31	0.000	0	0	0	0	0	0	26,580	26,580	26,580	
G*	31	0.000	0	0	0	0	0	0	26,580	26,580	26,580	
J3	2	0.000	0	0	0	0	0	0	1,241,560	1,241,560	1,241,560	
J4	1	0.000	0	0	0	0	0	0	20,530	20,530	20,530	
J6	7	0.000	0	0	0	0	0	0	3,185,360	3,185,360	2,830,510	
J*	10	0.000	0	0	0	0	0	0	4,447,450	4,447,450	4,092,600	
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	
	186	5,183.379	426,820	771,470	10,764,280	1,198,290	1,229,790	113,302	4,474,030	7,015,412	6,142,732	

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	(+)	358,840	227		
Mineral Value - Real	(+)	6,070	1		
Mineral Value - Personal	(+)	2,181,620	443		
Total Mineral Market Value	(=)	2,546,530	671		
Total Market Value	(=)	42,531,743			
Total Min Mkt Value:	(+)				2,546,530
Total Market Value:	(=/+)				42,531,743
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		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				21,506,890
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	(-)	18,670	3		
Less \$500 Inc. Mineral Owner	(-)	23,980	409		
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)	(=)	21,812,365			
Total Appraised Value	(=)	20,719,378			
Total Market Taxable:	(=)				21,024,853
Total Losses:	(-)				305,475
Total Appraised Value:	(=/+)				20,719,378
Total Exemptions*:	(-)				4,654,750
					<i>* See breakdown on following page</i>
Net Taxable Value:					16,064,628

*** 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:	15,121,838 **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*:	1,211* Parcel count is figured by parcel per ownership sequences.
Total Owners:	744

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
Total Exemptions	(=) 4,654,750	<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	\$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			358,840	227		
Mineral Value - Real			6,070	1		
Mineral Value - Personal			2,181,620	443		
					Total Mineral Value:	2,546,530
Mineral Loss			Value	Items		
Less Mineral Exempt Property			18,670	3	Total Mineral Exempt Value:	18,670
Less \$500 Inc. Mineral Owner			23,980	409		
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:	2,527,860
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:	20,719,378
					Taxroll Load Total:	20,824,023

2020 Certified - HISTORY VALUE RECAP

(55) - GARRISON 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	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
G1	227	0.000	0	0	0	0	0	0	358,840	358,840	358,840
G*	227	0.000	0	0	0	0	0	0	358,840	358,840	358,840
J1	1	0.000	0	0	0	0	0	0	18,550	18,550	0
J2	1	0.000	0	0	0	0	0	0	20,090	20,090	20,090
J3	3	0.000	0	0	0	0	0	0	247,330	247,330	247,330
J4	2	0.000	0	0	0	0	0	0	32,960	32,960	32,960
J6	22	0.000	0	0	0	0	0	0	1,741,440	1,741,440	1,741,440
J6A	2	0.000	0	0	0	0	0	0	79,690	79,690	79,690
J*	31	0.000	0	0	0	0	0	0	2,140,060	2,140,060	2,121,510
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
L2G	1	0.000	0	0	0	0	0	0	17,460	17,460	17,460
L2T	1	0.000	0	0	0	0	0	0	6,070	6,070	6,070
L2	2	0.000	0	0	0	0	0	0	23,530	23,530	23,530
L*	4	0.000	0	0	0	0	0	2,898	23,530	26,428	26,428
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
XC	409	0.000	0	0	0	0	0	0	23,980	23,980	0
XV	2	0.000	0	0	0	0	0	0	120	120	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*	421	5.947	39,360	0	0	39,360	142,800	175	24,100	206,435	0
	1,291	11,730.003	4,458,550	1,259,150	22,766,040	5,717,700	11,629,420	1,131,203	2,546,530	21,024,853	16,064,628

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	(+)	130,336,750	37,489				
Mineral Value - Real	(+)	161,231,730	13				
Mineral Value - Personal	(+)	383,079,200	15,556				
Total Mineral Market Value	(=)	674,647,680	53,058		Total Min Mkt Value:	(+)	674,647,680
Total Market Value	(=)	2,524,204,112			Total Market Value:	(=/+)	2,524,204,112
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	(-)	17,528	67		Total Market Taxable:	(=)	2,091,043,292
Less Disaster Exemption	(-)	0	0				
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	(-)	52,101,790	24				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	3,345,680	100				
Less \$500 Inc. Mineral Owner	(-)	730,540	14,585				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	17,669,700	8				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	80	2		Total Losses:	(-)	285,228,700
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	1,803,951,002
Total Losses (includes Prod. Loss)	(=)	720,253,110			Total Exemptions*:	(-)	262,301,143
Total Appraised Value	(=)	1,803,951,002			<i>* See breakdown on following page</i>		
					Net Taxable Value:		1,541,649,859

***** 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:	1,399,247,809 **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
2,438	2,219	0	121	0	0	0	180	67	0	1

Owner and Parcel Counts

Total Parcels*:	69,512* Parcel count is figured by parcel per ownership sequences.
Total Owners:	21,220

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			130,336,750	37,489		
Mineral Value - Real			161,231,730	13		
Mineral Value - Personal			383,079,200	15,556		
					Total Mineral Value:	674,647,680
Mineral Loss			Value	Items		
Less Mineral Exempt Property			3,345,680	100	Total Mineral Exempt Value:	3,345,680
Less \$500 Inc. Mineral Owner			730,540	14,585		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			17,669,700	8		
Less Mineral Unknown			80	2		
Less TCEQ/Pollution Control			52,101,790	24		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	671,302,000
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
Personal			Value	Items		
Personal - Homesite			6,621,500	324	Taxload Real Total:	1,123,717,960
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			17,528		Personal Exempt Total:	49,892
					Taxload Personal Total:	84,398,170
					Total Appraised:	1,803,951,002
					Taxroll Load Total:	1,879,418,130

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	354	13,086.025	31,279,240	0	0	31,279,240	33,701,810	0	160,179,380	225,160,430	178,474,960
F2	354	13,086.025	31,279,240	0	0	31,279,240	33,701,810	0	160,179,380	225,160,430	178,474,960
F*	901	13,837.237	62,787,940	0	0	62,787,940	188,282,930	0	160,179,380	411,250,250	364,560,040
G1	37,489	0.000	0	0	0	0	0	0	130,336,750	130,336,750	130,336,670
G*	37,489	0.000	0	0	0	0	0	0	130,336,750	130,336,750	130,336,670
J1	19	0.000	0	0	0	0	0	0	707,430	707,430	0
J2	5	0.695	2,610	0	0	2,610	0	0	1,838,400	1,841,010	1,841,010
J2A	3	0.000	0	0	0	0	0	0	248,170	248,170	248,170
J3	41	3,307.105	6,813,530	0	0	6,813,530	2,160,160	0	32,429,010	41,402,700	41,402,700
J3A	7	0.000	0	0	0	0	0	0	4,784,280	4,784,280	4,784,280
J4	30	30.589	151,470	0	0	151,470	270,020	0	8,322,600	8,744,090	8,744,090
J4A	1	0.000	0	0	0	0	0	0	8,570	8,570	8,570
J5	21	491.149	1,018,800	0	0	1,018,800	0	0	2,488,710	3,507,510	1,018,800
J6	360	49.804	209,020	0	0	209,020	20,840	0	135,468,630	135,698,490	131,314,570
J6A	92	4.390	19,760	0	0	19,760	0	0	33,511,090	33,530,850	33,530,850
J7	6	0.000	0	0	0	0	0	0	7,398,100	7,398,100	7,398,100
J8	1	0.230	1,730	0	0	1,730	0	0	0	1,730	1,730
J*	586	3,883.962	8,216,920	0	0	8,216,920	2,451,020	0	227,204,990	237,872,930	230,292,870
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
L2A	29	0.000	0	0	0	0	0	0	4,159,210	4,159,210	4,159,210
L2C	48	0.000	0	0	0	0	0	0	56,896,640	56,896,640	39,226,940
L2D	44	0.000	0	0	0	0	0	0	2,941,300	2,941,300	2,941,300
L2G	64	0.000	0	0	0	0	0	0	75,843,410	75,843,410	74,811,010
L2H	34	0.000	0	0	0	0	0	0	1,198,860	1,198,860	1,198,860

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
L2I	5	0.000	0	0	0	0	0	0	100,460	100,460	100,460
L2J	39	0.000	0	0	0	0	0	0	677,660	677,660	677,660
L2L	1	0.000	0	0	0	0	0	0	3,737,400	3,737,400	3,737,400
L2M	40	0.000	0	0	0	0	0	0	4,261,760	4,261,760	4,261,760
L2O	22	0.000	0	0	0	0	0	0	232,520	232,520	232,520
L2P	21	0.000	0	0	0	0	0	0	1,656,950	1,656,950	1,656,950
L2Q	44	0.000	0	0	0	0	0	0	3,297,820	3,297,820	3,287,020
L2T	4	0.000	0	0	0	0	0	0	1,052,350	1,052,350	1,052,350
L2	395	0.000	0	0	0	0	0	0	156,056,340	156,056,340	137,343,440
L*	1,219	0.000	0	0	0	0	0	65,677,375	156,056,340	221,733,715	202,459,085
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	67	0.005	140	0	0	140	0	16,448	940	17,528	0
XC	14,585	0.000	0	0	0	0	0	0	730,540	730,540	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	78	0.107	13,750	0	0	13,750	81,150	3,500	138,740	237,140	0
XVA	213	327.247	4,016,080	0	0	4,016,080	29,671,470	0	0	33,687,550	0
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*	15,265	2,674.999	16,176,460	0	0	16,176,460	192,053,270	1,929,930	870,220	211,029,880	0
	71,080	230,469.068	218,203,080	22,218,110	455,378,930	240,421,190	1,091,526,360	84,448,062	674,647,680	2,091,043,292	1,541,649,859

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	(+)	22,512,850	7,398				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	58,942,300	5,300				
Total Mineral Market Value	(=)	81,455,150	12,698		Total Min Mkt Value:	(+)	81,455,150
Total Market Value	(=)	635,899,160			Total Market Value:	(=/+)	635,899,160
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	(-)	3,125	20				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	559,112,980
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	(-)	445,180	4				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,250,030	36				
Less \$500 Inc. Mineral Owner	(-)	283,170	4,907				
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:	(-)	17,797,745
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	540,287,521
Total Losses (includes Prod. Loss)	(=)	95,611,639			Total Exemptions*:	(-)	68,459,600
Total Appraised Value	(=)	540,287,521			<i>* See breakdown on following page</i>		
					Net Taxable Value:		471,827,921

***** 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:	387,244,801 **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	73	43	0	0

Owner and Parcel Counts

Total Parcels*:	18,256* Parcel count is figured by parcel per ownership sequences.
Total Owners:	8,320

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			22,512,850	7,398		
Mineral Value - Real			0	0		
Mineral Value - Personal			58,942,300	5,300		
					Total Mineral Value:	81,455,150
Mineral Loss			Value	Items		
Less Mineral Exempt Property			1,250,030	36	Total Mineral Exempt Value:	1,250,030
Less \$500 Inc. Mineral Owner			283,170	4,907		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			445,180	4		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	80,205,120
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			3,125		Personal Exempt Total:	0
					Taxload Personal Total:	13,438,830
					Total Appraised:	540,287,521
					Taxroll Load Total:	543,084,200

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
G1	7,398	0.000	0	0	0	0	0	0	22,512,850	22,512,850	22,512,850
G*	7,398	0.000	0	0	0	0	0	0	22,512,850	22,512,850	22,512,850
J1	7	0.000	0	0	0	0	0	0	1,259,600	1,259,600	19,500
J2	6	7.882	29,560	0	0	29,560	0	0	484,740	514,300	514,300
J3	14	5.799	31,950	0	0	31,950	0	0	7,316,080	7,348,030	7,348,030
J4	8	7.000	31,500	0	0	31,500	0	0	430,980	462,480	462,480
J5	2	0.258	6,500	0	0	6,500	3,420	0	1,110,280	1,120,200	1,120,200
J5A	1	0.000	0	0	0	0	0	0	20,000	20,000	20,000
J6	126	2.621	13,110	0	0	13,110	0	0	7,405,340	7,418,450	7,417,800
J6A	16	0.000	0	0	0	0	0	0	4,371,490	4,371,490	4,371,490
J7	2	0.000	0	0	0	0	0	0	129,610	129,610	129,610
J*	182	23.561	112,620	0	0	112,620	3,420	0	22,528,120	22,644,160	21,403,410
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
L2A	22	0.000	0	0	0	0	0	0	2,764,320	2,764,320	2,764,320
L2B	4	0.000	0	0	0	0	0	0	639,200	639,200	639,200
L2C	23	0.000	0	0	0	0	0	0	7,607,360	7,607,360	7,607,360
L2D	21	0.000	0	0	0	0	0	0	386,800	386,800	386,800
L2G	40	0.000	0	0	0	0	0	0	19,315,550	19,315,550	18,871,020
L2H	5	0.000	0	0	0	0	0	0	540,560	540,560	540,560
L2J	22	0.000	0	0	0	0	0	0	266,640	266,640	266,640
L2L	1	0.000	0	0	0	0	0	0	11,620	11,620	11,620
L2M	15	0.000	0	0	0	0	0	0	2,730,140	2,730,140	2,730,140

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	
L2O	8	0.000	0	0	0	0	0	0	212,530	212,530	212,530	
L2P	10	0.000	0	0	0	0	0	0	575,880	575,880	575,880	
L2Q	17	0.000	0	0	0	0	0	0	1,070,430	1,070,430	1,070,430	
L2	188	0.000	0	0	0	0	0	0	36,121,030	36,121,030	35,676,500	
L*	379	0.000	0	0	0	0	0	7,532,051	36,121,030	43,653,081	42,972,141	
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	20	0.000	0	0	0	0	0	3,075	50	3,125	0	
XC	4,907	0.000	0	0	0	0	0	0	283,170	283,170	0	
XO	23	0.000	0	0	0	0	0	968,454	0	968,454	11,330	
XV	30	0.000	0	0	0	0	0	0	9,930	9,930	0	
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	
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*	5,130	676.672	4,260,050	0	0	4,260,050	10,518,700	971,529	293,150	16,043,429	11,330	
	18,752	37,027.604	72,760,950	3,074,710	79,860,890	75,835,660	388,383,340	13,438,830	81,455,150	559,112,980	471,827,921	

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	(+)	1,703,730	650		
Mineral Value - Real	(+)	88,680	1		
Mineral Value - Personal	(+)	42,200,930	582		
Total Mineral Market Value	(=)	43,993,340	1,233		
Total Market Value	(=)	279,027,640			
Total Min Mkt Value:	(+)				43,993,340
Total Market Value:	(=/+)				279,027,640
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	(-)	988	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	(-)	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	(-)	1,598,120	10		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	203,960	7		
Less \$500 Inc. Mineral Owner	(-)	44,200	512		
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)	(=)	159,300,048			
Total Appraised Value	(=)	119,727,592			
Total Market Taxable:	(=)				123,596,470
Total Losses:	(-)				3,767,178
Total Appraised Value:	(=/+)				119,727,592
Total Exemptions*:	(-)				20,801,430
					<i>* See breakdown on following page</i>
Net Taxable Value:					98,926,162

***** 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:	89,393,162 **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*:	3,629* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,392

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 (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	\$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			1,703,730	650		
Mineral Value - Real			88,680	1		
Mineral Value - Personal			42,200,930	582		
					Total Mineral Value:	43,993,340
Mineral Loss			Value	Items		
Less Mineral Exempt Property			203,960	7	Total Mineral Exempt Value:	203,960
Less \$500 Inc. Mineral Owner			44,200	512		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			1,598,120	10		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	43,789,380
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			988		Personal Exempt Total:	0
					Taxload Personal Total:	2,866,300
					Total Appraised:	119,727,592
					Taxroll Load Total:	121,922,830

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
G1	650	0.000	0	0	0	0	0	0	1,703,730	1,703,730	1,703,730
G*	650	0.000	0	0	0	0	0	0	1,703,730	1,703,730	1,703,730
J1	4	0.000	0	0	0	0	0	0	203,950	203,950	0
J2	1	0.000	0	0	0	0	0	0	3,280	3,280	3,280
J3	8	4.323	28,100	0	0	28,100	0	0	5,311,080	5,339,180	5,339,180
J4	5	0.546	12,500	0	0	12,500	33,750	0	1,515,870	1,562,120	1,562,120
J6	38	0.000	0	0	0	0	0	0	33,553,060	33,553,060	31,954,940
J6A	5	0.000	0	0	0	0	0	0	304,940	304,940	304,940
J*	61	4.869	40,600	0	0	40,600	33,750	0	40,892,180	40,966,530	39,164,460
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
L2C	1	0.000	0	0	0	0	0	0	429,310	429,310	429,310
L2G	2	0.000	0	0	0	0	0	0	107,110	107,110	107,110
L2M	1	0.000	0	0	0	0	0	0	6,200	6,200	6,200
L2P	2	0.000	0	0	0	0	0	0	254,450	254,450	254,450
L2Q	3	0.000	0	0	0	0	0	0	467,380	467,380	467,380
L2T	1	0.000	0	0	0	0	0	0	88,680	88,680	88,680
L2	10	0.000	0	0	0	0	0	0	1,353,130	1,353,130	1,353,130
L*	36	0.000	0	0	0	0	0	452,102	1,353,130	1,805,232	1,792,532
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	6	0.000	0	0	0	0	0	898	90	988	0
XC	512	0.000	0	0	0	0	0	0	44,200	44,200	0
XO	3	0.000	0	0	0	0	0	101,700	0	101,700	0
XV	3	0.000	0	0	0	0	0	0	10	10	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

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
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*	574	189.708	613,160	0	0	613,160	856,520	102,598	44,300	1,616,578	0
	4,054	79,517.251	14,673,010	9,050,630	164,481,800	23,723,640	53,013,190	2,866,300	43,993,340	123,596,470	98,926,162

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	(+)	5,575,620	1,380		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	5,766,760	1,832		
Total Mineral Market Value	(=)	11,342,380	3,212		
Total Market Value	(=)	54,674,311			
Total Min Mkt Value:	(+)				11,342,380
Total Market Value:	(=/+)				54,674,311
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	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		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				14,634,780
Losses	Value	Items			
Less Real Exempt Property	(-)	895,660	11		
Less \$500 Inc. Real Personal	(-)	1,506	7		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	45,390	1		
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	(-)	62,970	11		
Less \$500 Inc. Mineral Owner	(-)	135,930	1,750		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	70	1		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	15,830,696			
Total Appraised Value	(=)	38,843,615			
Total Market Taxable:	(=)				40,039,531
Total Losses:	(-)				1,150,526
Total Appraised Value:	(=/+)				38,843,615
Total Exemptions*:	(-)				7,369,300
					<i>* See breakdown on following page</i>
Net Taxable Value:					31,474,315

*** 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:	29,210,175This 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*:	4,109* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,349

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
Total Exemptions	(=) 7,369,300 (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	\$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			5,575,620	1,380		
Mineral Value - Real			0	0		
Mineral Value - Personal			5,766,760	1,832		
					Total Mineral Value:	11,342,380
Mineral Loss			Value	Items		
Less Mineral Exempt Property			62,970	11	Total Mineral Exempt Value:	62,970
Less \$500 Inc. Mineral Owner			135,930	1,750		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			70	1		
Less TCEQ/Pollution Control			0	0		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	11,279,410
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:	38,843,615
					Taxroll Load Total:	39,080,901

2020 Certified - HISTORY VALUE RECAP

(48) - LEVERETTS CHAPEL ISD

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
G1	1,380	0.000	0	0	0	0	0	0	5,575,620	5,575,620	5,575,550
G*	1,380	0.000	0	0	0	0	0	0	5,575,620	5,575,620	5,575,550
J1	4	0.000	0	0	0	0	0	0	99,480	99,480	41,500
J2	1	0.000	0	0	0	0	0	0	25,170	25,170	25,170
J3	2	0.000	0	0	0	0	0	0	1,794,160	1,794,160	1,794,160
J4	5	0.000	0	0	0	0	500	0	50,250	50,750	50,750
J5	1	0.000	0	0	0	0	0	0	1,613,050	1,613,050	1,613,050
J6	37	0.000	0	0	0	0	0	0	576,390	576,390	576,390
J6A	7	0.000	0	0	0	0	0	0	244,950	244,950	244,950
J*	57	0.000	0	0	0	0	500	0	4,403,450	4,403,950	4,345,970
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
L2A	2	0.000	0	0	0	0	0	0	340,170	340,170	340,170
L2C	3	0.000	0	0	0	0	0	0	19,600	19,600	19,600
L2D	4	0.000	0	0	0	0	0	0	209,160	209,160	209,160
L2G	4	0.000	0	0	0	0	0	0	289,020	289,020	289,020
L2J	2	0.000	0	0	0	0	0	0	9,400	9,400	9,400
L2M	2	0.000	0	0	0	0	0	0	354,890	354,890	354,890
L2O	1	0.000	0	0	0	0	0	0	150	150	150
L2	18	0.000	0	0	0	0	0	0	1,222,390	1,222,390	1,222,390
L*	34	0.000	0	0	0	0	0	1,257,565	1,222,390	2,479,955	2,479,955
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
XC	1,750	0.000	0	0	0	0	0	0	135,930	135,930	0
XO	1	0.000	0	0	0	0	0	45,390	0	45,390	0
XV	8	0.000	0	0	0	0	0	0	4,990	4,990	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

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
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*	1,777	55.510	195,710	0	0	195,710	699,950	46,896	140,920	1,083,476	0
	4,167	7,378.913	7,407,670	680,570	15,315,350	8,088,240	17,611,390	2,997,521	11,342,380	40,039,531	31,474,315

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	(+)	905,700	380		
Mineral Value - Real	(+)	48,660	1		
Mineral Value - Personal	(+)	9,585,170	729		
Total Mineral Market Value	(=)	10,539,530	1,110		
Total Market Value	(=)	182,000,230			
Total Min Mkt Value:	(+)				10,539,530
Total Market Value:	(=/+)				182,000,230
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	(-)	190,410	4		
Less \$500 Inc. Mineral Owner	(-)	35,780	655		
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)	(=)	94,965,421			
Total Appraised Value	(=)	87,034,809			
Total Market Taxable:	(=)				91,764,290
Total Losses:	(-)				4,616,651
Total Appraised Value:	(=/+)				87,034,809
Total Exemptions*:	(-)				22,400,750
					<i>* See breakdown on following page</i>
Net Taxable Value:					64,634,059

***** 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:	55,287,669 **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
249	243	0	16	0	0	0	20	9	0	1

Owner and Parcel Counts

Total Parcels*:	3,325* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,152

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

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 (=) **22,400,750** (includes Ported/Charity Amounts)

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			905,700	380		
Mineral Value - Real			48,660	1		
Mineral Value - Personal			9,585,170	729		
					Total Mineral Value:	10,539,530
Mineral Loss			Value	Items		
Less Mineral Exempt Property			190,410	4	Total Mineral Exempt Value:	190,410
Less \$500 Inc. Mineral Owner			35,780	655		
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:	10,349,120
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	Total Improvement Value:	57,373,010
Improvements - Income			124,050	1		
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:	87,034,809
					Taxroll Load Total:	87,725,500

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
G1	380	0.000	0	0	0	0	0	0	905,700	905,700	905,700
G*	380	0.000	0	0	0	0	0	0	905,700	905,700	905,700
J1	3	0.000	0	0	0	0	0	0	190,400	190,400	0
J2	2	0.000	0	0	0	0	0	0	81,180	81,180	81,180
J3	5	0.000	0	0	0	0	0	0	2,595,290	2,595,290	2,595,290
J4	10	5.402	31,250	0	0	31,250	51,770	0	1,273,890	1,356,910	1,356,910
J6	33	10.000	12,000	0	0	12,000	0	0	4,113,920	4,125,920	4,125,920
J6A	2	0.000	0	0	0	0	0	0	96,500	96,500	96,500
J*	55	15.402	43,250	0	0	43,250	51,770	0	8,351,180	8,446,200	8,255,800
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
L2C	2	0.000	0	0	0	0	0	0	121,040	121,040	121,040
L2G	2	0.000	0	0	0	0	0	0	8,470	8,470	8,470
L2H	1	0.000	0	0	0	0	0	0	75,800	75,800	75,800
L2M	2	0.000	0	0	0	0	0	0	60,700	60,700	60,700
L2P	5	0.000	0	0	0	0	0	0	269,420	269,420	269,420
L2Q	11	0.000	0	0	0	0	0	0	662,770	662,770	662,770
L2T	1	0.000	0	0	0	0	0	0	48,660	48,660	48,660
L2	24	0.000	0	0	0	0	0	0	1,246,860	1,246,860	1,246,860
L*	102	0.000	0	0	0	0	0	2,296,019	1,246,860	3,542,879	3,478,649
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
XC	655	0.000	0	0	0	0	0	0	35,780	35,780	0
XO	5	0.000	0	0	0	0	0	112,830	0	112,830	0
XV	1	0.000	0	0	0	0	0	0	10	10	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

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
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*	746	138.646	694,190	0	0	694,190	3,154,190	117,231	35,790	4,001,401	0
	3,627	47,352.551	13,132,920	5,574,110	95,810,050	18,707,030	57,373,010	5,144,720	10,539,530	91,764,290	64,634,059

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	(+)	2,104,490	283				
Mineral Value - Real	(+)	37,130	1				
Mineral Value - Personal	(+)	17,440,530	742				
Total Mineral Market Value	(=)	19,582,150	1,026		Total Min Mkt Value:	(+)	19,582,150
Total Market Value	(=)	158,904,943			Total Market Value:	(=/+)	158,904,943
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:	(=)	132,683,393
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	(-)	689,180	8				
Less \$500 Inc. Mineral Owner	(-)	49,410	644				
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:	(-)	23,446,348
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	108,976,545
Total Losses (includes Prod. Loss)	(=)	49,928,398			Total Exemptions*:	(-)	26,714,925
Total Appraised Value	(=)	108,976,545			<i>* See breakdown on following page</i>		
					Net Taxable Value:		82,261,620

*** 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:	73,165,410 **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*:	2,881* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,080

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	(+) 13,361,745	562
Senior S	(+) 2,297,610	241
Disabled B	(+) 223,230	26
DV 100%	(+) 1,233,300	17
Surviving Spouse of a Service Member	(+) 14,330	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	17,130,215	847
Local Discount	(+) 9,354,280	474
Disabled Veteran	(+) 230,430	23
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	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			2,104,490	283		
Mineral Value - Real			37,130	1		
Mineral Value - Personal			17,440,530	742		
					Total Mineral Value:	19,582,150
Mineral Loss			Value	Items		
Less Mineral Exempt Property			689,180	8	Total Mineral Exempt Value:	689,180
Less \$500 Inc. Mineral Owner			49,410	644		
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:	18,892,970
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
Personal			Value	Items		
Personal - Homesite			1,241,870	66	Taxload Real Total:	85,673,290
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:	108,976,545
					Taxroll Load Total:	109,602,974

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
G1	283	0.000	0	0	0	0	0	0	2,104,490	2,104,490	2,104,490
G*	283	0.000	0	0	0	0	0	0	2,104,490	2,104,490	2,104,490
J1	1	0.000	0	0	0	0	0	0	9,000	9,000	9,000
J2	3	22.480	67,440	0	0	67,440	0	0	312,910	380,350	380,350
J3	10	7.247	26,500	0	0	26,500	0	0	6,273,090	6,299,590	6,299,590
J4	7	0.594	19,000	0	0	19,000	110,280	0	189,900	319,180	319,180
J5	6	1.020	1,000	0	0	1,000	0	0	5,084,950	5,085,950	4,398,830
J6	41	0.000	0	0	0	0	0	0	623,670	623,670	623,670
J6A	10	0.000	0	0	0	0	0	0	536,910	536,910	536,910
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	79	32.808	123,480	0	0	123,480	110,280	0	13,030,430	13,264,190	12,577,070
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
L2A	3	0.000	0	0	0	0	0	0	796,580	796,580	796,580
L2C	3	0.000	0	0	0	0	0	0	1,001,370	1,001,370	1,001,370
L2D	3	0.000	0	0	0	0	0	0	323,380	323,380	323,380
L2G	3	0.000	0	0	0	0	0	0	1,674,140	1,674,140	1,674,140
L2J	4	0.000	0	0	0	0	0	0	22,960	22,960	22,960
L2M	3	0.000	0	0	0	0	0	0	534,960	534,960	534,960
L2O	1	0.000	0	0	0	0	0	0	5,240	5,240	5,240
L2T	1	0.000	0	0	0	0	0	0	37,130	37,130	37,130
L2	21	0.000	0	0	0	0	0	0	4,395,760	4,395,760	4,395,760
L*	108	0.000	0	0	0	0	0	3,130,215	4,395,760	7,525,975	7,484,145
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

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XB	17	0.000	0	0	0	0	0	3,309	0	3,309	0
XC	644	0.000	0	0	0	0	0	0	49,410	49,410	0
XO	8	0.000	0	0	0	0	0	282,870	0	282,870	22,370
XV	6	0.000	0	0	0	0	0	0	2,060	2,060	0
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*	756	380.259	1,870,820	0	0	1,870,820	20,372,540	434,058	51,470	22,728,888	22,370
	2,995	12,531.949	12,171,010	900,640	27,122,190	13,071,650	94,845,000	5,184,593	19,582,150	132,683,393	82,261,620

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	(+)	279,380	44			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	4,623,880	59			
Total Mineral Market Value	(=)	4,903,260	103		Total Min Mkt Value:	(+) 4,903,260
Total Market Value	(=)	31,287,853			Total Market Value:	(=+) 31,287,853
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:	(=) 16,289,573
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	(-)	6,440	2			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	3,050	1			
Less \$500 Inc. Mineral Owner	(-)	5,950	42			
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:	(-) 412,389
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 15,877,184
Total Losses (includes Prod. Loss)	(=)	15,410,669			Total Exemptions*:	(-) 2,313,140
Total Appraised Value	(=)	15,877,184			<i>* See breakdown on following page</i>	
					Net Taxable Value:	13,564,044

***** 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:	11,486,944 **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*:	387* Parcel count is figured by parcel per ownership sequences.
Total Owners:	302

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

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 (=) **2,313,140** (includes Ported/Charity Amounts)

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			279,380	44		
Mineral Value - Real			0	0		
Mineral Value - Personal			4,623,880	59	Total Mineral Value:	4,903,260
Mineral Loss			Value	Items		
Less Mineral Exempt Property			3,050	1	Total Mineral Exempt Value:	3,050
Less \$500 Inc. Mineral Owner			5,950	42		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			6,440	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	4,900,210
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:	15,877,184
					Taxroll Load Total:	15,995,643

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
G1	44	0.000	0	0	0	0	0	0	279,380	279,380	279,380
G*	44	0.000	0	0	0	0	0	0	279,380	279,380	279,380
J3	3	0.000	0	0	0	0	0	0	3,716,290	3,716,290	3,716,290
J3A	1	0.000	0	0	0	0	0	0	8,200	8,200	8,200
J5	1	17.820	21,380	0	0	21,380	0	0	0	21,380	21,380
J6	7	0.000	0	0	0	0	0	0	445,880	445,880	439,440
J6A	1	0.000	0	0	0	0	0	0	42,250	42,250	42,250
J*	13	17.820	21,380	0	0	21,380	0	0	4,212,620	4,234,000	4,227,560
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
L2P	1	0.000	0	0	0	0	0	0	93,650	93,650	93,650
L2Q	3	0.000	0	0	0	0	0	0	308,610	308,610	308,610
L2	4	0.000	0	0	0	0	0	0	402,260	402,260	402,260
L*	8	0.000	0	0	0	0	0	4,644	402,260	406,904	406,904
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
XC	42	0.000	0	0	0	0	0	0	5,950	5,950	0
XV	1	0.000	0	0	0	0	0	0	3,050	3,050	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*	48	135.540	290,880	0	0	290,880	0	189	9,000	300,069	0
	442	7,875.049	2,221,620	876,010	15,874,290	3,097,630	7,948,510	340,173	4,903,260	16,289,573	13,564,044

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	(+)	48,281,060	35,694		
Mineral Value - Real	(+)	463,925,300	6		
Mineral Value - Personal	(+)	148,810,650	15,142		
Total Mineral Market Value	(=)	661,017,010	50,842		Total Min Mkt Value: (+) 661,017,010
Total Market Value	(=)	1,126,292,540			Total Market Value: (=/+) 1,126,292,540
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	(-)	5,477	24		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 1,023,373,180
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	(-)	105,969,320	8		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	385,400	59		
Less \$500 Inc. Mineral Owner	(-)	523,030	14,759		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	4,250	10		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	249,483,087			Total Losses: (-) 145,655,917
Total Appraised Value	(=)	876,809,453			Total Appraised Value: (=/+) 876,809,453
					Total Exemptions*: (-) 80,450,460
					<i>* See breakdown on following page</i>
					Net Taxable Value: 796,358,993

*** 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:	753,818,583 **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*:	56,071* Parcel count is figured by parcel per ownership sequences.
Total Owners:	10,601

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	(+) 34,591,740	1,508
Senior S	(+) 5,941,960	630
Disabled B	(+) 354,440	42
DV 100%	(+) 2,672,610	21
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	43,560,750	2,201
Local Discount	(+) 36,428,160	1,292
Disabled Veteran	(+) 461,550	45
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 80,450,460 (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	\$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			48,281,060	35,694		
Mineral Value - Real			463,925,300	6		
Mineral Value - Personal			148,810,650	15,142		
					Total Mineral Value:	661,017,010
Mineral Loss			Value	Items		
Less Mineral Exempt Property			385,400	59	Total Mineral Exempt Value:	385,400
Less \$500 Inc. Mineral Owner			523,030	14,759		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			4,250	10		
Less TCEQ/Pollution Control			105,969,320	8		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	660,631,610
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	Total Land Value:	170,100,710
Land Timber Gain			0	0		
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			5,477		Personal Exempt Total:	23,800
					Taxload Personal Total:	16,687,460
					Total Appraised:	876,809,453
					Taxroll Load Total:	985,267,200

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	31	263.160	588,630	0	0	588,630	456,830	0	463,465,470	464,510,930	360,257,960
F2	31	263.160	588,630	0	0	588,630	456,830	0	463,465,470	464,510,930	360,257,960
F*	113	394.232	2,222,160	0	0	2,222,160	10,657,860	0	463,465,470	476,345,490	372,058,900
G1	35,693	0.000	0	0	0	0	0	0	46,668,780	46,668,780	46,664,530
G2A	1	0.000	0	0	0	0	0	0	1,612,280	1,612,280	1,612,280
G*	35,694	0.000	0	0	0	0	0	0	48,281,060	48,281,060	48,276,810
J1	14	0.000	0	0	0	0	0	0	412,640	412,640	40,120
J2	3	7.000	31,500	0	0	31,500	0	0	135,230	166,730	166,730
J3	25	4,773.190	9,553,770	0	0	9,553,770	0	0	18,172,070	27,725,840	27,725,840
J3A	1	0.000	0	0	0	0	0	0	28,500	28,500	28,500
J4	11	1.438	34,040	0	0	34,040	99,950	0	1,310,980	1,444,970	1,444,970
J4A	1	0.000	0	0	0	0	0	0	11,750	11,750	11,750
J5	11	454.739	916,730	0	0	916,730	0	0	6,042,480	6,959,210	6,959,210
J5A	1	0.000	0	0	0	0	0	0	16,000	16,000	16,000
J6	198	5.102	15,560	0	0	15,560	0	0	30,226,890	30,242,450	30,242,450
J6A	23	0.000	0	0	0	0	0	0	4,108,150	4,108,150	4,108,150
J7	2	0.000	0	0	0	0	0	0	116,130	116,130	116,130
J*	290	5,241.469	10,551,600	0	0	10,551,600	99,950	0	60,580,820	71,232,370	70,859,850
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
L2C	7	0.000	0	0	0	0	0	0	22,929,750	22,929,750	22,929,750
L2D	2	0.000	0	0	0	0	0	0	21,800	21,800	21,800
L2G	39	0.000	0	0	0	0	0	0	60,092,430	60,092,430	58,401,580
L2H	8	0.000	0	0	0	0	0	0	3,371,870	3,371,870	3,371,870

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
L2I	1	0.000	0	0	0	0	0	0	25,500	25,500	0
L2J	1	0.000	0	0	0	0	0	0	6,520	6,520	6,520
L2L	1	0.000	0	0	0	0	0	0	131,650	131,650	131,650
L2M	2	0.000	0	0	0	0	0	0	47,780	47,780	47,780
L2O	4	0.000	0	0	0	0	0	0	1,980	1,980	1,980
L2P	5	0.000	0	0	0	0	0	0	603,450	603,450	603,450
L2Q	6	0.000	0	0	0	0	0	0	461,070	461,070	461,070
L2T	2	0.000	0	0	0	0	0	0	459,830	459,830	459,830
L2	78	0.000	0	0	0	0	0	0	88,153,630	88,153,630	86,437,280
L*	244	0.000	0	0	0	0	0	7,212,713	88,153,630	95,366,343	93,459,483
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	24	0.000	0	0	0	0	0	5,357	120	5,477	0
XC	14,759	0.000	0	0	0	0	0	0	523,030	523,030	0
XO	17	0.000	0	0	0	0	0	964,390	0	964,390	143,310
XV	47	0.000	0	0	0	0	0	0	12,880	12,880	0
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
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*	14,983	791.132	2,925,120	0	0	2,925,120	34,771,660	993,547	536,030	39,226,357	143,310
	56,491	58,927.084	62,337,490	4,843,860	107,763,220	67,181,350	278,463,560	16,711,260	661,017,010	1,023,373,180	796,358,993

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	(+)	90,984,120	26,857				
Mineral Value - Real	(+)	1,470,220	4				
Mineral Value - Personal	(+)	99,765,830	13,364				
Total Mineral Market Value	(=)	192,220,170	40,225		Total Min Mkt Value:	(+)	192,220,170
Total Market Value	(=)	540,799,193			Total Market Value:	(=/+)	540,799,193
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		Total Market Taxable:	(=)	407,158,053
Less Disaster Exemption	(-)	0	0				
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	(-)	850	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	4,790,470	66				
Less \$500 Inc. Mineral Owner	(-)	795,100	12,845				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	4,300	10		Total Losses:	(-)	20,006,682
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	386,746,551
Total Losses (includes Prod. Loss)	(=)	154,052,642			Total Exemptions*:	(-)	62,414,714
Total Appraised Value	(=)	386,746,551			<i>* See breakdown on following page</i>		
					Net Taxable Value:		324,331,837

***** 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:	302,140,981 **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	68	28	0	0

Owner and Parcel Counts

Total Parcels*:	44,904* Parcel count is figured by parcel per ownership sequences.
Total Owners:	14,190

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

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 (=) **62,414,714** (includes Ported/Charity Amounts)

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			90,984,120	26,857		
Mineral Value - Real			1,470,220	4		
Mineral Value - Personal			99,765,830	13,364		
					Total Mineral Value:	192,220,170
Mineral Loss			Value	Items		
Less Mineral Exempt Property			4,790,470	66	Total Mineral Exempt Value:	4,790,470
Less \$500 Inc. Mineral Owner			795,100	12,845		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			4,300	10		
Less TCEQ/Pollution Control			850	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	187,429,700
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:	386,746,551
					Taxroll Load Total:	390,186,343

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	32	401.595	1,374,380	0	0	1,374,380	2,020,210	0	711,350	4,105,940	4,105,940
F2	32	401.595	1,374,380	0	0	1,374,380	2,020,210	0	711,350	4,105,940	4,105,940
F*	91	499.768	2,420,310	0	0	2,420,310	5,905,070	0	711,350	9,036,730	9,036,730
G1	26,857	0.000	0	0	0	0	0	0	90,984,120	90,984,120	90,979,820
G*	26,857	0.000	0	0	0	0	0	0	90,984,120	90,984,120	90,979,820
J1	7	0.000	0	0	0	0	0	0	507,360	507,360	1,500
J2	6	20.309	74,280	0	0	74,280	840	0	240,350	315,470	315,470
J3	15	11.184	62,560	0	0	62,560	0	0	12,974,050	13,036,610	13,036,610
J4	10	38.743	210,990	0	0	210,990	2,281,230	0	709,050	3,201,270	3,201,270
J4A	2	0.000	0	0	0	0	0	0	2,801,580	2,801,580	2,801,580
J5	3	0.000	0	0	0	0	0	0	3,649,270	3,649,270	0
J6	274	11.966	14,360	0	0	14,360	0	0	17,348,440	17,362,800	17,361,950
J6A	58	0.000	0	0	0	0	0	0	9,989,800	9,989,800	9,989,800
J7	9	0.000	0	0	0	0	0	0	2,980,190	2,980,190	2,980,190
J*	384	82.202	362,190	0	0	362,190	2,282,070	0	51,200,090	53,844,350	49,688,370
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
L2A	12	0.000	0	0	0	0	0	0	3,319,010	3,319,010	3,319,010
L2C	12	0.000	0	0	0	0	0	0	5,776,210	5,776,210	5,776,210
L2D	9	0.000	0	0	0	0	0	0	1,851,250	1,851,250	1,851,250
L2G	20	0.000	0	0	0	0	0	0	26,415,420	26,415,420	26,415,420
L2H	6	0.000	0	0	0	0	0	0	233,760	233,760	233,760
L2J	13	0.000	0	0	0	0	0	0	31,990	31,990	31,990
L2L	2	0.000	0	0	0	0	0	0	7,767,530	7,767,530	7,767,530
L2M	9	0.000	0	0	0	0	0	0	669,850	669,850	669,850
L2O	2	0.000	0	0	0	0	0	0	6,350	6,350	6,350
L2P	3	0.000	0	0	0	0	0	0	590,370	590,370	590,370
L2Q	7	0.000	0	0	0	0	0	0	473,560	473,560	473,560
L2T	3	0.000	0	0	0	0	0	0	758,870	758,870	758,870

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2	98	0.000	0	0	0	0	0	0	47,894,170	47,894,170	47,894,170
L*	205	0.000	0	0	0	0	0	3,333,251	47,894,170	51,227,421	51,027,061
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
XC	12,845	0.000	0	0	0	0	0	0	795,100	795,100	0
XO	8	0.000	0	0	0	0	0	362,820	0	362,820	0
XV	57	0.000	0	0	0	0	0	0	635,340	635,340	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*	13,013	865.389	3,539,940	0	0	3,539,940	8,641,300	366,322	1,430,440	13,978,002	0
	45,564	62,542.085	42,017,560	5,739,750	139,380,890	47,757,310	157,519,170	9,661,403	192,220,170	407,158,053	324,331,837

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	(+)	121,387,580	37,249			
Mineral Value - Real	(+)	1,507,350	5			
Mineral Value - Personal	(+)	181,706,790	17,991			
Total Mineral Market Value	(=)	304,601,720	55,245		Total Min Mkt Value:	(+) 304,601,720
Total Market Value	(=)	1,408,040,707			Total Market Value:	(=+) 1,408,040,707
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	(-)	6,229	43			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 1,151,759,897
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	(-)	446,030	6			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	6,792,680	116			
Less \$500 Inc. Mineral Owner	(-)	1,054,950	16,904			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	4,370	11		Total Losses:	(-) 62,633,318
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 1,087,370,455
Total Losses (includes Prod. Loss)	(=)	320,670,252			Total Exemptions*:	(-) 67,480,000
Total Appraised Value	(=)	1,087,370,455			<i>* See breakdown on following page</i>	
					Net Taxable Value:	1,019,890,455

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	180	93	0	1

Owner and Parcel Counts

Total Parcels*: 68,525* Parcel count is figured by parcel per ownership sequences.
Total Owners: 23,788

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	<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	\$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			121,387,580	37,249		
Mineral Value - Real			1,507,350	5		
Mineral Value - Personal			181,706,790	17,991		
					Total Mineral Value:	304,601,720
Mineral Loss			Value	Items		
Less Mineral Exempt Property			6,792,680	116	Total Mineral Exempt Value:	6,792,680
Less \$500 Inc. Mineral Owner			1,054,950	16,904		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			4,370	11		
Less TCEQ/Pollution Control			446,030	6		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	297,809,040
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			6,229		Personal Exempt Total:	147,879
					Taxload Personal Total:	31,501,188
					Total Appraised:	1,087,370,455
					Taxroll Load Total:	1,094,451,108

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	103	1,126.272	4,102,390	0	0	4,102,390	15,184,280	0	711,350	19,998,020	19,998,020
F2	103	1,126.272	4,102,390	0	0	4,102,390	15,184,280	0	711,350	19,998,020	19,998,020
F*	310	1,461.585	7,528,660	0	0	7,528,660	33,960,570	0	711,350	42,200,580	42,200,580
G1	37,249	0.000	0	0	0	0	0	0	121,387,580	121,387,580	121,383,210
G*	37,249	0.000	0	0	0	0	0	0	121,387,580	121,387,580	121,383,210
J1	19	0.000	0	0	0	0	0	0	1,875,440	1,875,440	71,500
J2	16	50.671	171,280	0	0	171,280	840	0	1,063,170	1,235,290	1,235,290
J3	41	24.230	121,010	0	0	121,010	0	0	28,357,380	28,478,390	28,478,390
J4	30	46.337	261,490	0	0	261,490	2,392,010	0	1,380,180	4,033,680	4,033,680
J4A	2	0.000	0	0	0	0	0	0	2,801,580	2,801,580	2,801,580
J5	12	1.278	7,500	0	0	7,500	3,420	0	11,457,550	11,468,470	7,132,080
J5A	1	0.000	0	0	0	0	0	0	20,000	20,000	20,000
J6	478	14.587	27,470	0	0	27,470	0	0	25,953,840	25,981,310	25,979,810
J6A	91	0.000	0	0	0	0	0	0	15,143,150	15,143,150	15,143,150
J7	11	0.000	0	0	0	0	0	0	3,109,800	3,109,800	3,109,800
J8	1	1.467	9,540	0	0	9,540	0	0	0	9,540	9,540
J*	702	138.571	598,290	0	0	598,290	2,396,270	0	91,162,090	94,156,650	88,014,820
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
L2A	39	0.000	0	0	0	0	0	0	7,220,080	7,220,080	7,220,080
L2B	4	0.000	0	0	0	0	0	0	639,200	639,200	639,200
L2C	41	0.000	0	0	0	0	0	0	14,404,540	14,404,540	14,404,540
L2D	37	0.000	0	0	0	0	0	0	2,770,590	2,770,590	2,770,590
L2G	67	0.000	0	0	0	0	0	0	47,694,130	47,694,130	47,249,600
L2H	11	0.000	0	0	0	0	0	0	774,320	774,320	774,320
L2J	41	0.000	0	0	0	0	0	0	330,990	330,990	330,990

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
L2L	3	0.000	0	0	0	0	0	0	7,779,150	7,779,150	7,779,150
L2M	29	0.000	0	0	0	0	0	0	4,289,840	4,289,840	4,289,840
L2O	12	0.000	0	0	0	0	0	0	224,270	224,270	224,270
L2P	13	0.000	0	0	0	0	0	0	1,166,250	1,166,250	1,166,250
L2Q	24	0.000	0	0	0	0	0	0	1,543,990	1,543,990	1,543,990
L2T	4	0.000	0	0	0	0	0	0	796,000	796,000	796,000
L2	325	0.000	0	0	0	0	0	0	89,633,350	89,633,350	89,188,820
L*	753	0.000	0	0	0	0	0	15,336,675	89,633,350	104,970,025	104,015,975
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	43	0.000	0	0	0	0	0	6,179	50	6,229	0
XC	16,904	0.000	0	0	0	0	0	0	1,054,950	1,054,950	0
XO	41	0.000	0	0	0	0	0	1,677,234	0	1,677,234	33,700
XV	96	0.000	0	0	0	0	0	0	652,350	652,350	0
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
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*	17,410	1,982.080	9,893,020	0	0	9,893,020	40,475,210	1,831,292	1,707,350	53,906,872	33,700
	69,873	121,680.643	136,692,380	10,610,150	266,890,960	147,302,530	668,206,580	31,649,067	304,601,720	1,151,759,897	1,019,890,455

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	(+)	11,819,370	15,668				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	6,554,350	7,156				
Total Mineral Market Value	(=)	18,373,720	22,824		Total Min Mkt Value:	(+)	18,373,720
Total Market Value	(=)	355,629,344			Total Market Value:	(=/+)	355,629,344
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	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		Productivity Loss:	(-)	38,588,810
Losses		Value	Items				
Less Real Exempt Property	(-)	2,974,030	35				
Less \$500 Inc. Real Personal	(-)	3,702	17		Total Market Taxable:	(=)	317,040,534
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		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	915,965	12		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	498,910	54				
Less TCEQ/Pollution Control	(-)	23,800	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	491,390	13				
Less \$500 Inc. Mineral Owner	(-)	239,860	7,105				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	1,170	4		Total Losses:	(-)	4,287,862
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	311,836,707
Total Losses (includes Prod. Loss)	(=)	43,792,637			Total Exemptions*:	(-)	2,988,390
Total Appraised Value	(=)	311,836,707					
					Net Taxable Value:		308,848,317

* See breakdown on following page

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*: 25,957* Parcel count is figured by parcel per ownership sequences.
Total Owners: 5,566

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%	(+) 2,587,390	17
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	2,587,390	17
Local Discount	(+) 0	0
Disabled Veteran	(+) 401,000	36
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	2,988,390	<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	\$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			11,819,370	15,668		
Mineral Value - Real			0	0		
Mineral Value - Personal			6,554,350	7,156		
					Total Mineral Value:	18,373,720
Mineral Loss			Value	Items		
Less Mineral Exempt Property			491,390	13	Total Mineral Exempt Value:	491,390
Less \$500 Inc. Mineral Owner			239,860	7,105		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			1,170	4		
Less TCEQ/Pollution Control			23,800	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	17,882,330
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	Total Land Value:	80,421,180
Land Timber Gain			0	0		
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			3,702		Personal Exempt Total:	0
					Taxload Personal Total:	6,441,014
					Total Appraised:	311,836,707
					Taxroll Load Total:	313,575,114

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
G1	15,668	0.000	0	0	0	0	0	0	11,819,370	11,819,370	11,818,200
G*	15,668	0.000	0	0	0	0	0	0	11,819,370	11,819,370	11,818,200
J1	7	0.000	0	0	0	0	0	0	491,090	491,090	0
J2	1	0.000	0	0	0	0	0	0	9,160	9,160	9,160
J3	6	4.250	21,880	0	0	21,880	0	0	2,464,640	2,486,520	2,486,520
J4	2	0.000	0	0	0	0	0	0	264,980	264,980	264,980
J6	12	0.000	0	0	0	0	0	0	649,270	649,270	649,270
J6A	4	0.000	0	0	0	0	0	0	594,970	594,970	594,970
J*	32	4.250	21,880	0	0	21,880	0	0	4,474,110	4,495,990	4,004,900
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
L2A	1	0.000	0	0	0	0	0	0	8,710	8,710	8,710
L2C	2	0.000	0	0	0	0	0	0	409,100	409,100	409,100
L2D	2	0.000	0	0	0	0	0	0	22,930	22,930	22,930
L2G	3	0.000	0	0	0	0	0	0	1,214,630	1,214,630	1,190,830
L2H	2	0.000	0	0	0	0	0	0	53,020	53,020	53,020
L2J	3	0.000	0	0	0	0	0	0	32,120	32,120	32,120
L2M	1	0.000	0	0	0	0	0	0	99,450	99,450	99,450
L2	14	0.000	0	0	0	0	0	0	1,839,960	1,839,960	1,816,160
L*	79	0.000	0	0	0	0	0	1,726,617	1,839,960	3,566,577	3,371,107
M1	186	0.000	0	0	0	0	70,150	3,768,210	0	3,838,360	3,820,430

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
M*	186	0.000	0	0	0	0	70,150	3,768,210	0	3,838,360	3,820,430
XB	17	0.000	0	0	0	0	0	3,582	120	3,702	0
XC	7,105	0.000	0	0	0	0	0	0	239,860	239,860	0
XO	13	0.000	0	0	0	0	0	942,605	0	942,605	143,310
XV	6	0.000	0	0	0	0	0	0	300	300	0
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*	7,176	219.476	994,840	0	0	994,840	1,979,190	946,187	240,280	4,160,497	143,310
	26,171	21,173.188	40,257,780	1,574,590	40,163,400	41,832,370	250,393,430	6,441,014	18,373,720	317,040,534	308,848,317

2020 Certified - HISTORY VALUE RECAP

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	(+)	287,984,870	97,838				
Mineral Value - Real	(+)	164,921,560	25				
Mineral Value - Personal	(+)	597,160,390	36,437				
Total Mineral Market Value	(=)	1,050,066,820	134,300		Total Min Mkt Value:	(+)	1,050,066,820
Total Market Value	(=)	3,525,408,611			Total Market Value:	(=/+)	3,525,408,611
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	(-)	10,968	57		Total Market Taxable:	(=)	2,446,474,071
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	(-)	56,159,450	48				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	7,919,000	251				
Less \$500 Inc. Mineral Owner	(-)	1,835,520	34,176				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	6,250	18		Total Losses:	(-)	192,784,518
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	2,251,723,748
Total Losses (includes Prod. Loss)	(=)	1,273,684,863			Total Exemptions*:	(-)	17,608,210
Total Appraised Value	(=)	2,251,723,748			<i>* See breakdown on following page</i>		
					Net Taxable Value:		2,234,115,538

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

Minerals			Value	Items		
Mineral_Value			287,984,870	97,838		
Mineral Value - Real			164,921,560	25		
Mineral Value - Personal			597,160,390	36,437		
					Total Mineral Value:	1,050,066,820
Mineral Loss			Value	Items		
Less Mineral Exempt Property			7,919,000	251	Total Mineral Exempt Value:	7,919,000
Less \$500 Inc. Mineral Owner			1,835,520	34,176		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			6,250	18		
Less TCEQ/Pollution Control			56,159,450	48		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	1,042,147,820
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		
Improvements - Income			4,770,860	17	Total Improvement Value:	997,826,990
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		
Land Ag Tim			41,445,730	41,445,730	Productivity Loss:	1,078,934,540
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			
Income Improvement Exempt			0		Real Exempt Total:	119,768,690
Personal			Value	Items		
Personal - Homesite			25,476,350	1,215	Taxload Real Total:	1,213,041,030
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 Under 500			10,968		Personal Exempt Total:	23,800
					Taxload Personal Total:	63,573,731
					Total Appraised:	2,251,723,748
					Taxroll Load Total:	2,318,762,581

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	379	14,059.079	31,052,260	0	0	31,052,260	12,821,620	0	162,419,720	206,293,600	159,290,640
F2	379	14,059.079	31,052,260	0	0	31,052,260	12,821,620	0	162,419,720	206,293,600	159,290,640
F*	637	14,569.164	35,676,420	0	0	35,676,420	35,584,850	0	162,419,720	233,680,990	186,678,030
G1	97,837	0.000	0	0	0	0	0	0	286,372,590	286,372,590	286,366,340
G2A	1	0.000	0	0	0	0	0	0	1,612,280	1,612,280	1,612,280
G*	97,838	0.000	0	0	0	0	0	0	287,984,870	287,984,870	287,978,620
J1	56	0.000	0	0	0	0	0	0	3,048,010	3,048,010	111,620
J2	23	60.683	212,050	0	0	212,050	840	0	621,060	833,950	833,950
J3	73	387.697	1,006,810	0	0	1,006,810	2,051,460	0	75,785,090	78,843,360	78,843,360
J3A	5	0.000	0	0	0	0	0	0	4,429,160	4,429,160	4,429,160
J4	70	84.637	464,590	0	0	464,590	2,637,560	0	13,537,400	16,639,550	16,639,550
J4A	4	0.000	0	0	0	0	0	0	2,821,900	2,821,900	2,821,900
J5	35	959.146	1,911,290	0	0	1,911,290	0	0	14,924,740	16,836,030	12,646,280
J5A	2	0.000	0	0	0	0	0	0	36,000	36,000	36,000
J6	1,152	88.393	295,200	0	0	295,200	20,840	0	245,342,750	245,658,790	238,617,940
J6A	210	4.390	19,760	0	0	19,760	0	0	56,318,860	56,338,620	56,338,620
J7	7	0.000	0	0	0	0	0	0	792,200	792,200	792,200
J8	1	0.230	1,730	0	0	1,730	0	0	0	1,730	1,730
J*	1,638	1,585.176	3,911,430	0	0	3,911,430	4,710,700	0	417,657,170	426,279,300	412,112,310
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
L2A	43	0.000	0	0	0	0	0	0	7,397,090	7,397,090	7,397,090
L2B	2	0.000	0	0	0	0	0	0	185,730	185,730	185,730
L2C	48	0.000	0	0	0	0	0	0	26,838,900	26,838,900	26,838,900
L2D	54	0.000	0	0	0	0	0	0	4,363,880	4,363,880	4,363,880

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	
L2G	105	0.000	0	0	0	0	0	0	108,023,470	108,023,470	105,933,330	
L2H	37	0.000	0	0	0	0	0	0	4,644,750	4,644,750	4,644,750	
L2I	4	0.000	0	0	0	0	0	0	37,750	37,750	12,250	
L2J	43	0.000	0	0	0	0	0	0	139,840	139,840	139,840	
L2L	4	0.000	0	0	0	0	0	0	11,633,150	11,633,150	11,633,150	
L2M	36	0.000	0	0	0	0	0	0	3,308,480	3,308,480	3,308,480	
L2O	23	0.000	0	0	0	0	0	0	143,650	143,650	143,650	
L2P	45	0.000	0	0	0	0	0	0	4,025,880	4,025,880	4,025,880	
L2Q	87	0.000	0	0	0	0	0	0	6,142,080	6,142,080	6,131,280	
L2T	14	0.000	0	0	0	0	0	0	2,501,840	2,501,840	2,501,840	
L2	545	0.000	0	0	0	0	0	0	179,386,490	179,386,490	177,260,050	
L*	1,174	0.000	0	0	0	0	0	25,077,691	179,386,490	204,464,181	201,573,011	
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	57	0.019	100	0	0	100	0	9,878	990	10,968	0	
XC	34,176	0.000	0	0	0	0	0	0	1,835,520	1,835,520	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	
XV	195	0.000	0	0	0	0	0	0	782,060	782,060	0	
XVA	218	470.772	2,846,230	0	0	2,846,230	18,353,410	0	0	21,199,640	0	
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*	35,091	4,974.059	16,921,150	0	0	16,921,150	102,847,640	1,985,333	2,618,570	124,372,693	0	
	165,957	545,061.660	279,721,890	55,260,840	1,134,195,380	334,982,730	997,826,990	63,597,531	1,050,066,820	2,446,474,071	2,234,115,538	

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	(+)	314,506,340	110,542				
Mineral Value - Real	(+)	626,858,040	28				
Mineral Value - Personal	(+)	799,887,960	40,462				
Total Mineral Market Value	(=)	1,741,252,340	151,032		Total Min Mkt Value:	(+)	1,741,252,340
Total Market Value	(=)	5,755,539,244			Total Market Value:	(=/+)	5,755,539,244
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	(-)	24,068	102		Total Market Taxable:	(=)	4,610,669,474
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	(-)	161,172,650	55				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	11,084,020	288				
Less \$500 Inc. Mineral Owner	(-)	1,980,860	37,721				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	9,240	24		Total Losses:	(-)	489,629,179
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	4,116,284,721
Total Losses (includes Prod. Loss)	(=)	1,639,254,523			Total Exemptions*:	(-)	387,058,280
Total Appraised Value	(=)	4,116,284,721			<i>* See breakdown on following page</i>		
					Net Taxable Value:		3,729,226,441

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

Minerals			Value	Items	
Mineral_Value			314,506,340	110,542	
Mineral Value - Real			626,858,040	28	
Mineral Value - Personal			799,887,960	40,462	
					Total Mineral Value: 1,741,252,340
Mineral Loss			Value	Items	
Less Mineral Exempt Property			11,084,020	288	Total Mineral Exempt Value: 11,084,020
Less \$500 Inc. Mineral Owner			1,980,860	37,721	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			9,240	24	
Less TCEQ/Pollution Control			161,172,650	55	
Less VLA			0	0	
Less Mineral Protested Value			0	0	Taxload Mineral Total: 1,730,168,320
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			24,068		Personal Exempt Total: 221,571
					Taxload Personal Total: 145,748,353
					Total Appraised: 4,116,284,721
					Taxroll Load Total: 4,293,552,023

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	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F2	511	14,724.065	36,874,660	0	0	36,874,660	51,203,540	0	624,356,200	712,434,400	561,495,960
F*	1,414	16,019.319	74,204,270	0	0	74,204,270	238,851,700	0	624,356,200	937,412,170	786,460,370
G1	110,541	0.000	0	0	0	0	0	0	312,894,060	312,894,060	312,884,820
G2A	1	0.000	0	0	0	0	0	0	1,612,280	1,612,280	1,612,280
G*	110,542	0.000	0	0	0	0	0	0	314,506,340	314,506,340	314,497,100
J1	63	0.000	0	0	0	0	0	0	3,539,100	3,539,100	111,620
J2	31	61.228	215,530	0	0	215,530	840	0	3,181,820	3,398,190	3,398,190
J2A	3	0.000	0	0	0	0	0	0	248,170	248,170	248,170
J3	131	8,108.848	16,516,410	0	0	16,516,410	2,160,160	0	93,571,200	112,247,770	112,247,770
J3A	9	0.000	0	0	0	0	0	0	4,820,980	4,820,980	4,820,980
J4	96	93.518	536,180	0	0	536,180	2,918,190	0	15,033,710	18,488,080	18,488,080
J4A	4	0.000	0	0	0	0	0	0	2,821,900	2,821,900	2,821,900
J5	45	964.986	1,964,410	0	0	1,964,410	3,420	0	19,988,740	21,956,570	15,131,470
J5A	2	0.000	0	0	0	0	0	0	36,000	36,000	36,000
J6	1,196	88.393	295,200	0	0	295,200	20,840	0	246,716,630	247,032,670	239,991,740
J6A	227	4.390	19,760	0	0	19,760	0	0	58,052,170	58,071,930	58,071,930
J7	19	0.000	0	0	0	0	0	0	10,624,030	10,624,030	10,624,030
J8	2	1.697	11,270	0	0	11,270	0	0	0	11,270	11,270
J*	1,828	9,323.061	19,558,760	0	0	19,558,760	5,103,450	0	458,634,450	483,296,660	466,003,150
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

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
L2A	70	0.000	0	0	0	0	0	0	11,814,240	11,814,240	11,814,240
L2B	4	0.000	0	0	0	0	0	0	639,200	639,200	639,200
L2C	102	0.000	0	0	0	0	0	0	95,183,230	95,183,230	95,183,230
L2D	84	0.000	0	0	0	0	0	0	5,745,120	5,745,120	5,745,120
L2G	178	0.000	0	0	0	0	0	0	185,816,210	185,816,210	182,648,430
L2H	57	0.000	0	0	0	0	0	0	5,490,190	5,490,190	5,490,190
L2I	6	0.000	0	0	0	0	0	0	125,960	125,960	100,460
L2J	83	0.000	0	0	0	0	0	0	1,018,170	1,018,170	1,018,170
L2L	5	0.000	0	0	0	0	0	0	11,648,200	11,648,200	11,648,200
L2M	74	0.000	0	0	0	0	0	0	8,666,280	8,666,280	8,666,280
L2O	38	0.000	0	0	0	0	0	0	458,770	458,770	458,770
L2P	51	0.000	0	0	0	0	0	0	4,531,670	4,531,670	4,531,670
L2Q	99	0.000	0	0	0	0	0	0	7,313,660	7,313,660	7,302,860
L2T	14	0.000	0	0	0	0	0	0	2,501,840	2,501,840	2,501,840
L2	865	0.000	0	0	0	0	0	0	340,952,740	340,952,740	337,748,660
L*	2,494	0.000	0	0	0	0	0	92,219,344	340,952,740	433,172,084	428,608,554
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	102	0.000	0	0	0	0	0	22,958	1,110	24,068	0
XC	37,721	0.000	0	0	0	0	0	0	1,980,860	1,980,860	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	88	0.000	0	0	0	0	0	4,733,264	0	4,733,264	177,010
XV	223	0.107	13,750	0	0	13,750	81,150	3,500	820,640	919,040	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*	39,279	6,240.447	31,838,570	0	0	31,838,570	273,973,290	4,977,793	2,802,610	313,592,263	177,010
	197,251	591,418.761	463,996.420	57,858.090	1,202,727.860	521,854.510	2,201,592,700	145,969,924	1,741,252.340	4,610,669.474	3,729,226.441

2020 Certified - HISTORY VALUE RECAP

(78) - CITY OF TATUM - PANOLA CO

Land	Value	Items	Exempt			
Land - Homesite	(+)	0	0	0		
Land - Non Homesite	(+)	0	0	0		
Land - Productivity Market	(+)	0	0	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	0	0	0	Total Land Value:	(+) 0
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	0	0	0		
New Improvements - Homesite	(+)	0	0	0		
Improvements - Non Homesite	(+)	0	0	0		
New Improvements - Non Homesite	(+)	0	0	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	0	0	0	Total Imp Value:	(+) 0
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0		
New Personal - Homesite	(+)	0	0	0		
Personal - Non Homesite	(+)	0	0	0		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	0	0	0	Total Personal Value:	(+) 0
Total Real Estate & Personal Mkt Value	(=)	0	0	0		
Minerals	Value	Items				
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	1,089,830	14			
Total Mineral Market Value	(=)	1,089,830	14		Total Min Mkt Value:	(+) 1,089,830
Total Market Value	(=)	1,089,830			Total Market Value:	(=+) 1,089,830
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	0	0			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	0	0			
Land Ag Tim	(-)	0	0			
Productivity Loss:	(=)	0	0		Productivity Loss:	(-) 0
Losses	Value	Items				
Less Real Exempt Property	(-)	0	0			
Less \$500 Inc. Real Personal	(-)	180	1		Total Market Taxable:	(=) 1,089,830
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	(-)	0	0			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	0	0			
Less \$500 Inc. Mineral Owner	(-)	520	2			
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:	(-) 700
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 1,089,130
Total Losses (includes Prod. Loss)	(=)	700			Total Exemptions*:	(-) 0
Total Appraised Value	(=)	1,089,130			* See breakdown on following page	
					Net Taxable Value:	1,089,130

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

Total Ceiling Tax:	0.00
Total Freeze Taxable: -	0
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	1,089,130 **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
0	0	0	0	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	14* Parcel count is figured by parcel per ownership sequences.
Total Owners:	11

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	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	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

Exempt Value of First Time Partial Exemption

New AG/Timber

- Market
- Taxable
- Value Loss

New Improvement/Personal

- Market
- Taxable

Average Values* (includes protested & exempt value)

Parcels	
Market	Market
Taxable	Taxable

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		1,089,830	14	Total Mineral Value:	1,089,830
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		520	2		
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:	1,089,830
Land		Value	Items		
Land - Homesite		0	0		
Land - Non Homesite		0	0		
Land - Productivity Market		0	0		
Land - Income		0	0	Total Land Value:	0
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		0	0		
New Improvements - Homesite		0	0		
Improvements - Non Homesite		0	0		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	0
Ag Loss		Value	Items		
Productivity Market		0	0		
Land Ag 1D		0	0		
Land Ag 1D1		0	0		
Land Ag Tim		0	0	Productivity Loss:	0
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:	0
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		0	0		
Personal - Non Homesite		0	0		
New Personal - Non Homesite		0	0	Total Personal Value:	0
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		180		Personal Exempt Total:	0
				Taxload Personal Total:	0
				Total Appraised:	1,089,130
				Taxroll Load Total:	1,089,830

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
J3	1	0.000	0	0	0	0	0	0	158,360	158,360	158,360
J4	2	0.000	0	0	0	0	0	0	24,810	24,810	24,810
J4A	1	0.000	0	0	0	0	0	0	14,390	14,390	14,390
J5	2	0.000	0	0	0	0	0	0	454,450	454,450	454,450
J7	1	0.000	0	0	0	0	0	0	18,840	18,840	18,840
J*	7	0.000	0	0	0	0	0	0	670,850	670,850	670,850
L2P	1	0.000	0	0	0	0	0	0	54,000	54,000	54,000
L2Q	3	0.000	0	0	0	0	0	0	364,280	364,280	364,280
L2	4	0.000	0	0	0	0	0	0	418,280	418,280	418,280
L*	4	0.000	0	0	0	0	0	0	418,280	418,280	418,280
XB	1	0.000	0	0	0	0	0	0	180	180	0
XC	2	0.000	0	0	0	0	0	0	520	520	0
X*	3	0.000	0	0	0	0	0	0	700	700	0
	14	.000	0	0	0	0	0	0	1,089,830	1,089,830	1,089,130

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
 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	\$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
Personal			Value	Items		
Personal - Homesite		102,960		6	Taxload Real Total:	4,687,530
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