

2022 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt			
Land - Homesite	(+)	23,827,030	1,398	10,850			
Land - Non Homesite	(+)	13,254,510	274	2,718,090			
Land - Productivity Market	(+)	181,100,290	905	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>218,181,830</b>	<b>2,577</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>218,181,830</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	117,391,790	1,142	6,400			
New Improvements - Homesite	(+)	2,608,850	35	0			
Improvements - Non Homesite	(+)	12,097,060	408	2,942,500			
New Improvements - Non Homesite	(+)	300,440	23	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>132,398,140</b>	<b>1,608</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>132,398,140</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,329,480	146	0			
New Personal - Homesite	(+)	293,570	8	0			
Personal - Non Homesite	(+)	2,170,480	81	0			
New Personal - Non Homesite	(+)	0	0	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>7,793,530</b>	<b>235</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>7,793,530</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>358,373,500</b>	<b>4,420</b>				
Minerals		Value	Items				
Mineral Value	(+)	438,260	115				
Mineral Value - Real	(+)	2,480,920	2				
Mineral Value - Personal	(+)	92,601,230	59				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>95,520,410</b>	<b>176</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>95,520,410</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>453,893,910</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>453,893,910</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	181,100,290	905				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,465,490	570				
Land Ag Tim	(-)	6,242,490	483				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>172,392,310</b>	<b>905</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>172,392,310</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	5,682,040	38				
Less \$2500 Inc. Real Personal	(-)	17,210	22				
Less Disaster Exemption	(-)	169,100	6		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>281,501,600</b>
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		<b>Total Protested Value:</b>		<b>569,100</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.13 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	2,571,570	224				
Less TCEQ/Pollution Control	(-)	253,600	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	362,910	1				
Less \$500 Inc. Mineral Owner	(-)	6,880	90				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>9,632,410</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>271,869,190</b>
Less Mineral Protested Value	(-)	569,100	2		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>30,678,963</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>182,024,720</b>					
<b>Total Appraised Value</b>	<b>(=)</b>	<b>271,869,190</b>					
					<b>Net Taxable Value:</b>		<b>241,190,227</b>

\* See breakdown on following page



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

Total Ceiling Tax:	290,960.40
Total Freeze Taxable: -	30,897,377
New Imp/Pers with Ceiling: +	225,740
<b>**Freeze Adjusted Taxable:</b>	210,518,590**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
269	370	0	39	0	0	0	38	20	0	0

**Owner and Parcel Counts**

Total Parcels*:	2,964* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,842

**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	(+) 25,796,566	698
Senior S	(+) 3,150,137	331
Disabled B	(+) 265,220	29
DV 100%	(+) 1,133,860	16
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>30,345,783</b>	<b>1,074</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 333,180	31
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
<b>Total Exemptions (=)</b>	<b>30,678,963</b> (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	\$1,500		
Exempt Value of First Time Partial Exemption	\$470,090		
<b>New AG/Timber</b>		<b>Industrial/Utility/Personal Property New Value</b>	
Market	\$41,480	Taxable	\$0
Taxable	\$380		
Value Loss	\$41,100		
<b>New Improvement/Personal</b>		<b>Grand Total New Value</b>	
Market	\$3,202,860	Taxable	\$3,032,460
Taxable	\$3,032,460		

Average Values* (includes protested & exempt value)		
<b>Average Homestead Value A*</b>		
Market	\$122,653	746
Taxable	\$81,200	
<b>Total Homestead Value A*</b>		
Market	\$ 91,499,510	
Taxable	\$ 74,451,977	
<b>Average Homestead Value A* and E*</b>		
Market	\$121,088	1,108
Taxable	\$78,795	
<b>Total Homestead Value A* and E*</b>		
Market	\$ 134,165,710	
Taxable	\$ 105,663,067	
<b>Average Homestead Value A* and E* and M1</b>		
Market	\$111,076	1,256
Taxable	\$69,029	
<b>Total Homestead Value A* and E* and M1</b>		
Market	\$ 139,512,690	
Taxable	\$ 108,654,747	
<b>Average Homestead Value M1</b>		
Market	\$36,128	148
Taxable	\$0	
<b>Total Homestead Value M1</b>		
Market	\$ 5,346,980	
Taxable	\$ 2,991,680	



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

Minerals			Value	Items		
Mineral_Value			438,260	115		
Mineral Value - Real			2,480,920	2		
Mineral Value - Personal			92,601,230	59	<b>Total Mineral Value:</b>	95,520,410
Mineral Loss			Value	Items		
Less Mineral Exempt Property			362,910	1	<b>Total Mineral Exempt Value:</b>	362,910
Less \$500 Inc. Mineral Owner			6,880	90		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			253,600	1		
Less VLA			0	0		
Less Mineral Protested Value			569,100	2	<b>Taxload Mineral Total:</b>	95,157,500
Land			Value	Items		
Land - Homesite			23,827,030	1,398		
Land - Non Homesite			13,254,510	274		
Land - Productivity Market			181,100,290	905		
Land - Income			0	0	<b>Total Land Value:</b>	218,181,830
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			117,391,790	1,142		
New Improvements - Homesite			2,608,850	35		
Improvements - Non Homesite			12,097,060	408		
New Improvements - Non Homesite			300,440	23		
Improvements - Income			0	0	<b>Total Improvement Value:</b>	132,398,140
Ag Loss			Value	Items		
Productivity Market			181,100,290	905		
Land Ag 1D			0	0		
Land Ag 1D1			2,465,490	570		
Land Ag Tim			6,242,490	6,242,490	<b>Productivity Loss:</b>	172,392,310
Real Loss			Value	Items		
Land Homesite Exempt			10,850			
Land Non-Homesite Exempt			2,718,090			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			6,400			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,942,500			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		<b>Real Exempt Total:</b>	5,682,040
					<b>Taxload Real Total:</b>	172,505,620
Personal			Value	Items		
Personal - Homesite			5,329,480	146		
New Personal - Homesite			293,570	8		
Personal - Non Homesite			2,170,480	81		
New Personal - Non Homesite			0	0	<b>Total Personal Value:</b>	7,793,530
Personal Loss			Value	Items		
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			17,210		<b>Personal Exempt Total:</b>	0
					<b>Taxload Personal Total:</b>	7,793,530
					<b>Total Appraised:</b>	271,869,190
					<b>Taxroll Load Total:</b>	275,456,650



Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	656	916.3469	13,295,810	0	0	13,295,810	74,457,470	252,580	0	88,005,860	72,229,157
A1M	118	137.1571	1,810,370	0	0	1,810,370	3,765,690	0	0	5,576,060	3,149,370
<b>A*</b>	<b>774</b>	<b>1,053.5040</b>	<b>15,106,180</b>	<b>0</b>	<b>0</b>	<b>15,106,180</b>	<b>78,223,160</b>	<b>252,580</b>	<b>0</b>	<b>93,581,920</b>	<b>75,378,527</b>
C1	364	347.8358	3,483,370	0	0	3,483,370	173,900	0	0	3,657,270	3,644,110
<b>C*</b>	<b>364</b>	<b>347.8358</b>	<b>3,483,370</b>	<b>0</b>	<b>0</b>	<b>3,483,370</b>	<b>173,900</b>	<b>0</b>	<b>0</b>	<b>3,657,270</b>	<b>3,644,110</b>
D1	905	56,533.9810	0	8,707,980	181,100,290	8,707,980	0	0	0	8,707,980	8,701,250
D2	283	0.0000	0	0	0	0	4,965,040	0	0	4,965,040	4,953,330
<b>D*</b>	<b>1,188</b>	<b>56,533.9810</b>	<b>0</b>	<b>8,707,980</b>	<b>181,100,290</b>	<b>8,707,980</b>	<b>4,965,040</b>	<b>0</b>	<b>0</b>	<b>13,673,020</b>	<b>13,654,580</b>
E1	520	2,343.8970	13,410,090	0	0	13,410,090	39,977,820	23,490	0	53,411,400	42,151,790
E1M	51	144.4600	1,064,680	0	0	1,064,680	1,882,270	0	0	2,946,950	1,384,470
<b>E*</b>	<b>571</b>	<b>2,488.3570</b>	<b>14,474,770</b>	<b>0</b>	<b>0</b>	<b>14,474,770</b>	<b>41,860,090</b>	<b>23,490</b>	<b>0</b>	<b>56,358,350</b>	<b>43,536,260</b>
F1	28	36.4220	611,750	0	0	611,750	4,227,050	0	0	4,838,800	4,838,800
<b>F1</b>	<b>28</b>	<b>36.4220</b>	<b>611,750</b>	<b>0</b>	<b>0</b>	<b>611,750</b>	<b>4,227,050</b>	<b>0</b>	<b>0</b>	<b>4,838,800</b>	<b>4,838,800</b>
F2	2	0.0000	0	0	0	0	0	0	2,480,920	2,480,920	2,480,920
F2L	8	104.5000	393,050	0	0	393,050	0	0	0	393,050	393,050
<b>F2</b>	<b>10</b>	<b>104.5000</b>	<b>393,050</b>	<b>0</b>	<b>0</b>	<b>393,050</b>	<b>0</b>	<b>0</b>	<b>2,480,920</b>	<b>2,873,970</b>	<b>2,873,970</b>
<b>F*</b>	<b>38</b>	<b>140.9220</b>	<b>1,004,800</b>	<b>0</b>	<b>0</b>	<b>1,004,800</b>	<b>4,227,050</b>	<b>0</b>	<b>2,480,920</b>	<b>7,712,770</b>	<b>7,712,770</b>
G1	23	0.0000	0	0	0	0	0	0	68,340	68,340	68,340
<b>G*</b>	<b>23</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	<b>68,340</b>
J2	1	0.0000	0	0	0	0	0	0	36,120	36,120	36,120
J3	10	32.8500	207,770	0	0	207,770	0	0	18,259,330	18,467,100	18,467,100
J4	4	0.0000	0	0	0	0	0	0	332,650	332,650	332,650
J5	2	0.0000	0	0	0	0	0	0	6,221,630	6,221,630	6,221,630
J6	17	0.0000	0	0	0	0	0	0	44,113,750	44,113,750	43,869,650
J6A	1	4.0000	42,000	0	0	42,000	0	0	0	42,000	42,000
J7	3	2.8100	29,510	0	0	29,510	0	0	29,120	58,630	58,630
<b>J*</b>	<b>38</b>	<b>39.6600</b>	<b>279,280</b>	<b>0</b>	<b>0</b>	<b>279,280</b>	<b>0</b>	<b>0</b>	<b>68,992,600</b>	<b>69,271,880</b>	<b>69,027,780</b>
L1	48	0.0000	0	0	0	0	0	1,915,240	0	1,915,240	1,915,240
<b>L1</b>	<b>48</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,915,240</b>	<b>0</b>	<b>1,915,240</b>	<b>1,915,240</b>
L2C	10	0.0000	0	0	0	0	0	0	12,165,610	12,165,610	12,165,610
L2G	6	0.0000	0	0	0	0	0	0	10,868,370	10,868,370	10,289,770
L2H	1	0.0000	0	0	0	0	0	0	178,290	178,290	178,290
L2J	3	0.0000	0	0	0	0	0	0	47,210	47,210	47,210
L2L	1	0.0000	0	0	0	0	0	0	2,580	2,580	2,580
L2M	1	0.0000	0	0	0	0	0	0	23,500	23,500	23,500
L2P	3	0.0000	0	0	0	0	0	0	120,420	120,420	120,420
L2Q	2	0.0000	0	0	0	0	0	0	202,650	202,650	202,650
<b>L2</b>	<b>27</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,608,630</b>	<b>23,608,630</b>	<b>23,030,030</b>
<b>L*</b>	<b>75</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,915,240</b>	<b>23,608,630</b>	<b>25,523,870</b>	<b>24,945,270</b>
M1	156	0.0000	0	0	0	0	0	5,573,200	0	5,573,200	3,210,650
<b>M*</b>	<b>156</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,573,200</b>	<b>0</b>	<b>5,573,200</b>	<b>3,210,650</b>
S	1	0.0000	0	0	0	0	0	11,940	0	11,940	11,940
<b>S*</b>	<b>1</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,940</b>	<b>0</b>	<b>11,940</b>	<b>11,940</b>
XB	22	0.0000	0	0	0	0	0	17,080	130	17,210	0
XC	90	0.0000	0	0	0	0	0	0	6,880	6,880	0
XR	10	750.7630	2,025,820	0	0	2,025,820	29,080	0	362,910	2,417,810	0
XU	1	0.3750	1,260	0	0	1,260	0	0	0	1,260	0
XV	9	10.1620	106,200	0	0	106,200	929,370	0	0	1,035,570	0
XVA	2	1.6750	10,850	0	0	10,850	21,780	0	0	32,630	0
XVC	9	27.7510	275,390	0	0	275,390	11,020	0	0	286,410	0



Category Code Breakdown

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XVE	5	49.9050	286,370	0	0	286,370	1,904,910	0	0	2,191,280	0
XVG	3	3.1880	27,250	0	0	27,250	52,740	0	0	79,990	0
X*	151	843.8190	2,733,140	0	0	2,733,140	2,948,900	17,080	369,920	6,069,040	0
	3,379	61,448.0788	37,081,540	8,707,980	181,100,290	45,789,520	132,398,140	7,793,530	95,520,410	281,501,600	241,190,227



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(32IS) - LATEXO I.S.D. I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	23,827,030	1,398	10,850			
Land - Non Homesite	(+)	13,254,510	274	2,718,090			
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Land - Income	(+)	0	0	0			
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New Improvements - Non Homesite	(+)	300,440	23	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>132,398,140</b>	<b>1,608</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>132,398,140</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,329,480	146	0			
New Personal - Homesite	(+)	293,570	8	0			
Personal - Non Homesite	(+)	2,170,480	81	0			
New Personal - Non Homesite	(+)	0	0	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>7,793,530</b>	<b>235</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>7,793,530</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>358,373,500</b>	<b>4,420</b>				
Minerals		Value	Items				
Mineral Value	(+)	438,260	115				
Mineral Value - Real	(+)	2,480,920	2				
Mineral Value - Personal	(+)	92,601,230	59				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>95,520,410</b>	<b>176</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>95,520,410</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>453,893,910</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>453,893,910</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	181,100,290	905				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,465,490	570				
Land Ag Tim	(-)	6,242,490	483				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>172,392,310</b>	<b>905</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>172,392,310</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	5,682,040	38				
Less \$2500 Inc. Real Personal	(-)	17,210	22		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>281,501,600</b>
Less Disaster Exemption	(-)	169,100	6				
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		<b>Total Protested Value:</b>		<b>569,100</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.13 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	2,571,570	224				
Less TCEQ/Pollution Control	(-)	253,600	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	362,910	1				
Less \$500 Inc. Mineral Owner	(-)	6,880	90				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>9,632,410</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value: (=/+)</b>		<b>271,869,190</b>
Less Mineral Protested Value	(-)	569,100	2		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>30,678,963</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>182,024,720</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>271,869,190</b>			<b>Net Taxable Value:</b>		<b>241,190,227</b>



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

Total Ceiling Tax:	290,960.40
Total Freeze Taxable: -	30,897,377
New Imp/Pers with Ceiling: +	225,740
<b>**Freeze Adjusted Taxable:</b>	<b>210,518,590**</b>

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
269	370	0	39	0	0	0	38	20	0	0

**Owner and Parcel Counts**

Total Parcels*:	2,964*	Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,842	

**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	(+) 25,796,566	698
Senior S	(+) 3,150,137	331
Disabled B	(+) 265,220	29
DV 100%	(+) 1,133,860	16
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>30,345,783</b>	<b>1,074</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 333,180	31
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** (=) **30,678,963** (includes Ported/Charity Amounts)

**Special Certified Totals**

Exempt Value of First Time Absolute Exemption \$1,500

Exempt Value of First Time Partial Exemption \$470,090

**New AG/Timber**

Market	\$41,480
Taxable	\$380
Value Loss	\$41,100

**Industrial/Utility/Personal Property New Value**

Taxable \$0

**New Improvement/Personal**

Market	\$3,202,860
Taxable	\$3,032,460

<b>Grand Total New Value</b>	
Taxable	\$3,032,460

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

<b>Average Homestead Value A*</b>		<b>Parcels</b>	<b>Total Homestead Value A*</b>	
Market	\$122,653	746	Market	\$ 91,499,510
Taxable	\$81,200		Taxable	\$ 74,451,977
<b>Average Homestead Value A* and E*</b>		<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>	
Market	\$121,088	1,108	Market	\$ 134,165,710
Taxable	\$78,795		Taxable	\$ 105,663,067
<b>Average Homestead Value A* and E* and M1</b>		<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>	
Market	\$111,076	1,256	Market	\$ 139,512,690
Taxable	\$69,029		Taxable	\$ 108,654,747
<b>Average Homestead Value M1</b>		<b>Parcels</b>	<b>Total Homestead Value M1</b>	
Market	\$36,128	148	Market	\$ 5,346,980
Taxable	\$0		Taxable	\$ 2,991,680



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

<b>Minerals</b>			Value	Items		
Mineral_Value			438,260	115		
Mineral Value - Real			2,480,920	2		
Mineral Value - Personal			92,601,230	59	<b>Total Mineral Value:</b>	95,520,410
<b>Mineral Loss</b>			Value	Items		
Less Mineral Exempt Property			362,910	1	<b>Total Mineral Exempt Value:</b>	362,910
Less \$500 Inc. Mineral Owner			6,880	90		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			253,600	1		
Less VLA			0	0		
Less Mineral Protested Value			569,100	2	<b>Taxload Mineral Total:</b>	95,157,500
<b>Land</b>			Value	Items		
Land - Homesite			23,827,030	1,398		
Land - Non Homesite			13,254,510	274		
Land - Productivity Market			181,100,290	905	<b>Total Land Value:</b>	218,181,830
Land - Income			0	0		
Land Timber Gain			0	0		
<b>Improvements</b>			Value	Items		
Improvements - Homesite			117,391,790	1,142		
New Improvements - Homesite			2,608,850	35		
Improvements - Non Homesite			12,097,060	408		
New Improvements - Non Homesite			300,440	23		
Improvements - Income			0	0	<b>Total Improvement Value:</b>	132,398,140
<b>Ag Loss</b>			Value	Items		
Productivity Market			181,100,290	905		
Land Ag 1D			0	0		
Land Ag 1D1			2,465,490	570	<b>Productivity Loss:</b>	172,392,310
Land Ag Tim			6,242,490	6,242,490		
<b>Real Loss</b>			Value			
Land Homesite Exempt			10,850			
Land Non-Homesite Exempt			2,718,090			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			6,400			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,942,500			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		<b>Real Exempt Total:</b>	5,682,040
<b>Personal</b>			Value	Items		
Personal - Homesite			5,329,480	146		
New Personal - Homesite			293,570	8		
Personal - Non Homesite			2,170,480	81		
New Personal - Non Homesite			0	0	<b>Total Personal Value:</b>	7,793,530
<b>Personal Loss</b>			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			17,210		<b>Personal Exempt Total:</b>	0
					<b>Taxload Personal Total:</b>	7,793,530
					<b>Total Appraised:</b>	271,869,190
					<b>Taxroll Load Total:</b>	275,456,650



2022 Certified - HISTORY VALUE RECAP

(32IS) - LATEXO I.S.D. I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	656	916.3469	13,295,810	0	0	13,295,810	74,457,470	252,580	0	88,005,860	72,229,157
A1M	118	137.1571	1,810,370	0	0	1,810,370	3,765,690	0	0	5,576,060	3,149,370
<b>A*</b>	<b>774</b>	<b>1,053.5040</b>	<b>15,106,180</b>	<b>0</b>	<b>0</b>	<b>15,106,180</b>	<b>78,223,160</b>	<b>252,580</b>	<b>0</b>	<b>93,581,920</b>	<b>75,378,527</b>
C1	364	347.8358	3,483,370	0	0	3,483,370	173,900	0	0	3,657,270	3,644,110
<b>C*</b>	<b>364</b>	<b>347.8358</b>	<b>3,483,370</b>	<b>0</b>	<b>0</b>	<b>3,483,370</b>	<b>173,900</b>	<b>0</b>	<b>0</b>	<b>3,657,270</b>	<b>3,644,110</b>
D1	905	56,533.9810	0	8,707,980	181,100,290	8,707,980	0	0	0	8,707,980	8,701,250
D2	283	0.0000	0	0	0	0	4,965,040	0	0	4,965,040	4,953,330
<b>D*</b>	<b>1,188</b>	<b>56,533.9810</b>	<b>0</b>	<b>8,707,980</b>	<b>181,100,290</b>	<b>8,707,980</b>	<b>4,965,040</b>	<b>0</b>	<b>0</b>	<b>13,673,020</b>	<b>13,654,580</b>
E1	520	2,343.8970	13,410,090	0	0	13,410,090	39,977,820	23,490	0	53,411,400	42,151,790
E1M	51	144.4600	1,064,680	0	0	1,064,680	1,882,270	0	0	2,946,950	1,384,470
<b>E*</b>	<b>571</b>	<b>2,488.3570</b>	<b>14,474,770</b>	<b>0</b>	<b>0</b>	<b>14,474,770</b>	<b>41,860,090</b>	<b>23,490</b>	<b>0</b>	<b>56,358,350</b>	<b>43,536,260</b>
F1	28	36.4220	611,750	0	0	611,750	4,227,050	0	0	4,838,800	4,838,800
<b>F1</b>	<b>28</b>	<b>36.4220</b>	<b>611,750</b>	<b>0</b>	<b>0</b>	<b>611,750</b>	<b>4,227,050</b>	<b>0</b>	<b>0</b>	<b>4,838,800</b>	<b>4,838,800</b>
F2	2	0.0000	0	0	0	0	0	0	2,480,920	2,480,920	2,480,920
F2L	8	104.5000	393,050	0	0	393,050	0	0	0	393,050	393,050
<b>F2</b>	<b>10</b>	<b>104.5000</b>	<b>393,050</b>	<b>0</b>	<b>0</b>	<b>393,050</b>	<b>0</b>	<b>0</b>	<b>2,480,920</b>	<b>2,873,970</b>	<b>2,873,970</b>
<b>F*</b>	<b>38</b>	<b>140.9220</b>	<b>1,004,800</b>	<b>0</b>	<b>0</b>	<b>1,004,800</b>	<b>4,227,050</b>	<b>0</b>	<b>2,480,920</b>	<b>7,712,770</b>	<b>7,712,770</b>
G1	23	0.0000	0	0	0	0	0	0	68,340	68,340	68,340
<b>G*</b>	<b>23</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,340</b>	<b>68,340</b>	<b>68,340</b>
J2	1	0.0000	0	0	0	0	0	0	36,120	36,120	36,120
J3	10	32.8500	207,770	0	0	207,770	0	0	18,259,330	18,467,100	18,467,100
J4	4	0.0000	0	0	0	0	0	0	332,650	332,650	332,650
J5	2	0.0000	0	0	0	0	0	0	6,221,630	6,221,630	6,221,630
J6	17	0.0000	0	0	0	0	0	0	44,113,750	44,113,750	43,869,650
J6A	1	4.0000	42,000	0	0	42,000	0	0	0	42,000	42,000
J7	3	2.8100	29,510	0	0	29,510	0	0	29,120	58,630	58,630
<b>J*</b>	<b>38</b>	<b>39.6600</b>	<b>279,280</b>	<b>0</b>	<b>0</b>	<b>279,280</b>	<b>0</b>	<b>0</b>	<b>68,992,600</b>	<b>69,271,880</b>	<b>69,027,780</b>
L1	48	0.0000	0	0	0	0	0	1,915,240	0	1,915,240	1,915,240
<b>L1</b>	<b>48</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,915,240</b>	<b>0</b>	<b>1,915,240</b>	<b>1,915,240</b>
L2C	10	0.0000	0	0	0	0	0	0	12,165,610	12,165,610	12,165,610
L2G	6	0.0000	0	0	0	0	0	0	10,868,370	10,868,370	10,289,770
L2H	1	0.0000	0	0	0	0	0	0	178,290	178,290	178,290
L2J	3	0.0000	0	0	0	0	0	0	47,210	47,210	47,210
L2L	1	0.0000	0	0	0	0	0	0	2,580	2,580	2,580
L2M	1	0.0000	0	0	0	0	0	0	23,500	23,500	23,500
L2P	3	0.0000	0	0	0	0	0	0	120,420	120,420	120,420
L2Q	2	0.0000	0	0	0	0	0	0	202,650	202,650	202,650
<b>L2</b>	<b>27</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,608,630</b>	<b>23,608,630</b>	<b>23,030,030</b>
<b>L*</b>	<b>75</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,915,240</b>	<b>23,608,630</b>	<b>25,523,870</b>	<b>24,945,270</b>
M1	156	0.0000	0	0	0	0	0	5,573,200	0	5,573,200	3,210,650
<b>M*</b>	<b>156</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,573,200</b>	<b>0</b>	<b>5,573,200</b>	<b>3,210,650</b>
S	1	0.0000	0	0	0	0	0	11,940	0	11,940	11,940
<b>S*</b>	<b>1</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,940</b>	<b>0</b>	<b>11,940</b>	<b>11,940</b>
XB	22	0.0000	0	0	0	0	0	17,080	130	17,210	0
XC	90	0.0000	0	0	0	0	0	0	6,880	6,880	0
XR	10	750.7630	2,025,820	0	0	2,025,820	29,080	0	362,910	2,417,810	0
XU	1	0.3750	1,260	0	0	1,260	0	0	0	1,260	0
XV	9	10.1620	106,200	0	0	106,200	929,370	0	0	1,035,570	0
XVA	2	1.6750	10,850	0	0	10,850	21,780	0	0	32,630	0
XVC	9	27.7510	275,390	0	0	275,390	11,020	0	0	286,410	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	5	49.9050	286,370	0	0	286,370	1,904,910	0	0	2,191,280	0
XVG	3	3.1880	27,250	0	0	27,250	52,740	0	0	79,990	0
X*	151	843.8190	2,733,140	0	0	2,733,140	2,948,900	17,080	369,920	6,069,040	0
	3,379	61,448.0788	37,081,540	8,707,980	181,100,290	45,789,520	132,398,140	7,793,530	95,520,410	281,501,600	241,190,227



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Land		Value	Items	Exempt			
Land - Homesite	(+)	18,721,010	1,520	53,170			
Land - Non Homesite	(+)	64,356,720	753	40,486,230			
Land - Productivity Market	(+)	557,806,890	2,365	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>640,884,620</b>	<b>4,638</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>640,884,620</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	130,701,730	1,386	0			
New Improvements - Homesite	(+)	3,520,590	51	0			
Improvements - Non Homesite	(+)	40,223,080	927	18,524,320			
New Improvements - Non Homesite	(+)	988,900	32	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>175,434,300</b>	<b>2,396</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>175,434,300</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	9,968,500	254	0			
New Personal - Homesite	(+)	963,690	21	0			
Personal - Non Homesite	(+)	2,959,590	166	6,000			
New Personal - Non Homesite	(+)	0	0	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>13,891,780</b>	<b>441</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>13,891,780</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>830,210,700</b>	<b>7,475</b>				
Minerals		Value	Items				
Mineral Value	(+)	29,834,600	4,239				
Mineral Value - Real	(+)	518,170	5				
Mineral Value - Personal	(+)	144,798,820	161				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>175,151,590</b>	<b>4,405</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>175,151,590</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>1,005,362,290</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>1,005,362,290</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	557,806,890	2,365				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,747,570	1,628				
Land Ag Tim	(-)	13,181,110	1,145				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>532,878,210</b>	<b>2,365</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>532,878,210</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	59,090,000	121	(includes Prorated Exempt of 15,240)			
Less \$2500 Inc. Real Personal	(-)	44,900	52		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>472,484,080</b>
Less Disaster Exemption	(-)	362,560	5				
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		<b>Total Protested Value:</b>		<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	4,774,240	277				
Less TCEQ/Pollution Control	(-)	580	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,876,010	51				
Less \$500 Inc. Mineral Owner	(-)	144,520	1,640				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>66,292,810</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value: (=/+)</b>		<b>406,191,270</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>35,881,610</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>599,171,020</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>406,191,270</b>			<b>Net Taxable Value:</b>		<b>370,309,660</b>



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

Total Ceiling Tax:	220,233.67	
Total Freeze Taxable:	-	28,396,660
New Imp/Pers with Ceiling:	+	122,270
<b>**Freeze Adjusted Taxable:</b>	342,035,270	**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
335	397	0	31	0	0	0	51	23	3	0

**Owner and Parcel Counts**

Total Parcels*:	9,140	Parcel count is figured by parcel per ownership sequences.
Total Owners:	4,585	

**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	(+)	29,007,660
Senior S	(+)	3,495,620
Disabled B	(+)	235,600
DV 100%	(+)	2,214,230
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	523,880
<b>Total Reimbursable (=)</b>	<b>35,476,990</b>	<b>1,202</b>
Local Discount	(+)	0
Disabled Veteran	(+)	404,620
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** (=) **35,881,610** (includes Ported/Charity Amounts)

**Special Certified Totals**

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$480,000

**New AG/Timber**

Market	\$117,110
Taxable	\$3,610
Value Loss	\$113,500

**Industrial/Utility/Personal Property New Value Taxable**

\$0

**New Improvement/Personal**

Market	\$5,473,180
Taxable	\$5,184,080

<b>Grand Total New Value Taxable</b>	<b>\$5,184,080</b>
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Average Values* (includes protested & exempt value)				
<b>Average Homestead Value A*</b>			<b>Parcels</b>	<b>Total Homestead Value A*</b>
Market	\$94,383		474	Market \$ 44,737,640
Taxable	\$50,406			Taxable \$ 34,368,490
<b>Average Homestead Value A* and E*</b>			<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>
Market	\$111,560		1,178	Market \$ 131,418,190
Taxable	\$67,513			Taxable \$ 99,073,190
<b>Average Homestead Value A* and E* and M1</b>			<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>
Market	\$98,602		1,439	Market \$ 141,889,370
Taxable	\$55,285			Taxable \$ 106,410,330
<b>Average Homestead Value M1</b>			<b>Parcels</b>	<b>Total Homestead Value M1</b>
Market	\$40,119		261	Market \$ 10,471,180
Taxable	\$94			Taxable \$ 7,337,140

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

<b>Minerals</b>			Value	Items		
Mineral_Value			29,834,600	4,239		
Mineral Value - Real			518,170	5		
Mineral Value - Personal			144,798,820	161		
					<b>Total Mineral Value:</b>	175,151,590
<b>Mineral Loss</b>			Value	Items		
Less Mineral Exempt Property			1,876,010	51	<b>Total Mineral Exempt Value:</b>	1,876,010
Less \$500 Inc. Mineral Owner			144,520	1,640		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			580	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					<b>Taxload Mineral Total:</b>	173,275,580
<b>Land</b>			Value	Items		
Land - Homesite			18,721,010	1,520		
Land - Non Homesite			64,356,720	753		
Land - Productivity Market			557,806,890	2,365		
Land - Income			0	0		
Land Timber Gain			0	0		
					<b>Total Land Value:</b>	640,884,620
<b>Improvements</b>			Value	Items		
Improvements - Homesite			130,701,730	1,386		
New Improvements - Homesite			3,520,590	51		
Improvements - Non Homesite			40,223,080	927		
New Improvements - Non Homesite			988,900	32		
Improvements - Income			0	0		
					<b>Total Improvement Value:</b>	175,434,300
<b>Ag Loss</b>			Value	Items		
Productivity Market			557,806,890	2,365		
Land Ag 1D			0	0		
Land Ag 1D1			11,747,570	1,628		
Land Ag Tim			13,181,110	13,181,110		
					<b>Productivity Loss:</b>	532,878,210
<b>Real Loss</b>			Value			
Land Homesite Exempt			53,170			
Land Non-Homesite Exempt			40,486,230			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			18,524,320			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0			
					<b>Real Exempt Total:</b>	59,068,760
					<b>Taxload Real Total:</b>	224,371,950
<b>Personal</b>			Value	Items		
Personal - Homesite			9,968,500	254		
New Personal - Homesite			963,690	21		
Personal - Non Homesite			2,959,590	166		
New Personal - Non Homesite			0	0		
					<b>Total Personal Value:</b>	13,891,780
<b>Personal Loss</b>			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			6,000			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			44,900			
					<b>Personal Exempt Total:</b>	6,000
					<b>Taxload Personal Total:</b>	13,885,780
					<b>Total Appraised:</b>	406,191,270
					<b>Taxroll Load Total:</b>	411,533,310



Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	439	2,045.0147	8,960,160	0	0	8,960,160	37,693,460	57,490	0	46,711,110	34,191,880
A1M	61	89.1230	903,130	0	0	903,130	2,268,980	0	0	3,172,110	1,648,490
<b>A*</b>	<b>500</b>	<b>2,134.1377</b>	<b>9,863,290</b>	<b>0</b>	<b>0</b>	<b>9,863,290</b>	<b>39,962,440</b>	<b>57,490</b>	<b>0</b>	<b>49,883,220</b>	<b>35,840,370</b>
B1	1	0.5020	9,600	0	0	9,600	264,870	0	0	274,470	274,470
<b>B*</b>	<b>1</b>	<b>0.5020</b>	<b>9,600</b>	<b>0</b>	<b>0</b>	<b>9,600</b>	<b>264,870</b>	<b>0</b>	<b>0</b>	<b>274,470</b>	<b>274,470</b>
C1	371	348.8383	3,197,520	0	0	3,197,520	5,440	0	0	3,202,960	3,190,960
<b>C*</b>	<b>371</b>	<b>348.8383</b>	<b>3,197,520</b>	<b>0</b>	<b>0</b>	<b>3,197,520</b>	<b>5,440</b>	<b>0</b>	<b>0</b>	<b>3,202,960</b>	<b>3,190,960</b>
D1	2,365	179,694.8921	0	24,928,680	557,806,890	24,928,680	0	0	0	24,928,680	24,891,670
D2	727	0.0000	0	0	0	0	15,842,520	0	0	15,842,520	15,736,860
<b>D*</b>	<b>3,092</b>	<b>179,694.8921</b>	<b>0</b>	<b>24,928,680</b>	<b>557,806,890</b>	<b>24,928,680</b>	<b>15,842,520</b>	<b>0</b>	<b>0</b>	<b>40,771,200</b>	<b>40,628,530</b>
E1	1,247	4,772.5373	26,544,090	0	0	26,544,090	93,222,320	410,120	0	120,176,530	98,531,430
E1M	78	228.2130	1,691,300	0	0	1,691,300	3,221,060	0	0	4,912,360	2,879,180
<b>E*</b>	<b>1,325</b>	<b>5,000.7503</b>	<b>28,235,390</b>	<b>0</b>	<b>0</b>	<b>28,235,390</b>	<b>96,443,380</b>	<b>410,120</b>	<b>0</b>	<b>125,088,890</b>	<b>101,410,610</b>
F1	51	57.5710	557,830	0	0	557,830	4,281,140	0	0	4,838,970	4,838,970
<b>F1</b>	<b>51</b>	<b>57.5710</b>	<b>557,830</b>	<b>0</b>	<b>0</b>	<b>557,830</b>	<b>4,281,140</b>	<b>0</b>	<b>0</b>	<b>4,838,970</b>	<b>4,838,970</b>
F2	5	0.0000	0	0	0	0	0	0	518,170	518,170	518,170
F2L	1	12.0120	69,670	0	0	69,670	0	0	0	69,670	69,670
<b>F2</b>	<b>6</b>	<b>12.0120</b>	<b>69,670</b>	<b>0</b>	<b>0</b>	<b>69,670</b>	<b>0</b>	<b>0</b>	<b>518,170</b>	<b>587,840</b>	<b>587,840</b>
<b>F*</b>	<b>57</b>	<b>69.5830</b>	<b>627,500</b>	<b>0</b>	<b>0</b>	<b>627,500</b>	<b>4,281,140</b>	<b>0</b>	<b>518,170</b>	<b>5,426,810</b>	<b>5,426,810</b>
G1	2,539	0.0000	0	0	0	0	0	0	27,792,630	27,792,630	27,792,630
G1B	4	0.0000	0	0	0	0	0	0	5,910	5,910	5,910
G1C	1	0.0000	0	0	0	0	0	0	12,500	12,500	12,500
<b>G*</b>	<b>2,544</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,811,040</b>	<b>27,811,040</b>	<b>27,811,040</b>
J2	2	0.0000	0	0	0	0	0	0	160,130	160,130	160,130
J3	9	8.0000	71,200	0	0	71,200	0	0	7,022,180	7,093,380	7,093,380
J4	12	5.8000	60,900	0	0	60,900	0	0	766,120	827,020	827,020
J4A	2	0.0000	0	0	0	0	0	0	28,850	28,850	28,850
J5	5	1.7760	18,650	0	0	18,650	0	0	10,742,190	10,760,840	10,760,840
J6	88	0.0000	0	0	0	0	0	0	119,207,430	119,207,430	119,206,850
J6A	11	50.0457	446,840	0	0	446,840	110,190	0	496,840	1,053,870	1,053,870
<b>J*</b>	<b>129</b>	<b>65.6217</b>	<b>597,590</b>	<b>0</b>	<b>0</b>	<b>597,590</b>	<b>110,190</b>	<b>0</b>	<b>138,423,740</b>	<b>139,131,520</b>	<b>139,130,940</b>
L1	77	0.0000	0	0	0	0	0	2,460,080	0	2,460,080	2,460,080
<b>L1</b>	<b>77</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,460,080</b>	<b>0</b>	<b>2,460,080</b>	<b>2,460,080</b>
L2C	4	0.0000	0	0	0	0	0	0	473,100	473,100	473,100
L2D	1	0.0000	0	0	0	0	0	0	300	300	300
L2G	6	0.0000	0	0	0	0	0	0	3,252,910	3,252,910	3,252,910
L2H	1	0.0000	0	0	0	0	0	0	331,670	331,670	331,670
L2J	5	0.0000	0	0	0	0	0	0	71,030	71,030	71,030
L2M	5	0.0000	0	0	0	0	0	0	149,380	149,380	149,380
L2P	12	0.0000	0	0	0	0	0	0	887,990	887,990	887,990
L2Q	10	0.0000	0	0	0	0	0	0	1,208,700	1,208,700	1,208,700
<b>L2</b>	<b>44</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,375,080</b>	<b>6,375,080</b>	<b>6,375,080</b>
<b>L*</b>	<b>121</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,460,080</b>	<b>6,375,080</b>	<b>8,835,160</b>	<b>8,835,160</b>
M1	295	0.0000	0	0	0	0	0	10,918,620	0	10,918,620	7,760,770
<b>M*</b>	<b>295</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,918,620</b>	<b>0</b>	<b>10,918,620</b>	<b>7,760,770</b>
XB	52	0.0860	2,400	0	0	2,400	0	39,470	3,030	44,900	0
XC	1,640	0.0000	0	0	0	0	0	0	144,520	144,520	0
XO	1	0.0000	0	0	0	0	0	5,500	0	5,500	0
XR	5	1.4490	15,220	0	0	15,220	25,850	0	10,360	51,430	0
XV	81	37.9270	391,590	0	0	391,590	5,208,290	0	1,865,650	7,465,530	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XVA	9	19.2120	119,130	0	0	119,130	450,590	500	0	570,220	0
XVC	16	63.0330	563,790	0	0	563,790	10,210	0	0	574,000	0
XVE	12	1,492.1280	3,847,170	0	0	3,847,170	4,592,360	0	0	8,439,530	0
XVG	18	27.8580	256,450	0	0	256,450	1,364,820	0	0	1,621,270	0
XVP	12	12,788.7600	29,126,470	0	0	29,126,470	6,872,200	0	0	35,998,670	0
XVS	3	5.1670	53,170	0	0	53,170	0	0	0	53,170	0
XVU	14	2,667.6230	6,171,450	0	0	6,171,450	0	0	0	6,171,450	0
<b>X*</b>	<b>1,863</b>	<b>17,103.2430</b>	<b>40,546,840</b>	<b>0</b>	<b>0</b>	<b>40,546,840</b>	<b>18,524,320</b>	<b>45,470</b>	<b>2,023,560</b>	<b>61,140,190</b>	<b>0</b>
	10,298	204,417.5681	83,077,730	24,928,680	557,806,890	108,006,410	175,434,300	13,891,780	175,151,590	472,484,080	370,309,660



2022 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt			
Land - Homesite	(+)	39,338,260	4,227	90,500			
Land - Non Homesite	(+)	69,095,280	1,401	30,779,430			
Land - Productivity Market	(+)	414,491,170	2,058	0			
Land - Income	(+)	726,540	8	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>523,651,250</b>	<b>7,694</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>523,651,250</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	283,845,470	3,433	1,495,580			
New Improvements - Homesite	(+)	1,951,920	21	75,600			
Improvements - Non Homesite	(+)	220,682,620	1,295	109,759,740			
New Improvements - Non Homesite	(+)	690,810	14	0			
Improvements - Income	(+)	6,911,988	8	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>514,082,808</b>	<b>4,771</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>514,082,808</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,963,960	268	0			
New Personal - Homesite	(+)	93,390	3	0			
Personal - Non Homesite	(+)	27,844,360	600	17,840			
New Personal - Non Homesite	(+)	15,000	1	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>35,916,710</b>	<b>872</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>35,916,710</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>1,073,650,768</b>	<b>13,337</b>				
Minerals		Value	Items				
Mineral Value	(+)	998,430	540				
Mineral Value - Real	(+)	93,905,620	21				
Mineral Value - Personal	(+)	138,043,570	195				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>232,947,620</b>	<b>756</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>232,947,620</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>1,306,598,388</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>1,306,598,388</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	414,491,170	2,058				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	8,241,600	1,360				
Land Ag Tim	(-)	8,690,010	1,006				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>397,559,560</b>	<b>2,058</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>397,559,560</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	142,289,100	304				
Less \$2500 Inc. Real Personal	(-)	151,970	146				
Less Disaster Exemption	(-)	2,585,250	28		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>909,038,828</b>
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		<b>Total Protested Value:</b>		<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	7,412,710	589				
Less TCEQ/Pollution Control	(-)	874,490	1				
Less VLA Loss	(-)	66,377,910	1				
Less Mineral Exempt Property	(-)	620,480	16				
Less \$500 Inc. Mineral Owner	(-)	21,180	247				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-)</b>	<b>220,333,090</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value: (=/+)</b>		<b>688,705,738</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>87,149,394</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>617,892,650</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>688,705,738</b>			<b>Net Taxable Value:</b>		<b>601,556,344</b>



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

Total Ceiling Tax:	615,075.86
Total Freeze Taxable: -	67,178,899
New Imp/Pers with Ceiling: +	43,580
<b>**Freeze Adjusted Taxable:</b>	<b>534,421,025**</b> 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
784	1,029	0	73	0	0	0	104	56	0	1

**Owner and Parcel Counts**

Total Parcels*:	9,150* Parcel count is figured by parcel per ownership sequences.
Total Owners:	5,804

**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	(+) 72,511,257	1,943
Senior S	(+) 8,887,810	935
Disabled B	(+) 615,767	69
DV 100%	(+) 4,264,180	51
Surviving Spouse of a Service Member	(+) 102,540	1
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>86,381,554</b>	<b>2,999</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 767,840	72
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** (=) **87,149,394** (includes Ported/Charity Amounts)

**Special Certified Totals**

Exempt Value of First Time Absolute Exemption \$692,580

Exempt Value of First Time Partial Exemption \$1,508,373

**New AG/Timber**

Market	\$116,570
Taxable	\$3,500
Value Loss	\$113,070

**Industrial/Utility/Personal Property New Value Taxable**

\$0

**New Improvement/Personal**

Market	\$2,675,520
Taxable	\$2,544,300

**Grand Total New Value Taxable**

**\$2,544,300**



Average Values* (includes protested & exempt value)				
<b>Average Homestead Value A*</b>			<b>Parcels</b>	<b>Total Homestead Value A*</b>
Market	\$82,038		2,629	Market \$ 215,680,110
Taxable	\$40,098			Taxable \$ 147,929,364
<b>Average Homestead Value A* and E*</b>			<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>
Market	\$92,198		3,312	Market \$ 305,360,340
Taxable	\$49,960			Taxable \$ 215,691,476
<b>Average Homestead Value A* and E* and M1</b>			<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>
Market	\$87,421		3,587	Market \$ 313,580,150
Taxable	\$45,354			Taxable \$ 220,476,196
<b>Average Homestead Value M1</b>			<b>Parcels</b>	<b>Total Homestead Value M1</b>
Market	\$29,890		275	Market \$ 8,219,810
Taxable	\$0			Taxable \$ 4,784,720

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

<b>Minerals</b>			<b>Value</b>	<b>Items</b>		
Mineral_Value			998,430	540		
Mineral Value - Real			93,905,620	21		
Mineral Value - Personal			138,043,570	195	<b>Total Mineral Value:</b>	232,947,620
<b>Mineral Loss</b>			<b>Value</b>	<b>Items</b>		
Less Mineral Exempt Property			620,480	16	<b>Total Mineral Exempt Value:</b>	620,480
Less \$500 Inc. Mineral Owner			21,180	247		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			874,490	1		
Less VLA			66,377,910	1		
Less Mineral Protested Value			0	0	<b>Taxload Mineral Total:</b>	232,327,140
<b>Land</b>			<b>Value</b>	<b>Items</b>		
Land - Homesite			39,338,260	4,227		
Land - Non Homesite			69,095,280	1,401		
Land - Productivity Market			414,491,170	2,058	<b>Total Land Value:</b>	523,651,250
Land - Income			726,540	8		
Land Timber Gain			0	0		
<b>Improvements</b>			<b>Value</b>	<b>Items</b>		
Improvements - Homesite			283,845,470	3,433		
New Improvements - Homesite			1,951,920	21		
Improvements - Non Homesite			220,682,620	1,295		
New Improvements - Non Homesite			690,810	14	<b>Total Improvement Value:</b>	514,082,808
Improvements - Income			6,911,988	8		
<b>Ag Loss</b>			<b>Value</b>	<b>Items</b>		
Productivity Market			414,491,170	2,058		
Land Ag 1D			0	0		
Land Ag 1D1			8,241,600	1,360	<b>Productivity Loss:</b>	397,559,560
Land Ag Tim			8,690,010	8,690,010		
<b>Real Loss</b>			<b>Value</b>			
Land Homesite Exempt			90,500			
Land Non-Homesite Exempt			30,779,430			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			1,495,580			
New Improvement Homesite Exempt			75,600			
Improvement Non-Homesite Exempt			109,759,740			
New Improvement Non-Homesite Exempt			0		<b>Real Exempt Total:</b>	142,271,260
Income Improvement Exempt			0		<b>Taxload Real Total:</b>	497,903,238
<b>Personal</b>			<b>Value</b>	<b>Items</b>		
Personal - Homesite			7,963,960	268		
New Personal - Homesite			93,390	3		
Personal - Non Homesite			27,844,360	600		
New Personal - Non Homesite			15,000	1	<b>Total Personal Value:</b>	35,916,710
<b>Personal Loss</b>			<b>Value</b>			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			17,840		<b>Personal Exempt Total:</b>	17,840
New Personal Non-Homesite Exempt			0		<b>Taxload Personal Total:</b>	35,898,870
Personal Under 2500			151,970			
					<b>Total Appraised:</b>	688,705,738
					<b>Taxroll Load Total:</b>	766,129,248



Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,514	1,793.4033	20,125,510	0	0	20,125,510	193,369,740	0	0	213,495,250	147,013,404
A1M	174	191.9310	1,694,570	0	0	1,694,570	3,906,800	0	0	5,601,370	3,344,970
<b>A*</b>	<b>2,688</b>	<b>1,985.3343</b>	<b>21,820,080</b>	<b>0</b>	<b>0</b>	<b>21,820,080</b>	<b>197,276,540</b>	<b>0</b>	<b>0</b>	<b>219,096,620</b>	<b>150,358,374</b>
B1	32	34.3487	365,010	0	0	365,010	4,458,150	0	0	4,823,160	4,823,160
B2	4	20.7800	281,990	0	0	281,990	2,664,580	0	0	2,946,570	2,946,570
<b>B*</b>	<b>36</b>	<b>55.1287</b>	<b>647,000</b>	<b>0</b>	<b>0</b>	<b>647,000</b>	<b>7,122,730</b>	<b>0</b>	<b>0</b>	<b>7,769,730</b>	<b>7,769,730</b>
C	1	0.1400	1,890	0	0	1,890	0	0	0	1,890	1,890
C1	976	749.5898	7,741,410	0	0	7,741,410	552,640	0	0	8,294,050	8,294,050
<b>C*</b>	<b>977</b>	<b>749.7298</b>	<b>7,743,300</b>	<b>0</b>	<b>0</b>	<b>7,743,300</b>	<b>552,640</b>	<b>0</b>	<b>0</b>	<b>8,295,940</b>	<b>8,295,940</b>
D1	2,058	127,368.1878	0	16,931,610	414,491,170	16,931,610	0	0	0	16,931,610	16,890,780
D2	536	0.0000	0	0	0	0	15,843,310	0	0	15,843,310	15,532,410
<b>D*</b>	<b>2,594</b>	<b>127,368.1878</b>	<b>0</b>	<b>16,931,610</b>	<b>414,491,170</b>	<b>16,931,610</b>	<b>15,843,310</b>	<b>0</b>	<b>0</b>	<b>32,774,920</b>	<b>32,423,190</b>
E	1	1.0000	3,600	0	0	3,600	0	0	0	3,600	3,600
E1	1,211	4,685.4917	30,628,450	0	0	30,628,450	85,142,910	103,790	0	115,875,150	94,056,649
E1M	71	347.1919	2,290,390	0	0	2,290,390	2,344,550	0	0	4,634,940	2,961,753
<b>E*</b>	<b>1,283</b>	<b>5,033.6836</b>	<b>32,922,440</b>	<b>0</b>	<b>0</b>	<b>32,922,440</b>	<b>87,487,460</b>	<b>103,790</b>	<b>0</b>	<b>120,513,690</b>	<b>97,022,002</b>
F1	402	553.6313	13,772,240	0	0	13,772,240	90,484,108	0	0	104,256,348	104,181,028
<b>F1</b>	<b>402</b>	<b>553.6313</b>	<b>13,772,240</b>	<b>0</b>	<b>0</b>	<b>13,772,240</b>	<b>90,484,108</b>	<b>0</b>	<b>0</b>	<b>104,256,348</b>	<b>104,181,028</b>
F2	23	5.0000	67,500	0	0	67,500	3,148,230	0	93,905,620	97,121,350	28,836,370
F2L	4	30.5240	289,190	0	0	289,190	565,280	0	0	854,470	854,470
<b>F2</b>	<b>27</b>	<b>35.5240</b>	<b>356,690</b>	<b>0</b>	<b>0</b>	<b>356,690</b>	<b>3,713,510</b>	<b>0</b>	<b>93,905,620</b>	<b>97,975,820</b>	<b>29,690,840</b>
<b>F*</b>	<b>429</b>	<b>589.1553</b>	<b>14,128,930</b>	<b>0</b>	<b>0</b>	<b>14,128,930</b>	<b>94,197,618</b>	<b>0</b>	<b>93,905,620</b>	<b>202,232,168</b>	<b>133,871,868</b>
G1	274	0.0000	0	0	0	0	0	0	349,050	349,050	349,050
G1C	1	0.0000	0	0	0	0	0	0	4,750	4,750	4,750
<b>G*</b>	<b>275</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>353,800</b>	<b>353,800</b>	<b>353,800</b>
J2	2	0.0000	0	0	0	0	0	0	1,072,730	1,072,730	1,072,730
J3	12	62.6460	512,890	0	0	512,890	0	0	15,089,520	15,602,410	15,602,410
J3A	5	0.0000	0	0	0	0	0	0	3,510,310	3,510,310	3,510,310
J4	21	0.1260	3,580	0	0	3,580	0	0	2,889,440	2,893,020	2,893,020
J4A	4	0.0000	0	0	0	0	0	0	77,490	77,490	77,490
J5	6	4.9900	52,400	0	0	52,400	8,940	0	6,576,090	6,637,430	6,637,430
J5A	1	0.0000	0	0	0	0	0	0	32,000	32,000	32,000
J6	45	0.0000	0	0	0	0	0	0	75,175,860	75,175,860	75,175,860
J6A	8	27.3200	208,580	0	0	208,580	0	0	2,720,830	2,929,410	2,929,410
J7	2	0.0000	0	0	0	0	0	0	881,690	881,690	881,690
<b>J*</b>	<b>106</b>	<b>95.0820</b>	<b>777,450</b>	<b>0</b>	<b>0</b>	<b>777,450</b>	<b>8,940</b>	<b>0</b>	<b>108,025,960</b>	<b>108,812,350</b>	<b>108,812,350</b>
L1	398	0.0000	0	0	0	0	0	25,254,900	0	25,254,900	25,232,200
<b>L1</b>	<b>398</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,254,900</b>	<b>0</b>	<b>25,254,900</b>	<b>25,232,200</b>
L2A	4	0.0000	0	0	0	0	0	0	3,958,390	3,958,390	3,958,390
L2C	14	0.0000	0	0	0	0	0	0	3,078,170	3,078,170	3,078,170
L2D	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2G	20	0.0000	0	0	0	0	0	0	19,676,920	19,676,920	19,676,920
L2H	3	0.0000	0	0	0	0	0	0	89,400	89,400	89,400
L2J	13	0.0000	0	0	0	0	0	0	66,200	66,200	66,200
L2L	1	0.0000	0	0	0	0	0	0	22,500	22,500	22,500
L2M	12	0.0000	0	0	0	0	0	0	1,213,030	1,213,030	1,213,030
L2O	3	0.0000	0	0	0	0	0	0	2,200	2,200	2,200
L2P	13	0.0000	0	0	0	0	0	0	954,210	954,210	954,210
L2Q	16	0.0000	0	0	0	0	0	0	936,460	936,460	936,460
<b>L2</b>	<b>100</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,017,610</b>	<b>30,017,610</b>	<b>30,017,610</b>



Category Code Breakdown											Total Mkt	Total Net
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral		Taxable	Taxable
L*	498	0.0000	0	0	0	0	0	25,254,900	30,017,610		55,272,510	55,249,810
M1	320	0.0000	0	0	0	0	262,650	8,686,680	0		8,949,330	5,514,240
M*	320	0.0000	0	0	0	0	262,650	8,686,680	0		8,949,330	5,514,240
O	49	24.6930	177,450	0	0	177,450	0	0	0		177,450	177,450
O*	49	24.6930	177,450	0	0	177,450	0	0	0		177,450	177,450
S	11	0.0000	0	0	0	0	0	1,707,590	0		1,707,590	1,707,590
S*	11	0.0000	0	0	0	0	0	1,707,590	0		1,707,590	1,707,590
XB	146	0.2670	3,090	0	0	3,090	0	145,910	2,970		151,970	0
XC	247	0.0000	0	0	0	0	0	0	21,180		21,180	0
XE	1	13.7700	110,160	0	0	110,160	808,040	0	0		918,200	0
XF	3	18.4770	767,430	0	0	767,430	13,267,620	0	0		14,035,050	0
XJ	2	9.7400	87,840	0	0	87,840	1,734,710	0	0		1,822,550	0
XL	16	85.8170	890,520	0	0	890,520	2,215,450	0	0		3,105,970	0
XR	14	6.6800	125,110	0	0	125,110	405,660	0	422,270		953,040	0
XU	5	0.1900	4,490	0	0	4,490	148,290	2,500	151,640		306,920	0
XV	119	153.8111	2,109,390	0	0	2,109,390	22,907,480	0	46,570		25,063,440	0
XVA	19	33.3120	375,540	0	0	375,540	2,738,450	3,590	0		3,117,580	0
XVC	22	70.6290	735,570	0	0	735,570	41,880	0	0		777,450	0
XVE	11	685.0380	3,455,730	0	0	3,455,730	32,540,040	0	0		35,995,770	0
XVG	55	382.7200	2,369,230	0	0	2,369,230	33,027,060	0	0		35,396,290	0
XVS	4	1.9500	25,420	0	0	25,420	2,970	0	0		28,390	0
XVU	49	7,889.5716	19,883,910	0	0	19,883,910	1,493,270	11,750	0		21,388,930	0
X*	713	9,351.9727	30,943,430	0	0	30,943,430	111,330,920	163,750	644,630		143,082,730	0
	9,979	145,252.9672	109,160,080	16,931,610	414,491,170	126,091,690	514,082,808	35,916,710	232,947,620		909,038,828	601,556,344



2022 Certified - HISTORY VALUE RECAP

(34IS) - CROCKETT I.S.D. I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	39,338,260	4,227	90,500			
Land - Non Homesite	(+)	69,095,280	1,401	30,779,430			
Land - Productivity Market	(+)	414,491,170	2,058	0			
Land - Income	(+)	726,540	8	0			
<b>Total Land Market Value</b>	(=)	<b>523,651,250</b>	<b>7,694</b>		<b>Total Land Value:</b>	(+)	<b>523,651,250</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	283,845,470	3,433	1,495,580			
New Improvements - Homesite	(+)	1,951,920	21	75,600			
Improvements - Non Homesite	(+)	220,682,620	1,295	109,759,740			
New Improvements - Non Homesite	(+)	690,810	14	0			
Improvements - Income	(+)	6,911,988	8	0			
<b>Total Improvement Value</b>	(=)	<b>514,082,808</b>	<b>4,771</b>		<b>Total Imp Value:</b>	(+)	<b>514,082,808</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,963,960	268	0			
New Personal - Homesite	(+)	93,390	3	0			
Personal - Non Homesite	(+)	27,844,360	600	17,840			
New Personal - Non Homesite	(+)	15,000	1	0			
<b>Total Personal Value</b>	(=)	<b>35,916,710</b>	<b>872</b>		<b>Total Personal Value:</b>	(+)	<b>35,916,710</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	(=)	<b>1,073,650,768</b>	<b>13,337</b>				
Minerals		Value	Items				
Mineral Value	(+)	998,430	540				
Mineral Value - Real	(+)	93,905,620	21				
Mineral Value - Personal	(+)	138,043,570	195				
<b>Total Mineral Market Value</b>	(=)	<b>232,947,620</b>	<b>756</b>		<b>Total Min Mkt Value:</b>	(+)	<b>232,947,620</b>
<b>Total Market Value</b>	(=)	<b>1,306,598,388</b>			<b>Total Market Value:</b>	(=/+)	<b>1,306,598,388</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	(+)	<b>0</b>
Productivity Market	(+)	414,491,170	2,058				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	8,241,600	1,360				
Land Ag Tim	(-)	8,690,010	1,006				
<b>Productivity Loss:</b>	(=)	<b>397,559,560</b>	<b>2,058</b>		<b>Productivity Loss:</b>	(-)	<b>397,559,560</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	142,289,100	304				
Less \$2500 Inc. Real Personal	(-)	151,970	146		<b>Total Market Taxable:</b>	(=)	<b>909,038,828</b>
Less Disaster Exemption	(-)	2,585,250	28				
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		<b>Total Protested Value:</b>		<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	7,412,710	589				
Less TCEQ/Pollution Control	(-)	874,490	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	620,480	16				
Less \$500 Inc. Mineral Owner	(-)	21,180	247				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	(-)	<b>153,955,180</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>755,083,648</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	(-)	<b>87,149,394</b>
<b>Total Losses (includes Prod. Loss)</b>	(=)	<b>551,514,740</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	(=)	<b>755,083,648</b>			<b>Net Taxable Value:</b>		<b>667,934,254</b>



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

Total Ceiling Tax:	615,075.86
Total Freeze Taxable:	- 67,178,899
New Imp/Pers with Ceiling:	+ 43,580

**\*\*Freeze Adjusted Taxable:** 600,798,935\*\*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
784	1,029	0	73	0	0	0	104	56	0	1

**Owner and Parcel Counts**

Total Parcels*:	9,150* Parcel count is figured by parcel per ownership sequences.
Total Owners:	5,804

**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	(+) 72,511,257	1,943
Senior S	(+) 8,887,810	935
Disabled B	(+) 615,767	69
DV 100%	(+) 4,264,180	51
Surviving Spouse of a Service Member	(+) 102,540	1
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>86,381,554</b>	<b>2,999</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 767,840	72
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** (=) **87,149,394** (includes Ported/Charity Amounts)

**Special Certified Totals**

Exempt Value of First Time Absolute Exemption \$692,580

Exempt Value of First Time Partial Exemption \$1,508,373

**New AG/Timber**

Market	\$116,570
Taxable	\$3,500
Value Loss	\$113,070

**Industrial/Utility/Personal Property New Value**

Taxable \$0

**New Improvement/Personal**

Market	\$2,675,520
Taxable	\$2,544,300

**Grand Total New Value**

Taxable \$2,544,300

Average Values* (includes protested & exempt value)				
<b>Average Homestead Value A*</b>			<b>Parcels</b>	
Market	\$82,038		2,629	
Taxable	\$40,098			
<b>Average Homestead Value A* and E*</b>			<b>Parcels</b>	
Market	\$92,198		3,312	
Taxable	\$49,960			
<b>Average Homestead Value A* and E* and M1</b>			<b>Parcels</b>	
Market	\$87,421		3,587	
Taxable	\$45,354			
<b>Average Homestead Value M1</b>			<b>Parcels</b>	
Market	\$29,890		275	
Taxable	\$0			
			<b>Total Homestead Value A*</b>	
			<b>Market</b>	\$ 215,680,110
			<b>Taxable</b>	\$ 147,929,364
			<b>Total Homestead Value A* and E*</b>	
			<b>Market</b>	\$ 305,360,340
			<b>Taxable</b>	\$ 215,691,476
			<b>Total Homestead Value A* and E* and M1</b>	
			<b>Market</b>	\$ 313,580,150
			<b>Taxable</b>	\$ 220,476,196
			<b>Total Homestead Value M1</b>	
			<b>Market</b>	\$ 8,219,810
			<b>Taxable</b>	\$ 4,784,720



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

<b>Minerals</b>			<b>Value</b>	<b>Items</b>		
Mineral_Value			998,430	540		
Mineral Value - Real			93,905,620	21		
Mineral Value - Personal			138,043,570	195		
					<b>Total Mineral Value:</b>	232,947,620
<b>Mineral Loss</b>			<b>Value</b>	<b>Items</b>		
Less Mineral Exempt Property			620,480	16	<b>Total Mineral Exempt Value:</b>	620,480
Less \$500 Inc. Mineral Owner			21,180	247		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			874,490	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					<b>Taxload Mineral Total:</b>	232,327,140
<b>Land</b>			<b>Value</b>	<b>Items</b>		
Land - Homesite			39,338,260	4,227		
Land - Non Homesite			69,095,280	1,401		
Land - Productivity Market			414,491,170	2,058		
Land - Income			726,540	8		
Land Timber Gain			0	0		
					<b>Total Land Value:</b>	523,651,250
<b>Improvements</b>			<b>Value</b>	<b>Items</b>		
Improvements - Homesite			283,845,470	3,433		
New Improvements - Homesite			1,951,920	21		
Improvements - Non Homesite			220,682,620	1,295		
New Improvements - Non Homesite			690,810	14		
Improvements - Income			6,911,988	8	<b>Total Improvement Value:</b>	514,082,808
<b>Ag Loss</b>			<b>Value</b>	<b>Items</b>		
Productivity Market			414,491,170	2,058		
Land Ag 1D			0	0		
Land Ag 1D1			8,241,600	1,360		
Land Ag Tim			8,690,010	8,690,010	<b>Productivity Loss:</b>	397,559,560
<b>Real Loss</b>			<b>Value</b>			
Land Homesite Exempt			90,500			
Land Non-Homesite Exempt			30,779,430			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			1,495,580			
New Improvement Homesite Exempt			75,600			
Improvement Non-Homesite Exempt			109,759,740			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		<b>Real Exempt Total:</b>	142,271,260
					<b>Taxload Real Total:</b>	497,903,238
<b>Personal</b>			<b>Value</b>	<b>Items</b>		
Personal - Homesite			7,963,960	268		
New Personal - Homesite			93,390	3		
Personal - Non Homesite			27,844,360	600		
New Personal - Non Homesite			15,000	1	<b>Total Personal Value:</b>	35,916,710
<b>Personal Loss</b>			<b>Value</b>			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			17,840			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			151,970		<b>Personal Exempt Total:</b>	17,840
					<b>Taxload Personal Total:</b>	35,898,870
					<b>Total Appraised:</b>	755,083,648
					<b>Taxroll Load Total:</b>	766,129,248



2022 Certified - HISTORY VALUE RECAP

(34IS) - CROCKETT I.S.D. I&S

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,514	1,793.4033	20,125,510	0	0	20,125,510	193,369,740	0	0	213,495,250	147,013,404
A1M	174	191.9310	1,694,570	0	0	1,694,570	3,906,800	0	0	5,601,370	3,344,970
<b>A*</b>	<b>2,688</b>	<b>1,985.3343</b>	<b>21,820,080</b>	<b>0</b>	<b>0</b>	<b>21,820,080</b>	<b>197,276,540</b>	<b>0</b>	<b>0</b>	<b>219,096,620</b>	<b>150,358,374</b>
B1	32	34.3487	365,010	0	0	365,010	4,458,150	0	0	4,823,160	4,823,160
B2	4	20.7800	281,990	0	0	281,990	2,664,580	0	0	2,946,570	2,946,570
<b>B*</b>	<b>36</b>	<b>55.1287</b>	<b>647,000</b>	<b>0</b>	<b>0</b>	<b>647,000</b>	<b>7,122,730</b>	<b>0</b>	<b>0</b>	<b>7,769,730</b>	<b>7,769,730</b>
C	1	0.1400	1,890	0	0	1,890	0	0	0	1,890	1,890
C1	976	749.5898	7,741,410	0	0	7,741,410	552,640	0	0	8,294,050	8,294,050
<b>C*</b>	<b>977</b>	<b>749.7298</b>	<b>7,743,300</b>	<b>0</b>	<b>0</b>	<b>7,743,300</b>	<b>552,640</b>	<b>0</b>	<b>0</b>	<b>8,295,940</b>	<b>8,295,940</b>
D1	2,058	127,368.1878	0	16,931,610	414,491,170	16,931,610	0	0	0	16,931,610	16,890,780
D2	536	0.0000	0	0	0	0	15,843,310	0	0	15,843,310	15,532,410
<b>D*</b>	<b>2,594</b>	<b>127,368.1878</b>	<b>0</b>	<b>16,931,610</b>	<b>414,491,170</b>	<b>16,931,610</b>	<b>15,843,310</b>	<b>0</b>	<b>0</b>	<b>32,774,920</b>	<b>32,423,190</b>
E	1	1.0000	3,600	0	0	3,600	0	0	0	3,600	3,600
E1	1,211	4,685.4917	30,628,450	0	0	30,628,450	85,142,910	103,790	0	115,875,150	94,056,649
E1M	71	347.1919	2,290,390	0	0	2,290,390	2,344,550	0	0	4,634,940	2,961,753
<b>E*</b>	<b>1,283</b>	<b>5,033.6836</b>	<b>32,922,440</b>	<b>0</b>	<b>0</b>	<b>32,922,440</b>	<b>87,487,460</b>	<b>103,790</b>	<b>0</b>	<b>120,513,690</b>	<b>97,022,002</b>
F1	402	553.6313	13,772,240	0	0	13,772,240	90,484,108	0	0	104,256,348	104,181,028
<b>F1</b>	<b>402</b>	<b>553.6313</b>	<b>13,772,240</b>	<b>0</b>	<b>0</b>	<b>13,772,240</b>	<b>90,484,108</b>	<b>0</b>	<b>0</b>	<b>104,256,348</b>	<b>104,181,028</b>
F2	23	5.0000	67,500	0	0	67,500	3,148,230	0	93,905,620	97,121,350	95,214,280
F2L	4	30.5240	289,190	0	0	289,190	565,280	0	0	854,470	854,470
<b>F2</b>	<b>27</b>	<b>35.5240</b>	<b>356,690</b>	<b>0</b>	<b>0</b>	<b>356,690</b>	<b>3,713,510</b>	<b>0</b>	<b>93,905,620</b>	<b>97,975,820</b>	<b>96,068,750</b>
<b>F*</b>	<b>429</b>	<b>589.1553</b>	<b>14,128,930</b>	<b>0</b>	<b>0</b>	<b>14,128,930</b>	<b>94,197,618</b>	<b>0</b>	<b>93,905,620</b>	<b>202,232,168</b>	<b>200,249,778</b>
G1	274	0.0000	0	0	0	0	0	0	349,050	349,050	349,050
G1C	1	0.0000	0	0	0	0	0	0	4,750	4,750	4,750
<b>G*</b>	<b>275</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>353,800</b>	<b>353,800</b>	<b>353,800</b>
J2	2	0.0000	0	0	0	0	0	0	1,072,730	1,072,730	1,072,730
J3	12	62.6460	512,890	0	0	512,890	0	0	15,089,520	15,602,410	15,602,410
J3A	5	0.0000	0	0	0	0	0	0	3,510,310	3,510,310	3,510,310
J4	21	0.1260	3,580	0	0	3,580	0	0	2,889,440	2,893,020	2,893,020
J4A	4	0.0000	0	0	0	0	0	0	77,490	77,490	77,490
J5	6	4.9900	52,400	0	0	52,400	8,940	0	6,576,090	6,637,430	6,637,430
J5A	1	0.0000	0	0	0	0	0	0	32,000	32,000	32,000
J6	45	0.0000	0	0	0	0	0	0	75,175,860	75,175,860	75,175,860
J6A	8	27.3200	208,580	0	0	208,580	0	0	2,720,830	2,929,410	2,929,410
J7	2	0.0000	0	0	0	0	0	0	881,690	881,690	881,690
<b>J*</b>	<b>106</b>	<b>95.0820</b>	<b>777,450</b>	<b>0</b>	<b>0</b>	<b>777,450</b>	<b>8,940</b>	<b>0</b>	<b>108,025,960</b>	<b>108,812,350</b>	<b>108,812,350</b>
L1	398	0.0000	0	0	0	0	0	25,254,900	0	25,254,900	25,232,200
<b>L1</b>	<b>398</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,254,900</b>	<b>0</b>	<b>25,254,900</b>	<b>25,232,200</b>
L2A	4	0.0000	0	0	0	0	0	0	3,958,390	3,958,390	3,958,390
L2C	14	0.0000	0	0	0	0	0	0	3,078,170	3,078,170	3,078,170
L2D	1	0.0000	0	0	0	0	0	0	20,130	20,130	20,130
L2G	20	0.0000	0	0	0	0	0	0	19,676,920	19,676,920	19,676,920
L2H	3	0.0000	0	0	0	0	0	0	89,400	89,400	89,400
L2J	13	0.0000	0	0	0	0	0	0	66,200	66,200	66,200
L2L	1	0.0000	0	0	0	0	0	0	22,500	22,500	22,500
L2M	12	0.0000	0	0	0	0	0	0	1,213,030	1,213,030	1,213,030
L2O	3	0.0000	0	0	0	0	0	0	2,200	2,200	2,200
L2P	13	0.0000	0	0	0	0	0	0	954,210	954,210	954,210
L2Q	16	0.0000	0	0	0	0	0	0	936,460	936,460	936,460
<b>L2</b>	<b>100</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,017,610</b>	<b>30,017,610</b>	<b>30,017,610</b>



Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	498	0.0000	0	0	0	0	0	25,254,900	30,017,610	55,272,510	55,249,810
M1	320	0.0000	0	0	0	0	262,650	8,686,680	0	8,949,330	5,514,240
M*	320	0.0000	0	0	0	0	262,650	8,686,680	0	8,949,330	5,514,240
O	49	24.6930	177,450	0	0	177,450	0	0	0	177,450	177,450
O*	49	24.6930	177,450	0	0	177,450	0	0	0	177,450	177,450
S	11	0.0000	0	0	0	0	0	1,707,590	0	1,707,590	1,707,590
S*	11	0.0000	0	0	0	0	0	1,707,590	0	1,707,590	1,707,590
XB	146	0.2670	3,090	0	0	3,090	0	145,910	2,970	151,970	0
XC	247	0.0000	0	0	0	0	0	0	21,180	21,180	0
XE	1	13.7700	110,160	0	0	110,160	808,040	0	0	918,200	0
XF	3	18.4770	767,430	0	0	767,430	13,267,620	0	0	14,035,050	0
XJ	2	9.7400	87,840	0	0	87,840	1,734,710	0	0	1,822,550	0
XL	16	85.8170	890,520	0	0	890,520	2,215,450	0	0	3,105,970	0
XR	14	6.6800	125,110	0	0	125,110	405,660	0	422,270	953,040	0
XU	5	0.1900	4,490	0	0	4,490	148,290	2,500	151,640	306,920	0
XV	119	153.8111	2,109,390	0	0	2,109,390	22,907,480	0	46,570	25,063,440	0
XVA	19	33.3120	375,540	0	0	375,540	2,738,450	3,590	0	3,117,580	0
XVC	22	70.6290	735,570	0	0	735,570	41,880	0	0	777,450	0
XVE	11	685.0380	3,455,730	0	0	3,455,730	32,540,040	0	0	35,995,770	0
XVG	55	382.7200	2,369,230	0	0	2,369,230	33,027,060	0	0	35,396,290	0
XVS	4	1.9500	25,420	0	0	25,420	2,970	0	0	28,390	0
XVU	49	7,889.5716	19,883,910	0	0	19,883,910	1,493,270	11,750	0	21,388,930	0
X*	713	9,351.9727	30,943,430	0	0	30,943,430	111,330,920	163,750	644,630	143,082,730	0
	9,979	145,252.9672	109,160,080	16,931,610	414,491,170	126,091,690	514,082,808	35,916,710	232,947,620	909,038,828	667,934,254



2022 Certified - HISTORY VALUE RECAP

(35) - ELKHART ISD (HOUSTON)

Land		Value	Items	Exempt			
Land - Homesite	(+)	327,710	40	0			
Land - Non Homesite	(+)	1,381,790	26	55,650			
Land - Productivity Market	(+)	20,671,710	99	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>22,381,210</b>	<b>165</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>22,381,210</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	2,987,020	41	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	292,920	24	0			
New Improvements - Non Homesite	(+)	0	0	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>3,279,940</b>	<b>65</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>3,279,940</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	29,460	1	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	28,730	1	0			
New Personal - Non Homesite	(+)	0	0	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>58,190</b>	<b>2</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>58,190</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>25,719,340</b>	<b>232</b>				
Minerals		Value	Items				
Mineral Value	(+)	15,890	1				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	177,570	5				
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>193,460</b>	<b>6</b>		<b>Total Min Mkt Value:</b>	<b>(+)</b>	<b>193,460</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>25,912,800</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>25,912,800</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	20,671,710	99				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	237,140	49				
Land Ag Tim	(-)	621,210	77				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>19,813,360</b>	<b>99</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>19,813,360</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	55,650	1				
Less \$2500 Inc. Real Personal	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>6,099,440</b>
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		<b>Total Protested Value:</b>		<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>0.00 %</b>
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	25,250	2				
Less TCEQ/Pollution Control	(-)	2,710	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	15,890	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		<b>Total Losses:</b>	<b>(-)</b>	<b>99,500</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>5,999,940</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>805,350</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>19,912,860</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>5,999,940</b>			<b>Net Taxable Value:</b>		<b>5,194,590</b>



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

Total Ceiling Tax:	1,543.93
Total Freeze Taxable: -	154,450
New Imp/Pers with Ceiling: +	0

**\*\*Freeze Adjusted Taxable:** 5,040,140\*\*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	8	0	0	0	0	0	4	1	0	0

**Owner and Parcel Counts**

Total Parcels*:	154* Parcel count is figured by parcel per ownership sequences.
Total Owners:	114

**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	(+) 527,840	15
Senior S	(+) 60,430	7
Disabled B	(+) 0	0
DV 100%	(+) 193,540	1
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
<b>Total Reimbursable (=)</b>	<b>781,810</b>	<b>23</b>
Local Discount	(+) 0	0
Disabled Veteran	(+) 23,540	2
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
<b>Total Exemptions (=)</b>	<b>805,350</b> (includes Ported/Charity Amounts)	

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

**Special Certified Totals**

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$0

**New AG/Timber**

Market	\$0
Taxable	\$0
Value Loss	\$0

**Industrial/Utility/Personal Property New Value**

	Industrial/Utility/Personal Property New Value	\$0
	Taxable	
<b>New Improvement/Personal</b>		
Market	\$0	
Taxable	\$0	
	<b>Grand Total New Value</b>	<b>\$0</b>
	Taxable	



Average Values* (includes protested & exempt value)		
<b>Average Homestead Value A*</b>		
Market	\$109,375	4
Taxable	\$65,412	
<b>Average Homestead Value A* and E*</b>		
Market	\$88,964	25
Taxable	\$47,954	
<b>Average Homestead Value A* and E* and M1</b>		
Market	\$86,675	26
Taxable	\$45,704	
<b>Average Homestead Value M1</b>		
Market	\$29,460	1
Taxable	\$0	

<b>Total Homestead Value A*</b>	
Market	\$ 437,500
Taxable	\$ 371,650
<b>Total Homestead Value A* and E*</b>	
Market	\$ 2,224,110
Taxable	\$ 1,537,460
<b>Total Homestead Value A* and E* and M1</b>	
Market	\$ 2,253,570
Taxable	\$ 1,537,460
<b>Total Homestead Value M1</b>	
Market	\$ 29,460
Taxable	\$ 0



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

<b>Minerals</b>			<b>Value</b>	<b>Items</b>		
Mineral_Value			15,890	1		
Mineral Value - Real			0	0		
Mineral Value - Personal			177,570	5		
					<b>Total Mineral Value:</b>	193,460
<b>Mineral Loss</b>			<b>Value</b>	<b>Items</b>		
Less Mineral Exempt Property			15,890	1	<b>Total Mineral Exempt Value:</b>	15,890
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			2,710	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	<b>Taxload Mineral Total:</b>	177,570
<b>Land</b>			<b>Value</b>	<b>Items</b>		
Land - Homesite			327,710	40		
Land - Non Homesite			1,381,790	26		
Land - Productivity Market			20,671,710	99		
Land - Income			0	0	<b>Total Land Value:</b>	22,381,210
Land Timber Gain			0	0		
<b>Improvements</b>			<b>Value</b>	<b>Items</b>		
Improvements - Homesite			2,987,020	41		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			292,920	24		
New Improvements - Non Homesite			0	0		
Improvements - Income			0	0	<b>Total Improvement Value:</b>	3,279,940
<b>Ag Loss</b>			<b>Value</b>	<b>Items</b>		
Productivity Market			20,671,710	99		
Land Ag 1D			0	0		
Land Ag 1D1			237,140	49		
Land Ag Tim			621,210	621,210	<b>Productivity Loss:</b>	19,813,360
<b>Real Loss</b>			<b>Value</b>			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			55,650			
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		<b>Real Exempt Total:</b>	55,650
					<b>Taxload Real Total:</b>	5,792,140
<b>Personal</b>			<b>Value</b>	<b>Items</b>		
Personal - Homesite			29,460	1		
New Personal - Homesite			0	0		
Personal - Non Homesite			28,730	1		
New Personal - Non Homesite			0	0	<b>Total Personal Value:</b>	58,190
<b>Personal Loss</b>			<b>Value</b>			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			0		<b>Personal Exempt Total:</b>	0
					<b>Taxload Personal Total:</b>	58,190
					<b>Total Appraised:</b>	5,999,940
					<b>Taxroll Load Total:</b>	6,027,900



Category Code Breakdown											Total Mkt Taxable	Total Net Taxable
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral			
A1	3	6.9440	65,210	0	0	65,210	299,260	0	0		364,470	298,620
A1M	1	1.5000	13,350	0	0	13,350	59,680	0	0		73,030	73,030
<b>A*</b>	<b>4</b>	<b>8.4440</b>	<b>78,560</b>	<b>0</b>	<b>0</b>	<b>78,560</b>	<b>358,940</b>	<b>0</b>	<b>0</b>		<b>437,500</b>	<b>371,650</b>
D1	99	6,339.7800	0	858,350	20,671,710	858,350	0	0	0		858,350	853,610
D2	23	0.0000	0	0	0	0	291,920	0	0		291,920	285,120
<b>D*</b>	<b>122</b>	<b>6,339.7800</b>	<b>0</b>	<b>858,350</b>	<b>20,671,710</b>	<b>858,350</b>	<b>291,920</b>	<b>0</b>	<b>0</b>		<b>1,150,270</b>	<b>1,138,730</b>
E1	59	311.9711	1,555,780	0	0	1,555,780	2,495,600	0	0		4,051,380	3,418,060
E1M	3	3.1740	19,510	0	0	19,510	133,480	0	0		152,990	62,560
<b>E*</b>	<b>62</b>	<b>315.1451</b>	<b>1,575,290</b>	<b>0</b>	<b>0</b>	<b>1,575,290</b>	<b>2,629,080</b>	<b>0</b>	<b>0</b>		<b>4,204,370</b>	<b>3,480,620</b>
J3	1	0.0000	0	0	0	0	0	0	43,820		43,820	43,820
J4	1	0.0000	0	0	0	0	0	0	4,460		4,460	4,460
J6	3	0.0000	0	0	0	0	0	0	129,290		129,290	126,580
<b>J*</b>	<b>5</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>177,570</b>		<b>177,570</b>	<b>174,860</b>
M1	2	0.0000	0	0	0	0	0	58,190	0		58,190	28,730
<b>M*</b>	<b>2</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,190</b>	<b>0</b>		<b>58,190</b>	<b>28,730</b>
XR	1	0.0000	0	0	0	0	0	0	15,890		15,890	0
XVC	1	5.3000	55,650	0	0	55,650	0	0	0		55,650	0
<b>X*</b>	<b>2</b>	<b>5.3000</b>	<b>55,650</b>	<b>0</b>	<b>0</b>	<b>55,650</b>	<b>0</b>	<b>0</b>	<b>15,890</b>		<b>71,540</b>	<b>0</b>
	197	6,668.6691	1,709,500	858,350	20,671,710	2,567,850	3,279,940	58,190	193,460		6,099,440	5,194,590



2022 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt		
Land - Homesite	(+)	100,240,970	8,630	118,370		
Land - Non Homesite	(+)	364,138,070	3,284	#####		
Land - Productivity Market	(+)	1,612,274,380	7,846	0		
Land - Income	(+)	726,540	8	0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>2,077,379,960</b>	<b>19,768</b>		<b>Total Land Value:</b>	<b>(+) 2,077,379,960</b>
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	629,708,710	7,275	1,752,800		
New Improvements - Homesite	(+)	11,578,460	154	75,600		
Improvements - Non Homesite	(+)	296,466,800	3,375	141,984,520		
New Improvements - Non Homesite	(+)	2,504,580	97	93,450		
Improvements - Income	(+)	6,911,988	8	0		
<b>Total Improvement Value</b>	<b>(=)</b>	<b>947,170,538</b>	<b>10,909</b>		<b>Total Imp Value:</b>	<b>(+) 947,170,538</b>
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	30,145,280	868	53,380		
New Personal - Homesite	(+)	2,024,870	47	0		
Personal - Non Homesite	(+)	36,495,160	964	271,870		
New Personal - Non Homesite	(+)	15,000	1	0		
<b>Total Personal Value</b>	<b>(=)</b>	<b>68,680,310</b>	<b>1,880</b>		<b>Total Personal Value:</b>	<b>(+) 68,680,310</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>3,093,230,808</b>	<b>32,557</b>			
Minerals		Value	Items			
Mineral Value	(+)	36,344,510	6,177			
Mineral Value - Real	(+)	97,036,490	34			
Mineral Value - Personal	(+)	398,896,180	487			
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>532,277,180</b>	<b>6,698</b>		<b>Total Min Mkt Value:</b>	<b>(+) 532,277,180</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>3,625,507,988</b>			<b>Total Market Value:</b>	<b>(=+) 3,625,507,988</b>
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+)	1,612,274,380	7,846			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	28,140,860	4,751			
Land Ag Tim	(-)	47,794,950	4,377			
<b>Productivity Loss:</b>	<b>(=)</b>	<b>1,536,338,570</b>	<b>7,846</b>		<b>Productivity Loss:</b>	<b>(-) 1,536,338,570</b>
Losses		Value	Items			
Less Real Exempt Property	(-)	418,086,820	846	(includes Prorated Exempt of 15,240)		
Less \$2500 Inc. Real Personal	(-)	203,430	212		<b>Total Market Taxable:</b>	<b>(=) 2,089,169,418</b>
Less Disaster Exemption	(-)	3,116,910	39			
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		<b>Total Protested Value:</b>	<b>569,100</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>	<b>0.02 %</b>
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	17,652,930	1,335			
Less TCEQ/Pollution Control	(-)	1,131,380	4			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	3,525,670	83			
Less \$500 Inc. Mineral Owner	(-)	217,420	2,503			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	1,493,700	3			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0		<b>Total Losses:</b>	<b>(-) 445,997,360</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value: (=/+)</b>	<b>1,643,172,058</b>
Less Mineral Protested Value	(-)	569,100	2		<b>Total Exemptions*:</b>	<b>(-) 131,026,100</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>1,982,335,930</b>			<i>* See breakdown on following page</i>	
<b>Total Appraised Value</b>	<b>(=)</b>	<b>1,643,172,058</b>			<b>Net Taxable Value:</b>	<b>1,512,145,958</b>



**Count of Homesteads**

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,676	2,142	0	185	0	0	0	236	121	3	2

**Owner and Parcel Counts**

Total Parcels\*: 27,523\* Parcel count is figured by parcel per ownership sequences.  
 Total Owners: 14,632

**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%	(+) 15,279,120	121
Surviving Spouse of a Service Member	(+) 176,890	2
Surviving Spouse of a First Responder	(+) 653,880	3
<b>Total Reimbursable (=)</b>	<b>16,109,890</b>	<b>126</b>
Local Discount	(+) 90,446,410	4,003
Disabled Veteran	(+) 2,011,120	187
Optional 65	(+) 20,742,840	2,130
Local Disabled	(+) 1,715,840	184
State Homestead	(+) 0	0

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

**Total Exemptions** (=) **131,026,100** (includes Ported/Charity Amounts)

**Special Certified Totals**

Exempt Value of First Time Absolute Exemption \$696,980

Exempt Value of First Time Partial Exemption \$1,383,590

**New AG/Timber**

Market	\$275,160
Taxable	\$7,490
Value Loss	\$267,670

**Industrial/Utility/Personal Property New Value**

Taxable \$0

**New Improvement/Personal**

Market	\$15,953,860
Taxable	\$14,594,160

**Grand Total New Value**

Taxable \$14,594,160

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

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$89,507	4,286	Market \$ 383,627,790
Taxable \$69,895		Taxable \$ 312,924,220
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$100,798	6,696	Market \$ 674,945,460
Taxable \$78,538		Taxable \$ 543,248,410
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$93,094	7,588	Market \$ 706,404,830
Taxable \$72,618		Taxable \$ 569,543,350
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$35,268	892	Market \$ 31,459,370
Taxable \$28,177		Taxable \$ 26,294,940



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

<b>Minerals</b>			<b>Value</b>	<b>Items</b>	
Mineral_Value			36,344,510	6,177	
Mineral Value - Real			97,036,490	34	
Mineral Value - Personal			398,896,180	487	
					<b>Total Mineral Value:</b> 532,277,180
<b>Mineral Loss</b>			<b>Value</b>	<b>Items</b>	
Less Mineral Exempt Property			3,525,670	83	<b>Total Mineral Exempt Value:</b> 3,525,670
Less \$500 Inc. Mineral Owner			217,420	2,503	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			1,493,700	3	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			1,131,380	4	
Less VLA			0	0	
Less Mineral Protested Value			569,100	2	<b>Taxload Mineral Total:</b> 528,751,510
<b>Land</b>			<b>Value</b>	<b>Items</b>	
Land - Homesite			100,240,970	8,630	
Land - Non Homesite			364,138,070	3,284	
Land - Productivity Market			1,612,274,380	7,846	
Land - Income			726,540	8	<b>Total Land Value:</b> 2,077,379,960
Land Timber Gain			0	0	
<b>Improvements</b>			<b>Value</b>	<b>Items</b>	
Improvements - Homesite			629,708,710	7,275	
New Improvements - Homesite			11,578,460	154	
Improvements - Non Homesite			296,466,800	3,375	
New Improvements - Non Homesite			2,504,580	97	
Improvements - Income			6,911,988	8	<b>Total Improvement Value:</b> 947,170,538
<b>Ag Loss</b>			<b>Value</b>	<b>Items</b>	
Productivity Market			1,612,274,380	7,846	
Land Ag 1D			0	0	
Land Ag 1D1			28,140,860	4,751	
Land Ag Tim			47,794,950	47,794,950	<b>Productivity Loss:</b> 1,536,338,570
<b>Real Loss</b>			<b>Value</b>		
Land Homesite Exempt			118,370		
Land Non-Homesite Exempt			273,545,280		
Productivity Market Exempt			0		
Income Land Exempt			0		
Improvement Homesite Exempt			1,752,800		
New Improvement Homesite Exempt			75,600		
Improvement Non-Homesite Exempt			141,984,520		
New Improvement Non-Homesite Exempt			93,450		
Income Improvement Exempt			0		<b>Real Exempt Total:</b> 417,746,330
					<b>Taxload Real Total:</b> 1,070,465,598
<b>Personal</b>			<b>Value</b>	<b>Items</b>	
Personal - Homesite			30,145,280	868	
New Personal - Homesite			2,024,870	47	
Personal - Non Homesite			36,495,160	964	
New Personal - Non Homesite			15,000	1	<b>Total Personal Value:</b> 68,680,310
<b>Personal Loss</b>			<b>Value</b>		
Personal Homesite Exempt			53,380		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			271,870		
New Personal Non-Homesite Exempt			0		
Personal Under 2500			203,430		<b>Personal Exempt Total:</b> 325,250
					<b>Taxload Personal Total:</b> 68,355,060
					<b>Total Appraised:</b> 1,643,172,058
					<b>Taxroll Load Total:</b> 1,667,572,168



Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	4,017	5,512.5262	48,533,630	0	0	48,533,630	330,322,320	403,840	0	379,259,790	305,747,400
A1M	411	501.4801	5,245,820	0	0	5,245,820	11,323,980	0	0	16,569,800	12,954,500
<b>A*</b>	<b>4,428</b>	<b>6,014.0063</b>	<b>53,779,450</b>	<b>0</b>	<b>0</b>	<b>53,779,450</b>	<b>341,646,300</b>	<b>403,840</b>	<b>0</b>	<b>395,829,590</b>	<b>318,701,900</b>
B1	34	36.2967	381,360	0	0	381,360	5,008,640	0	0	5,390,000	5,390,000
B2	4	20.7800	281,990	0	0	281,990	2,664,580	0	0	2,946,570	2,946,570
<b>B*</b>	<b>38</b>	<b>57.0767</b>	<b>663,350</b>	<b>0</b>	<b>0</b>	<b>663,350</b>	<b>7,673,220</b>	<b>0</b>	<b>0</b>	<b>8,336,570</b>	<b>8,336,570</b>
C	1	0.1400	1,890	0	0	1,890	0	0	0	1,890	1,890
C1	2,006	1,853.7405	18,191,680	0	0	18,191,680	780,970	0	0	18,972,650	18,947,490
<b>C*</b>	<b>2,007</b>	<b>1,853.8805</b>	<b>18,193,570</b>	<b>0</b>	<b>0</b>	<b>18,193,570</b>	<b>780,970</b>	<b>0</b>	<b>0</b>	<b>18,974,540</b>	<b>18,949,380</b>
D1	7,846	504,106.3195	0	75,935,810	1,612,274,380	75,935,810	0	0	0	75,935,810	75,807,510
D2	2,098	0.0000	0	0	0	0	43,793,230	0	0	43,793,230	43,306,290
<b>D*</b>	<b>9,944</b>	<b>504,106.3195</b>	<b>0</b>	<b>75,935,810</b>	<b>1,612,274,380</b>	<b>75,935,810</b>	<b>43,793,230</b>	<b>0</b>	<b>0</b>	<b>119,729,040</b>	<b>119,113,800</b>
E	2	3.5400	10,710	0	0	10,710	0	0	0	10,710	10,710
E1	4,173	15,953.1345	94,176,770	0	0	94,176,770	294,283,170	672,000	0	389,131,940	325,376,750
E1M	256	878.9509	6,207,710	0	0	6,207,710	9,078,960	0	0	15,286,670	11,325,160
<b>E*</b>	<b>4,431</b>	<b>16,835.6254</b>	<b>100,395,190</b>	<b>0</b>	<b>0</b>	<b>100,395,190</b>	<b>303,362,130</b>	<b>672,000</b>	<b>0</b>	<b>404,429,320</b>	<b>336,712,620</b>
F1	511	686.4203	15,310,930	0	0	15,310,930	101,664,558	0	3,990	116,979,478	116,904,158
<b>F1</b>	<b>511</b>	<b>686.4203</b>	<b>15,310,930</b>	<b>0</b>	<b>0</b>	<b>15,310,930</b>	<b>101,664,558</b>	<b>0</b>	<b>3,990</b>	<b>116,979,478</b>	<b>116,904,158</b>
F2	35	5.0000	67,500	0	0	67,500	3,148,230	0	97,032,500	100,248,230	98,341,160
F2L	13	147.0360	751,910	0	0	751,910	565,280	0	0	1,317,190	1,317,190
<b>F2</b>	<b>48</b>	<b>152.0360</b>	<b>819,410</b>	<b>0</b>	<b>0</b>	<b>819,410</b>	<b>3,713,510</b>	<b>0</b>	<b>97,032,500</b>	<b>101,565,420</b>	<b>99,658,350</b>
<b>F*</b>	<b>559</b>	<b>838.4563</b>	<b>16,130,340</b>	<b>0</b>	<b>0</b>	<b>16,130,340</b>	<b>105,378,068</b>	<b>0</b>	<b>97,036,490</b>	<b>218,544,898</b>	<b>216,562,508</b>
G1	3,582	0.0000	0	0	0	0	0	0	32,574,560	32,574,560	32,574,560
G1B	4	0.0000	0	0	0	0	0	0	5,910	5,910	5,910
G1C	2	0.0000	0	0	0	0	0	0	17,250	17,250	17,250
<b>G*</b>	<b>3,588</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,597,720</b>	<b>32,597,720</b>	<b>32,597,720</b>
J2	5	0.0000	0	0	0	0	0	0	1,268,980	1,268,980	1,268,980
J3	45	110.1580	860,650	0	0	860,650	0	0	59,057,570	59,918,220	59,918,220
J3A	5	0.0000	0	0	0	0	0	0	3,510,310	3,510,310	3,510,310
J4	49	6.0620	67,810	0	0	67,810	0	0	4,460,620	4,528,430	4,528,430
J4A	8	0.0000	0	0	0	0	0	0	163,740	163,740	163,740
J5	13	6.7660	71,050	0	0	71,050	8,940	0	23,539,910	23,619,900	23,619,900
J5A	1	0.0000	0	0	0	0	0	0	32,000	32,000	32,000
J6	170	0.0000	0	0	0	0	0	0	241,079,660	241,079,660	240,832,270
J6A	26	112.7527	885,720	0	0	885,720	213,070	0	3,442,670	4,541,460	4,541,460
J7	8	3.7280	39,150	0	0	39,150	0	0	921,490	960,640	960,640
<b>J*</b>	<b>330</b>	<b>239.4667</b>	<b>1,924,380</b>	<b>0</b>	<b>0</b>	<b>1,924,380</b>	<b>222,010</b>	<b>0</b>	<b>337,476,950</b>	<b>339,623,340</b>	<b>339,375,950</b>
L1	617	0.0000	0	0	0	0	0	32,494,270	0	32,494,270	32,471,570
<b>L1</b>	<b>617</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,494,270</b>	<b>0</b>	<b>32,494,270</b>	<b>32,471,570</b>
L2A	7	0.0000	0	0	0	0	0	0	4,065,290	4,065,290	4,065,290
L2B	1	0.0000	0	0	0	0	0	0	68,150	68,150	68,150
L2C	30	0.0000	0	0	0	0	0	0	15,724,380	15,724,380	14,230,680
L2D	4	0.0000	0	0	0	0	0	0	24,590	24,590	24,590
L2E	1	0.0000	0	0	0	0	0	0	6,990	6,990	6,990
L2G	38	0.0000	0	0	0	0	0	0	34,248,440	34,248,440	33,669,840
L2H	5	0.0000	0	0	0	0	0	0	599,360	599,360	599,360
L2J	23	0.0000	0	0	0	0	0	0	190,730	190,730	190,730
L2L	2	0.0000	0	0	0	0	0	0	25,080	25,080	25,080
L2M	24	0.0000	0	0	0	0	0	0	1,605,680	1,605,680	1,605,680
L2O	3	0.0000	0	0	0	0	0	0	2,200	2,200	2,200
L2P	31	0.0000	0	0	0	0	0	0	2,144,360	2,144,360	2,144,360



Category Code Breakdown																				
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable									
L2Q	31	0.0000	0	0	0	0	0	0	2,713,980	2,713,980	2,713,980									
<b>L2</b>	<b>200</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,419,230</b>	<b>61,419,230</b>	<b>59,346,930</b>									
L*	817	0.0000	0	0	0	0	0	32,494,270	61,419,230	93,913,500	91,818,500									
M1	1,000	0.0000	0	0	0	0	408,240	32,867,580	0	33,275,820	28,080,030									
<b>M*</b>	<b>1,000</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>408,240</b>	<b>32,867,580</b>	<b>0</b>	<b>33,275,820</b>	<b>28,080,030</b>									
O	49	24.6930	177,450	0	0	177,450	0	0	0	177,450	177,450									
<b>O*</b>	<b>49</b>	<b>24.6930</b>	<b>177,450</b>	<b>0</b>	<b>0</b>	<b>177,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>177,450</b>	<b>177,450</b>									
S	12	0.0000	0	0	0	0	0	1,719,530	0	1,719,530	1,719,530									
<b>S*</b>	<b>12</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,719,530</b>	<b>0</b>	<b>1,719,530</b>	<b>1,719,530</b>									
XB	212	0.1890	1,890	0	0	1,890	0	197,840	3,700	203,430	0									
XC	2,503	0.0000	0	0	0	0	0	0	217,420	217,420	0									
XE	1	13.7700	110,160	0	0	110,160	808,040	0	0	918,200	0									
XF	3	18.4770	767,430	0	0	767,430	13,267,620	0	0	14,035,050	0									
XI	2	179.5990	646,560	0	0	646,560	1,302,900	0	0	1,949,460	0									
XJ	2	9.7400	87,840	0	0	87,840	1,734,710	0	0	1,822,550	0									
XL	16	85.8170	890,520	0	0	890,520	2,215,450	0	0	3,105,970	0									
XO	3	0.0000	0	0	0	0	0	237,580	0	237,580	0									
XR	41	760.7290	2,185,440	0	0	2,185,440	476,040	0	1,175,740	3,837,220	0									
XU	8	15.5650	43,250	0	0	43,250	549,200	18,450	151,640	762,540	0									
XV	263	274.8911	3,348,740	0	0	3,348,740	35,371,460	53,380	2,198,290	40,971,870	0									
XVA	32	54.9570	513,480	0	0	513,480	3,282,190	4,090	0	3,799,760	0									
XVC	71	222.3700	2,214,820	0	0	2,214,820	72,310	0	0	2,287,130	0									
XVE	36	2,641.2550	8,625,640	0	0	8,625,640	40,490,010	0	0	49,115,650	0									
XVG	93	450.1087	2,891,640	0	0	2,891,640	34,654,320	0	0	37,545,960	0									
XVP	12	12,788.7600	29,126,470	0	0	29,126,470	6,872,200	0	0	35,998,670	0									
XVS	7	7.1170	78,590	0	0	78,590	2,970	0	0	81,560	0									
XVU	338	90,872.4096	222,309,380	0	0	222,309,380	2,806,950	11,750	0	225,128,080	0									
<b>X*</b>	<b>3,643</b>	<b>108,395.7544</b>	<b>273,841,850</b>	<b>0</b>	<b>0</b>	<b>273,841,850</b>	<b>143,906,370</b>	<b>523,090</b>	<b>3,746,790</b>	<b>422,018,100</b>	<b>0</b>									
										30,846	638,365.2788	465,105,580	75,935,810	1,612,274,380	541,041,390	947,170,538	68,680,310	532,277,180	2,089,169,418	512,145,958