

**Real Estate Recap ('HISTORY' Year 2020)
Selection Page**

Run Date: 7/11/2020
4:36:55PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2020

Jurisdiction CAD-MORRIS COUNTY APPRAISAL DIST

Jurisdiction MC-MORRIS COUNTY

Jurisdiction CD-CITY DAINGERFIELD

Jurisdiction CHS-CITY OF HUGHES SPRINGS

Jurisdiction CLS-CITY OF LONE STAR

Jurisdiction CN-CITY OF NAPLES

Jurisdiction CO-CITY OF OMAHA

Jurisdiction DS-DAINGERFIELD-LS ISD M&O

Jurisdiction DSIS-DAINGERFIELD-LS ISD I&S

Jurisdiction HS-HUGHES SPRINGS ISD

Jurisdiction PS-PEWITT ISD M&O

Jurisdiction PSIS-PEWITT ISD I&S

Jurisdiction NTC-NE TX COMM COLLEGE

Jurisdiction TC-TITUS COUNTY

Jurisdiction CED-DISD CED

Jurisdiction CILC-NC I&S LC

Jurisdiction CMLC-NC M&O LC

Jurisdiction DSM-DISD MORRIS LC

Jurisdiction HOS-HOSPITAL LC

Jurisdiction LPR-LPR LC

Jurisdiction PPP-Pers Prop Penalty

Jurisdiction ADFEE-ADDITIONAL FEE

Jurisdiction COURT-COURT COSTS

Jurisdiction COPY-COPIES

Jurisdiction CERT-TAX CERTIFICATE

Jurisdiction FAX-FAX

Jurisdiction CDS-CDS/OPEN RECORDS

Jurisdiction REF-REFUND/CHANGE DUE

Jurisdiction UNCLA-UNCLAIMED

Jurisdiction OTHER-COUNTY OTHER

2020 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	27,388,200	3,136	2,570			
Land - Non Homesite	(+)	88,252,790	5,585	22,134,010			
Land - Productivity Market	(+)	258,412,860	2,418	1,560			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	374,053,850	11,139		Total Land Value:	(+)	374,053,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	274,535,200	3,178	9,790			
New Improvements - Homesite	(+)	2,699,440	39	0			
Improvements - Non Homesite	(+)	219,096,130	3,571	69,746,420			
New Improvements - Non Homesite	(+)	1,818,800	41	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	498,149,570	6,829		Total Imp Value:	(+)	498,149,570
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,806,400	118	0			
New Personal - Homesite	(+)	431,140	11	0			
Personal - Non Homesite	(+)	21,700,086	806	1,606,166			
New Personal - Non Homesite	(+)	659,350	23	0			
Total Personal Value	(=)	26,596,976	958		Total Personal Value:	(+)	26,596,976
Total Real Estate & Personal Mkt Value	(=)	898,800,396	18,926				
Minerals		Value	Items				
Mineral Value	(+)	392,260	16				
Mineral Value - Real	(+)	74,934,180	63				
Mineral Value - Personal	(+)	262,014,250	628				
Total Mineral Market Value	(=)	337,340,690	707		Total Min Mkt Value:	(+)	337,340,690
Total Market Value	(=)	1,236,141,086			Total Market Value:	(=/+)	1,236,141,086
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	258,411,300	2,417				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	7,149,640	1,505				
Land Ag Tim	(-)	8,380,060	1,355				
Productivity Loss:	(=)	242,881,600	2,418		Productivity Loss:	(-)	242,881,600
Losses		Value	Items				
Less Real Exempt Property	(-)	93,510,926	642	(includes Prorated Exempt of 10,410)			
Less \$500 Inc. Real Personal	(-)	3,610	17		Total Market Taxable:	(=)	993,259,486
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	8,516,520	767				
Less TCEQ/Pollution Control	(-)	927,870	5				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	876,500	17				
Less \$500 Inc. Mineral Owner	(-)	440	1				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	103,835,866
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	889,423,620
Total Losses (includes Prod. Loss)	(=)	346,717,466			Total Exemptions*:	(-)	0
Total Appraised Value	(=)	889,423,620			<i>* See breakdown on following page</i>		
					Net Taxable Value:		889,423,620

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,292	1,621	0	146	0	1	0	166	87	0	0

Owner and Parcel Counts

Total Parcels*: 12,446* Parcel count is figured by parcel per ownership sequences.

Total Owners: 7,638

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%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		0	0
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
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 (=) **0** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$878,920

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

Market	\$852,370
Taxable	\$52,010
Value Loss	\$800,360

New Improvement/Personal

Market	\$5,608,730
Taxable	\$5,606,730

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$84,711	1,617	Market	\$136,978,950
Taxable	\$82,068		Taxable	\$132,907,410
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$93,445	3,112	Market	\$290,801,140
Taxable	\$90,797		Taxable	\$283,435,140
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$91,163	3,239	Market	\$295,277,610
Taxable	\$88,613		Taxable	\$287,893,440
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$35,247	127	Market	\$4,476,470
Taxable	\$35,104		Taxable	\$4,458,300

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

Minerals			Value	Items		
Mineral_Value			392,260	16		
Mineral Value - Real			74,934,180	63		
Mineral Value - Personal			262,014,250	628		
					Total Mineral Value:	337,340,690
Mineral Loss			Value	Items		
Less Mineral Exempt Property			876,500	17	Total Mineral Exempt Value:	876,500
Less \$500 Inc. Mineral Owner			440	1		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			927,870	5		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	336,464,190
Land			Value	Items		
Land - Homesite			27,388,200	3,136		
Land - Non Homesite			88,252,790	5,585		
Land - Productivity Market			258,412,860	2,418		
Land - Income			0	0	Total Land Value:	374,053,850
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			274,535,200	3,178		
New Improvements - Homesite			2,699,440	39		
Improvements - Non Homesite			219,096,130	3,571		
New Improvements - Non Homesite			1,818,800	41	Total Improvement Value:	498,149,570
Improvements - Income			0	0		
Ag Loss			Value	Items		
Productivity Market			258,412,860	2,418		
Land Ag 1D			0	0		
Land Ag 1D1			7,149,710	1,506		
Land Ag Tim			8,380,060	8,380,060	Productivity Loss:	242,881,600
Real Loss			Value			
Land Homesite Exempt			2,570			
Land Non-Homesite Exempt			22,134,010			
Productivity Market Exempt			1,560			
Income Land Exempt			0			
Improvement Homesite Exempt			9,790			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			69,746,420			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	91,894,350
					Taxload Real Total:	537,427,470
Personal			Value	Items		
Personal - Homesite			3,806,400	118		
New Personal - Homesite			431,140	11		
Personal - Non Homesite			21,700,086	806		
New Personal - Non Homesite			659,350	23	Total Personal Value:	26,596,976
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			1,606,166			
New Personal Non-Homesite Exempt			0			
Personal Under 500			3,610		Personal Exempt Total:	1,606,166
					Taxload Personal Total:	24,990,810
					Total Appraised:	889,423,620
					Taxroll Load Total:	898,882,470

2020 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,759	2,141.411	21,029,740	0	0	21,029,740	168,915,120	0	0	189,944,860	185,681,820
A2	104	115.384	584,450	0	0	584,450	2,374,670	0	0	2,959,120	2,947,880
A3	34	72.789	393,770	0	0	393,770	271,970	0	0	665,740	665,740
A*	2,897	2,329.584	22,007,960	0	0	22,007,960	171,561,760	0	0	193,569,720	189,295,440
B1	9	8.840	92,460	0	0	92,460	1,905,450	0	0	1,997,910	1,997,910
B2	30	18.010	128,320	0	0	128,320	1,555,590	0	0	1,683,910	1,683,910
B*	39	26.850	220,780	0	0	220,780	3,461,040	0	0	3,681,820	3,681,820
C1	1,262	1,504.091	7,236,850	0	0	7,236,850	632,890	0	0	7,869,740	7,869,690
C3	6	10.581	43,630	0	0	43,630	0	0	0	43,630	43,630
C*	1,268	1,514.672	7,280,480	0	0	7,280,480	632,890	0	0	7,913,370	7,913,320
D1	2,417	121,215.365	0	15,529,700	258,411,300	15,529,700	0	0	0	15,529,700	15,529,700
D2	660	0.000	0	0	0	0	16,553,310	0	0	16,553,310	16,553,310
D*	3,077	121,215.365	0	15,529,700	258,411,300	15,529,700	16,553,310	0	0	32,083,010	32,083,010
E	750	9,420.095	25,904,190	0	0	25,904,190	9,266,750	0	0	35,170,940	35,053,340
E1	2,420	7,967.527	24,012,580	0	0	24,012,580	174,437,700	57,700	0	198,507,980	194,497,470
E2	339	913.530	2,944,340	0	0	2,944,340	9,399,250	67,870	0	12,411,460	12,336,010
E3	106	448.859	1,314,380	0	0	1,314,380	788,480	0	0	2,102,860	2,082,400
E*	3,615	18,750.011	54,175,490	0	0	54,175,490	193,892,180	125,570	0	248,193,240	243,969,220
F1	417	557.227	4,765,400	0	0	4,765,400	40,756,230	6,000	0	45,527,630	45,517,220
F1	417	557.227	4,765,400	0	0	4,765,400	40,756,230	6,000	0	45,527,630	45,517,220
F2	143	2,682.156	4,729,890	0	0	4,729,890	773,730	0	74,934,180	80,437,800	80,282,970
F2	143	2,682.156	4,729,890	0	0	4,729,890	773,730	0	74,934,180	80,437,800	80,282,970
F*	560	3,239.383	9,495,290	0	0	9,495,290	41,529,960	6,000	74,934,180	125,965,430	125,800,190
G1	16	0.000	0	0	0	0	0	0	392,260	392,260	392,260
G*	16	0.000	0	0	0	0	0	0	392,260	392,260	392,260
J1	11	4.350	20,340	0	0	20,340	0	0	295,410	315,750	20,340
J2	15	13.237	125,970	0	0	125,970	61,820	0	1,132,190	1,319,980	1,319,980
J3	29	22.889	48,890	0	0	48,890	0	0	22,315,100	22,363,990	22,363,990
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	20	0.907	16,610	0	0	16,610	250,010	0	2,280,700	2,547,320	2,547,320
J5	26	36.420	109,910	0	0	109,910	0	0	14,920,180	15,030,090	15,030,090
J5A	1	0.000	0	0	0	0	0	0	200	200	200
J6	81	0.000	0	0	0	0	0	0	22,764,690	22,764,690	22,071,920
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	964,370	964,370	964,370
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	196	78.285	324,410	0	0	324,410	311,830	0	65,027,800	65,664,040	64,675,860
L1	464	0.000	0	0	0	0	0	14,932,830	0	14,932,830	14,932,830
L1	464	0.000	0	0	0	0	0	14,932,830	0	14,932,830	14,932,830
L2A	31	0.000	0	0	0	0	0	0	5,363,830	5,363,830	5,348,330
L2B	58	0.000	0	0	0	0	0	0	54,356,320	54,356,320	54,356,320
L2C	41	0.000	0	0	0	0	0	0	78,021,770	78,021,770	78,021,770
L2D	31	0.000	0	0	0	0	0	0	2,550,620	2,550,620	2,550,620
L2G	62	0.000	0	0	0	0	0	0	44,959,280	44,959,280	44,350,710
L2H	112	0.000	0	0	0	0	0	0	1,288,230	1,288,230	1,288,230
L2J	35	0.000	0	0	0	0	0	0	326,600	326,600	326,600
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	4	0.000	0	0	0	0	0	0	106,180	106,180	106,180
L2M	20	0.000	0	0	0	0	0	0	2,563,340	2,563,340	2,563,340
L2O	14	0.000	0	0	0	0	0	0	106,690	106,690	106,690
L2P	27	0.000	0	0	0	0	0	0	2,431,790	2,431,790	2,394,580

2020 Certified - HISTORY VALUE RECAP

(CAD) - MORRIS COUNTY APPRAISAL DIST

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	28	0.000	0	0	0	0	0	0	2,648,900	2,648,900	2,648,820
L2	464	0.000	0	0	0	0	0	0	196,985,950	196,985,950	196,324,590
L*	928	0.000	0	0	0	0	0	14,932,830	196,985,950	211,918,780	211,257,420
M1	418	0.000	0	0	0	0	450,390	9,520,490	0	9,970,880	9,952,710
M*	418	0.000	0	0	0	0	450,390	9,520,490	0	9,970,880	9,952,710
S1	5	0.000	0	0	0	0	0	402,370	0	402,370	402,370
S*	5	0.000	0	0	0	0	0	402,370	0	402,370	402,370
XB	22	0.000	0	0	0	0	0	6,700	60	6,760	0
XC	1	0.000	0	0	0	0	0	0	440	440	0
XG	15	2.463	18,950	0	0	18,950	369,200	4,880	0	393,030	0
XN	30	0.000	0	0	0	0	0	1,485,696	0	1,485,696	0
XU	2	0.000	0	0	0	0	0	73,320	0	73,320	0
XV	77	57.176	283,120	70	1,560	283,190	1,239,550	39,120	0	1,561,860	0
XV1	192	334.216	1,432,660	0	0	1,432,660	26,478,600	0	0	27,911,260	0
XV2	281	15,048.162	20,132,170	0	0	20,132,170	39,726,790	0	0	59,858,960	0
XV3	33	43.193	253,400	0	0	253,400	584,290	0	0	837,690	0
XV4	5	1.442	10,490	0	0	10,490	1,332,000	0	0	1,342,490	0
XV5	1	1.000	5,790	0	0	5,790	25,780	0	0	31,570	0
X*	659	15,487.652	22,136,580	70	1,560	22,136,650	69,756,210	1,609,716	500	93,503,076	0
	13,678	162,641.803	115,640,990	15,529,770	258,412,860	131,170,760	498,149,570	26,596,976	337,340,690	993,257,996	889,423,620

2020 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Land	Value	Items	Exempt		
Land - Homesite	(+)	27,388,200	3,136	2,570	
Land - Non Homesite	(+)	88,252,790	5,585	22,134,010	
Land - Productivity Market	(+)	258,412,860	2,418	1,560	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	374,053,850	11,139		Total Land Value: (+) 374,053,850
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	274,535,200	3,178	9,790	
New Improvements - Homesite	(+)	2,699,440	39	0	
Improvements - Non Homesite	(+)	219,096,130	3,571	69,746,420	
New Improvements - Non Homesite	(+)	1,818,800	41	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	498,149,570	6,829		Total Imp Value: (+) 498,149,570
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	3,806,400	118	0	
New Personal - Homesite	(+)	431,140	11	0	
Personal - Non Homesite	(+)	21,700,086	806	1,606,166	
New Personal - Non Homesite	(+)	659,350	23	0	
Total Personal Value	(=)	26,596,976	958		Total Personal Value: (+) 26,596,976
Total Real Estate & Personal Mkt Value	(=)	898,800,396	18,926		
Minerals	Value	Items			
Mineral Value	(+)	392,260	16		
Mineral Value - Real	(+)	74,934,180	63		
Mineral Value - Personal	(+)	262,014,250	628		
Total Mineral Market Value	(=)	337,340,690	707		Total Min Mkt Value: (+) 337,340,690
Total Market Value	(=)	1,236,141,086			Total Market Value: (=+) 1,236,141,086
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	258,411,300	2,417		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	7,149,640	1,505		
Land Ag Tim	(-)	8,380,060	1,355		
Productivity Loss:	(=)	242,881,600	2,418		Productivity Loss: (-) 242,881,600
Losses	Value	Items			
Less Real Exempt Property	(-)	93,510,926	642	(includes Prorated Exempt of 10,410)	
Less \$500 Inc. Real Personal	(-)	3,610	17		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 993,259,486
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	8,516,520	767		
Less TCEQ/Pollution Control	(-)	927,870	5		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	876,500	17		
Less \$500 Inc. Mineral Owner	(-)	440	1		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	346,717,466			Total Losses: (-) 103,835,866
Total Appraised Value	(=)	889,423,620			Total Appraised Value: (=+) 889,423,620
					Total Exemptions*: (-) 25,249,620
					<i>* See breakdown on following page</i>
					Net Taxable Value: 864,174,000

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,292	1,621	0	146	0	1	0	166	87	0	0

Owner and Parcel Counts

Total Parcels*: 12,446* Parcel count is figured by parcel per ownership sequences.

Total Owners: 7,638

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%	(+) 9,268,710	87
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	9,268,710	87
Local Discount	(+) 0	0
Disabled Veteran	(+) 1,478,280	145
Optional 65	(+) 14,502,630	1,624
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	25,249,620	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$878,920
Exempt Value of First Time Partial Exemption	\$2,299,670
New AG/Timber	
Market	\$852,370
Taxable	\$52,010
Value Loss	\$800,360
New Improvement/Personal	
Market	\$5,608,730
Taxable	\$5,357,900

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$84,711	1,617	Market \$136,978,950
Taxable \$82,068		Taxable \$122,840,260
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$93,445	3,112	Market \$290,801,140
Taxable \$90,797		Taxable \$259,661,680
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$91,163	3,239	Market \$295,277,610
Taxable \$88,613		Taxable \$263,509,300
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$35,247	127	Market \$4,476,470
Taxable \$35,104		Taxable \$3,847,620

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

Minerals			Value	Items		
Mineral_Value			392,260	16		
Mineral Value - Real			74,934,180	63		
Mineral Value - Personal			262,014,250	628		
					Total Mineral Value:	337,340,690
Mineral Loss			Value	Items		
Less Mineral Exempt Property			876,500	17	Total Mineral Exempt Value:	876,500
Less \$500 Inc. Mineral Owner			440	1		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			927,870	5		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	336,464,190
Land			Value	Items		
Land - Homesite			27,388,200	3,136		
Land - Non Homesite			88,252,790	5,585		
Land - Productivity Market			258,412,860	2,418		
Land - Income			0	0	Total Land Value:	374,053,850
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			274,535,200	3,178		
New Improvements - Homesite			2,699,440	39		
Improvements - Non Homesite			219,096,130	3,571		
New Improvements - Non Homesite			1,818,800	41		
Improvements - Income			0	0	Total Improvement Value:	498,149,570
Ag Loss			Value	Items		
Productivity Market			258,412,860	2,418		
Land Ag 1D			0	0		
Land Ag 1D1			7,149,710	1,506		
Land Ag Tim			8,380,060	8,380,060	Productivity Loss:	242,881,600
Real Loss			Value			
Land Homesite Exempt			2,570			
Land Non-Homesite Exempt			22,134,010			
Productivity Market Exempt			1,560			
Income Land Exempt			0			
Improvement Homesite Exempt			9,790			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			69,746,420			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	91,894,350
Personal			Value	Items		
Personal - Homesite			3,806,400	118	Taxload Real Total:	537,427,470
New Personal - Homesite			431,140	11		
Personal - Non Homesite			21,700,086	806		
New Personal - Non Homesite			659,350	23	Total Personal Value:	26,596,976
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			1,606,166			
New Personal Non-Homesite Exempt			0			
Personal Under 500			3,610		Personal Exempt Total:	1,606,166
					Taxload Personal Total:	24,990,810
					Total Appraised:	889,423,620
					Taxroll Load Total:	898,882,470

2020 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,759	2,141.411	21,029,740	0	0	21,029,740	168,915,120	0	0	189,944,860	175,740,460
A2	104	115.384	584,450	0	0	584,450	2,374,670	0	0	2,959,120	2,642,090
A3	34	72.789	393,770	0	0	393,770	271,970	0	0	665,740	665,740
A*	2,897	2,329.584	22,007,960	0	0	22,007,960	171,561,760	0	0	193,569,720	179,048,290
B1	9	8.840	92,460	0	0	92,460	1,905,450	0	0	1,997,910	1,997,910
B2	30	18.010	128,320	0	0	128,320	1,555,590	0	0	1,683,910	1,674,910
B*	39	26.850	220,780	0	0	220,780	3,461,040	0	0	3,681,820	3,672,820
C1	1,262	1,504.091	7,236,850	0	0	7,236,850	632,890	0	0	7,869,740	7,833,690
C3	6	10.581	43,630	0	0	43,630	0	0	0	43,630	43,630
C*	1,268	1,514.672	7,280,480	0	0	7,280,480	632,890	0	0	7,913,370	7,877,320
D1	2,417	121,215.365	0	15,529,700	258,411,300	15,529,700	0	0	0	15,529,700	15,465,500
D2	660	0.000	0	0	0	0	16,553,310	0	0	16,553,310	16,525,070
D*	3,077	121,215.365	0	15,529,700	258,411,300	15,529,700	16,553,310	0	0	32,083,010	31,990,570
E	750	9,420.095	25,904,190	0	0	25,904,190	9,266,750	0	0	35,170,940	33,863,670
E1	2,420	7,967.527	24,012,580	0	0	24,012,580	174,437,700	57,700	0	198,507,980	183,096,710
E2	339	913.530	2,944,340	0	0	2,944,340	9,399,250	67,870	0	12,411,460	10,740,380
E3	106	448.859	1,314,380	0	0	1,314,380	788,480	0	0	2,102,860	2,070,400
E*	3,615	18,750.011	54,175,490	0	0	54,175,490	193,892,180	125,570	0	248,193,240	229,771,160
F1	417	557.227	4,765,400	0	0	4,765,400	40,756,230	6,000	0	45,527,630	45,505,220
F1	417	557.227	4,765,400	0	0	4,765,400	40,756,230	6,000	0	45,527,630	45,505,220
F2	143	2,682.156	4,729,890	0	0	4,729,890	773,730	0	74,934,180	80,437,800	80,282,970
F2	143	2,682.156	4,729,890	0	0	4,729,890	773,730	0	74,934,180	80,437,800	80,282,970
F*	560	3,239.383	9,495,290	0	0	9,495,290	41,529,960	6,000	74,934,180	125,965,430	125,788,190
G1	16	0.000	0	0	0	0	0	0	392,260	392,260	392,260
G*	16	0.000	0	0	0	0	0	0	392,260	392,260	392,260
J1	11	4.350	20,340	0	0	20,340	0	0	295,410	315,750	20,340
J2	15	13.237	125,970	0	0	125,970	61,820	0	1,132,190	1,319,980	1,319,980
J3	29	22.889	48,890	0	0	48,890	0	0	22,315,100	22,363,990	22,363,990
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	20	0.907	16,610	0	0	16,610	250,010	0	2,280,700	2,547,320	2,547,320
J5	26	36.420	109,910	0	0	109,910	0	0	14,920,180	15,030,090	15,030,090
J5A	1	0.000	0	0	0	0	0	0	200	200	200
J6	81	0.000	0	0	0	0	0	0	22,764,690	22,764,690	22,071,920
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	964,370	964,370	964,370
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	196	78.285	324,410	0	0	324,410	311,830	0	65,027,800	65,664,040	64,675,860
L1	464	0.000	0	0	0	0	0	14,932,830	0	14,932,830	14,932,830
L1	464	0.000	0	0	0	0	0	14,932,830	0	14,932,830	14,932,830
L2A	31	0.000	0	0	0	0	0	0	5,363,830	5,363,830	5,348,330
L2B	58	0.000	0	0	0	0	0	0	54,356,320	54,356,320	54,356,320
L2C	41	0.000	0	0	0	0	0	0	78,021,770	78,021,770	78,021,770
L2D	31	0.000	0	0	0	0	0	0	2,550,620	2,550,620	2,550,620
L2G	62	0.000	0	0	0	0	0	0	44,959,280	44,959,280	44,350,710
L2H	112	0.000	0	0	0	0	0	0	1,288,230	1,288,230	1,288,230
L2J	35	0.000	0	0	0	0	0	0	326,600	326,600	326,600
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	4	0.000	0	0	0	0	0	0	106,180	106,180	106,180
L2M	20	0.000	0	0	0	0	0	0	2,563,340	2,563,340	2,563,340
L2O	14	0.000	0	0	0	0	0	0	106,690	106,690	106,690
L2P	27	0.000	0	0	0	0	0	0	2,431,790	2,431,790	2,394,580

2020 Certified - HISTORY VALUE RECAP

(MC) - MORRIS COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	28	0.000	0	0	0	0	0	0	2,648,900	2,648,900	2,648,820
L2	464	0.000	0	0	0	0	0	0	196,985,950	196,985,950	196,324,590
L*	928	0.000	0	0	0	0	0	14,932,830	196,985,950	211,918,780	211,257,420
M1	418	0.000	0	0	0	0	450,390	9,520,490	0	9,970,880	9,297,740
M*	418	0.000	0	0	0	0	450,390	9,520,490	0	9,970,880	9,297,740
S1	5	0.000	0	0	0	0	0	402,370	0	402,370	402,370
S*	5	0.000	0	0	0	0	0	402,370	0	402,370	402,370
XB	22	0.000	0	0	0	0	0	6,700	60	6,760	0
XC	1	0.000	0	0	0	0	0	0	440	440	0
XG	15	2.463	18,950	0	0	18,950	369,200	4,880	0	393,030	0
XN	30	0.000	0	0	0	0	0	1,485,696	0	1,485,696	0
XU	2	0.000	0	0	0	0	0	73,320	0	73,320	0
XV	77	57.176	283,120	70	1,560	283,190	1,239,550	39,120	0	1,561,860	0
XV1	192	334.216	1,432,660	0	0	1,432,660	26,478,600	0	0	27,911,260	0
XV2	281	15,048.162	20,132,170	0	0	20,132,170	39,726,790	0	0	59,858,960	0
XV3	33	43.193	253,400	0	0	253,400	584,290	0	0	837,690	0
XV4	5	1.442	10,490	0	0	10,490	1,332,000	0	0	1,342,490	0
XV5	1	1.000	5,790	0	0	5,790	25,780	0	0	31,570	0
X*	659	15,487.652	22,136,580	70	1,560	22,136,650	69,756,210	1,609,716	500	93,503,076	0
	13,678	162,641.803	115,640,990	15,529,770	258,412,860	131,170,760	498,149,570	26,596,976	337,340,690	993,257,996	864,174,000

2020 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Land	Value	Items	Exempt		
Land - Homesite	(+)	2,623,160	530	0	
Land - Non Homesite	(+)	6,479,290	961	1,300,660	
Land - Productivity Market	(+)	481,640	12	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	9,584,090	1,503		
Total Land Value:	(+)				9,584,090
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	35,720,080	528	0	
New Improvements - Homesite	(+)	122,770	1	0	
Improvements - Non Homesite	(+)	71,744,620	641	35,734,970	
New Improvements - Non Homesite	(+)	80,850	1	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	107,668,320	1,171		
Total Imp Value:	(+)				107,668,320
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	153,260	6	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	5,559,270	180	208,170	
New Personal - Non Homesite	(+)	26,890	6	0	
Total Personal Value	(=)	5,739,420	192		
Total Personal Value:	(+)				5,739,420
Total Real Estate & Personal Mkt Value	(=)	122,991,830	2,866		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	2,545,860	2		
Mineral Value - Personal	(+)	28,337,100	48		
Total Mineral Market Value	(=)	30,882,960	50		
Total Market Value	(=)	153,874,790			
Total Min Mkt Value:	(+)				30,882,960
Total Market Value:	(=/+)				153,874,790
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	481,640	12		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	4,040	5		
Land Ag Tim	(-)	19,820	8		
Productivity Loss:	(=)	457,780	12		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				457,780
Losses	Value	Items			
Less Real Exempt Property	(-)	37,254,210	129 (includes Prorated Exempt of 10,410)		
Less \$500 Inc. Real Personal	(-)	3,820	13		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	957,570	103		
Less TCEQ/Pollution Control	(-)	27,690	1		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	20,130	3		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	38,721,200			
Total Appraised Value	(=)	115,153,590			
Total Market Taxable:	(=)				153,417,010
Total Losses:	(-)				38,263,420
Total Appraised Value:	(=/+)				115,153,590
Total Exemptions*:	(-)				1,670,810
<i>* See breakdown on following page</i>					
Net Taxable Value:					113,482,780

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
221	239	0	39	0	0	0	20	15	0	0

Owner and Parcel Counts

Total Parcels*:	1,755* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,284

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%	(+) 774,310	15
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	774,310	15
Local Discount	(+) 0	0
Disabled Veteran	(+) 184,000	17
Optional 65	(+) 712,500	239
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	1,670,810	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$630,450
Exempt Value of First Time Partial Exemption	\$120,660
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$230,510
Taxable	\$228,510

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$72,676	528	Market \$38,373,170
Taxable \$70,864		Taxable \$35,924,340
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$72,676	528	Market \$38,373,170
Taxable \$70,864		Taxable \$35,924,340
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$72,146	534	Market \$38,526,430
Taxable \$70,353		Taxable \$35,999,250
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$25,543	6	Market \$153,260
Taxable \$25,381		Taxable \$74,910

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		2,545,860		2		
Mineral Value - Personal		28,337,100		48		
					Total Mineral Value:	30,882,960
Mineral Loss			Value	Items		
Less Mineral Exempt Property		20,130		3	Total Mineral Exempt Value:	20,130
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		27,690		1		
Less VLA		0		0		
Less Mineral Protested Value		0		0		
					Taxload Mineral Total:	30,862,830
Land			Value	Items		
Land - Homesite		2,623,160		530		
Land - Non Homesite		6,479,290		961		
Land - Productivity Market		481,640		12		
Land - Income		0		0	Total Land Value:	9,584,090
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		35,720,080		528		
New Improvements - Homesite		122,770		1		
Improvements - Non Homesite		71,744,620		641		
New Improvements - Non Homesite		80,850		1		
Improvements - Income		0		0	Total Improvement Value:	107,668,320
Ag Loss			Value	Items		
Productivity Market		481,640		12		
Land Ag 1D		0		0		
Land Ag 1D1		4,040		5		
Land Ag Tim		19,820		19,820	Productivity Loss:	457,780
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		1,300,660				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		35,734,970				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	37,035,630
					Taxload Real Total:	79,759,000
Personal			Value	Items		
Personal - Homesite		153,260		6		
New Personal - Homesite		0		0		
Personal - Non Homesite		5,559,270		180		
New Personal - Non Homesite		26,890		6	Total Personal Value:	5,739,420
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		208,170				
New Personal Non-Homesite Exempt		0				
Personal Under 500		3,820			Personal Exempt Total:	208,170
					Taxload Personal Total:	5,531,250
					Total Appraised:	115,153,590
					Taxroll Load Total:	116,153,080

2020 Certified - HISTORY VALUE RECAP

(CD) - CITY DAINGERFIELD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	912	438.590	4,027,740	0	0	4,027,740	51,396,850	0	0	55,424,590	52,915,670
A2	18	15.033	62,120	0	0	62,120	309,530	0	0	371,650	351,890
A3	14	19.759	86,960	0	0	86,960	97,250	0	0	184,210	184,210
A*	944	473.382	4,176,820	0	0	4,176,820	51,803,630	0	0	55,980,450	53,451,770
B1	5	2.907	31,310	0	0	31,310	782,760	0	0	814,070	814,070
B2	7	2.426	34,260	0	0	34,260	320,400	0	0	354,660	351,660
B*	12	5.333	65,570	0	0	65,570	1,103,160	0	0	1,168,730	1,165,730
C1	267	166.467	1,078,130	0	0	1,078,130	9,590	0	0	1,087,720	1,081,370
C*	267	166.467	1,078,130	0	0	1,078,130	9,590	0	0	1,087,720	1,081,370
D1	12	185.704	0	23,860	481,640	23,860	0	0	0	23,860	23,860
D*	12	185.704	0	23,860	481,640	23,860	0	0	0	23,860	23,860
E	1	2.995	150	0	0	150	0	0	0	150	150
E*	1	2.995	150	0	0	150	0	0	0	150	150
F1	152	156.557	2,251,410	0	0	2,251,410	18,869,750	0	0	21,121,160	21,098,750
F1	152	156.557	2,251,410	0	0	2,251,410	18,869,750	0	0	21,121,160	21,098,750
F2	5	36.520	182,600	0	0	182,600	2,530	0	2,545,860	2,730,990	2,730,990
F2	5	36.520	182,600	0	0	182,600	2,530	0	2,545,860	2,730,990	2,730,990
F*	157	193.077	2,434,010	0	0	2,434,010	18,872,280	0	2,545,860	23,852,150	23,829,740
J2	5	1.265	14,650	0	0	14,650	50,000	0	370,160	434,810	434,810
J3	3	0.320	2,560	0	0	2,560	0	0	2,436,250	2,438,810	2,438,810
J3A	3	0.000	0	0	0	0	0	0	35,060	35,060	35,060
J4	5	0.215	9,960	0	0	9,960	94,690	0	396,320	500,970	500,970
J5	3	7.200	19,940	0	0	19,940	0	0	729,220	749,160	749,160
J5A	1	0.000	0	0	0	0	0	0	200	200	200
J6	9	0.000	0	0	0	0	0	0	40,820	40,820	40,820
J7	2	0.000	0	0	0	0	0	0	692,390	692,390	692,390
J*	31	9.000	47,110	0	0	47,110	144,690	0	4,700,420	4,892,220	4,892,220
L1	133	0.000	0	0	0	0	0	4,993,720	0	4,993,720	4,993,720
L1	133	0.000	0	0	0	0	0	4,993,720	0	4,993,720	4,993,720
L2C	3	0.000	0	0	0	0	0	0	13,906,090	13,906,090	13,906,090
L2G	5	0.000	0	0	0	0	0	0	8,853,050	8,853,050	8,825,360
L2H	7	0.000	0	0	0	0	0	0	461,440	461,440	461,440
L2J	2	0.000	0	0	0	0	0	0	67,260	67,260	67,260
L2O	1	0.000	0	0	0	0	0	0	88,970	88,970	88,970
L2P	4	0.000	0	0	0	0	0	0	165,970	165,970	145,840
L2Q	2	0.000	0	0	0	0	0	0	93,900	93,900	93,900
L2	24	0.000	0	0	0	0	0	0	23,636,680	23,636,680	23,588,860
L*	157	0.000	0	0	0	0	0	4,993,720	23,636,680	28,630,400	28,582,580
M1	33	0.000	0	0	0	0	0	449,240	0	449,240	370,890
M*	33	0.000	0	0	0	0	0	449,240	0	449,240	370,890
S1	1	0.000	0	0	0	0	0	84,470	0	84,470	84,470
S*	1	0.000	0	0	0	0	0	84,470	0	84,470	84,470
XB	15	0.000	0	0	0	0	0	5,950	0	5,950	0
XG	3	0.000	0	0	0	0	0	1,600	0	1,600	0
XN	4	0.000	0	0	0	0	0	131,120	0	131,120	0
XU	2	0.000	0	0	0	0	0	73,320	0	73,320	0
XV	21	8.011	93,480	0	0	93,480	255,390	0	0	348,870	0
XV1	46	78.133	503,500	0	0	503,500	9,534,690	0	0	10,038,190	0
XV2	43	157.079	609,830	0	0	609,830	25,700,480	0	0	26,310,310	0
XV3	7	20.304	93,850	0	0	93,850	244,410	0	0	338,260	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	141	263.527	1,300,660	0	0	1,300,660	35,734,970	211,990	0	37,247,620	0
	1,756	1,299.486	9,102,450	23,860	481,640	9,126,310	107,668,320	5,739,420	30,882,960	153,417,010	113,482,780

2020 Certified - HISTORY VALUE RECAP

(CHS) - CITY OF HUGHES SPRINGS

Land	Value	Items	Exempt			
Land - Homesite	(+)	0	0	0		
Land - Non Homesite	(+)	30,430	1	0		
Land - Productivity Market	(+)	0	0	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	30,430	1		Total Land Value:	(+) 30,430
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	0	0	0		
New Improvements - Homesite	(+)	0	0	0		
Improvements - Non Homesite	(+)	570,570	2	0		
New Improvements - Non Homesite	(+)	0	0	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	570,570	2		Total Imp Value:	(+) 570,570
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0		
New Personal - Homesite	(+)	0	0	0		
Personal - Non Homesite	(+)	704,390	1	0		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	704,390	1		Total Personal Value:	(+) 704,390
Total Real Estate & Personal Mkt Value	(=)	1,305,390	4			
Minerals	Value	Items				
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value:	(+) 0
Total Market Value	(=)	1,305,390			Total Market Value:	(=+) 1,305,390
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	0	0			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	0	0			
Land Ag Tim	(-)	0	0			
Productivity Loss:	(=)	0	0		Productivity Loss:	(-) 0
Losses	Value	Items				
Less Real Exempt Property	(-)	0	0			
Less \$500 Inc. Real Personal	(-)	0	0			
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=) 1,305,390
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	0	0			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	0	0			
Less \$500 Inc. Mineral Owner	(-)	0	0			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0		Total Losses:	(-) 0
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=+) 1,305,390
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-) 0
Total Losses (includes Prod. Loss)	(=)	0			<i>* See breakdown on following page</i>	
Total Appraised Value	(=)	1,305,390			Net Taxable Value:	1,305,390

Count of Homesteads

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

Owner and Parcel Counts

Total Parcels*: 3* Parcel count is figured by parcel per ownership sequences.
Total Owners: 1

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

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

Special Certified Totals

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

Average Values* (includes protested & exempt value)

Parcels	
Market	Market
Taxable	Taxable

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

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		0	0		
Land - Non Homesite		30,430	1		
Land - Productivity Market		0	0		
Land - Income		0	0	Total Land Value:	30,430
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		0	0		
New Improvements - Homesite		0	0		
Improvements - Non Homesite		570,570	2		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0	Total Improvement Value:	570,570
Ag Loss		Value	Items		
Productivity Market		0	0		
Land Ag 1D		0	0		
Land Ag 1D1		0	0		
Land Ag Tim		0	0	Productivity Loss:	0
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		0			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		0			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		Real Exempt Total:	0
				Taxload Real Total:	601,000
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		0	0		
Personal - Non Homesite		704,390	1		
New Personal - Non Homesite		0	0	Total Personal Value:	704,390
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 500		0		Personal Exempt Total:	0
				Taxload Personal Total:	704,390
				Total Appraised:	1,305,390
				Taxroll Load Total:	1,305,390

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1	0.000	0	0	0	0	36,080	0	0	36,080	36,080
A*	1	0.000	0	0	0	0	36,080	0	0	36,080	36,080
F1	1	6.086	30,430	0	0	30,430	534,490	0	0	564,920	564,920
F1	1	6.086	30,430	0	0	30,430	534,490	0	0	564,920	564,920
F*	1	6.086	30,430	0	0	30,430	534,490	0	0	564,920	564,920
L1	1	0.000	0	0	0	0	0	704,390	0	704,390	704,390
L1	1	0.000	0	0	0	0	0	704,390	0	704,390	704,390
L*	1	0.000	0	0	0	0	0	704,390	0	704,390	704,390
	3	6.086	30,430	0	0	30,430	570,570	704,390	0	1,305,390	1,305,390

2020 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,858,880	320	0			
Land - Non Homesite	(+)	5,445,230	646	397,230			
Land - Productivity Market	(+)	477,780	8	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	9,781,890	974		Total Land Value:	(+)	9,781,890
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	22,541,410	320	0			
New Improvements - Homesite	(+)	0	0	0			
Improvements - Non Homesite	(+)	24,031,240	473	4,684,320			
New Improvements - Non Homesite	(+)	9,500	1	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	46,582,150	794		Total Imp Value:	(+)	46,582,150
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	124,630	4	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	2,119,456	87	134,796			
New Personal - Non Homesite	(+)	142,560	2	0			
Total Personal Value	(=)	2,386,646	93		Total Personal Value:	(+)	2,386,646
Total Real Estate & Personal Mkt Value	(=)	58,750,686	1,861				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	407,210	3				
Mineral Value - Personal	(+)	2,760,410	61				
Total Mineral Market Value	(=)	3,167,620	64		Total Min Mkt Value:	(+)	3,167,620
Total Market Value	(=)	61,918,306			Total Market Value:	(=/+)	61,918,306
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	477,780	8				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	0	0				
Land Ag Tim	(-)	23,910	8				
Productivity Loss:	(=)	453,870	8		Productivity Loss:	(-)	453,870
Losses		Value	Items				
Less Real Exempt Property	(-)	5,216,346	80				
Less \$500 Inc. Real Personal	(-)	2,680	10		Total Market Taxable:	(=)	61,464,436
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	775,110	48				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	8,540	1				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	6,002,676
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	55,461,760
Total Losses (includes Prod. Loss)	(=)	6,456,546			Total Exemptions*:	(-)	2,304,590
Total Appraised Value	(=)	55,461,760					
					Net Taxable Value:		53,157,170

* See breakdown on following page

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
127	165	0	15	0	1	0	13	4	0	0

Owner and Parcel Counts

Total Parcels*: 1,143* Parcel count is figured by parcel per ownership sequences.
Total Owners: 789

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%	(+) 523,800	4
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	523,800	4
Local Discount	(+) 0	0
Disabled Veteran	(+) 132,000	11
Optional 65	(+) 1,648,790	166
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	2,304,590	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$66,190
Exempt Value of First Time Partial Exemption	\$110,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$152,060
Taxable	\$152,060

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$82,387	320	Market \$26,363,970
Taxable \$79,965		Taxable \$23,432,360
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$82,387	320	Market \$26,363,970
Taxable \$79,965		Taxable \$23,432,360
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$81,754	324	Market \$26,488,600
Taxable \$79,362		Taxable \$23,549,870
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$31,157	4	Market \$124,630
Taxable \$31,157		Taxable \$117,510

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		407,210		3		
Mineral Value - Personal		2,760,410		61	Total Mineral Value:	3,167,620
Mineral Loss			Value	Items		
Less Mineral Exempt Property		8,540		1	Total Mineral Exempt Value:	8,540
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	3,159,080
Land			Value	Items		
Land - Homesite		3,858,880		320		
Land - Non Homesite		5,445,230		646		
Land - Productivity Market		477,780		8		
Land - Income		0		0	Total Land Value:	9,781,890
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		22,541,410		320		
New Improvements - Homesite		0		0		
Improvements - Non Homesite		24,031,240		473		
New Improvements - Non Homesite		9,500		1		
Improvements - Income		0		0	Total Improvement Value:	46,582,150
Ag Loss			Value	Items		
Productivity Market		477,780		8		
Land Ag 1D		0		0		
Land Ag 1D1		0		0		
Land Ag Tim		23,910		23,910	Productivity Loss:	453,870
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		397,230				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		4,684,320				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	5,081,550
Personal			Value	Items		
Personal - Homesite		124,630		4	Taxload Real Total:	50,828,620
New Personal - Homesite		0		0		
Personal - Non Homesite		2,119,456		87		
New Personal - Non Homesite		142,560		2	Total Personal Value:	2,386,646
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		134,796				
New Personal Non-Homesite Exempt		0				
Personal Under 500		2,680			Personal Exempt Total:	134,796
					Taxload Personal Total:	2,251,850
					Total Appraised:	55,461,760
					Taxroll Load Total:	56,239,550

2020 Certified - HISTORY VALUE RECAP

(CLS) - CITY OF LONE STAR

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	664	320.703	6,143,960	0	0	6,143,960	32,907,830	0	0	39,051,790	35,999,210
A2	13	9.723	133,270	0	0	133,270	344,050	0	0	477,320	457,320
A3	6	10.871	156,770	0	0	156,770	70,080	0	0	226,850	226,850
A*	683	341.297	6,434,000	0	0	6,434,000	33,321,960	0	0	39,755,960	36,683,380
B1	3	4.545	45,600	0	0	45,600	837,740	0	0	883,340	883,340
B2	12	4.839	43,380	0	0	43,380	701,600	0	0	744,980	744,980
B*	15	9.384	88,980	0	0	88,980	1,539,340	0	0	1,628,320	1,628,320
C1	131	280.569	1,274,510	0	0	1,274,510	12,600	0	0	1,287,110	1,287,110
C*	131	280.569	1,274,510	0	0	1,274,510	12,600	0	0	1,287,110	1,287,110
D1	8	232.613	0	23,910	477,780	23,910	0	0	0	23,910	23,910
D2	1	0.000	0	0	0	0	19,290	0	0	19,290	19,290
D*	9	232.613	0	23,910	477,780	23,910	19,290	0	0	43,200	43,200
E	1	17.800	72,490	0	0	72,490	0	0	0	72,490	72,490
E3	1	21.330	92,280	0	0	92,280	0	0	0	92,280	92,280
E*	2	39.130	164,770	0	0	164,770	0	0	0	164,770	164,770
F1	61	83.565	763,120	0	0	763,120	6,768,330	0	0	7,531,450	7,531,450
F1	61	83.565	763,120	0	0	763,120	6,768,330	0	0	7,531,450	7,531,450
F2	16	25.074	178,660	0	0	178,660	174,700	0	407,210	760,570	760,570
F2	16	25.074	178,660	0	0	178,660	174,700	0	407,210	760,570	760,570
F*	77	108.639	941,780	0	0	941,780	6,943,030	0	407,210	8,292,020	8,292,020
J2	1	0.000	0	0	0	0	0	0	205,810	205,810	205,810
J3	2	0.000	0	0	0	0	0	0	633,430	633,430	633,430
J3A	1	0.000	0	0	0	0	0	0	3,250	3,250	3,250
J4	2	0.301	2,840	0	0	2,840	61,610	0	118,680	183,130	183,130
J5	1	0.000	0	0	0	0	0	0	6,840	6,840	6,840
J6	5	0.000	0	0	0	0	0	0	54,260	54,260	54,260
J7	1	0.000	0	0	0	0	0	0	124,660	124,660	124,660
J*	13	0.301	2,840	0	0	2,840	61,610	0	1,146,930	1,211,380	1,211,380
L1	71	0.000	0	0	0	0	0	2,112,850	0	2,112,850	2,112,850
L1	71	0.000	0	0	0	0	0	2,112,850	0	2,112,850	2,112,850
L2A	9	0.000	0	0	0	0	0	0	198,810	198,810	198,810
L2C	5	0.000	0	0	0	0	0	0	635,120	635,120	635,120
L2D	9	0.000	0	0	0	0	0	0	61,670	61,670	61,670
L2G	6	0.000	0	0	0	0	0	0	572,910	572,910	572,910
L2H	2	0.000	0	0	0	0	0	0	12,070	12,070	12,070
L2J	7	0.000	0	0	0	0	0	0	21,950	21,950	21,950
L2M	5	0.000	0	0	0	0	0	0	97,120	97,120	97,120
L2O	5	0.000	0	0	0	0	0	0	5,290	5,290	5,290
L2P	1	0.000	0	0	0	0	0	0	8,540	8,540	0
L2	49	0.000	0	0	0	0	0	0	1,613,480	1,613,480	1,604,940
L*	120	0.000	0	0	0	0	0	2,112,850	1,613,480	3,726,330	3,717,790
M1	6	0.000	0	0	0	0	0	136,320	0	136,320	129,200
M*	6	0.000	0	0	0	0	0	136,320	0	136,320	129,200
XB	10	0.000	0	0	0	0	0	2,680	0	2,680	0
XG	3	0.605	11,080	0	0	11,080	133,250	1,500	0	145,830	0
XN	4	0.000	0	0	0	0	0	133,226	0	133,226	0
XV	11	11.448	21,200	0	0	21,200	444,690	70	0	465,960	0
XV1	28	61.002	108,610	0	0	108,610	3,469,780	0	0	3,578,390	0
XV2	32	45.630	251,950	0	0	251,950	565,910	0	0	817,860	0
XV3	2	0.505	4,390	0	0	4,390	70,690	0	0	75,080	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	90	119.190	397,230	0	0	397,230	4,684,320	137,476	0	5,219,026	0
	1,146	1,131.123	9,304,110	23,910	477,780	9,328,020	46,582,150	2,386,646	3,167,620	61,464,436	53,157,170

2020 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Land	Value	Items	Exempt		
Land - Homesite	(+)	1,330,500	302	2,570	
Land - Non Homesite	(+)	2,976,400	647	495,130	
Land - Productivity Market	(+)	1,295,810	45	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	5,602,710	994		Total Land Value: (+) 5,602,710
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	24,611,730	301	9,790	
New Improvements - Homesite	(+)	79,580	7	0	
Improvements - Non Homesite	(+)	25,190,850	380	7,941,070	
New Improvements - Non Homesite	(+)	43,180	3	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	49,925,340	691		Total Imp Value: (+) 49,925,340
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	224,470	7	0	
New Personal - Homesite	(+)	133,150	3	0	
Personal - Non Homesite	(+)	4,162,750	109	326,710	
New Personal - Non Homesite	(+)	69,420	4	0	
Total Personal Value	(=)	4,589,790	123		Total Personal Value: (+) 4,589,790
Total Real Estate & Personal Mkt Value	(=)	60,117,840	1,808		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	3,451,710	3		
Mineral Value - Personal	(+)	16,436,430	30		
Total Mineral Market Value	(=)	19,888,140	33		Total Min Mkt Value: (+) 19,888,140
Total Market Value	(=)	80,005,980			Total Market Value: (=+) 80,005,980
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	1,295,810	45		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	32,430	31		
Land Ag Tim	(-)	28,340	14		
Productivity Loss:	(=)	1,235,040	45		Productivity Loss: (-) 1,235,040
Losses	Value	Items			
Less Real Exempt Property	(-)	8,775,270	108		
Less \$500 Inc. Real Personal	(-)	2,110	9		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 78,770,940
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	1,410,910	150		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	11,423,330			Total Losses: (-) 10,188,290
Total Appraised Value	(=)	68,582,650			Total Appraised Value: (=+) 68,582,650
					Total Exemptions*: (-) 338,840
					<i>* See breakdown on following page</i>
					Net Taxable Value: 68,243,810

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
102	160	0	15	0	0	0	12	4	0	0

Owner and Parcel Counts

Total Parcels*:	1,144* Parcel count is figured by parcel per ownership sequences.
Total Owners:	872

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%	(+) 226,580	4
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	226,580	4
Local Discount	(+) 0	0
Disabled Veteran	(+) 112,260	11
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	338,840	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$106,960
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$325,330
Taxable	\$319,820

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market	298	Market \$25,804,880
Taxable		Taxable \$24,257,200
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market	298	Market \$25,804,880
Taxable		Taxable \$24,257,200
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market	307	Market \$26,162,500
Taxable		Taxable \$24,513,430
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market	9	Market \$357,620
Taxable		Taxable \$256,230

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		3,451,710		3		
Mineral Value - Personal		16,436,430		30		
					Total Mineral Value:	19,888,140
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0		0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0		0		
Less Mineral Abatements		0		0		
Less Mineral Freeports/Interstate Commerce		0		0		
Less Mineral Unknown		0		0		
Less TCEQ/Pollution Control		0		0		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	19,888,140
Land			Value	Items		
Land - Homesite		1,330,500		302		
Land - Non Homesite		2,976,400		647		
Land - Productivity Market		1,295,810		45		
Land - Income		0		0	Total Land Value:	5,602,710
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		24,611,730		301		
New Improvements - Homesite		79,580		7		
Improvements - Non Homesite		25,190,850		380		
New Improvements - Non Homesite		43,180		3		
Improvements - Income		0		0	Total Improvement Value:	49,925,340
Ag Loss			Value	Items		
Productivity Market		1,295,810		45		
Land Ag 1D		0		0		
Land Ag 1D1		32,430		31		
Land Ag Tim		28,340		28,340	Productivity Loss:	1,235,040
Real Loss			Value			
Land Homesite Exempt		2,570				
Land Non-Homesite Exempt		495,130				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		9,790				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		7,941,070				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	8,448,560
					Taxload Real Total:	45,844,450
Personal			Value	Items		
Personal - Homesite		224,470		7		
New Personal - Homesite		133,150		3		
Personal - Non Homesite		4,162,750		109		
New Personal - Non Homesite		69,420		4	Total Personal Value:	4,589,790
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		326,710				
New Personal Non-Homesite Exempt		0				
Personal Under 500		2,110			Personal Exempt Total:	326,710
					Taxload Personal Total:	4,263,080
					Total Appraised:	68,582,650
					Taxroll Load Total:	69,995,670

2020 Certified - HISTORY VALUE RECAP

(CN) - CITY OF NAPLES

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	505	366.784	1,921,350	0	0	1,921,350	33,243,330	0	0	35,164,680	33,611,940
A2	32	21.477	113,870	0	0	113,870	588,590	0	0	702,460	644,640
A3	9	23.344	67,970	0	0	67,970	38,520	0	0	106,490	106,490
A*	546	411.605	2,103,190	0	0	2,103,190	33,870,440	0	0	35,973,630	34,363,070
B1	1	1.388	15,550	0	0	15,550	284,950	0	0	300,500	300,500
B2	3	1.475	8,510	0	0	8,510	162,670	0	0	171,180	171,180
B*	4	2.863	24,060	0	0	24,060	447,620	0	0	471,680	471,680
C1	204	173.321	748,590	0	0	748,590	115,560	0	0	864,150	862,890
C*	204	173.321	748,590	0	0	748,590	115,560	0	0	864,150	862,890
D1	45	449.435	0	60,770	1,295,810	60,770	0	0	0	60,770	60,770
D2	12	0.000	0	0	0	0	89,990	0	0	89,990	89,990
D*	57	449.435	0	60,770	1,295,810	60,770	89,990	0	0	150,760	150,760
E	12	68.030	183,770	0	0	183,770	29,120	0	0	212,890	212,310
E1	2	2.380	8,760	0	0	8,760	160,780	0	0	169,540	145,580
E3	1	0.880	2,440	0	0	2,440	0	0	0	2,440	2,440
E*	15	71.290	194,970	0	0	194,970	189,900	0	0	384,870	360,330
F1	75	63.904	528,660	0	0	528,660	7,227,850	0	0	7,756,510	7,756,510
F1	75	63.904	528,660	0	0	528,660	7,227,850	0	0	7,756,510	7,756,510
F2	5	72.500	175,040	0	0	175,040	0	0	3,451,710	3,626,750	3,626,750
F2	5	72.500	175,040	0	0	175,040	0	0	3,451,710	3,626,750	3,626,750
F*	80	136.404	703,700	0	0	703,700	7,227,850	0	3,451,710	11,383,260	11,383,260
J2	3	0.114	1,530	0	0	1,530	0	0	204,820	206,350	206,350
J3	4	1.012	5,790	0	0	5,790	0	0	1,198,630	1,204,420	1,204,420
J4	2	0.161	1,550	0	0	1,550	33,120	0	96,770	131,440	131,440
J5	5	8.490	23,130	0	0	23,130	0	0	1,423,120	1,446,250	1,446,250
J6	1	0.000	0	0	0	0	0	0	4,460	4,460	4,460
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	16	10.259	34,690	0	0	34,690	33,120	0	2,927,800	2,995,610	2,995,610
L1	68	0.000	0	0	0	0	0	3,530,410	0	3,530,410	3,530,410
L1	68	0.000	0	0	0	0	0	3,530,410	0	3,530,410	3,530,410
L2A	1	0.000	0	0	0	0	0	0	643,160	643,160	643,160
L2C	4	0.000	0	0	0	0	0	0	5,326,730	5,326,730	5,326,730
L2D	3	0.000	0	0	0	0	0	0	188,050	188,050	188,050
L2G	3	0.000	0	0	0	0	0	0	6,444,350	6,444,350	6,444,350
L2H	1	0.000	0	0	0	0	0	0	13,510	13,510	13,510
L2J	2	0.000	0	0	0	0	0	0	33,240	33,240	33,240
L2M	3	0.000	0	0	0	0	0	0	112,560	112,560	112,560
L2O	1	0.000	0	0	0	0	0	0	5,850	5,850	5,850
L2P	3	0.000	0	0	0	0	0	0	394,010	394,010	394,010
L2Q	2	0.000	0	0	0	0	0	0	347,170	347,170	347,170
L2	23	0.000	0	0	0	0	0	0	13,508,630	13,508,630	13,508,630
L*	91	0.000	0	0	0	0	0	3,530,410	13,508,630	17,039,040	17,039,040
M1	35	0.000	0	0	0	0	0	713,600	0	713,600	600,210
M*	35	0.000	0	0	0	0	0	713,600	0	713,600	600,210
S1	1	0.000	0	0	0	0	0	16,960	0	16,960	16,960
S*	1	0.000	0	0	0	0	0	16,960	0	16,960	16,960
XB	10	0.000	0	0	0	0	0	2,130	0	2,130	0
XG	1	0.482	1,880	0	0	1,880	57,050	0	0	58,930	0
XN	7	0.000	0	0	0	0	0	326,640	0	326,640	0
XV	13	4.908	43,020	0	0	43,020	287,610	50	0	330,680	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV1	29	36.333	154,360	0	0	154,360	4,185,290	0	0	4,339,650	0
XV2	38	61.818	244,710	0	0	244,710	3,333,650	0	0	3,578,360	0
XV3	19	12.744	53,730	0	0	53,730	87,260	0	0	140,990	0
X*	117	116.285	497,700	0	0	497,700	7,950,860	328,820	0	8,777,380	0
	1,166	1,371.462	4,306,900	60,770	1,295,810	4,367,670	49,925,340	4,589,790	19,888,140	78,770,940	68,243,810

2020 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Land	Value	Items	Exempt		
Land - Homesite	(+)	1,212,500	237	0	
Land - Non Homesite	(+)	1,904,660	329	318,160	
Land - Productivity Market	(+)	583,240	14	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	3,700,400	580		
Total Land Value:	(+)				3,700,400
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	18,627,300	237	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	14,387,750	229	3,924,820	
New Improvements - Non Homesite	(+)	24,000	1	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	33,039,050	467		
Total Imp Value:	(+)				33,039,050
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	21,210	1	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	1,091,326	55	352,710	
New Personal - Non Homesite	(+)	5,280	1	0	
Total Personal Value	(=)	1,117,816	57		
Total Personal Value:	(+)				1,117,816
Total Real Estate & Personal Mkt Value	(=)	37,857,266	1,104		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	1,816,390	6		
Total Mineral Market Value	(=)	1,816,390	6		
Total Market Value	(=)	39,673,656			
Total Min Mkt Value:	(+)				1,816,390
Total Market Value:	(=/+)				39,673,656
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	583,240	14		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	20,110	11		
Land Ag Tim	(-)	1,170	4		
Productivity Loss:	(=)	561,960	14		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				561,960
Losses	Value	Items			
Less Real Exempt Property	(-)	4,595,690	43		
Less \$500 Inc. Real Personal	(-)	1,920	6		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	557,550	82		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	5,717,120			
Total Appraised Value	(=)	33,956,536			
Total Market Taxable:	(=)				39,111,696
Total Losses:	(-)				5,155,160
Total Appraised Value:	(=/+)				33,956,536
Total Exemptions*:	(-)				946,710
					<i>* See breakdown on following page</i>
Net Taxable Value:					33,009,826

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
90	107	0	13	0	0	0	10	6	0	0

Owner and Parcel Counts

Total Parcels*:	648* Parcel count is figured by parcel per ownership sequences.
Total Owners:	535

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%	(+) 545,210	6
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	545,210	6
Local Discount	(+) 0	0
Disabled Veteran	(+) 82,000	8
Optional 65	(+) 319,500	107
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions (=)	946,710 (includes Ported/Charity Amounts)	

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$0
Exempt Value of First Time Partial Exemption	\$120,100
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$29,280
Taxable	\$29,280

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$82,025	234	Market \$19,193,880
Taxable \$79,783		Taxable \$17,803,580
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$81,855	235	Market \$19,236,140
Taxable \$79,623		Taxable \$17,855,300
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$81,866	237	Market \$19,402,250
Taxable \$79,652		Taxable \$18,018,410
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$83,055	2	Market \$166,110
Taxable \$83,055		Taxable \$163,110

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

Minerals			Value	Items		
Mineral_Value		0	0			
Mineral Value - Real		0	0			
Mineral Value - Personal		1,816,390	6		Total Mineral Value:	1,816,390
Mineral Loss			Value	Items		
Less Mineral Exempt Property		0	0		Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0			
Less Mineral Abatements		0	0			
Less Mineral Freeports/Interstate Commerce		0	0			
Less Mineral Unknown		0	0			
Less TCEQ/Pollution Control		0	0			
Less VLA		0	0			
Less Mineral Protested Value		0	0		Taxload Mineral Total:	1,816,390
Land			Value	Items		
Land - Homesite		1,212,500	237			
Land - Non Homesite		1,904,660	329			
Land - Productivity Market		583,240	14			
Land - Income		0	0		Total Land Value:	3,700,400
Land Timber Gain		0	0			
Improvements			Value	Items		
Improvements - Homesite		18,627,300	237			
New Improvements - Homesite		0	0			
Improvements - Non Homesite		14,387,750	229			
New Improvements - Non Homesite		24,000	1			
Improvements - Income		0	0		Total Improvement Value:	33,039,050
Ag Loss			Value	Items		
Productivity Market		583,240	14			
Land Ag 1D		0	0			
Land Ag 1D1		20,110	11			
Land Ag Tim		1,170	1,170		Productivity Loss:	561,960
Real Loss			Value			
Land Homesite Exempt		0				
Land Non-Homesite Exempt		318,160				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		0				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		3,924,820				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	4,242,980
					Taxload Real Total:	31,934,510
Personal			Value	Items		
Personal - Homesite		21,210	1			
New Personal - Homesite		0	0			
Personal - Non Homesite		1,091,326	55			
New Personal - Non Homesite		5,280	1		Total Personal Value:	1,117,816
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		352,710				
New Personal Non-Homesite Exempt		0				
Personal Under 500		1,920			Personal Exempt Total:	352,710
					Taxload Personal Total:	765,106
					Total Appraised:	33,956,536
					Taxroll Load Total:	34,516,006

2020 Certified - HISTORY VALUE RECAP

(CO) - CITY OF OMAHA

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	356	279.505	1,706,420	0	0	1,706,420	23,855,780	0	0	25,562,200	24,123,860
A2	20	23.966	124,910	0	0	124,910	624,480	0	0	749,390	722,390
A3	4	17.691	76,790	0	0	76,790	20,640	0	0	97,430	97,430
A*	380	321.162	1,908,120	0	0	1,908,120	24,500,900	0	0	26,409,020	24,943,680
B2	3	1.678	11,390	0	0	11,390	103,300	0	0	114,690	114,690
B*	3	1.678	11,390	0	0	11,390	103,300	0	0	114,690	114,690
C1	88	88.945	473,190	0	0	473,190	0	0	0	473,190	473,190
C3	1	0.631	3,510	0	0	3,510	0	0	0	3,510	3,510
C*	89	89.576	476,700	0	0	476,700	0	0	0	476,700	476,700
D1	14	207.675	0	21,280	583,240	21,280	0	0	0	21,280	21,280
D2	4	0.000	0	0	0	0	9,800	0	0	9,800	9,800
D*	18	207.675	0	21,280	583,240	21,280	9,800	0	0	31,080	31,080
E1	2	1.995	5,580	0	0	5,580	449,670	0	0	455,250	419,330
E2	1	2.476	9,460	0	0	9,460	42,260	0	0	51,720	51,720
E*	3	4.471	15,040	0	0	15,040	491,930	0	0	506,970	471,050
F1	55	44.571	383,840	0	0	383,840	3,802,810	0	0	4,186,650	4,186,650
F1	55	44.571	383,840	0	0	383,840	3,802,810	0	0	4,186,650	4,186,650
F*	55	44.571	383,840	0	0	383,840	3,802,810	0	0	4,186,650	4,186,650
J2	3	0.078	1,650	0	0	1,650	0	0	138,190	139,840	139,840
J3	1	0.000	0	0	0	0	0	0	527,970	527,970	527,970
J4	2	0.230	2,260	0	0	2,260	60,590	0	116,980	179,830	179,830
J5	2	0.000	0	0	0	0	0	0	1,027,880	1,027,880	1,027,880
J6	1	0.000	0	0	0	0	0	0	5,370	5,370	5,370
J*	9	0.308	3,910	0	0	3,910	60,590	0	1,816,390	1,880,890	1,880,890
L1	42	0.000	0	0	0	0	0	627,096	0	627,096	627,096
L1	42	0.000	0	0	0	0	0	627,096	0	627,096	627,096
L*	42	0.000	0	0	0	0	0	627,096	0	627,096	627,096
M1	6	0.000	0	0	0	0	144,900	136,090	0	280,990	277,990
M*	6	0.000	0	0	0	0	144,900	136,090	0	280,990	277,990
XB	6	0.000	0	0	0	0	0	1,920	0	1,920	0
XG	1	1.376	5,990	0	0	5,990	178,900	0	0	184,890	0
XN	4	0.000	0	0	0	0	0	352,710	0	352,710	0
XV	2	4.343	14,910	0	0	14,910	0	0	0	14,910	0
XV1	11	9.699	67,970	0	0	67,970	1,744,020	0	0	1,811,990	0
XV2	25	70.049	229,290	0	0	229,290	2,001,900	0	0	2,231,190	0
X*	49	85.467	318,160	0	0	318,160	3,924,820	354,630	0	4,597,610	0
	654	754.908	3,117,160	21,280	583,240	3,138,440	33,039,050	1,117,816	1,816,390	39,111,696	33,009,826

2020 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Land	Value	Items	Exempt			
Land - Homesite	(+)	20,345,480	2,049	0		
Land - Non Homesite	(+)	44,707,720	3,554	5,939,870		
Land - Productivity Market	(+)	130,551,420	1,348	1,560		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	195,604,620	6,951		Total Land Value:	(+) 195,604,620
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	167,721,220	2,050	0		
New Improvements - Homesite	(+)	902,180	9	0		
Improvements - Non Homesite	(+)	138,890,790	2,221	48,495,790		
New Improvements - Non Homesite	(+)	783,060	15	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	308,297,250	4,295		Total Imp Value:	(+) 308,297,250
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	2,486,940	83	0		
New Personal - Homesite	(+)	87,950	3	0		
Personal - Non Homesite	(+)	13,273,690	504	663,866		
New Personal - Non Homesite	(+)	265,500	13	0		
Total Personal Value	(=)	16,114,080	603		Total Personal Value:	(+) 16,114,080
Total Real Estate & Personal Mkt Value	(=)	520,015,950	11,849			
Minerals	Value	Items				
Mineral Value	(+)	327,430	13			
Mineral Value - Real	(+)	66,531,850	33			
Mineral Value - Personal	(+)	155,344,280	417			
Total Mineral Market Value	(=)	222,203,560	463		Total Min Mkt Value:	(+) 222,203,560
Total Market Value	(=)	742,219,510			Total Market Value:	(=+) 742,219,510
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	130,549,860	1,347			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	2,628,500	723			
Land Ag Tim	(-)	5,574,270	854			
Productivity Loss:	(=)	122,347,090	1,348		Productivity Loss:	(-) 122,347,090
Losses	Value	Items				
Less Real Exempt Property	(-)	55,111,496	365 (includes Prorated Exempt of 10,410)			
Less \$500 Inc. Real Personal	(-)	3,600	15		Total Market Taxable:	(=) 619,872,420
Less Disaster Exemption	(-)	0	0			
Less Real/Personal Abatements	(-)	0	0			
Less Community Housing	(-)	0	0			
Less Freeport	(-)	0	0			
Less Allocation	(-)	0	0			
Less MultiUse	(-)	0	0			
Less Goods In Transit (Real & Industrial)	(-)	0	0			
Less Historical	(-)	0	0			
Less Solar/Wind Power	(-)	0	0		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	4,369,010	355			
Less TCEQ/Pollution Control	(-)	235,100	4			
Less VLA Loss	(-)	0	0			
Less Mineral Exempt Property	(-)	210,040	8			
Less \$500 Inc. Mineral Owner	(-)	440	1			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0			
Less Mineral Unknown	(-)	0	0		Total Losses:	(-) 59,929,686
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 559,942,734
Total Losses (includes Prod. Loss)	(=)	182,276,776			Total Exemptions*:	(-) 64,587,741
Total Appraised Value	(=)	559,942,734			<i>* See breakdown on following page</i>	
					Net Taxable Value:	495,354,993

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

Total Ceiling Tax:	409,040.78
Total Freeze Taxable: -	61,208,199
New Imp/Pers with Ceiling: +	100,960
Freeze Adjusted Taxable:	434,247,754 **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
827	1,076	0	96	0	1	0	101	54	0	0

Owner and Parcel Counts

Total Parcels*:	7,783* Parcel count is figured by parcel per ownership sequences.
Total Owners:	4,899

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	(+)	49,186,355
Senior S	(+)	9,421,266
Disabled B	(+)	757,950
DV 100%	(+)	4,439,860
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		63,805,431
Local Discount	(+)	0
Disabled Veteran	(+)	782,310
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	64,587,741 (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	\$713,730
Exempt Value of First Time Partial Exemption	\$1,124,430
New AG/Timber	
Market	\$728,660
Taxable	\$43,710
Value Loss	\$684,950
New Improvement/Personal	
Market	\$2,038,690
Taxable	\$1,893,210

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$85,279	1,068	Market	\$91,078,540
Taxable	\$58,136		Taxable	\$57,759,799
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$90,263	2,021	Market	\$182,422,480
Taxable	\$63,128		Taxable	\$117,347,159
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$87,837	2,106	Market	\$184,986,650
Taxable	\$60,788		Taxable	\$118,191,869
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$30,166	85	Market	\$2,564,170
Taxable	\$5,145		Taxable	\$844,710

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

Minerals			Value	Items		
Mineral_Value			327,430	13		
Mineral Value - Real			66,531,850	33		
Mineral Value - Personal			155,344,280	417		
					Total Mineral Value:	222,203,560
Mineral Loss			Value	Items		
Less Mineral Exempt Property			210,040	8	Total Mineral Exempt Value:	210,040
Less \$500 Inc. Mineral Owner			440	1		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			235,100	4		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	221,993,520
Land			Value	Items		
Land - Homesite			20,345,480	2,049		
Land - Non Homesite			44,707,720	3,554		
Land - Productivity Market			130,551,420	1,348		
Land - Income			0	0	Total Land Value:	195,604,620
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			167,721,220	2,050		
New Improvements - Homesite			902,180	9		
Improvements - Non Homesite			138,890,790	2,221		
New Improvements - Non Homesite			783,060	15		
Improvements - Income			0	0	Total Improvement Value:	308,297,250
Ag Loss			Value	Items		
Productivity Market			130,551,420	1,348		
Land Ag 1D			0	0		
Land Ag 1D1			2,628,570	724		
Land Ag Tim			5,574,270	5,574,270	Productivity Loss:	122,347,090
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			5,939,870			
Productivity Market Exempt			1,560			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			48,495,790			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	54,437,220
					Taxload Real Total:	327,117,560
Personal			Value	Items		
Personal - Homesite			2,486,940	83		
New Personal - Homesite			87,950	3		
Personal - Non Homesite			13,273,690	504		
New Personal - Non Homesite			265,500	13	Total Personal Value:	16,114,080
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			663,866			
New Personal Non-Homesite Exempt			0			
Personal Under 500			3,600		Personal Exempt Total:	663,866
					Taxload Personal Total:	15,450,214
					Total Appraised:	559,942,734
					Taxroll Load Total:	564,561,294

2020 Certified - HISTORY VALUE RECAP

(DS) - DAINGERFIELD-LS ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	1,868	1,482.009	17,296,260	0	0	17,296,260	110,432,790	0	0	127,729,050	94,736,429
A2	49	60.237	314,070	0	0	314,070	1,027,320	0	0	1,341,390	836,850
A3	19	24.878	222,080	0	0	222,080	174,510	0	0	396,590	371,590
A*	1,936	1,567.124	17,832,410	0	0	17,832,410	111,634,620	0	0	129,467,030	95,944,869
B1	8	7.452	76,910	0	0	76,910	1,620,500	0	0	1,697,410	1,697,410
B2	17	11.216	76,600	0	0	76,600	713,470	0	0	790,070	738,920
B*	25	18.668	153,510	0	0	153,510	2,333,970	0	0	2,487,480	2,436,330
C1	831	942.540	4,981,910	0	0	4,981,910	175,530	0	0	5,157,440	5,129,770
C3	3	3.950	18,920	0	0	18,920	0	0	0	18,920	18,920
C*	834	946.490	5,000,830	0	0	5,000,830	175,530	0	0	5,176,360	5,148,690
D1	1,347	58,558.245	0	8,202,770	130,549,860	8,202,770	0	0	0	8,202,770	8,167,490
D2	329	0.000	0	0	0	0	6,024,580	0	0	6,024,580	6,001,780
D*	1,676	58,558.245	0	8,202,770	130,549,860	8,202,770	6,024,580	0	0	14,227,350	14,169,270
E	362	3,516.299	9,124,580	0	0	9,124,580	3,459,910	0	0	12,584,490	11,257,330
E1	1,604	5,701.403	17,284,140	0	0	17,284,140	101,605,840	0	0	118,889,980	89,747,810
E2	219	543.202	1,817,700	0	0	1,817,700	4,982,920	37,430	0	6,838,050	3,865,650
E3	81	350.525	1,026,620	0	0	1,026,620	548,440	0	0	1,575,060	1,483,850
E*	2,266	10,111.429	29,253,040	0	0	29,253,040	110,597,110	37,430	0	139,887,580	106,354,640
F1	258	371.225	3,547,910	0	0	3,547,910	28,683,710	0	0	32,231,620	32,184,210
F1	258	371.225	3,547,910	0	0	3,547,910	28,683,710	0	0	32,231,620	32,184,210
F2	69	2,237.596	3,055,040	0	0	3,055,040	48,830	0	66,531,850	69,635,720	69,480,890
F2	69	2,237.596	3,055,040	0	0	3,055,040	48,830	0	66,531,850	69,635,720	69,480,890
F*	327	2,608.821	6,602,950	0	0	6,602,950	28,732,540	0	66,531,850	101,867,340	101,665,100
G1	13	0.000	0	0	0	0	0	0	327,430	327,430	327,430
G*	13	0.000	0	0	0	0	0	0	327,430	327,430	327,430
J1	5	1.000	5,450	0	0	5,450	0	0	181,370	186,820	5,450
J2	8	13.045	122,790	0	0	122,790	61,820	0	748,220	932,830	932,830
J3	15	21.837	42,770	0	0	42,770	0	0	13,994,000	14,036,770	14,036,770
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	13	0.516	12,800	0	0	12,800	156,300	0	1,626,510	1,795,610	1,795,610
J5	15	27.930	86,780	0	0	86,780	0	0	6,760,050	6,846,830	6,846,830
J5A	1	0.000	0	0	0	0	0	0	200	200	200
J6	73	0.000	0	0	0	0	0	0	1,278,880	1,278,880	1,278,880
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	964,370	964,370	964,370
J*	142	64.328	270,590	0	0	270,590	218,120	0	25,908,560	26,397,270	26,215,900
L1	287	0.000	0	0	0	0	0	9,396,934	0	9,396,934	9,396,934
L1	287	0.000	0	0	0	0	0	9,396,934	0	9,396,934	9,396,934
L2A	18	0.000	0	0	0	0	0	0	724,750	724,750	724,750
L2B	21	0.000	0	0	0	0	0	0	18,778,780	18,778,780	18,778,780
L2C	25	0.000	0	0	0	0	0	0	71,472,490	71,472,490	71,472,490
L2D	15	0.000	0	0	0	0	0	0	646,260	646,260	646,260
L2G	27	0.000	0	0	0	0	0	0	31,720,300	31,720,300	31,640,030
L2H	107	0.000	0	0	0	0	0	0	1,235,380	1,235,380	1,235,380
L2J	22	0.000	0	0	0	0	0	0	238,980	238,980	238,980
L2L	2	0.000	0	0	0	0	0	0	53,420	53,420	53,420
L2M	14	0.000	0	0	0	0	0	0	2,058,950	2,058,950	2,058,950
L2O	9	0.000	0	0	0	0	0	0	92,530	92,530	92,530
L2P	14	0.000	0	0	0	0	0	0	1,025,630	1,025,630	996,960
L2Q	17	0.000	0	0	0	0	0	0	1,386,970	1,386,970	1,386,970
L2	291	0.000	0	0	0	0	0	0	129,434,440	129,434,440	129,325,500

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	578	0.000	0	0	0	0	0	9,396,934	129,434,440	138,831,374	138,722,434
M1	268	0.000	0	0	0	0	84,990	5,627,680	0	5,712,670	3,984,920
M*	268	0.000	0	0	0	0	84,990	5,627,680	0	5,712,670	3,984,920
S1	3	0.000	0	0	0	0	0	385,410	0	385,410	385,410
S*	3	0.000	0	0	0	0	0	385,410	0	385,410	385,410
XB	19	0.000	0	0	0	0	0	5,890	840	6,730	0
XC	1	0.000	0	0	0	0	0	0	440	440	0
XG	11	0.605	11,080	0	0	11,080	133,250	4,380	0	148,710	0
XN	15	0.000	0	0	0	0	0	557,966	0	557,966	0
XU	2	0.000	0	0	0	0	0	73,320	0	73,320	0
XV	56	32.595	178,920	70	1,560	178,990	869,420	25,070	0	1,073,480	0
XV1	119	212.701	945,660	0	0	945,660	17,878,580	0	0	18,824,240	0
XV2	138	2,603.440	4,590,080	0	0	4,590,080	27,791,730	0	0	32,381,810	0
XV3	14	30.449	199,670	0	0	199,670	497,030	0	0	696,700	0
XV4	4	1.232	8,670	0	0	8,670	1,300,000	0	0	1,308,670	0
XV5	1	1.000	5,790	0	0	5,790	25,780	0	0	31,570	0
X*	380	2,882.022	5,939,870	70	1,560	5,939,940	48,495,790	666,626	1,280	55,103,636	0
	8,448	76,757.128	65,053,200	8,202,840	130,551,420	73,256,040	308,297,250	16,114,080	222,203,560	619,870,930	495,354,993

2020 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD I&S

Land		Value	Items	Exempt			
Land - Homesite	(+)	20,345,480	2,049	0			
Land - Non Homesite	(+)	44,707,720	3,554	5,939,870			
Land - Productivity Market	(+)	130,551,420	1,348	1,560			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	195,604,620	6,951		Total Land Value:	(+)	195,604,620
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	167,721,220	2,050	0			
New Improvements - Homesite	(+)	902,180	9	0			
Improvements - Non Homesite	(+)	138,890,790	2,221	48,495,790			
New Improvements - Non Homesite	(+)	783,060	15	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	308,297,250	4,295		Total Imp Value:	(+)	308,297,250
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	2,486,940	83	0			
New Personal - Homesite	(+)	87,950	3	0			
Personal - Non Homesite	(+)	13,273,690	504	663,866			
New Personal - Non Homesite	(+)	265,500	13	0			
Total Personal Value	(=)	16,114,080	603		Total Personal Value:	(+)	16,114,080
Total Real Estate & Personal Mkt Value	(=)	520,015,950	11,849				
Minerals		Value	Items				
Mineral Value	(+)	327,430	13				
Mineral Value - Real	(+)	66,531,850	33				
Mineral Value - Personal	(+)	155,344,280	417				
Total Mineral Market Value	(=)	222,203,560	463		Total Min Mkt Value:	(+)	222,203,560
Total Market Value	(=)	742,219,510			Total Market Value:	(=/+)	742,219,510
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	130,549,860	1,347				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	2,628,500	723				
Land Ag Tim	(-)	5,574,270	854				
Productivity Loss:	(=)	122,347,090	1,348		Productivity Loss:	(-)	122,347,090
Losses		Value	Items				
Less Real Exempt Property	(-)	55,111,496	365 (includes Prorated Exempt of 10,410)				
Less \$500 Inc. Real Personal	(-)	3,600	15		Total Market Taxable:	(=)	619,872,420
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	4,369,010	355				
Less TCEQ/Pollution Control	(-)	235,100	4				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	210,040	8				
Less \$500 Inc. Mineral Owner	(-)	440	1				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	59,929,686
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	559,942,734
Total Losses (includes Prod. Loss)	(=)	182,276,776			Total Exemptions*:	(-)	64,587,741
Total Appraised Value	(=)	559,942,734			<i>* See breakdown on following page</i>		
					Net Taxable Value:		495,354,993

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

Total Ceiling Tax:	409,040.78
Total Freeze Taxable: -	61,208,199
New Imp/Pers with Ceiling: +	100,960
Freeze Adjusted Taxable:	434,247,754 **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
827	1,076	0	96	0	1	0	101	54	0	0

Owner and Parcel Counts

Total Parcels*:	7,783* Parcel count is figured by parcel per ownership sequences.
Total Owners:	4,899

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	(+)	49,186,355
Senior S	(+)	9,421,266
Disabled B	(+)	757,950
DV 100%	(+)	4,439,860
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		63,805,431
Local Discount	(+)	0
Disabled Veteran	(+)	782,310
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	64,587,741 (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	\$713,730
Exempt Value of First Time Partial Exemption	\$1,124,430
New AG/Timber	
Market	\$728,660
Taxable	\$43,710
Value Loss	\$684,950
New Improvement/Personal	
Market	\$2,038,690
Taxable	\$1,893,210

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$85,279	1,068	Market	\$91,078,540
Taxable	\$58,136		Taxable	\$57,759,799
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$90,263	2,021	Market	\$182,422,480
Taxable	\$63,128		Taxable	\$117,347,159
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$87,837	2,106	Market	\$184,986,650
Taxable	\$60,788		Taxable	\$118,191,869
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$30,166	85	Market	\$2,564,170
Taxable	\$5,145		Taxable	\$844,710

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

Minerals			Value	Items		
Mineral_Value			327,430	13		
Mineral Value - Real			66,531,850	33		
Mineral Value - Personal			155,344,280	417		
					Total Mineral Value:	222,203,560
Mineral Loss			Value	Items		
Less Mineral Exempt Property			210,040	8	Total Mineral Exempt Value:	210,040
Less \$500 Inc. Mineral Owner			440	1		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			235,100	4		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	221,993,520
Land			Value	Items		
Land - Homesite			20,345,480	2,049		
Land - Non Homesite			44,707,720	3,554		
Land - Productivity Market			130,551,420	1,348		
Land - Income			0	0	Total Land Value:	195,604,620
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			167,721,220	2,050		
New Improvements - Homesite			902,180	9		
Improvements - Non Homesite			138,890,790	2,221		
New Improvements - Non Homesite			783,060	15		
Improvements - Income			0	0	Total Improvement Value:	308,297,250
Ag Loss			Value	Items		
Productivity Market			130,551,420	1,348		
Land Ag 1D			0	0		
Land Ag 1D1			2,628,570	724		
Land Ag Tim			5,574,270	5,574,270	Productivity Loss:	122,347,090
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			5,939,870			
Productivity Market Exempt			1,560			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			48,495,790			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	54,437,220
					Taxload Real Total:	327,117,560
Personal			Value	Items		
Personal - Homesite			2,486,940	83		
New Personal - Homesite			87,950	3		
Personal - Non Homesite			13,273,690	504		
New Personal - Non Homesite			265,500	13	Total Personal Value:	16,114,080
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			663,866			
New Personal Non-Homesite Exempt			0			
Personal Under 500			3,600		Personal Exempt Total:	663,866
					Taxload Personal Total:	15,450,214
					Total Appraised:	559,942,734
					Taxroll Load Total:	564,561,294

2020 Certified - HISTORY VALUE RECAP

(DSIS) - DAINGERFIELD-LS ISD 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	1,868	1,482.009	17,296,260	0	0	17,296,260	110,432,790	0	0	127,729,050	94,736,429
A2	49	60.237	314,070	0	0	314,070	1,027,320	0	0	1,341,390	836,850
A3	19	24.878	222,080	0	0	222,080	174,510	0	0	396,590	371,590
A*	1,936	1,567.124	17,832,410	0	0	17,832,410	111,634,620	0	0	129,467,030	95,944,869
B1	8	7.452	76,910	0	0	76,910	1,620,500	0	0	1,697,410	1,697,410
B2	17	11.216	76,600	0	0	76,600	713,470	0	0	790,070	738,920
B*	25	18.668	153,510	0	0	153,510	2,333,970	0	0	2,487,480	2,436,330
C1	831	942.540	4,981,910	0	0	4,981,910	175,530	0	0	5,157,440	5,129,770
C3	3	3.950	18,920	0	0	18,920	0	0	0	18,920	18,920
C*	834	946.490	5,000,830	0	0	5,000,830	175,530	0	0	5,176,360	5,148,690
D1	1,347	58,558.245	0	8,202,770	130,549,860	8,202,770	0	0	0	8,202,770	8,167,490
D2	329	0.000	0	0	0	0	6,024,580	0	0	6,024,580	6,001,780
D*	1,676	58,558.245	0	8,202,770	130,549,860	8,202,770	6,024,580	0	0	14,227,350	14,169,270
E	362	3,516.299	9,124,580	0	0	9,124,580	3,459,910	0	0	12,584,490	11,257,330
E1	1,604	5,701.403	17,284,140	0	0	17,284,140	101,605,840	0	0	118,889,980	89,747,810
E2	219	543.202	1,817,700	0	0	1,817,700	4,982,920	37,430	0	6,838,050	3,865,650
E3	81	350.525	1,026,620	0	0	1,026,620	548,440	0	0	1,575,060	1,483,850
E*	2,266	10,111.429	29,253,040	0	0	29,253,040	110,597,110	37,430	0	139,887,580	106,354,640
F1	258	371.225	3,547,910	0	0	3,547,910	28,683,710	0	0	32,231,620	32,184,210
F1	258	371.225	3,547,910	0	0	3,547,910	28,683,710	0	0	32,231,620	32,184,210
F2	69	2,237.596	3,055,040	0	0	3,055,040	48,830	0	66,531,850	69,635,720	69,480,890
F2	69	2,237.596	3,055,040	0	0	3,055,040	48,830	0	66,531,850	69,635,720	69,480,890
F*	327	2,608.821	6,602,950	0	0	6,602,950	28,732,540	0	66,531,850	101,867,340	101,665,100
G1	13	0.000	0	0	0	0	0	0	327,430	327,430	327,430
G*	13	0.000	0	0	0	0	0	0	327,430	327,430	327,430
J1	5	1.000	5,450	0	0	5,450	0	0	181,370	186,820	5,450
J2	8	13.045	122,790	0	0	122,790	61,820	0	748,220	932,830	932,830
J3	15	21.837	42,770	0	0	42,770	0	0	13,994,000	14,036,770	14,036,770
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	13	0.516	12,800	0	0	12,800	156,300	0	1,626,510	1,795,610	1,795,610
J5	15	27.930	86,780	0	0	86,780	0	0	6,760,050	6,846,830	6,846,830
J5A	1	0.000	0	0	0	0	0	0	200	200	200
J6	73	0.000	0	0	0	0	0	0	1,278,880	1,278,880	1,278,880
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	964,370	964,370	964,370
J*	142	64.328	270,590	0	0	270,590	218,120	0	25,908,560	26,397,270	26,215,900
L1	287	0.000	0	0	0	0	0	9,396,934	0	9,396,934	9,396,934
L1	287	0.000	0	0	0	0	0	9,396,934	0	9,396,934	9,396,934
L2A	18	0.000	0	0	0	0	0	0	724,750	724,750	724,750
L2B	21	0.000	0	0	0	0	0	0	18,778,780	18,778,780	18,778,780
L2C	25	0.000	0	0	0	0	0	0	71,472,490	71,472,490	71,472,490
L2D	15	0.000	0	0	0	0	0	0	646,260	646,260	646,260
L2G	27	0.000	0	0	0	0	0	0	31,720,300	31,720,300	31,640,030
L2H	107	0.000	0	0	0	0	0	0	1,235,380	1,235,380	1,235,380
L2J	22	0.000	0	0	0	0	0	0	238,980	238,980	238,980
L2L	2	0.000	0	0	0	0	0	0	53,420	53,420	53,420
L2M	14	0.000	0	0	0	0	0	0	2,058,950	2,058,950	2,058,950
L2O	9	0.000	0	0	0	0	0	0	92,530	92,530	92,530
L2P	14	0.000	0	0	0	0	0	0	1,025,630	1,025,630	996,960
L2Q	17	0.000	0	0	0	0	0	0	1,386,970	1,386,970	1,386,970
L2	291	0.000	0	0	0	0	0	0	129,434,440	129,434,440	129,325,500

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	578	0.000	0	0	0	0	0	9,396,934	129,434,440	138,831,374	138,722,434
M1	268	0.000	0	0	0	0	84,990	5,627,680	0	5,712,670	3,984,920
M*	268	0.000	0	0	0	0	84,990	5,627,680	0	5,712,670	3,984,920
S1	3	0.000	0	0	0	0	0	385,410	0	385,410	385,410
S*	3	0.000	0	0	0	0	0	385,410	0	385,410	385,410
XB	19	0.000	0	0	0	0	0	5,890	840	6,730	0
XC	1	0.000	0	0	0	0	0	0	440	440	0
XG	11	0.605	11,080	0	0	11,080	133,250	4,380	0	148,710	0
XN	15	0.000	0	0	0	0	0	557,966	0	557,966	0
XU	2	0.000	0	0	0	0	0	73,320	0	73,320	0
XV	56	32.595	178,920	70	1,560	178,990	869,420	25,070	0	1,073,480	0
XV1	119	212.701	945,660	0	0	945,660	17,878,580	0	0	18,824,240	0
XV2	138	2,603.440	4,590,080	0	0	4,590,080	27,791,730	0	0	32,381,810	0
XV3	14	30.449	199,670	0	0	199,670	497,030	0	0	696,700	0
XV4	4	1.232	8,670	0	0	8,670	1,300,000	0	0	1,308,670	0
XV5	1	1.000	5,790	0	0	5,790	25,780	0	0	31,570	0
X*	380	2,882.022	5,939,870	70	1,560	5,939,940	48,495,790	666,626	1,280	55,103,636	0
	8,448	76,757.128	65,053,200	8,202,840	130,551,420	73,256,040	308,297,250	16,114,080	222,203,560	619,870,930	495,354,993

2020 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

Land	Value	Items	Exempt		
Land - Homesite	(+) 127,870	24	0		
Land - Non Homesite	(+) 10,141,820	131	46,300		
Land - Productivity Market	(+) 7,071,260	50	0		
Land - Income	(+) 0	0	0		
Total Land Market Value	(=) 17,340,950	205		Total Land Value:	(+) 17,340,950
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+) 1,244,080	25	0		
New Improvements - Homesite	(+) 0	0	0		
Improvements - Non Homesite	(+) 2,209,740	38	27,550		
New Improvements - Non Homesite	(+) 0	0	0		
Improvements - Income	(+) 0	0	0		
Total Improvement Value	(=) 3,453,820	63		Total Imp Value:	(+) 3,453,820
Personal	Value	Items	Exempt		
Personal - Homesite	(+) 0	0	0		
New Personal - Homesite	(+) 0	0	0		
Personal - Non Homesite	(+) 21,810	5	0		
New Personal - Non Homesite	(+) 0	0	0		
Total Personal Value	(=) 21,810	5		Total Personal Value:	(+) 21,810
Total Real Estate & Personal Mkt Value	(=) 20,816,580	273			
Minerals	Value	Items			
Mineral Value	(+) 64,830	3			
Mineral Value - Real	(+) 4,392,150	21			
Mineral Value - Personal	(+) 48,135,920	109			
Total Mineral Market Value	(=) 52,592,900	133		Total Min Mkt Value:	(+) 52,592,900
Total Market Value	(=) 73,409,480			Total Market Value:	(=+) 73,409,480
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+) 0	0		Land Timber Gain:	(+) 0
Productivity Market	(+) 7,071,260	50			
Land Ag 1D	(-) 0	0			
Land Ag 1D1	(-) 17,870	4			
Land Ag Tim	(-) 533,020	50			
Productivity Loss:	(=) 6,520,370	50		Productivity Loss:	(-) 6,520,370
Losses	Value	Items			
Less Real Exempt Property	(-) 73,850	9			
Less \$500 Inc. Real Personal	(-) 560	3			
Less Disaster Exemption	(-) 0	0		Total Market Taxable:	(=) 66,889,110
Less Real/Personal Abatements	(-) 0	0			
Less Community Housing	(-) 0	0			
Less Freeport	(-) 0	0			
Less Allocation	(-) 0	0			
Less MultiUse	(-) 0	0			
Less Goods In Transit (Real & Industrial)	(-) 0	0			
Less Historical	(-) 0	0			
Less Solar/Wind Power	(-) 0	0		Total Protested Value:	0
Less Vehicle Leased for Personal Use	(-) 0	0		Protested % of Total Market :	0.00 %
Less Real Protested Value	(-) 0	0			
Less 10% Cap Loss	(-) 11,670	2			
Less TCEQ/Pollution Control	(-) 0	0			
Less VLA Loss	(-) 0	0			
Less Mineral Exempt Property	(-) 0	0			
Less \$500 Inc. Mineral Owner	(-) 0	0			
Less Mineral Abatements	(-) 0	0			
Less Mineral Freeports	(-) 0	0			
Less Interstate Commerce	(-) 0	0			
Less Foreign Trade	(-) 0	0			
Less Mineral Unknown	(-) 0	0		Total Losses:	(-) 86,080
Less Mineral Protested Value	(-) 0	0		Total Appraised Value:	(=+) 66,803,030
Total Losses (includes Prod. Loss)	(=) 6,606,450			Total Exemptions*:	(-) 717,630
Total Appraised Value	(=) 66,803,030			<i>* See breakdown on following page</i>	
				Net Taxable Value:	66,085,400

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

Total Ceiling Tax:	2,174.35
Total Freeze Taxable: -	248,330
New Imp/Pers with Ceiling: +	0
Freeze Adjusted Taxable:	65,837,070 **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
10	10	0	4	0	0	0	0	0	0	0

Owner and Parcel Counts

Total Parcels*:	315* Parcel count is figured by parcel per ownership sequences.
Total Owners:	169

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	(+) 599,460	24
Senior S	(+) 88,170	10
Disabled B	(+) 30,000	3
DV 100%	(+) 0	0
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	717,630	37
Local Discount	(+) 0	0
Disabled Veteran	(+) 0	0
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 717,630	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$31,200
Exempt Value of First Time Partial Exemption	\$10,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$0
Taxable	\$0

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$47,690	14	Market	\$667,670
Taxable	\$21,877		Taxable	\$292,040
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$53,634	24	Market	\$1,287,220
Taxable	\$28,147		Taxable	\$634,320
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$53,634	24	Market	\$1,287,220
Taxable	\$28,147		Taxable	\$634,320

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

Minerals			Value	Items		
Mineral_Value			64,830	3		
Mineral Value - Real			4,392,150	21		
Mineral Value - Personal			48,135,920	109		
					Total Mineral Value:	52,592,900
Mineral Loss			Value	Items		
Less Mineral Exempt Property			0	0		
Less \$500 Inc. Mineral Owner			0	0		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			0	0		
Less VLA			0	0		
Less Mineral Protested Value			0	0		
					Total Mineral Exempt Value:	0
					Taxload Mineral Total:	52,592,900
Land			Value	Items		
Land - Homesite			127,870	24		
Land - Non Homesite			10,141,820	131		
Land - Productivity Market			7,071,260	50		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	17,340,950
Improvements			Value	Items		
Improvements - Homesite			1,244,080	25		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			2,209,740	38		
New Improvements - Non Homesite			0	0		
Improvements - Income			0	0		
					Total Improvement Value:	3,453,820
Ag Loss			Value	Items		
Productivity Market			7,071,260	50		
Land Ag 1D			0	0		
Land Ag 1D1			17,870	4		
Land Ag Tim			533,020	533,020		
					Productivity Loss:	6,520,370
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			46,300			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			27,550			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0			
					Real Exempt Total:	73,850
					Taxload Real Total:	14,200,550
Personal			Value	Items		
Personal - Homesite			0	0		
New Personal - Homesite			0	0		
Personal - Non Homesite			21,810	5		
New Personal - Non Homesite			0	0		
					Total Personal Value:	21,810
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			0			
New Personal Non-Homesite Exempt			0			
Personal Under 500			560			
					Personal Exempt Total:	0
					Taxload Personal Total:	21,810
					Total Appraised:	66,803,030
					Taxroll Load Total:	66,815,260

2020 Certified - HISTORY VALUE RECAP

(HS) - HUGHES SPRINGS ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	27	10.106	94,830	0	0	94,830	1,051,260	0	0	1,146,090	729,060
A3	2	6.876	26,930	0	0	26,930	38,300	0	0	65,230	65,230
A*	29	16.982	121,760	0	0	121,760	1,089,560	0	0	1,211,320	794,290
B2	7	3.641	31,820	0	0	31,820	576,150	0	0	607,970	607,970
B*	7	3.641	31,820	0	0	31,820	576,150	0	0	607,970	607,970
C1	18	106.013	298,690	0	0	298,690	0	0	0	298,690	298,690
C*	18	106.013	298,690	0	0	298,690	0	0	0	298,690	298,690
D1	50	3,729.545	0	550,890	7,071,260	550,890	0	0	0	550,890	550,890
D2	1	0.000	0	0	0	0	20,100	0	0	20,100	20,100
D*	51	3,729.545	0	550,890	7,071,260	550,890	20,100	0	0	570,990	570,990
E	29	2,511.639	8,034,800	0	0	8,034,800	0	0	0	8,034,800	8,034,800
E1	15	34.348	123,020	0	0	123,020	851,580	0	0	974,600	722,330
E2	3	16.029	49,560	0	0	49,560	77,020	0	0	126,580	66,580
E*	47	2,562.016	8,207,380	0	0	8,207,380	928,600	0	0	9,135,980	8,823,710
F1	4	12.569	95,360	0	0	95,360	86,960	0	0	182,320	182,320
F1	4	12.569	95,360	0	0	95,360	86,960	0	0	182,320	182,320
F2	61	356.370	1,459,360	0	0	1,459,360	724,900	0	4,392,150	6,576,410	6,576,410
F2	61	356.370	1,459,360	0	0	1,459,360	724,900	0	4,392,150	6,576,410	6,576,410
F*	65	368.939	1,554,720	0	0	1,554,720	811,860	0	4,392,150	6,758,730	6,758,730
G1	3	0.000	0	0	0	0	0	0	64,830	64,830	64,830
G*	3	0.000	0	0	0	0	0	0	64,830	64,830	64,830
J1	1	2.000	9,020	0	0	9,020	0	0	0	9,020	9,020
J3	4	0.000	0	0	0	0	0	0	1,199,270	1,199,270	1,199,270
J4	1	0.000	0	0	0	0	0	0	37,820	37,820	37,820
J5	2	0.000	0	0	0	0	0	0	611,610	611,610	611,610
J6	1	0.000	0	0	0	0	0	0	203,850	203,850	203,850
J*	9	2.000	9,020	0	0	9,020	0	0	2,052,550	2,061,570	2,061,570
L1	3	0.000	0	0	0	0	0	18,260	0	18,260	18,260
L1	3	0.000	0	0	0	0	0	18,260	0	18,260	18,260
L2A	6	0.000	0	0	0	0	0	0	1,290,320	1,290,320	1,290,320
L2B	35	0.000	0	0	0	0	0	0	35,576,820	35,576,820	35,576,820
L2C	8	0.000	0	0	0	0	0	0	1,177,950	1,177,950	1,177,950
L2D	8	0.000	0	0	0	0	0	0	1,291,040	1,291,040	1,291,040
L2G	24	0.000	0	0	0	0	0	0	5,451,930	5,451,930	5,451,930
L2H	1	0.000	0	0	0	0	0	0	1,940	1,940	1,940
L2J	7	0.000	0	0	0	0	0	0	46,190	46,190	46,190
L2L	1	0.000	0	0	0	0	0	0	1,130	1,130	1,130
L2M	2	0.000	0	0	0	0	0	0	319,630	319,630	319,630
L2O	2	0.000	0	0	0	0	0	0	6,630	6,630	6,630
L2P	3	0.000	0	0	0	0	0	0	655,960	655,960	655,960
L2Q	2	0.000	0	0	0	0	0	0	263,410	263,410	263,410
L2	99	0.000	0	0	0	0	0	0	46,082,950	46,082,950	46,082,950
L*	102	0.000	0	0	0	0	0	18,260	46,082,950	46,101,210	46,101,210
M1	1	0.000	0	0	0	0	0	3,410	0	3,410	3,410
M*	1	0.000	0	0	0	0	0	3,410	0	3,410	3,410
XB	3	0.000	0	0	0	0	0	140	420	560	0
XV	2	1.830	6,910	0	0	6,910	27,550	0	0	34,460	0
XV1	1	1.000	5,450	0	0	5,450	0	0	0	5,450	0
XV2	6	77.627	33,940	0	0	33,940	0	0	0	33,940	0
X*	12	80.457	46,300	0	0	46,300	27,550	140	420	74,410	0

344	6,869,593	10,269,690	550,890	7,071,260	10,820,580	3,453,820	21,810	52,592,900	66,889,110	66,085,400
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2020 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Land	Value	Items	Exempt		
Land - Homesite	(+)	6,914,850	1,063	2,570	
Land - Non Homesite	(+)	33,403,250	1,900	16,147,840	
Land - Productivity Market	(+)	120,790,180	1,020	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	161,108,280	3,983		Total Land Value: (+) 161,108,280
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	105,569,900	1,103	9,790	
New Improvements - Homesite	(+)	1,797,260	30	0	
Improvements - Non Homesite	(+)	77,995,600	1,312	21,223,080	
New Improvements - Non Homesite	(+)	1,035,740	26	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	186,398,500	2,471		Total Imp Value: (+) 186,398,500
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	1,319,460	35	0	
New Personal - Homesite	(+)	343,190	8	0	
Personal - Non Homesite	(+)	8,404,586	297	942,300	
New Personal - Non Homesite	(+)	393,850	10	0	
Total Personal Value	(=)	10,461,086	350		Total Personal Value: (+) 10,461,086
Total Real Estate & Personal Mkt Value	(=)	357,967,866	6,804		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	4,010,180	9		
Mineral Value - Personal	(+)	58,534,050	102		
Total Mineral Market Value	(=)	62,544,230	111		Total Min Mkt Value: (+) 62,544,230
Total Market Value	(=)	420,512,096			Total Market Value: (=+) 420,512,096
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	120,790,180	1,020		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	4,503,270	778		
Land Ag Tim	(-)	2,272,770	451		
Productivity Loss:	(=)	114,014,140	1,020		Productivity Loss: (-) 114,014,140
Losses	Value	Items			
Less Real Exempt Property	(-)	38,325,580	268		
Less \$500 Inc. Real Personal	(-)	1,870	9		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 306,497,956
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		Total Protested Value: 0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market : 0.00 %
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	4,135,840	410		
Less TCEQ/Pollution Control	(-)	692,770	1		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	666,460	9		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	157,836,660			Total Losses: (-) 43,822,520
Total Appraised Value	(=)	262,675,436			Total Appraised Value: (=+) 262,675,436
					Total Exemptions*: (-) 34,597,000
					<i>* See breakdown on following page</i>
					Net Taxable Value: 228,078,436

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

Total Ceiling Tax:	231,477.39
Total Freeze Taxable: -	31,394,970
New Imp/Pers with Ceiling: +	214,630
Freeze Adjusted Taxable:	196,898,096 **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
455	535	0	46	0	0	0	65	33	0	0

Owner and Parcel Counts

Total Parcels*:	4,348* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,792

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	(+)	26,236,520
Senior S	(+)	4,847,080
Disabled B	(+)	373,310
DV 100%	(+)	2,565,260
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		34,022,170
Local Discount	(+)	0
Disabled Veteran	(+)	574,830
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	34,597,000 <i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$111,840
Exempt Value of First Time Partial Exemption	\$853,460
New AG/Timber	
Market	\$123,710
Taxable	\$8,300
Value Loss	\$115,410
New Improvement/Personal	
Market	\$3,570,040
Taxable	\$3,101,910

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$84,547	535	Market	\$45,232,740
Taxable	\$55,856		Taxable	\$28,300,770
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$100,366	1,067	Market	\$107,091,440
Taxable	\$71,699		Taxable	\$71,426,240
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$98,290	1,109	Market	\$109,003,740
Taxable	\$69,747		Taxable	\$72,230,090
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$45,530	42	Market	\$1,912,300
Taxable	\$20,142		Taxable	\$803,850

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		4,010,180		9		
Mineral Value - Personal		58,534,050		102		
					Total Mineral Value:	62,544,230
Mineral Loss			Value	Items		
Less Mineral Exempt Property		666,460		9	Total Mineral Exempt Value:	666,460
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		692,770		1		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	61,877,770
Land			Value	Items		
Land - Homesite		6,914,850		1,063		
Land - Non Homesite		33,403,250		1,900		
Land - Productivity Market		120,790,180		1,020		
Land - Income		0		0	Total Land Value:	161,108,280
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		105,569,900		1,103		
New Improvements - Homesite		1,797,260		30		
Improvements - Non Homesite		77,995,600		1,312		
New Improvements - Non Homesite		1,035,740		26		
Improvements - Income		0		0	Total Improvement Value:	186,398,500
Ag Loss			Value	Items		
Productivity Market		120,790,180		1,020		
Land Ag 1D		0		0		
Land Ag 1D1		4,503,270		778		
Land Ag Tim		2,272,770		2,272,770	Productivity Loss:	114,014,140
Real Loss			Value			
Land Homesite Exempt		2,570				
Land Non-Homesite Exempt		16,147,840				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		9,790				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		21,223,080				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	37,383,280
					Taxload Real Total:	196,109,360
Personal			Value	Items		
Personal - Homesite		1,319,460		35		
New Personal - Homesite		343,190		8		
Personal - Non Homesite		8,404,586		297		
New Personal - Non Homesite		393,850		10	Total Personal Value:	10,461,086
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		942,300				
New Personal Non-Homesite Exempt		0				
Personal Under 500		1,870			Personal Exempt Total:	942,300
					Taxload Personal Total:	9,518,786
					Total Appraised:	262,675,436
					Taxroll Load Total:	267,505,916

2020 Certified - HISTORY VALUE RECAP

(PS) - PEWITT ISD M&O

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	864	649.297	3,638,650	0	0	3,638,650	57,431,070	0	0	61,069,720	44,752,780
A2	55	55.147	270,380	0	0	270,380	1,347,350	0	0	1,617,730	864,780
A3	13	41.035	144,760	0	0	144,760	59,160	0	0	203,920	203,920
A*	932	745.479	4,053,790	0	0	4,053,790	58,837,580	0	0	62,891,370	45,821,480
B1	1	1.388	15,550	0	0	15,550	284,950	0	0	300,500	300,500
B2	6	3.153	19,900	0	0	19,900	265,970	0	0	285,870	285,870
B*	7	4.541	35,450	0	0	35,450	550,920	0	0	586,370	586,370
C1	413	455.538	1,956,250	0	0	1,956,250	457,360	0	0	2,413,610	2,401,070
C3	3	6.631	24,710	0	0	24,710	0	0	0	24,710	24,010
C*	416	462.169	1,980,960	0	0	1,980,960	457,360	0	0	2,438,320	2,425,080
D1	1,020	58,927.575	0	6,776,040	120,790,180	6,776,040	0	0	0	6,776,040	6,747,120
D2	330	0.000	0	0	0	0	10,508,630	0	0	10,508,630	10,503,190
D*	1,350	58,927.575	0	6,776,040	120,790,180	6,776,040	10,508,630	0	0	17,284,670	17,250,310
E	359	3,392.157	8,744,810	0	0	8,744,810	5,806,840	0	0	14,551,650	13,285,230
E1	801	2,231.776	6,605,420	0	0	6,605,420	71,980,280	57,700	0	78,643,400	61,598,380
E2	117	354.299	1,077,080	0	0	1,077,080	4,339,310	30,440	0	5,446,830	3,287,370
E3	25	98.334	287,760	0	0	287,760	240,040	0	0	527,800	527,800
E*	1,302	6,076.566	16,715,070	0	0	16,715,070	82,366,470	88,140	0	99,169,680	78,698,780
F1	155	173.433	1,122,130	0	0	1,122,130	11,985,560	6,000	0	13,113,690	13,113,690
F1	155	173.433	1,122,130	0	0	1,122,130	11,985,560	6,000	0	13,113,690	13,113,690
F2	13	88.190	215,490	0	0	215,490	0	0	4,010,180	4,225,670	4,225,670
F2	13	88.190	215,490	0	0	215,490	0	0	4,010,180	4,225,670	4,225,670
F*	168	261.623	1,337,620	0	0	1,337,620	11,985,560	6,000	4,010,180	17,339,360	17,339,360
J1	5	1.350	5,870	0	0	5,870	0	0	114,040	119,910	5,870
J2	7	0.192	3,180	0	0	3,180	0	0	383,970	387,150	387,150
J3	10	1.052	6,120	0	0	6,120	0	0	7,121,830	7,127,950	7,127,950
J4	6	0.391	3,810	0	0	3,810	93,710	0	616,370	713,890	713,890
J5	9	8.490	23,130	0	0	23,130	0	0	7,548,520	7,571,650	7,571,650
J6	7	0.000	0	0	0	0	0	0	21,281,960	21,281,960	20,589,190
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	45	11.957	44,800	0	0	44,800	93,710	0	37,066,690	37,205,200	36,398,390
L1	167	0.000	0	0	0	0	0	5,516,416	0	5,516,416	5,516,416
L1	167	0.000	0	0	0	0	0	5,516,416	0	5,516,416	5,516,416
L2A	7	0.000	0	0	0	0	0	0	3,348,760	3,348,760	3,333,260
L2C	8	0.000	0	0	0	0	0	0	5,371,330	5,371,330	5,371,330
L2D	8	0.000	0	0	0	0	0	0	613,320	613,320	613,320
L2G	11	0.000	0	0	0	0	0	0	7,787,050	7,787,050	7,258,750
L2H	3	0.000	0	0	0	0	0	0	50,430	50,430	50,430
L2J	6	0.000	0	0	0	0	0	0	41,430	41,430	41,430
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	1	0.000	0	0	0	0	0	0	51,630	51,630	51,630
L2M	4	0.000	0	0	0	0	0	0	184,760	184,760	184,760
L2O	3	0.000	0	0	0	0	0	0	7,530	7,530	7,530
L2P	10	0.000	0	0	0	0	0	0	750,200	750,200	741,660
L2Q	9	0.000	0	0	0	0	0	0	998,520	998,520	998,440
L2	71	0.000	0	0	0	0	0	0	21,467,360	21,467,360	20,914,940
L*	238	0.000	0	0	0	0	0	5,516,416	21,467,360	26,983,776	26,431,356
M1	149	0.000	0	0	0	0	365,400	3,889,400	0	4,254,800	3,110,350
M*	149	0.000	0	0	0	0	365,400	3,889,400	0	4,254,800	3,110,350
S1	2	0.000	0	0	0	0	0	16,960	0	16,960	16,960

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
S*	2	0.000	0	0	0	0	0	16,960	0	16,960	16,960
XB	10	0.000	0	0	0	0	0	1,890	0	1,890	0
XG	4	1.858	7,870	0	0	7,870	235,950	500	0	244,320	0
XN	15	0.000	0	0	0	0	0	927,730	0	927,730	0
XV	19	22.751	97,290	0	0	97,290	342,580	14,050	0	453,920	0
XV1	72	120.515	481,550	0	0	481,550	8,600,020	0	0	9,081,570	0
XV2	137	12,367.095	15,508,150	0	0	15,508,150	11,935,060	0	0	27,443,210	0
XV3	19	12.744	53,730	0	0	53,730	87,260	0	0	140,990	0
XV4	1	0.210	1,820	0	0	1,820	32,000	0	0	33,820	0
X*	277	12,525.173	16,150,410	0	0	16,150,410	21,232,870	944,170	0	38,327,450	0
	4,886	79,015.083	40,318,100	6,776,040	120,790,180	47,094,140	186,398,500	10,461,086	62,544,230	306,497,956	228,078,436

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Land	Value	Items	Exempt		
Land - Homesite	(+)	6,914,850	1,063	2,570	
Land - Non Homesite	(+)	33,403,250	1,900	16,147,840	
Land - Productivity Market	(+)	120,790,180	1,020	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	161,108,280	3,983		Total Land Value: (+) 161,108,280
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	105,569,900	1,103	9,790	
New Improvements - Homesite	(+)	1,797,260	30	0	
Improvements - Non Homesite	(+)	77,995,600	1,312	21,223,080	
New Improvements - Non Homesite	(+)	1,035,740	26	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	186,398,500	2,471		Total Imp Value: (+) 186,398,500
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	1,319,460	35	0	
New Personal - Homesite	(+)	343,190	8	0	
Personal - Non Homesite	(+)	8,404,586	297	942,300	
New Personal - Non Homesite	(+)	393,850	10	0	
Total Personal Value	(=)	10,461,086	350		Total Personal Value: (+) 10,461,086
Total Real Estate & Personal Mkt Value	(=)	357,967,866	6,804		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	4,010,180	9		
Mineral Value - Personal	(+)	58,534,050	102		
Total Mineral Market Value	(=)	62,544,230	111		Total Min Mkt Value: (+) 62,544,230
Total Market Value	(=)	420,512,096			Total Market Value: (=+) 420,512,096
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	120,790,180	1,020		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	4,503,270	778		
Land Ag Tim	(-)	2,272,770	451		
Productivity Loss:	(=)	114,014,140	1,020		Productivity Loss: (-) 114,014,140
Losses	Value	Items			
Less Real Exempt Property	(-)	38,325,580	268		
Less \$500 Inc. Real Personal	(-)	1,870	9		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	4,135,840	410		
Less TCEQ/Pollution Control	(-)	692,770	1		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	666,460	9		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	157,836,660			
Total Appraised Value	(=)	262,675,436			
					Total Market Taxable: (=) 306,497,956
					Total Losses: (-) 43,822,520
					Total Appraised Value: (=+) 262,675,436
					Total Exemptions*: (-) 34,597,000
					<i>* See breakdown on following page</i>
					Net Taxable Value: 228,078,436
					Total Protested Value: 0
					Protested % of Total Market: 0.00 %

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

Total Ceiling Tax:	231,477.39
Total Freeze Taxable: -	31,394,970
New Imp/Pers with Ceiling: +	214,630
Freeze Adjusted Taxable:	196,898,096 **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
455	535	0	46	0	0	0	65	33	0	0

Owner and Parcel Counts

Total Parcels*:	4,348* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,792

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	(+) 26,236,520	1,070
Senior S	(+) 4,847,080	512
Disabled B	(+) 373,310	40
DV 100%	(+) 2,565,260	32
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	34,022,170	1,654
Local Discount	(+) 0	0
Disabled Veteran	(+) 574,830	57
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Total Exemptions	(=) 34,597,000	<i>(includes Ported/Charity Amounts)</i>

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

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$111,840
Exempt Value of First Time Partial Exemption	\$853,460
New AG/Timber	
Market	\$123,710
Taxable	\$8,300
Value Loss	\$115,410
New Improvement/Personal	
Market	\$3,570,040
Taxable	\$3,101,910

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$84,547	535	Market	\$45,232,740
Taxable	\$55,856		Taxable	\$28,300,770
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$100,366	1,067	Market	\$107,091,440
Taxable	\$71,699		Taxable	\$71,426,240
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$98,290	1,109	Market	\$109,003,740
Taxable	\$69,747		Taxable	\$72,230,090
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$45,530	42	Market	\$1,912,300
Taxable	\$20,142		Taxable	\$803,850

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

Minerals			Value	Items		
Mineral_Value		0		0		
Mineral Value - Real		4,010,180		9		
Mineral Value - Personal		58,534,050		102		
					Total Mineral Value:	62,544,230
Mineral Loss			Value	Items		
Less Mineral Exempt Property		666,460		9	Total Mineral Exempt Value:	666,460
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		692,770		1		
Less VLA		0		0		
Less Mineral Protested Value		0		0	Taxload Mineral Total:	61,877,770
Land			Value	Items		
Land - Homesite		6,914,850		1,063		
Land - Non Homesite		33,403,250		1,900		
Land - Productivity Market		120,790,180		1,020		
Land - Income		0		0	Total Land Value:	161,108,280
Land Timber Gain		0		0		
Improvements			Value	Items		
Improvements - Homesite		105,569,900		1,103		
New Improvements - Homesite		1,797,260		30		
Improvements - Non Homesite		77,995,600		1,312		
New Improvements - Non Homesite		1,035,740		26		
Improvements - Income		0		0	Total Improvement Value:	186,398,500
Ag Loss			Value	Items		
Productivity Market		120,790,180		1,020		
Land Ag 1D		0		0		
Land Ag 1D1		4,503,270		778		
Land Ag Tim		2,272,770		2,272,770	Productivity Loss:	114,014,140
Real Loss			Value			
Land Homesite Exempt		2,570				
Land Non-Homesite Exempt		16,147,840				
Productivity Market Exempt		0				
Income Land Exempt		0				
Improvement Homesite Exempt		9,790				
New Improvement Homesite Exempt		0				
Improvement Non-Homesite Exempt		21,223,080				
New Improvement Non-Homesite Exempt		0				
Income Improvement Exempt		0			Real Exempt Total:	37,383,280
					Taxload Real Total:	196,109,360
Personal			Value	Items		
Personal - Homesite		1,319,460		35		
New Personal - Homesite		343,190		8		
Personal - Non Homesite		8,404,586		297		
New Personal - Non Homesite		393,850		10	Total Personal Value:	10,461,086
Personal Loss			Value			
Personal Homesite Exempt		0				
New Personal Homesite Exempt		0				
Personal Non-Homesite Exempt		942,300				
New Personal Non-Homesite Exempt		0				
Personal Under 500		1,870			Personal Exempt Total:	942,300
					Taxload Personal Total:	9,518,786
					Total Appraised:	262,675,436
					Taxroll Load Total:	267,505,916

2020 Certified - HISTORY VALUE RECAP

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Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	864	649.297	3,638,650	0	0	3,638,650	57,431,070	0	0	61,069,720	44,752,780
A2	55	55.147	270,380	0	0	270,380	1,347,350	0	0	1,617,730	864,780
A3	13	41.035	144,760	0	0	144,760	59,160	0	0	203,920	203,920
A*	932	745.479	4,053,790	0	0	4,053,790	58,837,580	0	0	62,891,370	45,821,480
B1	1	1.388	15,550	0	0	15,550	284,950	0	0	300,500	300,500
B2	6	3.153	19,900	0	0	19,900	265,970	0	0	285,870	285,870
B*	7	4.541	35,450	0	0	35,450	550,920	0	0	586,370	586,370
C1	413	455.538	1,956,250	0	0	1,956,250	457,360	0	0	2,413,610	2,401,070
C3	3	6.631	24,710	0	0	24,710	0	0	0	24,710	24,010
C*	416	462.169	1,980,960	0	0	1,980,960	457,360	0	0	2,438,320	2,425,080
D1	1,020	58,927.575	0	6,776,040	120,790,180	6,776,040	0	0	0	6,776,040	6,747,120
D2	330	0.000	0	0	0	0	10,508,630	0	0	10,508,630	10,503,190
D*	1,350	58,927.575	0	6,776,040	120,790,180	6,776,040	10,508,630	0	0	17,284,670	17,250,310
E	359	3,392.157	8,744,810	0	0	8,744,810	5,806,840	0	0	14,551,650	13,285,230
E1	801	2,231.776	6,605,420	0	0	6,605,420	71,980,280	57,700	0	78,643,400	61,598,380
E2	117	354.299	1,077,080	0	0	1,077,080	4,339,310	30,440	0	5,446,830	3,287,370
E3	25	98.334	287,760	0	0	287,760	240,040	0	0	527,800	527,800
E*	1,302	6,076.566	16,715,070	0	0	16,715,070	82,366,470	88,140	0	99,169,680	78,698,780
F1	155	173.433	1,122,130	0	0	1,122,130	11,985,560	6,000	0	13,113,690	13,113,690
F1	155	173.433	1,122,130	0	0	1,122,130	11,985,560	6,000	0	13,113,690	13,113,690
F2	13	88.190	215,490	0	0	215,490	0	0	4,010,180	4,225,670	4,225,670
F2	13	88.190	215,490	0	0	215,490	0	0	4,010,180	4,225,670	4,225,670
F*	168	261.623	1,337,620	0	0	1,337,620	11,985,560	6,000	4,010,180	17,339,360	17,339,360
J1	5	1.350	5,870	0	0	5,870	0	0	114,040	119,910	5,870
J2	7	0.192	3,180	0	0	3,180	0	0	383,970	387,150	387,150
J3	10	1.052	6,120	0	0	6,120	0	0	7,121,830	7,127,950	7,127,950
J4	6	0.391	3,810	0	0	3,810	93,710	0	616,370	713,890	713,890
J5	9	8.490	23,130	0	0	23,130	0	0	7,548,520	7,571,650	7,571,650
J6	7	0.000	0	0	0	0	0	0	21,281,960	21,281,960	20,589,190
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	45	11.957	44,800	0	0	44,800	93,710	0	37,066,690	37,205,200	36,398,390
L1	167	0.000	0	0	0	0	0	5,516,416	0	5,516,416	5,516,416
L1	167	0.000	0	0	0	0	0	5,516,416	0	5,516,416	5,516,416
L2A	7	0.000	0	0	0	0	0	0	3,348,760	3,348,760	3,333,260
L2C	8	0.000	0	0	0	0	0	0	5,371,330	5,371,330	5,371,330
L2D	8	0.000	0	0	0	0	0	0	613,320	613,320	613,320
L2G	11	0.000	0	0	0	0	0	0	7,787,050	7,787,050	7,258,750
L2H	3	0.000	0	0	0	0	0	0	50,430	50,430	50,430
L2J	6	0.000	0	0	0	0	0	0	41,430	41,430	41,430
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	1	0.000	0	0	0	0	0	0	51,630	51,630	51,630
L2M	4	0.000	0	0	0	0	0	0	184,760	184,760	184,760
L2O	3	0.000	0	0	0	0	0	0	7,530	7,530	7,530
L2P	10	0.000	0	0	0	0	0	0	750,200	750,200	741,660
L2Q	9	0.000	0	0	0	0	0	0	998,520	998,520	998,440
L2	71	0.000	0	0	0	0	0	0	21,467,360	21,467,360	20,914,940
L*	238	0.000	0	0	0	0	0	5,516,416	21,467,360	26,983,776	26,431,356
M1	149	0.000	0	0	0	0	365,400	3,889,400	0	4,254,800	3,110,350
M*	149	0.000	0	0	0	0	365,400	3,889,400	0	4,254,800	3,110,350
S1	2	0.000	0	0	0	0	0	16,960	0	16,960	16,960

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(PSIS) - PEWITT ISD 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
S*	2	0.000	0	0	0	0	0	16,960	0	16,960	16,960
XB	10	0.000	0	0	0	0	0	1,890	0	1,890	0
XG	4	1.858	7,870	0	0	7,870	235,950	500	0	244,320	0
XN	15	0.000	0	0	0	0	0	927,730	0	927,730	0
XV	19	22.751	97,290	0	0	97,290	342,580	14,050	0	453,920	0
XV1	72	120.515	481,550	0	0	481,550	8,600,020	0	0	9,081,570	0
XV2	137	12,367.095	15,508,150	0	0	15,508,150	11,935,060	0	0	27,443,210	0
XV3	19	12.744	53,730	0	0	53,730	87,260	0	0	140,990	0
XV4	1	0.210	1,820	0	0	1,820	32,000	0	0	33,820	0
X*	277	12,525.173	16,150,410	0	0	16,150,410	21,232,870	944,170	0	38,327,450	0
	4,886	79,015.083	40,318,100	6,776,040	120,790,180	47,094,140	186,398,500	10,461,086	62,544,230	306,497,956	228,078,436

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(NTC) - NE TX COMM COLLEGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	27,388,200	3,136	2,570			
Land - Non Homesite	(+)	88,252,790	5,585	22,134,010			
Land - Productivity Market	(+)	258,412,860	2,418	1,560			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	374,053,850	11,139		Total Land Value:	(+)	374,053,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	274,535,200	3,178	9,790			
New Improvements - Homesite	(+)	2,699,440	39	0			
Improvements - Non Homesite	(+)	219,096,130	3,571	69,746,420			
New Improvements - Non Homesite	(+)	1,818,800	41	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	498,149,570	6,829		Total Imp Value:	(+)	498,149,570
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,806,400	118	0			
New Personal - Homesite	(+)	431,140	11	0			
Personal - Non Homesite	(+)	21,700,086	806	1,606,166			
New Personal - Non Homesite	(+)	659,350	23	0			
Total Personal Value	(=)	26,596,976	958		Total Personal Value:	(+)	26,596,976
Total Real Estate & Personal Mkt Value	(=)	898,800,396	18,926				
Minerals		Value	Items				
Mineral Value	(+)	392,260	16				
Mineral Value - Real	(+)	74,934,180	63				
Mineral Value - Personal	(+)	262,014,250	628				
Total Mineral Market Value	(=)	337,340,690	707		Total Min Mkt Value:	(+)	337,340,690
Total Market Value	(=)	1,236,141,086			Total Market Value:	(=/+)	1,236,141,086
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	258,411,300	2,417				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	7,149,640	1,505				
Land Ag Tim	(-)	8,380,060	1,355				
Productivity Loss:	(=)	242,881,600	2,418		Productivity Loss:	(-)	242,881,600
Losses		Value	Items				
Less Real Exempt Property	(-)	93,510,926	642	(includes Prorated Exempt of 10,410)			
Less \$500 Inc. Real Personal	(-)	3,610	17		Total Market Taxable:	(=)	993,259,486
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	8,516,520	767				
Less TCEQ/Pollution Control	(-)	927,870	5				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	876,500	17				
Less \$500 Inc. Mineral Owner	(-)	440	1				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	103,835,866
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	889,423,620
Total Losses (includes Prod. Loss)	(=)	346,717,466			Total Exemptions*:	(-)	43,363,960
Total Appraised Value	(=)	889,423,620			<i>* See breakdown on following page</i>		
					Net Taxable Value:		846,059,660

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

Minerals			Value	Items		
Mineral_Value			392,260	16		
Mineral Value - Real			74,934,180	63		
Mineral Value - Personal			262,014,250	628		
					Total Mineral Value:	337,340,690
Mineral Loss			Value	Items		
Less Mineral Exempt Property			876,500	17	Total Mineral Exempt Value:	876,500
Less \$500 Inc. Mineral Owner			440	1		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			0	0		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			927,870	5		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	336,464,190
Land			Value	Items		
Land - Homesite			27,388,200	3,136		
Land - Non Homesite			88,252,790	5,585		
Land - Productivity Market			258,412,860	2,418		
Land - Income			0	0	Total Land Value:	374,053,850
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			274,535,200	3,178		
New Improvements - Homesite			2,699,440	39		
Improvements - Non Homesite			219,096,130	3,571		
New Improvements - Non Homesite			1,818,800	41		
Improvements - Income			0	0	Total Improvement Value:	498,149,570
Ag Loss			Value	Items		
Productivity Market			258,412,860	2,418		
Land Ag 1D			0	0		
Land Ag 1D1			7,149,710	1,506		
Land Ag Tim			8,380,060	8,380,060	Productivity Loss:	242,881,600
Real Loss			Value			
Land Homesite Exempt			2,570			
Land Non-Homesite Exempt			22,134,010			
Productivity Market Exempt			1,560			
Income Land Exempt			0			
Improvement Homesite Exempt			9,790			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			69,746,420			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	91,894,350
Personal			Value	Items		
Personal - Homesite			3,806,400	118	Taxload Real Total:	537,427,470
New Personal - Homesite			431,140	11		
Personal - Non Homesite			21,700,086	806		
New Personal - Non Homesite			659,350	23	Total Personal Value:	26,596,976
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			1,606,166			
New Personal Non-Homesite Exempt			0			
Personal Under 500			3,610		Personal Exempt Total:	1,606,166
					Taxload Personal Total:	24,990,810
					Total Appraised:	889,423,620
					Taxroll Load Total:	898,882,470

2020 Certified - HISTORY VALUE RECAP

(NTC) - NE TX COMM COLLEGE

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,759	2,141.411	21,029,740	0	0	21,029,740	168,915,120	0	0	189,944,860	167,027,770
A2	104	115.384	584,450	0	0	584,450	2,374,670	0	0	2,959,120	2,348,890
A3	34	72.789	393,770	0	0	393,770	271,970	0	0	665,740	660,740
A*	2,897	2,329.584	22,007,960	0	0	22,007,960	171,561,760	0	0	193,569,720	170,037,400
B1	9	8.840	92,460	0	0	92,460	1,905,450	0	0	1,997,910	1,997,910
B2	30	18.010	128,320	0	0	128,320	1,555,590	0	0	1,683,910	1,663,910
B*	39	26.850	220,780	0	0	220,780	3,461,040	0	0	3,681,820	3,661,820
C1	1,262	1,504.091	7,236,850	0	0	7,236,850	632,890	0	0	7,869,740	7,832,730
C3	6	10.581	43,630	0	0	43,630	0	0	0	43,630	43,330
C*	1,268	1,514.672	7,280,480	0	0	7,280,480	632,890	0	0	7,913,370	7,876,060
D1	2,417	121,215.365	0	15,529,700	258,411,300	15,529,700	0	0	0	15,529,700	15,465,500
D2	660	0.000	0	0	0	0	16,553,310	0	0	16,553,310	16,525,070
D*	3,077	121,215.365	0	15,529,700	258,411,300	15,529,700	16,553,310	0	0	32,083,010	31,990,570
E	750	9,420.095	25,904,190	0	0	25,904,190	9,266,750	0	0	35,170,940	33,560,270
E1	2,420	7,967.527	24,012,580	0	0	24,012,580	174,437,700	57,700	0	198,507,980	175,866,000
E2	339	913.530	2,944,340	0	0	2,944,340	9,399,250	67,870	0	12,411,460	9,814,420
E3	106	448.859	1,314,380	0	0	1,314,380	788,480	0	0	2,102,860	2,058,650
E*	3,615	18,750.011	54,175,490	0	0	54,175,490	193,892,180	125,570	0	248,193,240	221,299,340
F1	417	557.227	4,765,400	0	0	4,765,400	40,756,230	6,000	0	45,527,630	45,500,220
F1	417	557.227	4,765,400	0	0	4,765,400	40,756,230	6,000	0	45,527,630	45,500,220
F2	143	2,682.156	4,729,890	0	0	4,729,890	773,730	0	74,934,180	80,437,800	80,282,970
F2	143	2,682.156	4,729,890	0	0	4,729,890	773,730	0	74,934,180	80,437,800	80,282,970
F*	560	3,239.383	9,495,290	0	0	9,495,290	41,529,960	6,000	74,934,180	125,965,430	125,783,190
G1	16	0.000	0	0	0	0	0	0	392,260	392,260	392,260
G*	16	0.000	0	0	0	0	0	0	392,260	392,260	392,260
J1	11	4.350	20,340	0	0	20,340	0	0	295,410	315,750	20,340
J2	15	13.237	125,970	0	0	125,970	61,820	0	1,132,190	1,319,980	1,319,980
J3	29	22.889	48,890	0	0	48,890	0	0	22,315,100	22,363,990	22,363,990
J3A	4	0.000	0	0	0	0	0	0	38,310	38,310	38,310
J4	20	0.907	16,610	0	0	16,610	250,010	0	2,280,700	2,547,320	2,547,320
J5	26	36.420	109,910	0	0	109,910	0	0	14,920,180	15,030,090	15,030,090
J5A	1	0.000	0	0	0	0	0	0	200	200	200
J6	81	0.000	0	0	0	0	0	0	22,764,690	22,764,690	22,071,920
J6A	4	0.000	0	0	0	0	0	0	316,650	316,650	316,650
J7	4	0.000	0	0	0	0	0	0	964,370	964,370	964,370
J8	1	0.482	2,690	0	0	2,690	0	0	0	2,690	2,690
J*	196	78.285	324,410	0	0	324,410	311,830	0	65,027,800	65,664,040	64,675,860
L1	464	0.000	0	0	0	0	0	14,932,830	0	14,932,830	14,932,830
L1	464	0.000	0	0	0	0	0	14,932,830	0	14,932,830	14,932,830
L2A	31	0.000	0	0	0	0	0	0	5,363,830	5,363,830	5,348,330
L2B	58	0.000	0	0	0	0	0	0	54,356,320	54,356,320	54,356,320
L2C	41	0.000	0	0	0	0	0	0	78,021,770	78,021,770	78,021,770
L2D	31	0.000	0	0	0	0	0	0	2,550,620	2,550,620	2,550,620
L2G	62	0.000	0	0	0	0	0	0	44,959,280	44,959,280	44,350,710
L2H	112	0.000	0	0	0	0	0	0	1,288,230	1,288,230	1,288,230
L2J	35	0.000	0	0	0	0	0	0	326,600	326,600	326,600
L2K	1	0.000	0	0	0	0	0	0	2,262,400	2,262,400	2,262,400
L2L	4	0.000	0	0	0	0	0	0	106,180	106,180	106,180
L2M	20	0.000	0	0	0	0	0	0	2,563,340	2,563,340	2,563,340
L2O	14	0.000	0	0	0	0	0	0	106,690	106,690	106,690
L2P	27	0.000	0	0	0	0	0	0	2,431,790	2,431,790	2,394,580

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	28	0.000	0	0	0	0	0	0	2,648,900	2,648,900	2,648,820
L2	464	0.000	0	0	0	0	0	0	196,985,950	196,985,950	196,324,590
L*	928	0.000	0	0	0	0	0	14,932,830	196,985,950	211,918,780	211,257,420
M1	418	0.000	0	0	0	0	450,390	9,520,490	0	9,970,880	8,683,370
M*	418	0.000	0	0	0	0	450,390	9,520,490	0	9,970,880	8,683,370
S1	5	0.000	0	0	0	0	0	402,370	0	402,370	402,370
S*	5	0.000	0	0	0	0	0	402,370	0	402,370	402,370
XB	22	0.000	0	0	0	0	0	6,700	60	6,760	0
XC	1	0.000	0	0	0	0	0	0	440	440	0
XG	15	2.463	18,950	0	0	18,950	369,200	4,880	0	393,030	0
XN	30	0.000	0	0	0	0	0	1,485,696	0	1,485,696	0
XU	2	0.000	0	0	0	0	0	73,320	0	73,320	0
XV	77	57.176	283,120	70	1,560	283,190	1,239,550	39,120	0	1,561,860	0
XV1	192	334.216	1,432,660	0	0	1,432,660	26,478,600	0	0	27,911,260	0
XV2	281	15,048.162	20,132,170	0	0	20,132,170	39,726,790	0	0	59,858,960	0
XV3	33	43.193	253,400	0	0	253,400	584,290	0	0	837,690	0
XV4	5	1.442	10,490	0	0	10,490	1,332,000	0	0	1,342,490	0
XV5	1	1.000	5,790	0	0	5,790	25,780	0	0	31,570	0
X*	659	15,487.652	22,136,580	70	1,560	22,136,650	69,756,210	1,609,716	500	93,503,076	0
	13,678	162,641.803	115,640,990	15,529,770	258,412,860	131,170,760	498,149,570	26,596,976	337,340,690	993,257,996	846,059,660