

**Real Estate Recap ('HISTORY' Year 2022)
Selection Page**

Run Date: 6/9/2023
10:19:42AM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2022

Jurisdiction 00-MARION CAD

Jurisdiction 01-MARION CO

Jurisdiction 01R-ROAD AND BRIDGE

Jurisdiction 10-CITY OF JEFFERSON

Jurisdiction 11-CITY W & S

Jurisdiction 30-JEFFERSON ISD

Jurisdiction 31-AVINGER ISD CASS

Jurisdiction 32-ORE CITY ISD UPSHUR

Jurisdiction 60-MARION CO HOSPITAL

Jurisdiction 81-AVINGER ISD/CASS CO

Jurisdiction 83-HARLETON ISD/HARRISON CO

Jurisdiction 82-LINDEN-KILDARE ISD/CASS CO

2022 Certified - HISTORY VALUE RECAP

(00) - MARION CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	44,053,610	2,744	78,430			
Land - Non Homesite	(+)	152,398,110	12,837	36,291,280			
Land - Productivity Market	(+)	499,994,050	3,544	402,630			
Land - Income	(+)	518,080	3	345,000			
Total Land Market Value	(=)	696,963,850	19,131		Total Land Value:	(+)	696,963,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	263,446,110	3,510	3,379,370			
New Improvements - Homesite	(+)	4,093,110	140	0			
Improvements - Non Homesite	(+)	226,536,840	2,792	82,619,950			
New Improvements - Non Homesite	(+)	5,243,440	132	971,150			
Improvements - Income	(+)	1,656,210	6	677,640			
Total Improvement Value	(=)	500,975,710	6,580		Total Imp Value:	(+)	500,975,710
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,739,180	312	0			
New Personal - Homesite	(+)	204,280	17	0			
Personal - Non Homesite	(+)	13,281,090	598	2,130,080			
New Personal - Non Homesite	(+)	574,610	17	10			
Total Personal Value	(=)	21,799,160	944		Total Personal Value:	(+)	21,799,160
Total Real Estate & Personal Mkt Value	(=)	1,219,738,720	26,655				
Minerals		Value	Items				
Mineral Value	(+)	48,946,250	5,668				
Mineral Value - Real	(+)	99,628,970	30				
Mineral Value - Personal	(+)	128,665,050	396				
Total Mineral Market Value	(=)	277,240,270	6,094		Total Min Mkt Value:	(+)	277,240,270
Total Market Value	(=)	1,496,978,990			Total Market Value:	(=/+)	1,496,978,990
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	499,591,420	3,542				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,771,690	718				
Land Ag Tim	(-)	47,187,380	3,142				
Productivity Loss:	(=)	448,632,350	3,544		Productivity Loss:	(-)	448,632,350
Losses		Value	Items				
Less Real Exempt Property	(-)	126,949,560	1,008				
Less \$2500 Inc. Real Personal	(-)	8,080	14		Total Market Taxable:	(=)	1,048,346,640
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	(-)	14,280,470	786				
Less TCEQ/Pollution Control	(-)	7,753,319	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,017,030	33				
Less \$500 Inc. Mineral Owner	(-)	179,870	2,657				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	150,188,329
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		898,158,311
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	598,820,679			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	898,158,311			Net Taxable Value:		898,158,311

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

Minerals			Value	Items	
Mineral_Value			48,946,250	5,668	
Mineral Value - Real			99,628,970	30	
Mineral Value - Personal			128,665,050	396	
					Total Mineral Value: 277,240,270
Mineral Loss			Value	Items	
Less Mineral Exempt Property			1,017,030	33	Total Mineral Exempt Value: 1,017,030
Less \$500 Inc. Mineral Owner			179,870	2,657	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			0	0	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			7,753,319	2	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 276,223,240
Land			Value	Items	
Land - Homesite			44,053,610	2,744	
Land - Non Homesite			152,398,110	12,837	
Land - Productivity Market			499,994,050	3,544	
Land - Income			518,080	3	
Land Timber Gain			0	0	
					Total Land Value: 696,963,850
Improvements			Value	Items	
Improvements - Homesite			263,446,110	3,510	
New Improvements - Homesite			4,093,110	140	
Improvements - Non Homesite			226,536,840	2,792	
New Improvements - Non Homesite			5,243,440	132	
Improvements - Income			1,656,210	6	
					Total Improvement Value: 500,975,710
Ag Loss			Value	Items	
Productivity Market			499,994,050	3,544	
Land Ag 1D			0	0	
Land Ag 1D1			3,771,690	718	
Land Ag Tim			47,225,160	47,225,160	
					Productivity Loss: 448,632,350
Real Loss			Value		
Land Homesite Exempt			78,430		
Land Non-Homesite Exempt			36,291,280		
Productivity Market Exempt			402,630		
Income Land Exempt			345,000		
Improvement Homesite Exempt			3,379,370		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			82,619,950		
New Improvement Non-Homesite Exempt			971,150		
Income Improvement Exempt			677,640		
					Real Exempt Total: 124,819,470
					Taxload Real Total: 624,487,740
Personal			Value	Items	
Personal - Homesite			7,739,180	312	
New Personal - Homesite			204,280	17	
Personal - Non Homesite			13,281,090	598	
New Personal - Non Homesite			574,610	17	
					Total Personal Value: 21,799,160
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			2,130,080		
New Personal Non-Homesite Exempt			10		
Personal Under 2500			8,080		
					Personal Exempt Total: 2,130,090
					Taxload Personal Total: 19,669,070
					Total Appraised: 898,158,311
					Taxroll Load Total: 920,380,050

2022 Certified - HISTORY VALUE RECAP

(00) - MARION CAD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,590	4,034.6156	59,532,160	0	0	59,532,160	255,112,680	66,670	0	314,711,510	306,495,480
A2	1,151	1,317.4739	12,023,670	0	0	12,023,670	21,985,790	161,950	0	34,171,410	32,695,200
A3	124	0.0000	1,450	0	0	1,450	5,106,890	323,310	0	5,431,650	5,086,780
A*	4,865	5,352.0895	71,557,280	0	0	71,557,280	282,205,360	551,930	0	354,314,570	344,277,460
B1	24	13.7250	745,930	0	0	745,930	4,428,160	0	0	5,174,090	5,174,090
B2	8	0.0690	155,830	0	0	155,830	551,220	0	0	707,050	707,050
B*	32	13.7940	901,760	0	0	901,760	4,979,380	0	0	5,881,140	5,881,140
C1	7,263	810.4870	28,680,830	0	0	28,680,830	320	0	0	28,681,150	28,681,150
C2	3	0.0000	1,710	0	0	1,710	0	0	0	1,710	1,710
C3	630	1,044.7094	6,150,290	0	0	6,150,290	128,690	0	0	6,278,980	6,278,980
C*	7,896	1,855.1964	34,832,830	0	0	34,832,830	129,010	0	0	34,961,840	34,961,840
D1	3,542	202,118.3341	0	50,959,070	499,591,420	50,959,070	0	0	0	50,959,070	50,959,070
D2	514	0.0000	0	0	0	0	24,555,800	0	0	24,555,800	24,555,800
D*	4,056	202,118.3341	0	50,959,070	499,591,420	50,959,070	24,555,800	0	0	75,514,870	75,514,870
E	1,078	12,876.4385	34,695,270	0	0	34,695,270	9,225,720	0	0	43,920,990	43,347,220
E1	546	1,700.9840	3,396,510	0	0	3,396,510	45,916,010	0	0	49,312,520	46,359,050
E2	128	533.5550	1,113,570	0	0	1,113,570	3,432,370	0	0	4,545,940	4,273,420
E3	23	59.1920	151,050	0	0	151,050	295,670	0	0	446,720	446,720
E*	1,775	15,170.1695	39,356,400	0	0	39,356,400	58,869,770	0	0	98,226,170	94,426,410
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,534,600
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,534,600
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F*	341	417.3987	13,086,920	0	0	13,086,920	40,897,060	0	99,628,970	153,612,950	152,498,521
G1	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
G*	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
J1	21	0.2590	29,350	0	0	29,350	63,490	0	774,510	867,350	647,060
J2	11	20.0970	173,990	0	0	173,990	0	0	640,140	814,130	814,130
J3	44	20.0500	103,190	0	0	103,190	2,550	0	34,292,130	34,397,870	34,397,870
J4	14	3.5600	67,400	0	0	67,400	35,570	0	2,499,960	2,602,930	2,602,930
J5	10	0.0000	0	0	0	0	0	40,000	23,593,940	23,633,940	23,633,940
J6	135	0.0000	0	0	0	0	0	0	24,060,560	24,060,560	24,060,560
J7	5	0.0000	0	0	0	0	0	0	738,330	738,330	738,330
J*	240	43.9660	373,930	0	0	373,930	101,610	40,000	86,599,570	87,115,110	86,894,820
L1	260	0.0000	0	0	0	0	0	8,690,160	0	8,690,160	8,690,160
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	267	0.0000	0	0	0	0	0	8,895,590	0	8,895,590	8,895,590
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	34,430,560
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	34,430,560
L*	446	0.0000	0	0	0	0	0	8,895,590	42,065,480	50,961,070	43,326,150
M1	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	11,494,390
M*	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	11,494,390
O	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
O*	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	175	0.0000	2,300	0	0	2,300	0	161,330	5,700	169,330	0
XC	2,657	0.0000	0	0	0	0	0	0	179,870	179,870	0
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	39,010	0	0	39,010	35,370	0	0	74,380	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XJ	10	35.3190	301,980	0	0	301,980	6,141,450	35,000	0	6,478,430	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	511,510	0	511,510	0
XN1	2	0.0000	0	0	0	0	0	101,090	0	101,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	29	43.8040	239,720	0	0	239,720	223,190	644,990	0	1,107,900	0
XU	4	12.2400	248,740	0	0	248,740	74,560	530	0	323,830	0
XUc	3	784.5000	1,737,930	0	0	1,737,930	0	0	0	1,737,930	0
XV	109	10,466.5712	22,213,470	37,780	402,630	22,251,250	10,565,220	652,100	0	33,468,570	0
XV1	89	98.5470	2,429,040	0	0	2,429,040	26,388,450	0	0	28,817,490	0
XV2	32	42.4190	416,000	0	0	416,000	30,760	0	0	446,760	0
XV3	10	49.0600	369,010	0	0	369,010	112,510	0	0	481,520	0
XV4	1	0.0000	32,000	0	0	32,000	82,300	0	0	114,300	0
XV5	531	755.4486	8,266,170	0	0	8,266,170	43,316,660	4,990	0	51,587,820	0
X*	3,679	12,306.7798	36,771,030	37,780	402,630	36,808,810	87,648,110	2,130,170	185,570	126,772,660	0
	26,872	237,277.7280	196,969,800	50,996,850	499,994,050	247,966,650	500,975,710	21,799,160	277,240,270	1,047,981,790	898,158,311

2022 Certified - HISTORY VALUE RECAP

(01) - MARION CO

Land		Value	Items	Exempt			
Land - Homesite	(+)	44,053,610	2,744	78,430			
Land - Non Homesite	(+)	152,398,110	12,837	36,291,280			
Land - Productivity Market	(+)	499,994,050	3,544	402,630			
Land - Income	(+)	518,080	3	345,000			
Total Land Market Value	(=)	696,963,850	19,131		Total Land Value:	(+)	696,963,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	263,446,110	3,510	3,379,370			
New Improvements - Homesite	(+)	4,093,110	140	0			
Improvements - Non Homesite	(+)	226,536,840	2,792	82,619,950			
New Improvements - Non Homesite	(+)	5,243,440	132	971,150			
Improvements - Income	(+)	1,656,210	6	677,640			
Total Improvement Value	(=)	500,975,710	6,580		Total Imp Value:	(+)	500,975,710
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,739,180	312	0			
New Personal - Homesite	(+)	204,280	17	0			
Personal - Non Homesite	(+)	13,281,090	598	2,130,080			
New Personal - Non Homesite	(+)	574,610	17	10			
Total Personal Value	(=)	21,799,160	944		Total Personal Value:	(+)	21,799,160
Total Real Estate & Personal Mkt Value	(=)	1,219,738,720	26,655				
Minerals		Value	Items				
Mineral Value	(+)	48,946,250	5,668				
Mineral Value - Real	(+)	99,628,970	30				
Mineral Value - Personal	(+)	128,665,050	396				
Total Mineral Market Value	(=)	277,240,270	6,094		Total Min Mkt Value:	(+)	277,240,270
Total Market Value	(=)	1,496,978,990			Total Market Value:	(=/+)	1,496,978,990
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	499,591,420	3,542				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,771,690	718				
Land Ag Tim	(-)	47,187,380	3,142				
Productivity Loss:	(=)	448,632,350	3,544		Productivity Loss:	(-)	448,632,350
Losses		Value	Items				
Less Real Exempt Property	(-)	126,949,560	1,008				
Less \$2500 Inc. Real Personal	(-)	8,080	14		Total Market Taxable:	(=)	1,048,346,640
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	(-)	14,280,470	786				
Less TCEQ/Pollution Control	(-)	7,753,319	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,017,030	33				
Less \$500 Inc. Mineral Owner	(-)	179,870	2,657				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,451,680	3				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	152,640,009
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		895,706,631
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	64,518,930
Total Losses (includes Prod. Loss)	(=)	601,272,359			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	895,706,631			Net Taxable Value:		831,187,701

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

Total Ceiling Tax:		511,792.62
Total Freeze Taxable:	-	115,550,050
New Imp/Pers with Ceiling:	+	335,280
Freeze Adjusted Taxable:	=	715,972,931This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax		
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax		

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,018	1,592	0	140	0	19	0	206	108	0	2

Owner and Parcel Counts

Total Parcels*:	25,299* Parcel count is figured by parcel per ownership sequences.
Total Owners:	16,275

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%	(+)	10,637,380
Surviving Spouse of a Service Member	(+)	227,830
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	10,865,210	110
Local Discount	(+)	52,044,270
Disabled Veteran	(+)	1,609,450
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **64,518,930** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$976,470

Exempt Value of First Time Partial Exemption \$621,550

New AG/Timber

Market	\$43,000
Taxable	\$1,640
Value Loss	\$41,360

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$9,144,280
Taxable	\$8,269,130

Grand Total New Value	
Taxable	\$8,269,130

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$82,620	2,963	Market	\$ 244,804,650
Taxable	\$63,383		Taxable	\$ 193,339,400
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$82,425	3,047	Market	\$ 251,149,360
Taxable	\$63,155		Taxable	\$ 197,615,890
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$76,509	3,398	Market	\$ 259,977,630
Taxable	\$58,653		Taxable	\$ 204,724,620
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$25,151	351	Market	\$ 8,828,270
Taxable	\$19,517		Taxable	\$ 7,108,730

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

Minerals			Value	Items	
Mineral_Value			48,946,250	5,668	
Mineral Value - Real			99,628,970	30	
Mineral Value - Personal			128,665,050	396	
					Total Mineral Value: 277,240,270
Mineral Loss			Value	Items	
Less Mineral Exempt Property			1,017,030	33	Total Mineral Exempt Value: 1,017,030
Less \$500 Inc. Mineral Owner			179,870	2,657	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			2,451,680	3	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			7,753,319	2	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 276,223,240
Land			Value	Items	
Land - Homesite			44,053,610	2,744	
Land - Non Homesite			152,398,110	12,837	
Land - Productivity Market			499,994,050	3,544	
Land - Income			518,080	3	
Land Timber Gain			0	0	
					Total Land Value: 696,963,850
Improvements			Value	Items	
Improvements - Homesite			263,446,110	3,510	
New Improvements - Homesite			4,093,110	140	
Improvements - Non Homesite			226,536,840	2,792	
New Improvements - Non Homesite			5,243,440	132	
Improvements - Income			1,656,210	6	
					Total Improvement Value: 500,975,710
Ag Loss			Value	Items	
Productivity Market			499,994,050	3,544	
Land Ag 1D			0	0	
Land Ag 1D1			3,771,690	718	
Land Ag Tim			47,225,160	47,225,160	
					Productivity Loss: 448,632,350
Real Loss			Value		
Land Homesite Exempt			78,430		
Land Non-Homesite Exempt			36,291,280		
Productivity Market Exempt			402,630		
Income Land Exempt			345,000		
Improvement Homesite Exempt			3,379,370		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			82,619,950		
New Improvement Non-Homesite Exempt			971,150		
Income Improvement Exempt			677,640		
					Real Exempt Total: 124,819,470
					Taxload Real Total: 624,487,740
Personal			Value	Items	
Personal - Homesite			7,739,180	312	
New Personal - Homesite			204,280	17	
Personal - Non Homesite			13,281,090	598	
New Personal - Non Homesite			574,610	17	
					Total Personal Value: 21,799,160
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			2,130,080		
New Personal Non-Homesite Exempt			10		
Personal Under 2500			8,080		
					Personal Exempt Total: 2,130,090
					Taxload Personal Total: 19,669,070
					Total Appraised: 895,706,631
					Taxroll Load Total: 920,380,050

2022 Certified - HISTORY VALUE RECAP

(01) - MARION CO

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,590	4,034.6156	59,532,160	0	0	59,532,160	255,112,680	66,670	0	314,711,510	262,772,940
A2	1,151	1,317.4739	12,023,670	0	0	12,023,670	21,985,790	161,950	0	34,171,410	27,335,120
A3	124	0.0000	1,450	0	0	1,450	5,106,890	323,310	0	5,431,650	4,586,020
A*	4,865	5,352.0895	71,557,280	0	0	71,557,280	282,205,360	551,930	0	354,314,570	294,694,080
B1	24	13.7250	745,930	0	0	745,930	4,428,160	0	0	5,174,090	5,169,090
B2	8	0.0690	155,830	0	0	155,830	551,220	0	0	707,050	701,120
B*	32	13.7940	901,760	0	0	901,760	4,979,380	0	0	5,881,140	5,870,210
C1	7,263	810.4870	28,680,830	0	0	28,680,830	320	0	0	28,681,150	28,600,870
C2	3	0.0000	1,710	0	0	1,710	0	0	0	1,710	1,710
C3	630	1,044.7094	6,150,290	0	0	6,150,290	128,690	0	0	6,278,980	6,248,690
C*	7,896	1,855.1964	34,832,830	0	0	34,832,830	129,010	0	0	34,961,840	34,851,270
D1	3,542	202,118.3341	0	50,959,070	499,591,420	50,959,070	0	0	0	50,959,070	50,825,220
D2	514	0.0000	0	0	0	0	24,555,800	0	0	24,555,800	24,509,140
D*	4,056	202,118.3341	0	50,959,070	499,591,420	50,959,070	24,555,800	0	0	75,514,870	75,334,360
E	1,078	12,876.4385	34,695,270	0	0	34,695,270	9,225,720	0	0	43,920,990	40,888,420
E1	546	1,700.9840	3,396,510	0	0	3,396,510	45,916,010	0	0	49,312,520	37,158,090
E2	128	533.5550	1,113,570	0	0	1,113,570	3,432,370	0	0	4,545,940	3,308,160
E3	23	59.1920	151,050	0	0	151,050	295,670	0	0	446,720	399,110
E*	1,775	15,170.1695	39,356,400	0	0	39,356,400	58,869,770	0	0	98,226,170	81,753,780
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,221,660
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,221,660
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F*	341	417.3987	13,086,920	0	0	13,086,920	40,897,060	0	99,628,970	153,612,950	152,185,581
G1	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
G*	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
J1	21	0.2590	29,350	0	0	29,350	63,490	0	774,510	867,350	647,060
J2	11	20.0970	173,990	0	0	173,990	0	0	640,140	814,130	814,130
J3	44	20.0500	103,190	0	0	103,190	2,550	0	34,292,130	34,397,870	34,397,870
J4	14	3.5600	67,400	0	0	67,400	35,570	0	2,499,960	2,602,930	2,602,930
J5	10	0.0000	0	0	0	0	0	40,000	23,593,940	23,633,940	23,633,940
J6	135	0.0000	0	0	0	0	0	0	24,060,560	24,060,560	24,060,560
J7	5	0.0000	0	0	0	0	0	0	738,330	738,330	738,330
J*	240	43.9660	373,930	0	0	373,930	101,610	40,000	86,599,570	87,115,110	86,894,820
L1	260	0.0000	0	0	0	0	0	8,690,160	0	8,690,160	8,690,160
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	267	0.0000	0	0	0	0	0	8,895,590	0	8,895,590	8,895,590
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	31,978,880
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	31,978,880
L*	446	0.0000	0	0	0	0	0	8,895,590	42,065,480	50,961,070	40,874,470
M1	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	9,846,420
M*	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	9,846,420
O	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
O*	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	175	0.0000	2,300	0	0	2,300	0	161,330	5,700	169,330	0
XC	2,657	0.0000	0	0	0	0	0	0	179,870	179,870	0
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	39,010	0	0	39,010	35,370	0	0	74,380	0

2022 Certified - HISTORY VALUE RECAP

(01) - MARION CO

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XJ	10	35.3190	301,980	0	0	301,980	6,141,450	35,000	0	6,478,430	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	511,510	0	511,510	0
XN1	2	0.0000	0	0	0	0	0	101,090	0	101,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	29	43.8040	239,720	0	0	239,720	223,190	644,990	0	1,107,900	0
XU	4	12.2400	248,740	0	0	248,740	74,560	530	0	323,830	0
XUc	3	784.5000	1,737,930	0	0	1,737,930	0	0	0	1,737,930	0
XV	109	10,466.5712	22,213,470	37,780	402,630	22,251,250	10,565,220	652,100	0	33,468,570	0
XV1	89	98.5470	2,429,040	0	0	2,429,040	26,388,450	0	0	28,817,490	0
XV2	32	42.4190	416,000	0	0	416,000	30,760	0	0	446,760	0
XV3	10	49.0600	369,010	0	0	369,010	112,510	0	0	481,520	0
XV4	1	0.0000	32,000	0	0	32,000	82,300	0	0	114,300	0
XV5	531	755.4486	8,266,170	0	0	8,266,170	43,316,660	4,990	0	51,587,820	0
X*	3,679	12,306.7798	36,771,030	37,780	402,630	36,808,810	87,648,110	2,130,170	185,570	126,772,660	0
	26,872	237,277.7280	196,969,800	50,996,850	499,994,050	247,966,650	500,975,710	21,799,160	277,240,270	1,047,981,790	831,187,701

2022 Certified - HISTORY VALUE RECAP

(01R) - ROAD AND BRIDGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	44,053,610	2,744	78,430			
Land - Non Homesite	(+)	152,398,110	12,837	36,291,280			
Land - Productivity Market	(+)	499,994,050	3,544	402,630			
Land - Income	(+)	518,080	3	345,000			
Total Land Market Value	(=)	696,963,850	19,131		Total Land Value:	(+)	696,963,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	263,446,110	3,510	3,379,370			
New Improvements - Homesite	(+)	4,093,110	140	0			
Improvements - Non Homesite	(+)	226,536,840	2,792	82,619,950			
New Improvements - Non Homesite	(+)	5,243,440	132	971,150			
Improvements - Income	(+)	1,656,210	6	677,640			
Total Improvement Value	(=)	500,975,710	6,580		Total Imp Value:	(+)	500,975,710
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,739,180	312	0			
New Personal - Homesite	(+)	204,280	17	0			
Personal - Non Homesite	(+)	13,281,090	598	2,130,080			
New Personal - Non Homesite	(+)	574,610	17	10			
Total Personal Value	(=)	21,799,160	944		Total Personal Value:	(+)	21,799,160
Total Real Estate & Personal Mkt Value	(=)	1,219,738,720	26,655				
Minerals		Value	Items				
Mineral Value	(+)	48,946,250	5,668				
Mineral Value - Real	(+)	99,628,970	30				
Mineral Value - Personal	(+)	128,665,050	396				
Total Mineral Market Value	(=)	277,240,270	6,094		Total Min Mkt Value:	(+)	277,240,270
Total Market Value	(=)	1,496,978,990			Total Market Value:	(=/+)	1,496,978,990
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	499,591,420	3,542				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,771,690	718				
Land Ag Tim	(-)	47,187,380	3,142				
Productivity Loss:	(=)	448,632,350	3,544		Productivity Loss:	(-)	448,632,350
Losses		Value	Items				
Less Real Exempt Property	(-)	126,949,560	1,008				
Less \$2500 Inc. Real Personal	(-)	8,080	14		Total Market Taxable:	(=)	1,048,346,640
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	(-)	14,280,470	786				
Less TCEQ/Pollution Control	(-)	7,753,319	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,017,030	33				
Less \$500 Inc. Mineral Owner	(-)	179,870	2,657				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,451,680	3				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	152,640,009
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		895,706,631
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	72,571,930
Total Losses (includes Prod. Loss)	(=)	601,272,359			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	895,706,631			Net Taxable Value:		823,134,701

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

Total Ceiling Tax:	509,131.33
Total Freeze Taxable: -	110,808,670
New Imp/Pers with Ceiling: +	325,810
Freeze Adjusted Taxable: =	712,651,841 This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax	
or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,018	1,592	0	140	0	19	0	206	108	0	2

Owner and Parcel Counts

Total Parcels*:	25,299* Parcel count is figured by parcel per ownership sequences.
Total Owners:	16,275

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%	(+) 10,637,380	108
Surviving Spouse of a Service Member	(+) 227,830	2
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	10,865,210	110
Local Discount	(+) 52,044,270	2,769
Disabled Veteran	(+) 1,593,590	165
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 8,068,860	2,752

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 (=) 72,571,930 (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$973,470

Exempt Value of First Time Partial Exemption \$604,340

New AG/Timber

Market	\$43,000
Taxable	\$1,640
Value Loss	\$41,360

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$9,144,280
Taxable	\$8,234,900

Grand Total New Value	
Taxable	\$8,234,900

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$82,620	2,963	Market	\$ 244,804,650
Taxable	\$60,383		Taxable	\$ 186,956,270
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$82,425	3,047	Market	\$ 251,149,360
Taxable	\$60,155		Taxable	\$ 191,131,270
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$76,509	3,398	Market	\$ 259,977,630
Taxable	\$55,653		Taxable	\$ 197,737,830
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$25,151	351	Market	\$ 8,828,270
Taxable	\$16,517		Taxable	\$ 6,606,560

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

Minerals			Value	Items		
Mineral_Value			48,946,250	5,668		
Mineral Value - Real			99,628,970	30		
Mineral Value - Personal			128,665,050	396		
					Total Mineral Value:	277,240,270
Mineral Loss			Value	Items		
Less Mineral Exempt Property			1,017,030	33	Total Mineral Exempt Value:	1,017,030
Less \$500 Inc. Mineral Owner			179,870	2,657		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			2,451,680	3		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			7,753,319	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	276,223,240
Land			Value	Items		
Land - Homesite			44,053,610	2,744		
Land - Non Homesite			152,398,110	12,837		
Land - Productivity Market			499,994,050	3,544		
Land - Income			518,080	3	Total Land Value:	696,963,850
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			263,446,110	3,510		
New Improvements - Homesite			4,093,110	140		
Improvements - Non Homesite			226,536,840	2,792		
New Improvements - Non Homesite			5,243,440	132		
Improvements - Income			1,656,210	6	Total Improvement Value:	500,975,710
Ag Loss			Value	Items		
Productivity Market			499,994,050	3,544		
Land Ag 1D			0	0		
Land Ag 1D1			3,771,690	718		
Land Ag Tim			47,225,160	47,225,160	Productivity Loss:	448,632,350
Real Loss			Value			
Land Homesite Exempt			78,430			
Land Non-Homesite Exempt			36,291,280			
Productivity Market Exempt			402,630			
Income Land Exempt			345,000			
Improvement Homesite Exempt			3,379,370			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			82,619,950			
New Improvement Non-Homesite Exempt			971,150			
Income Improvement Exempt			677,640		Real Exempt Total:	124,819,470
					Taxload Real Total:	624,487,740
Personal			Value	Items		
Personal - Homesite			7,739,180	312		
New Personal - Homesite			204,280	17		
Personal - Non Homesite			13,281,090	598		
New Personal - Non Homesite			574,610	17	Total Personal Value:	21,799,160
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			2,130,080			
New Personal Non-Homesite Exempt			10			
Personal Under 2500			8,080		Personal Exempt Total:	2,130,090
					Taxload Personal Total:	19,669,070
					Total Appraised:	895,706,631
					Taxroll Load Total:	920,380,050

2022 Certified - HISTORY VALUE RECAP

(01R) - ROAD AND BRIDGE

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,590	4,034.6156	59,532,160	0	0	59,532,160	255,112,680	66,670	0	314,711,510	257,881,700
A2	1,151	1,317.4739	12,023,670	0	0	12,023,670	21,985,790	161,950	0	34,171,410	25,942,160
A3	124	0.0000	1,450	0	0	1,450	5,106,890	323,310	0	5,431,650	4,487,090
A*	4,865	5,352.0895	71,557,280	0	0	71,557,280	282,205,360	551,930	0	354,314,570	288,310,950
B1	24	13.7250	745,930	0	0	745,930	4,428,160	0	0	5,174,090	5,169,090
B2	8	0.0690	155,830	0	0	155,830	551,220	0	0	707,050	698,120
B*	32	13.7940	901,760	0	0	901,760	4,979,380	0	0	5,881,140	5,867,210
C1	7,263	810.4870	28,680,830	0	0	28,680,830	320	0	0	28,681,150	28,600,870
C2	3	0.0000	1,710	0	0	1,710	0	0	0	1,710	1,710
C3	630	1,044.7094	6,150,290	0	0	6,150,290	128,690	0	0	6,278,980	6,248,690
C*	7,896	1,855.1964	34,832,830	0	0	34,832,830	129,010	0	0	34,961,840	34,851,270
D1	3,542	202,118.3341	0	50,959,070	499,591,420	50,959,070	0	0	0	50,959,070	50,822,220
D2	514	0.0000	0	0	0	0	24,555,800	0	0	24,555,800	24,509,140
D*	4,056	202,118.3341	0	50,959,070	499,591,420	50,959,070	24,555,800	0	0	75,514,870	75,331,360
E	1,078	12,876.4385	34,695,270	0	0	34,695,270	9,225,720	0	0	43,920,990	40,765,910
E1	546	1,700.9840	3,396,510	0	0	3,396,510	45,916,010	0	0	49,312,520	36,325,410
E2	128	533.5550	1,113,570	0	0	1,113,570	3,432,370	0	0	4,545,940	3,134,650
E3	23	59.1920	151,050	0	0	151,050	295,670	0	0	446,720	396,110
E*	1,775	15,170.1695	39,356,400	0	0	39,356,400	58,869,770	0	0	98,226,170	80,622,080
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,191,660
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,191,660
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F*	341	417.3987	13,086,920	0	0	13,086,920	40,897,060	0	99,628,970	153,612,950	152,155,581
G1	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
G*	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
J1	21	0.2590	29,350	0	0	29,350	63,490	0	774,510	867,350	647,060
J2	11	20.0970	173,990	0	0	173,990	0	0	640,140	814,130	814,130
J3	44	20.0500	103,190	0	0	103,190	2,550	0	34,292,130	34,397,870	34,397,870
J4	14	3.5600	67,400	0	0	67,400	35,570	0	2,499,960	2,602,930	2,602,930
J5	10	0.0000	0	0	0	0	0	40,000	23,593,940	23,633,940	23,633,940
J6	135	0.0000	0	0	0	0	0	0	24,060,560	24,060,560	24,060,560
J7	5	0.0000	0	0	0	0	0	0	738,330	738,330	738,330
J*	240	43.9660	373,930	0	0	373,930	101,610	40,000	86,599,570	87,115,110	86,894,820
L1	260	0.0000	0	0	0	0	0	8,690,160	0	8,690,160	8,690,160
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	267	0.0000	0	0	0	0	0	8,895,590	0	8,895,590	8,895,590
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	31,978,880
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	31,978,880
L*	446	0.0000	0	0	0	0	0	8,895,590	42,065,480	50,961,070	40,874,470
M1	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	9,344,250
M*	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	9,344,250
O	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
O*	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	175	0.0000	2,300	0	0	2,300	0	161,330	5,700	169,330	0
XC	2,657	0.0000	0	0	0	0	0	0	179,870	179,870	0
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	39,010	0	0	39,010	35,370	0	0	74,380	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XJ	10	35.3190	301,980	0	0	301,980	6,141,450	35,000	0	6,478,430	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	511,510	0	511,510	0
XN1	2	0.0000	0	0	0	0	0	101,090	0	101,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	29	43.8040	239,720	0	0	239,720	223,190	644,990	0	1,107,900	0
XU	4	12.2400	248,740	0	0	248,740	74,560	530	0	323,830	0
XUc	3	784.5000	1,737,930	0	0	1,737,930	0	0	0	1,737,930	0
XV	109	10,466.5712	22,213,470	37,780	402,630	22,251,250	10,565,220	652,100	0	33,468,570	0
XV1	89	98.5470	2,429,040	0	0	2,429,040	26,388,450	0	0	28,817,490	0
XV2	32	42.4190	416,000	0	0	416,000	30,760	0	0	446,760	0
XV3	10	49.0600	369,010	0	0	369,010	112,510	0	0	481,520	0
XV4	1	0.0000	32,000	0	0	32,000	82,300	0	0	114,300	0
XV5	531	755.4486	8,266,170	0	0	8,266,170	43,316,660	4,990	0	51,587,820	0
X*	3,679	12,306.7798	36,771,030	37,780	402,630	36,808,810	87,648,110	2,130,170	185,570	126,772,660	0
<hr/>											
	26,872	237,277.7280	196,969,800	50,996,850	499,994,050	247,966,650	500,975,710	21,799,160	277,240,270	1,047,981,790	823,134,701

2022 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Land		Value	Items	Exempt			
Land - Homesite	(+)	11,418,510	461	62,250			
Land - Non Homesite	(+)	34,640,460	1,501	9,263,070			
Land - Productivity Market	(+)	6,359,150	70	0			
Land - Income	(+)	518,080	3	345,000			
Total Land Market Value	(=)	52,936,200	2,038		Total Land Value:	(+)	52,936,200
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	59,619,040	567	3,119,310			
New Improvements - Homesite	(+)	404,950	8	0			
Improvements - Non Homesite	(+)	103,104,040	532	57,263,560			
New Improvements - Non Homesite	(+)	1,069,130	11	218,680			
Improvements - Income	(+)	1,656,210	6	677,640			
Total Improvement Value	(=)	165,853,370	1,124		Total Imp Value:	(+)	165,853,370
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	526,420	33	0			
New Personal - Homesite	(+)	2,450	1	0			
Personal - Non Homesite	(+)	6,369,190	296	1,012,920			
New Personal - Non Homesite	(+)	49,970	2	10			
Total Personal Value	(=)	6,948,030	332		Total Personal Value:	(+)	6,948,030
Total Real Estate & Personal Mkt Value	(=)	225,737,600	3,494				
Minerals		Value	Items				
Mineral Value	(+)	18,030	6				
Mineral Value - Real	(+)	52,049,790	15				
Mineral Value - Personal	(+)	32,897,400	92				
Total Mineral Market Value	(=)	84,965,220	113		Total Min Mkt Value:	(+)	84,965,220
Total Market Value	(=)	310,702,820			Total Market Value:	(=/+)	310,702,820
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	6,359,150	70				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	8,510	6				
Land Ag Tim	(-)	308,460	66				
Productivity Loss:	(=)	6,042,180	70		Productivity Loss:	(-)	6,042,180
Losses		Value	Items				
Less Real Exempt Property	(-)	71,987,390	338				
Less \$2500 Inc. Real Personal	(-)	1,110	5				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	304,660,640
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	(-)	703,450	29				
Less TCEQ/Pollution Control	(-)	6,859,710	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	414,850	10				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,200,560	2				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	82,167,070
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		222,493,570
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	2,028,910
Total Losses (includes Prod. Loss)	(=)	88,209,250			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	222,493,570			Net Taxable Value:		220,464,660

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

Total Ceiling Tax:		136,905.85
Total Freeze Taxable:	-	40,711,090
New Imp/Pers with Ceiling:	+	13,340
Freeze Adjusted Taxable:	=	179,766,910This 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
146	291	0	14	0	5	0	32	11	0	0

Owner and Parcel Counts

Total Parcels*:	2,505* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,558

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%	(+)	1,738,200
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	1,738,200	11
Local Discount	(+)	0
Disabled Veteran	(+)	290,710
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **2,028,910** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$712,810

Exempt Value of First Time Partial Exemption \$178,040

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$1,307,810
Taxable	\$1,305,360

Grand Total New Value	
Taxable	\$1,305,360

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$124,114	531	Market	\$ 65,904,670
Taxable	\$122,893		Taxable	\$ 65,228,890
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$123,760	533	Market	\$ 65,964,340
Taxable	\$122,544		Taxable	\$ 65,363,600
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$117,114	568	Market	\$ 66,520,880
Taxable	\$115,973		Taxable	\$ 65,896,140
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$15,901	35	Market	\$ 556,540
Taxable	\$15,901		Taxable	\$ 532,540

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

Minerals			Value	Items		
Mineral_Value			18,030	6		
Mineral Value - Real			52,049,790	15		
Mineral Value - Personal			32,897,400	92		
					Total Mineral Value:	84,965,220
Mineral Loss			Value	Items		
Less Mineral Exempt Property			414,850	10	Total Mineral Exempt Value:	414,850
Less \$500 Inc. Mineral Owner			0	0		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			2,200,560	2		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			6,859,710	1		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	84,550,370
Land			Value	Items		
Land - Homesite			11,418,510	461		
Land - Non Homesite			34,640,460	1,501		
Land - Productivity Market			6,359,150	70		
Land - Income			518,080	3	Total Land Value:	52,936,200
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			59,619,040	567		
New Improvements - Homesite			404,950	8		
Improvements - Non Homesite			103,104,040	532		
New Improvements - Non Homesite			1,069,130	11		
Improvements - Income			1,656,210	6	Total Improvement Value:	165,853,370
Ag Loss			Value	Items		
Productivity Market			6,359,150	70		
Land Ag 1D			0	0		
Land Ag 1D1			8,510	6		
Land Ag Tim			308,460	308,460	Productivity Loss:	6,042,180
Real Loss			Value			
Land Homesite Exempt			62,250			
Land Non-Homesite Exempt			9,263,070			
Productivity Market Exempt			0			
Income Land Exempt			345,000			
Improvement Homesite Exempt			3,119,310			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			57,263,560			
New Improvement Non-Homesite Exempt			218,680			
Income Improvement Exempt			677,640		Real Exempt Total:	70,974,460
					Taxload Real Total:	141,772,930
Personal			Value	Items		
Personal - Homesite			526,420	33		
New Personal - Homesite			2,450	1		
Personal - Non Homesite			6,369,190	296		
New Personal - Non Homesite			49,970	2	Total Personal Value:	6,948,030
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			1,012,920			
New Personal Non-Homesite Exempt			10			
Personal Under 2500			1,110		Personal Exempt Total:	1,012,930
					Taxload Personal Total:	5,935,100
					Total Appraised:	222,493,570
					Taxroll Load Total:	232,258,400

2022 Certified - HISTORY VALUE RECAP

(10) - CITY OF JEFFERSON

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	787	35.4243	17,347,760	0	0	17,347,760	71,851,500	59,580	0	89,258,840	86,691,300
A2	44	3.9180	609,460	0	0	609,460	861,800	0	0	1,471,260	1,402,720
A3	10	0.0000	0	0	0	0	264,170	20	0	264,190	264,190
A*	841	39.3423	17,957,220	0	0	17,957,220	72,977,470	59,600	0	90,994,290	88,358,210
B1	22	5.9800	598,830	0	0	598,830	3,590,410	0	0	4,189,240	4,184,240
B2	8	0.0690	155,830	0	0	155,830	551,220	0	0	707,050	707,050
B*	30	6.0490	754,660	0	0	754,660	4,141,630	0	0	4,896,290	4,891,290
C1	695	31.2299	7,487,450	0	0	7,487,450	0	0	0	7,487,450	7,487,450
C3	2	1.4230	8,950	0	0	8,950	0	0	0	8,950	8,950
C*	697	32.6529	7,496,400	0	0	7,496,400	0	0	0	7,496,400	7,496,400
D1	70	1,070.2780	0	316,970	6,359,150	316,970	0	0	0	316,970	316,970
D2	8	0.0000	0	0	0	0	367,650	0	0	367,650	367,650
D*	78	1,070.2780	0	316,970	6,359,150	316,970	367,650	0	0	684,620	684,620
E	7	104.3200	261,780	0	0	261,780	52,490	0	0	314,270	314,270
E1	3	2.0000	35,550	0	0	35,550	132,560	0	0	168,110	168,110
E3	1	0.5600	1,900	0	0	1,900	750	0	0	2,650	2,650
E*	11	106.8800	299,230	0	0	299,230	185,800	0	0	485,030	485,030
F1	183	101.3067	10,032,700	0	0	10,032,700	26,798,500	0	0	36,831,200	36,763,920
F1	183	101.3067	10,032,700	0	0	10,032,700	26,798,500	0	0	36,831,200	36,763,920
F2	23	15.3000	206,270	0	0	206,270	0	0	52,049,790	52,256,060	52,256,060
F2	23	15.3000	206,270	0	0	206,270	0	0	52,049,790	52,256,060	52,256,060
F*	206	116.6067	10,238,970	0	0	10,238,970	26,798,500	0	52,049,790	89,087,260	89,019,980
G1	2	0.0000	0	0	0	0	0	0	16,980	16,980	16,980
G*	2	0.0000	0	0	0	0	0	0	16,980	16,980	16,980
J2	6	0.0000	76,150	0	0	76,150	0	0	433,900	510,050	510,050
J3	10	0.0000	14,150	0	0	14,150	0	0	3,437,880	3,452,030	3,452,030
J4	3	0.0000	45,000	0	0	45,000	0	0	291,440	336,440	336,440
J5	6	0.0000	0	0	0	0	0	40,000	4,444,160	4,484,160	4,484,160
J6	1	0.0000	0	0	0	0	0	0	6,210	6,210	6,210
J7	4	0.0000	0	0	0	0	0	0	638,890	638,890	638,890
J*	30	0.0000	135,300	0	0	135,300	0	40,000	9,252,480	9,427,780	9,427,780
L1	160	0.0000	0	0	0	0	0	5,192,330	0	5,192,330	5,192,330
L1	160	0.0000	0	0	0	0	0	5,192,330	0	5,192,330	5,192,330
L2	69	0.0000	0	0	0	0	0	0	23,644,920	23,644,920	14,169,800
L2	69	0.0000	0	0	0	0	0	0	23,644,920	23,644,920	14,169,800
L*	229	0.0000	0	0	0	0	0	5,192,330	23,644,920	28,837,250	19,362,130
M1	52	0.0000	0	0	0	0	103,130	617,890	0	721,020	697,020
M*	52	0.0000	0	0	0	0	103,130	617,890	0	721,020	697,020
S	2	0.0000	0	0	0	0	0	25,220	0	25,220	25,220
S*	2	0.0000	0	0	0	0	0	25,220	0	25,220	25,220
XB	109	0.0000	0	0	0	0	0	116,770	1,050	117,820	0
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XJ	2	0.1500	140,940	0	0	140,940	99,110	35,000	0	275,050	0
XN	5	0.0000	0	0	0	0	0	191,000	0	191,000	0
XO	1	0.0000	0	0	0	0	0	13,130	0	13,130	0
XU	1	0.0000	195,000	0	0	195,000	74,560	0	0	269,560	0
XV	34	18.5900	1,109,630	0	0	1,109,630	7,604,860	652,100	0	9,366,590	0
XV1	41	1.0500	1,660,410	0	0	1,660,410	10,415,350	0	0	12,075,760	0
XV2	4	5.0000	194,910	0	0	194,910	0	0	0	194,910	0
XV3	7	0.0000	191,910	0	0	191,910	32,020	0	0	223,930	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XV4	1	0.0000	32,000	0	0	32,000	82,300	0	0	114,300	0
XV5	136	85.8840	5,825,470	0	0	5,825,470	42,293,350	4,990	0	48,123,810	0
X*	343	110.6740	9,695,270	0	0	9,695,270	61,279,190	1,012,990	1,050	71,988,500	0
	2,521	1,482.4829	46,577,050	316,970	6,359,150	46,894,020	165,853,370	6,948,030	84,965,220	304,660,640	220,464,660

2022 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt			
Land - Homesite	(+)	42,579,890	2,549	78,430			
Land - Non Homesite	(+)	147,865,110	11,581	36,137,260			
Land - Productivity Market	(+)	480,317,280	3,388	402,630			
Land - Income	(+)	518,080	3	345,000			
Total Land Market Value	(=)	671,280,360	17,524		Total Land Value:	(+)	671,280,360
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	251,794,120	3,316	3,379,370			
New Improvements - Homesite	(+)	3,868,610	116	0			
Improvements - Non Homesite	(+)	218,613,240	2,561	81,716,670			
New Improvements - Non Homesite	(+)	4,125,370	109	885,950			
Improvements - Income	(+)	1,656,210	6	677,640			
Total Improvement Value	(=)	480,057,550	6,108		Total Imp Value:	(+)	480,057,550
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,416,980	298	0			
New Personal - Homesite	(+)	149,070	13	0			
Personal - Non Homesite	(+)	13,061,030	576	2,128,610			
New Personal - Non Homesite	(+)	542,790	15	10			
Total Personal Value	(=)	21,169,870	902		Total Personal Value:	(+)	21,169,870
Total Real Estate & Personal Mkt Value	(=)	1,172,507,780	24,534				
Minerals		Value	Items				
Mineral Value	(+)	48,946,250	5,668				
Mineral Value - Real	(+)	99,628,970	30				
Mineral Value - Personal	(+)	127,486,490	370				
Total Mineral Market Value	(=)	276,061,710	6,068		Total Min Mkt Value:	(+)	276,061,710
Total Market Value	(=)	1,448,569,490			Total Market Value:	(=/+)	1,448,569,490
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	479,914,650	3,386				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,658,060	687				
Land Ag Tim	(-)	44,949,740	3,006				
Productivity Loss:	(=)	431,306,850	3,388		Productivity Loss:	(-)	431,306,850
Losses		Value	Items				
Less Real Exempt Property	(-)	125,805,590	924				
Less \$2500 Inc. Real Personal	(-)	8,060	12				
Less Disaster Exemption	(-)	0	0		Total Market Taxable:	(=)	1,017,262,640
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	(-)	13,395,210	708				
Less TCEQ/Pollution Control	(-)	7,753,319	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,002,030	31				
Less \$500 Inc. Mineral Owner	(-)	179,870	2,657				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,451,680	3				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	150,595,759
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		866,666,881
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	136,162,460
Total Losses (includes Prod. Loss)	(=)	581,902,609			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	866,666,881			Net Taxable Value:		730,504,421

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

Total Ceiling Tax:		543,553.30
Total Freeze Taxable:	-	63,203,590
New Imp/Pers with Ceiling:	+	203,250
Freeze Adjusted Taxable:	=	667,504,081This 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
947	1,485	0	129	0	19	0	196	103	0	2

Owner and Parcel Counts

Total Parcels*:	23,668* Parcel count is figured by parcel per ownership sequences.
Total Owners:	15,071

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	(+)	95,005,370
Senior S	(+)	10,918,790
Disabled B	(+)	677,150
DV 100%	(+)	5,957,400
Surviving Spouse of a Service Member	(+)	147,830
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		112,706,540
Local Discount	(+)	22,203,870
Disabled Veteran	(+)	1,252,050
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **136,162,460** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$945,360

Exempt Value of First Time Partial Exemption \$1,672,520

New AG/Timber

Market	\$43,000
Taxable	\$1,640
Value Loss	\$41,360

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$7,799,880
Taxable	\$6,615,070

Grand Total New Value	
Taxable	\$6,615,070

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$84,140	2,789	Market	\$ 234,668,450
Taxable	\$32,700		Taxable	\$ 126,150,610
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$84,021	2,868	Market	\$ 240,972,620
Taxable	\$32,496		Taxable	\$ 129,287,840
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$77,872	3,202	Market	\$ 249,348,940
Taxable	\$27,231		Taxable	\$ 132,584,560
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$25,078	334	Market	\$ 8,376,320
Taxable	\$0		Taxable	\$ 3,296,720

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

Minerals			Value	Items	
Mineral_Value			48,946,250	5,668	
Mineral Value - Real			99,628,970	30	
Mineral Value - Personal			127,486,490	370	
					Total Mineral Value: 276,061,710
Mineral Loss			Value	Items	
Less Mineral Exempt Property			1,002,030	31	Total Mineral Exempt Value: 1,002,030
Less \$500 Inc. Mineral Owner			179,870	2,657	
Less Mineral Abatements			0	0	
Less Mineral Freeports/Interstate Commerce			2,451,680	3	
Less Mineral Unknown			0	0	
Less TCEQ/Pollution Control			7,753,319	2	
Less VLA			0	0	
Less Mineral Protested Value			0	0	
					Taxload Mineral Total: 275,059,680
Land			Value	Items	
Land - Homesite			42,579,890	2,549	
Land - Non Homesite			147,865,110	11,581	
Land - Productivity Market			480,317,280	3,388	
Land - Income			518,080	3	
Land Timber Gain			0	0	
					Total Land Value: 671,280,360
Improvements			Value	Items	
Improvements - Homesite			251,794,120	3,316	
New Improvements - Homesite			3,868,610	116	
Improvements - Non Homesite			218,613,240	2,561	
New Improvements - Non Homesite			4,125,370	109	
Improvements - Income			1,656,210	6	
					Total Improvement Value: 480,057,550
Ag Loss			Value	Items	
Productivity Market			480,317,280	3,388	
Land Ag 1D			0	0	
Land Ag 1D1			3,658,060	687	
Land Ag Tim			44,987,520	44,987,520	
					Productivity Loss: 431,306,850
Real Loss			Value		
Land Homesite Exempt			78,430		
Land Non-Homesite Exempt			36,137,260		
Productivity Market Exempt			402,630		
Income Land Exempt			345,000		
Improvement Homesite Exempt			3,379,370		
New Improvement Homesite Exempt			0		
Improvement Non-Homesite Exempt			81,716,670		
New Improvement Non-Homesite Exempt			885,950		
Income Improvement Exempt			677,640		
					Real Exempt Total: 123,676,970
					Taxload Real Total: 596,354,090
Personal			Value	Items	
Personal - Homesite			7,416,980	298	
New Personal - Homesite			149,070	13	
Personal - Non Homesite			13,061,030	576	
New Personal - Non Homesite			542,790	15	
					Total Personal Value: 21,169,870
Personal Loss			Value		
Personal Homesite Exempt			0		
New Personal Homesite Exempt			0		
Personal Non-Homesite Exempt			2,128,610		
New Personal Non-Homesite Exempt			10		
Personal Under 2500			8,060		
					Personal Exempt Total: 2,128,620
					Taxload Personal Total: 19,041,250
					Total Appraised: 866,666,881
					Taxroll Load Total: 890,455,020

2022 Certified - HISTORY VALUE RECAP

(30) - JEFFERSON 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	3,312	3,804.5456	57,453,140	0	0	57,453,140	242,308,280	66,670	0	299,828,090	201,792,350
A2	1,046	1,200.0339	11,333,500	0	0	11,333,500	20,142,410	161,950	0	31,637,860	14,777,450
A3	121	0.0000	1,450	0	0	1,450	4,850,590	323,310	0	5,175,350	3,439,010
A*	4,479	5,004.5795	68,788,090	0	0	68,788,090	267,301,280	551,930	0	336,641,300	220,008,810
B1	24	13.7250	745,930	0	0	745,930	4,428,160	0	0	5,174,090	5,169,090
B2	8	0.0690	155,830	0	0	155,830	551,220	0	0	707,050	677,390
B*	32	13.7940	901,760	0	0	901,760	4,979,380	0	0	5,881,140	5,846,480
C1	6,397	783.7970	27,571,440	0	0	27,571,440	320	0	0	27,571,760	27,492,660
C2	3	0.0000	1,710	0	0	1,710	0	0	0	1,710	1,710
C3	592	993.1274	5,824,860	0	0	5,824,860	128,690	0	0	5,953,550	5,923,260
C*	6,992	1,776.9244	33,398,010	0	0	33,398,010	129,010	0	0	33,527,020	33,417,630
D1	3,386	194,124.1721	0	48,607,800	479,914,650	48,607,800	0	0	0	48,607,800	48,460,610
D2	495	0.0000	0	0	0	0	23,159,770	0	0	23,159,770	23,120,720
D*	3,881	194,124.1721	0	48,607,800	479,914,650	48,607,800	23,159,770	0	0	71,767,570	71,581,330
E	1,025	12,457.2355	33,317,040	0	0	33,317,040	9,022,790	0	0	42,339,830	37,971,370
E1	521	1,565.3990	3,261,930	0	0	3,261,930	42,875,320	0	0	46,137,250	27,066,710
E2	124	529.8860	1,099,450	0	0	1,099,450	3,423,270	0	0	4,522,720	1,472,680
E3	22	58.1920	147,650	0	0	147,650	295,670	0	0	443,320	377,280
E*	1,692	14,610.7125	37,826,070	0	0	37,826,070	55,617,050	0	0	93,443,120	66,888,040
F1	298	365.1707	12,740,360	0	0	12,740,360	40,655,310	0	0	53,395,670	52,575,750
F1	298	365.1707	12,740,360	0	0	12,740,360	40,655,310	0	0	53,395,670	52,575,750
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F*	338	383.5537	12,968,920	0	0	12,968,920	40,655,310	0	99,628,970	153,253,200	151,539,671
G1	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
G*	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
J1	20	0.2590	29,350	0	0	29,350	63,490	0	767,010	859,850	647,060
J2	9	20.0400	173,630	0	0	173,630	0	0	624,230	797,860	797,860
J3	40	20.0500	103,190	0	0	103,190	2,550	0	33,713,220	33,818,960	33,818,960
J4	11	3.5600	67,400	0	0	67,400	35,570	0	2,320,810	2,423,780	2,423,780
J5	10	0.0000	0	0	0	0	0	40,000	23,593,940	23,633,940	23,633,940
J6	127	0.0000	0	0	0	0	0	0	23,918,550	23,918,550	23,918,550
J7	5	0.0000	0	0	0	0	0	0	738,330	738,330	738,330
J*	222	43.9090	373,570	0	0	373,570	101,610	40,000	85,676,090	86,191,270	85,978,480
L1	254	0.0000	0	0	0	0	0	8,639,020	0	8,639,020	8,639,020
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	261	0.0000	0	0	0	0	0	8,844,450	0	8,844,450	8,844,450
L2	170	0.0000	0	0	0	0	0	0	41,810,400	41,810,400	31,731,300
L2	170	0.0000	0	0	0	0	0	0	41,810,400	41,810,400	31,731,300
L*	431	0.0000	0	0	0	0	0	8,844,450	41,810,400	50,654,850	40,575,750
M1	464	0.0000	0	0	0	0	1,454,500	9,550,910	0	11,005,410	5,785,520
M*	464	0.0000	0	0	0	0	1,454,500	9,550,910	0	11,005,410	5,785,520
O	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
O*	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	167	0.0000	2,300	0	0	2,300	0	159,840	5,700	167,840	0
XC	2,657	0.0000	0	0	0	0	0	0	179,870	179,870	0
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	39,010	0	0	39,010	35,370	0	0	74,380	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XJ	10	35.3190	301,980	0	0	301,980	6,141,450	35,000	0	6,478,430	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	511,510	0	511,510	0
XN1	2	0.0000	0	0	0	0	0	101,090	0	101,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	26	43.2870	234,130	0	0	234,130	182,370	644,990	0	1,061,490	0
XU	4	12.2400	248,740	0	0	248,740	74,560	530	0	323,830	0
XUc	3	784.5000	1,737,930	0	0	1,737,930	0	0	0	1,737,930	0
XV	108	10,466.5712	22,212,300	37,780	402,630	22,250,080	10,457,240	652,100	0	33,359,420	0
XV1	84	90.6470	2,379,340	0	0	2,379,340	25,589,490	0	0	27,968,830	0
XV2	30	41.2490	408,640	0	0	408,640	30,760	0	0	439,400	0
XV3	10	49.0600	369,010	0	0	369,010	112,510	0	0	481,520	0
XV4	1	0.0000	32,000	0	0	32,000	82,300	0	0	114,300	0
XV5	464	755.3486	8,175,970	0	0	8,175,970	43,275,940	4,990	0	51,456,900	0
X*	3,593	12,297.0928	36,617,010	37,780	402,630	36,654,790	86,659,630	2,128,680	185,570	125,628,670	0
<hr/>											
	25,175	228,254.7380	190,963,080	48,645,580	480,317,280	239,608,660	480,057,550	21,169,870	276,061,710	1,016,897,790	730,504,421

2022 Certified - HISTORY VALUE RECAP

Land		Value	Items	Exempt		
Land - Homesite	(+)	117,800	13		0	
Land - Non Homesite	(+)	795,250	40		29,380	
Land - Productivity Market	(+)	12,873,680	88		0	
Land - Income	(+)	0	0		0	
Total Land Market Value	(=)	13,786,730	141			Total Land Value: (+) 13,786,730
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	2,013,630	15		0	
New Improvements - Homesite	(+)	0	0		0	
Improvements - Non Homesite	(+)	634,520	8		137,550	
New Improvements - Non Homesite	(+)	300,290	2		0	
Improvements - Income	(+)	0	0		0	
Total Improvement Value	(=)	2,948,440	25			Total Imp Value: (+) 2,948,440
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	0	0		0	
New Personal - Homesite	(+)	0	0		0	
Personal - Non Homesite	(+)	9,140	5		850	
New Personal - Non Homesite	(+)	0	0		0	
Total Personal Value	(=)	9,140	5			Total Personal Value: (+) 9,140
Total Real Estate & Personal Mkt Value	(=)	16,744,310	171			
Minerals		Value	Items			
Mineral Value	(+)	1,120	1			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	98,200	3			
Total Mineral Market Value	(=)	99,320	4			Total Min Mkt Value: (+) 99,320
Total Market Value	(=)	16,843,630				Total Market Value: (=+) 16,843,630
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0			Land Timber Gain: (+) 0
Productivity Market	(+)	12,873,680	88			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	64,690	16			
Land Ag Tim	(-)	1,535,500	78			
Productivity Loss:	(=)	11,273,490	88			Productivity Loss: (-) 11,273,490
Losses		Value	Items			
Less Real Exempt Property	(-)	167,780	6			
Less \$2500 Inc. Real Personal	(-)	1,120	1			Total Market Taxable: (=) 5,570,140
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	(-)	176,010	3			
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: (-) 344,910
Less Mineral Protested Value	(-)	0	0			Total Appraised Value: (=+) 5,225,230
Total Losses (includes Prod. Loss)	(=)	11,618,400				Total Exemptions*: (-) 623,540
Total Appraised Value	(=)	5,225,230				<i>* See breakdown on following page</i>
						Net Taxable Value: 4,601,690

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

Total Ceiling Tax:		2,728.64
Total Freeze Taxable:	-	429,880
New Imp/Pers with Ceiling:	+	0
Freeze Adjusted Taxable:	=	4,171,810This 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
7	7	0	0	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*:	129* Parcel count is figured by parcel per ownership sequences.
Total Owners:	98

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	(+)	551,540
Senior S	(+)	60,000
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		611,540
Local Discount	(+)	0
Disabled Veteran	(+)	12,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	623,540 (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	\$890		
Exempt Value of First Time Partial Exemption	\$0		
New AG/Timber		Industrial/Utility/Personal Property New Value	
Market	\$0	Taxable	\$0
Taxable	\$0		
Value Loss	\$0		
New Improvement/Personal		Grand Total New Value	
Market	\$300,290	Taxable	\$300,290
Taxable	\$300,290		

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$91,816	5	Market	\$ 459,080
Taxable	\$50,166		Taxable	\$ 244,290
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$91,816	5	Market	\$ 459,080
Taxable	\$50,166		Taxable	\$ 244,290
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$91,816	5	Market	\$ 459,080
Taxable	\$50,166		Taxable	\$ 244,290

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

Minerals			Value	Items		
Mineral_Value			1,120	1		
Mineral Value - Real			0	0		
Mineral Value - Personal			98,200	3	Total Mineral Value:	99,320
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:	99,320
Land			Value	Items		
Land - Homesite			117,800	13		
Land - Non Homesite			795,250	40		
Land - Productivity Market			12,873,680	88		
Land - Income			0	0	Total Land Value:	13,786,730
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			2,013,630	15		
New Improvements - Homesite			0	0		
Improvements - Non Homesite			634,520	8		
New Improvements - Non Homesite			300,290	2		
Improvements - Income			0	0	Total Improvement Value:	2,948,440
Ag Loss			Value	Items		
Productivity Market			12,873,680	88		
Land Ag 1D			0	0		
Land Ag 1D1			64,690	16		
Land Ag Tim			1,535,500	1,535,500	Productivity Loss:	11,273,490
Real Loss			Value			
Land Homesite Exempt			0			
Land Non-Homesite Exempt			29,380			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			0			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			137,550			
New Improvement Non-Homesite Exempt			0			
Income Improvement Exempt			0		Real Exempt Total:	166,930
					Taxload Real Total:	5,294,750
Personal			Value	Items		
Personal - Homesite			0	0		
New Personal - Homesite			0	0		
Personal - Non Homesite			9,140	5		
New Personal - Non Homesite			0	0	Total Personal Value:	9,140
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			850			
New Personal Non-Homesite Exempt			0			
Personal Under 2500			1,120		Personal Exempt Total:	850
					Taxload Personal Total:	8,290
					Total Appraised:	5,225,230
					Taxroll Load Total:	5,402,360

2022 Certified - HISTORY VALUE RECAP

(31) - AVINGER ISD CASS

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	6	33.0950	173,010	0	0	173,010	493,240	0	0	666,250	523,310
A2	2	3.0000	18,870	0	0	18,870	7,950	0	0	26,820	26,820
A3	2	0.0000	0	0	0	0	206,230	0	0	206,230	129,380
A*	10	36.0950	191,880	0	0	191,880	707,420	0	0	899,300	679,510
C1	5	14.6000	87,440	0	0	87,440	0	0	0	87,440	87,440
C3	1	1.0000	6,290	0	0	6,290	0	0	0	6,290	6,290
C*	6	15.6000	93,730	0	0	93,730	0	0	0	93,730	93,730
D1	88	5,509.4730	0	1,600,190	12,873,680	1,600,190	0	0	0	1,600,190	1,600,190
D2	3	0.0000	0	0	0	0	265,890	0	0	265,890	265,890
D*	91	5,509.4730	0	1,600,190	12,873,680	1,600,190	265,890	0	0	1,866,080	1,866,080
E	24	198.8300	545,870	0	0	545,870	202,930	0	0	748,800	748,800
E1	12	115.3500	52,190	0	0	52,190	1,634,650	0	0	1,686,840	1,107,080
E*	36	314.1800	598,060	0	0	598,060	1,837,580	0	0	2,435,640	1,855,880
J6	2	0.0000	0	0	0	0	0	0	65,670	65,670	65,670
J*	2	0.0000	0	0	0	0	0	0	65,670	65,670	65,670
L1	2	0.0000	0	0	0	0	0	8,290	0	8,290	8,290
L1	2	0.0000	0	0	0	0	0	8,290	0	8,290	8,290
L2	1	0.0000	0	0	0	0	0	0	32,530	32,530	32,530
L2	1	0.0000	0	0	0	0	0	0	32,530	32,530	32,530
L*	3	0.0000	0	0	0	0	0	8,290	32,530	40,820	40,820
XB	4	0.0000	0	0	0	0	0	850	1,120	1,970	0
XV1	1	3.5000	22,020	0	0	22,020	137,550	0	0	159,570	0
XV2	2	1.1700	7,360	0	0	7,360	0	0	0	7,360	0
X*	7	4.6700	29,380	0	0	29,380	137,550	850	1,120	168,900	0
	155	5,880.0180	913,050	1,600,190	12,873,680	2,513,240	2,948,440	9,140	99,320	5,570,140	4,601,690

2022 Certified - HISTORY VALUE RECAP

(32) - ORE CITY ISD UPSHUR

Land		Value	Items	Exempt			
Land - Homesite	(+)	1,355,920	182		0		
Land - Non Homesite	(+)	3,737,750	1,216		124,640		
Land - Productivity Market	(+)	6,803,090	68		0		
Land - Income	(+)	0	0		0		
Total Land Market Value	(=)	11,896,760	1,466			Total Land Value:	(+) 11,896,760
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	9,638,360	179		0		
New Improvements - Homesite	(+)	224,500	24		0		
Improvements - Non Homesite	(+)	7,289,080	223		765,730		
New Improvements - Non Homesite	(+)	760,630	20		28,050		
Improvements - Income	(+)	0	0		0		
Total Improvement Value	(=)	17,912,570	446			Total Imp Value:	(+) 17,912,570
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	322,200	14		0		
New Personal - Homesite	(+)	55,210	4		0		
Personal - Non Homesite	(+)	210,900	15		620		
New Personal - Non Homesite	(+)	31,820	2		0		
Total Personal Value	(=)	620,130	35			Total Personal Value:	(+) 620,130
Total Real Estate & Personal Mkt Value	(=)	30,429,460	1,947				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	1,079,240	22				
Total Mineral Market Value	(=)	1,079,240	22			Total Min Mkt Value:	(+) 1,079,240
Total Market Value	(=)	31,508,700				Total Market Value:	(=+) 31,508,700
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0			Land Timber Gain:	(+) 0
Productivity Market	(+)	6,803,090	68				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	48,940	15				
Land Ag Tim	(-)	702,140	58				
Productivity Loss:	(=)	6,052,010	68			Productivity Loss:	(-) 6,052,010
Losses		Value	Items				
Less Real Exempt Property	(-)	919,040	77				
Less \$2500 Inc. Real Personal	(-)	360	1				
Less Disaster Exemption	(-)	0	0			Total Market Taxable:	(=) 25,456,690
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	(-)	709,250	75				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	15,000	2				
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:	(-) 1,643,650
Less Mineral Protested Value	(-)	0	0			Total Appraised Value:(=/+)	23,813,040
Total Losses (includes Prod. Loss)	(=)	7,695,660				Total Exemptions*:	(-) 6,474,340
Total Appraised Value	(=)	23,813,040				<i>* See breakdown on following page</i>	
						Net Taxable Value:	17,338,700

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

Total Ceiling Tax:		18,927.92
Total Freeze Taxable:	-	1,884,630
New Imp/Pers with Ceiling:	+	37,160
Freeze Adjusted Taxable:	=	15,491,230This 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
64	100	0	11	0	0	0	9	5	0	0

Owner and Parcel Counts

Total Parcels*:	1,499* Parcel count is figured by parcel per ownership sequences.
Total Owners:	1,181

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	(+)	5,734,450
Senior S	(+)	484,030
Disabled B	(+)	40,000
DV 100%	(+)	175,150
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	6,433,630	247
Local Discount	(+)	0
Disabled Veteran	(+)	40,710
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

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

Total Exemptions (=) **6,474,340** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$460

Exempt Value of First Time Partial Exemption \$134,120

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$1,044,110
Taxable	\$884,230

Grand Total New Value	
Taxable	\$884,230

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$57,261	169	Market	\$ 9,677,120
Taxable	\$13,378		Taxable	\$ 3,250,980
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$55,848	174	Market	\$ 9,717,660
Taxable	\$12,072		Taxable	\$ 3,281,990
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$53,244	191	Market	\$ 10,169,610
Taxable	\$9,784		Taxable	\$ 3,406,140
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$26,585	17	Market	\$ 451,950
Taxable	\$0		Taxable	\$ 124,150

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

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		1,079,240	22	Total Mineral Value:	1,079,240
Mineral Loss		Value	Items		
Less Mineral Exempt Property		15,000	2	Total Mineral Exempt Value:	15,000
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:	1,064,240
Land		Value	Items		
Land - Homesite		1,355,920	182		
Land - Non Homesite		3,737,750	1,216		
Land - Productivity Market		6,803,090	68		
Land - Income		0	0	Total Land Value:	11,896,760
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		9,638,360	179		
New Improvements - Homesite		224,500	24		
Improvements - Non Homesite		7,289,080	223		
New Improvements - Non Homesite		760,630	20		
Improvements - Income		0	0	Total Improvement Value:	17,912,570
Ag Loss		Value	Items		
Productivity Market		6,803,090	68		
Land Ag 1D		0	0		
Land Ag 1D1		48,940	15		
Land Ag Tim		702,140	702,140	Productivity Loss:	6,052,010
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		124,640			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		765,730			
New Improvement Non-Homesite Exempt		28,050			
Income Improvement Exempt		0		Real Exempt Total:	918,420
				Taxload Real Total:	22,838,900
Personal		Value	Items		
Personal - Homesite		322,200	14		
New Personal - Homesite		55,210	4		
Personal - Non Homesite		210,900	15		
New Personal - Non Homesite		31,820	2	Total Personal Value:	620,130
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		620			
New Personal Non-Homesite Exempt		0			
Personal Under 2500		360		Personal Exempt Total:	620
				Taxload Personal Total:	619,510
				Total Appraised:	23,813,040
				Taxroll Load Total:	24,522,650

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	272	196.9750	1,906,010	0	0	1,906,010	12,311,160	0	0	14,217,170	9,080,750
A2	103	114.4400	671,300	0	0	671,300	1,835,430	0	0	2,506,730	1,181,420
A3	1	0.0000	0	0	0	0	50,070	0	0	50,070	50,070
A*	376	311.4150	2,577,310	0	0	2,577,310	14,196,660	0	0	16,773,970	10,312,240
C1	861	12.0900	1,021,950	0	0	1,021,950	0	0	0	1,021,950	1,020,770
C3	37	50.5820	319,140	0	0	319,140	0	0	0	319,140	319,140
C*	898	62.6720	1,341,090	0	0	1,341,090	0	0	0	1,341,090	1,339,910
D1	68	2,484.6890	0	751,080	6,803,090	751,080	0	0	0	751,080	751,080
D2	16	0.0000	0	0	0	0	1,130,140	0	0	1,130,140	1,122,530
D*	84	2,484.6890	0	751,080	6,803,090	751,080	1,130,140	0	0	1,881,220	1,873,610
E	29	220.3730	832,360	0	0	832,360	0	0	0	832,360	818,440
E1	13	20.2350	82,390	0	0	82,390	1,406,040	0	0	1,488,430	1,137,630
E2	4	3.6690	14,120	0	0	14,120	9,100	0	0	23,220	13,590
E3	1	1.0000	3,400	0	0	3,400	0	0	0	3,400	3,400
E*	47	245.2770	932,270	0	0	932,270	1,415,140	0	0	2,347,410	1,973,060
F1	3	33.8450	118,000	0	0	118,000	241,750	0	0	359,750	359,750
F1	3	33.8450	118,000	0	0	118,000	241,750	0	0	359,750	359,750
F*	3	33.8450	118,000	0	0	118,000	241,750	0	0	359,750	359,750
J1	1	0.0000	0	0	0	0	0	0	7,500	7,500	0
J2	1	0.0000	0	0	0	0	0	0	15,910	15,910	15,910
J3	4	0.0000	0	0	0	0	0	0	578,910	578,910	578,910
J4	2	0.0000	0	0	0	0	0	0	178,030	178,030	178,030
J6	6	0.0000	0	0	0	0	0	0	76,340	76,340	76,340
J*	14	0.0000	0	0	0	0	0	0	856,690	856,690	849,190
L1	4	0.0000	0	0	0	0	0	42,850	0	42,850	42,850
L1	4	0.0000	0	0	0	0	0	42,850	0	42,850	42,850
L2	8	0.0000	0	0	0	0	0	0	222,550	222,550	215,050
L2	8	0.0000	0	0	0	0	0	0	222,550	222,550	215,050
L*	12	0.0000	0	0	0	0	0	42,850	222,550	265,400	257,900
M1	27	0.0000	0	0	0	0	135,100	576,660	0	711,760	373,040
M*	27	0.0000	0	0	0	0	135,100	576,660	0	711,760	373,040
XB	4	0.0570	360	0	0	360	0	620	0	980	0
XR	3	0.5170	5,590	0	0	5,590	40,820	0	0	46,410	0
XV	1	0.0000	1,170	0	0	1,170	107,980	0	0	109,150	0
XV1	3	4.4000	27,680	0	0	27,680	604,260	0	0	631,940	0
XV5	67	0.1000	90,200	0	0	90,200	40,720	0	0	130,920	0
X*	78	5.0740	125,000	0	0	125,000	793,780	620	0	919,400	0
1,539		3,142.9720	5,093,670	751,080	6,803,090	5,844,750	17,912,570	620,130	1,079,240	25,456,690	17,338,700

2022 Certified - HISTORY VALUE RECAP

(60) - MARION CO HOSPITAL

Land		Value	Items	Exempt			
Land - Homesite	(+)	44,053,610	2,744	78,430			
Land - Non Homesite	(+)	152,398,110	12,837	36,291,280			
Land - Productivity Market	(+)	499,994,050	3,544	402,630			
Land - Income	(+)	518,080	3	345,000			
Total Land Market Value	(=)	696,963,850	19,131		Total Land Value:	(+)	696,963,850
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	263,446,110	3,510	3,379,370			
New Improvements - Homesite	(+)	4,093,110	140	0			
Improvements - Non Homesite	(+)	226,536,840	2,792	82,619,950			
New Improvements - Non Homesite	(+)	5,186,290	131	914,000			
Improvements - Income	(+)	1,656,210	6	677,640			
Total Improvement Value	(=)	500,918,560	6,579		Total Imp Value:	(+)	500,918,560
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,739,180	312	0			
New Personal - Homesite	(+)	204,280	17	0			
Personal - Non Homesite	(+)	13,281,070	596	2,130,080			
New Personal - Non Homesite	(+)	574,610	17	10			
Total Personal Value	(=)	21,799,140	942		Total Personal Value:	(+)	21,799,140
Total Real Estate & Personal Mkt Value	(=)	1,219,681,550	26,652				
Minerals		Value	Items				
Mineral Value	(+)	48,946,250	5,668				
Mineral Value - Real	(+)	99,628,970	30				
Mineral Value - Personal	(+)	128,665,050	396				
Total Mineral Market Value	(=)	277,240,270	6,094		Total Min Mkt Value:	(+)	277,240,270
Total Market Value	(=)	1,496,921,820			Total Market Value:	(=/+)	1,496,921,820
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	499,591,420	3,542				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	3,771,690	718				
Land Ag Tim	(-)	47,187,380	3,142				
Productivity Loss:	(=)	448,632,350	3,544		Productivity Loss:	(-)	448,632,350
Losses		Value	Items				
Less Real Exempt Property	(-)	126,892,410	1,007				
Less \$2500 Inc. Real Personal	(-)	8,060	12		Total Market Taxable:	(=)	1,048,289,470
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	(-)	14,280,470	786				
Less TCEQ/Pollution Control	(-)	7,753,319	2				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	1,017,030	33				
Less \$500 Inc. Mineral Owner	(-)	179,870	2,657				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	2,451,680	3				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	152,582,839
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		895,706,631
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	12,481,770
Total Losses (includes Prod. Loss)	(=)	601,215,189			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	895,706,631			Net Taxable Value:		883,224,861

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

Minerals			Value	Items		
Mineral_Value			48,946,250	5,668		
Mineral Value - Real			99,628,970	30		
Mineral Value - Personal			128,665,050	396		
					Total Mineral Value:	277,240,270
Mineral Loss			Value	Items		
Less Mineral Exempt Property			1,017,030	33	Total Mineral Exempt Value:	1,017,030
Less \$500 Inc. Mineral Owner			179,870	2,657		
Less Mineral Abatements			0	0		
Less Mineral Freeports/Interstate Commerce			2,451,680	3		
Less Mineral Unknown			0	0		
Less TCEQ/Pollution Control			7,753,319	2		
Less VLA			0	0		
Less Mineral Protested Value			0	0	Taxload Mineral Total:	276,223,240
Land			Value	Items		
Land - Homesite			44,053,610	2,744		
Land - Non Homesite			152,398,110	12,837		
Land - Productivity Market			499,994,050	3,544		
Land - Income			518,080	3	Total Land Value:	696,963,850
Land Timber Gain			0	0		
Improvements			Value	Items		
Improvements - Homesite			263,446,110	3,510		
New Improvements - Homesite			4,093,110	140		
Improvements - Non Homesite			226,536,840	2,792		
New Improvements - Non Homesite			5,186,290	131		
Improvements - Income			1,656,210	6	Total Improvement Value:	500,918,560
Ag Loss			Value	Items		
Productivity Market			499,994,050	3,544		
Land Ag 1D			0	0		
Land Ag 1D1			3,771,690	718		
Land Ag Tim			47,225,160	47,225,160	Productivity Loss:	448,632,350
Real Loss			Value			
Land Homesite Exempt			78,430			
Land Non-Homesite Exempt			36,291,280			
Productivity Market Exempt			402,630			
Income Land Exempt			345,000			
Improvement Homesite Exempt			3,379,370			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			82,619,950			
New Improvement Non-Homesite Exempt			914,000			
Income Improvement Exempt			677,640		Real Exempt Total:	124,762,320
					Taxload Real Total:	624,487,740
Personal			Value	Items		
Personal - Homesite			7,739,180	312		
New Personal - Homesite			204,280	17		
Personal - Non Homesite			13,281,070	596		
New Personal - Non Homesite			574,610	17	Total Personal Value:	21,799,140
Personal Loss			Value			
Personal Homesite Exempt			0			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			2,130,080			
New Personal Non-Homesite Exempt			10			
Personal Under 2500			8,060		Personal Exempt Total:	2,130,090
					Taxload Personal Total:	19,669,050
					Total Appraised:	895,706,631
					Taxroll Load Total:	920,380,030

2022 Certified - HISTORY VALUE RECAP

(60) - MARION CO HOSPITAL

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	3,590	4,034.6156	59,532,160	0	0	59,532,160	255,112,680	66,670	0	314,711,510	299,002,820
A2	1,151	1,317.4739	12,023,670	0	0	12,023,670	21,985,790	161,950	0	34,171,410	31,305,870
A3	124	0.0000	1,450	0	0	1,450	5,106,890	323,310	0	5,431,650	5,064,780
A*	4,865	5,352.0895	71,557,280	0	0	71,557,280	282,205,360	551,930	0	354,314,570	335,373,470
B1	24	13.7250	745,930	0	0	745,930	4,428,160	0	0	5,174,090	5,169,090
B2	8	0.0690	155,830	0	0	155,830	551,220	0	0	707,050	707,050
B*	32	13.7940	901,760	0	0	901,760	4,979,380	0	0	5,881,140	5,876,140
C1	7,263	810.4870	28,680,830	0	0	28,680,830	320	0	0	28,681,150	28,600,870
C2	3	0.0000	1,710	0	0	1,710	0	0	0	1,710	1,710
C3	630	1,044.7094	6,150,290	0	0	6,150,290	128,690	0	0	6,278,980	6,248,690
C*	7,896	1,855.1964	34,832,830	0	0	34,832,830	129,010	0	0	34,961,840	34,851,270
D1	3,542	202,118.3341	0	50,959,070	499,591,420	50,959,070	0	0	0	50,959,070	50,826,570
D2	514	0.0000	0	0	0	0	24,555,800	0	0	24,555,800	24,509,140
D*	4,056	202,118.3341	0	50,959,070	499,591,420	50,959,070	24,555,800	0	0	75,514,870	75,335,710
E	1,078	12,876.4385	34,695,270	0	0	34,695,270	9,225,720	0	0	43,920,990	41,795,170
E1	546	1,700.9840	3,396,510	0	0	3,396,510	45,916,010	0	0	49,312,520	45,296,460
E2	128	533.5550	1,113,570	0	0	1,113,570	3,432,370	0	0	4,545,940	3,921,540
E3	23	59.1920	151,050	0	0	151,050	295,670	0	0	446,720	442,250
E*	1,775	15,170.1695	39,356,400	0	0	39,356,400	58,869,770	0	0	98,226,170	91,455,420
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,510,100
F1	301	399.0157	12,858,360	0	0	12,858,360	40,897,060	0	0	53,755,420	53,510,100
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F2	40	18.3830	228,560	0	0	228,560	0	0	99,628,970	99,857,530	98,963,921
F*	341	417.3987	13,086,920	0	0	13,086,920	40,897,060	0	99,628,970	153,612,950	152,474,021
G1	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
G*	3,002	0.0000	0	0	0	0	0	0	48,760,680	48,760,680	48,739,150
J1	21	0.2590	29,350	0	0	29,350	63,490	0	774,510	867,350	647,060
J2	11	20.0970	173,990	0	0	173,990	0	0	640,140	814,130	814,130
J3	44	20.0500	103,190	0	0	103,190	2,550	0	34,292,130	34,397,870	34,397,870
J4	14	3.5600	67,400	0	0	67,400	35,570	0	2,499,960	2,602,930	2,602,930
J5	10	0.0000	0	0	0	0	0	40,000	23,593,940	23,633,940	23,633,940
J6	135	0.0000	0	0	0	0	0	0	24,060,560	24,060,560	24,060,560
J7	5	0.0000	0	0	0	0	0	0	738,330	738,330	738,330
J*	240	43.9660	373,930	0	0	373,930	101,610	40,000	86,599,570	87,115,110	86,894,820
L1	260	0.0000	0	0	0	0	0	8,690,160	0	8,690,160	8,690,160
L1a	7	0.0000	0	0	0	0	0	205,430	0	205,430	205,430
L1	267	0.0000	0	0	0	0	0	8,895,590	0	8,895,590	8,895,590
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	31,978,880
L2	179	0.0000	0	0	0	0	0	0	42,065,480	42,065,480	31,978,880
L*	446	0.0000	0	0	0	0	0	8,895,590	42,065,480	50,961,070	40,874,470
M1	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	11,206,830
M*	491	0.0000	0	0	0	0	1,589,600	10,127,570	0	11,717,170	11,206,830
O	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
O*	44	0.0000	89,650	0	0	89,650	10	0	0	89,660	89,660
S	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
S*	5	0.0000	0	0	0	0	0	53,900	0	53,900	53,900
XB	173	0.0000	2,300	0	0	2,300	0	161,310	5,700	169,310	0
XC	2,657	0.0000	0	0	0	0	0	0	179,870	179,870	0
XE	2	0.0000	345,000	0	0	345,000	677,640	0	0	1,022,640	0
XI	3	5.8050	39,010	0	0	39,010	35,370	0	0	74,380	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
XJ	10	35.3190	301,980	0	0	301,980	6,141,450	35,000	0	6,478,430	0
XL	1	13.0660	130,660	0	0	130,660	0	0	0	130,660	0
XN	18	0.0000	0	0	0	0	0	511,510	0	511,510	0
XN1	2	0.0000	0	0	0	0	0	101,090	0	101,090	0
XO	3	0.0000	0	0	0	0	0	18,630	0	18,630	0
XR	29	43.8040	239,720	0	0	239,720	223,190	644,990	0	1,107,900	0
XU	4	12.2400	248,740	0	0	248,740	74,560	530	0	323,830	0
XUc	3	784.5000	1,737,930	0	0	1,737,930	0	0	0	1,737,930	0
XV	109	10,466.5712	22,213,470	37,780	402,630	22,251,250	10,565,220	652,100	0	33,468,570	0
XV1	88	98.5470	2,429,040	0	0	2,429,040	26,331,300	0	0	28,760,340	0
XV2	32	42.4190	416,000	0	0	416,000	30,760	0	0	446,760	0
XV3	10	49.0600	369,010	0	0	369,010	112,510	0	0	481,520	0
XV4	1	0.0000	32,000	0	0	32,000	82,300	0	0	114,300	0
XV5	531	755.4486	8,266,170	0	0	8,266,170	43,316,660	4,990	0	51,587,820	0
X*	3,676	12,306.7798	36,771,030	37,780	402,630	36,808,810	87,590,960	2,130,150	185,570	126,715,490	0
<hr/>											
	26,869	237,277.7280	196,969,800	50,996,850	499,994,050	247,966,650	500,918,560	21,799,140	277,240,270	1,047,924,620	883,224,861

2022 Certified - HISTORY VALUE RECAP

(82) - LINDEN-KILDARE ISD/CASS CO

Land	Value	Items	Exempt		
Land - Homesite	(+)	0	0	0	
Land - Non Homesite	(+)	0	0	0	
Land - Productivity Market	(+)	0	0	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	0	0		Total Land Value: (+) 0
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	0	0	0	
New Improvements - Homesite	(+)	0	0	0	
Improvements - Non Homesite	(+)	0	0	0	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	0	0		Total Imp Value: (+) 0
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	0	0	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	0	0	0	
New Personal - Non Homesite	(+)	0	0	0	
Total Personal Value	(=)	0	0		Total Personal Value: (+) 0
Total Real Estate & Personal Mkt Value	(=)	0	0		
Minerals	Value	Items			
Mineral Value	(+)	1,390	1		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	1,390	1		Total Min Mkt Value: (+) 1,390
Total Market Value	(=)	1,390			Total Market Value: (=/+) 1,390
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 \$2500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 1,390
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		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	0			Total Losses: (-) 0
Total Appraised Value	(=)	1,390			Total Appraised Value: (=/+) 1,390
					Total Exemptions*: (-) 0
					<i>* See breakdown on following page</i>
					Net Taxable Value: 1,390

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

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 \$0

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

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

Industrial/Utility/Personal Property New Value

Taxable \$0

New Improvement/Personal

Market	\$0
Taxable	\$0

Grand Total New Value

Taxable \$0

Average Values* (includes protested & exempt value)

Parcels

Market Taxable

Market Taxable

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

Minerals		Value	Items		
Mineral_Value		1,390	1		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				Total Mineral Value:	1,390
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:	1,390
Land		Value	Items		
Land - Homesite		0	0		
Land - Non Homesite		0	0		
Land - Productivity Market		0	0		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	0
Improvements		Value	Items		
Improvements - Homesite		0	0		
New Improvements - Homesite		0	0		
Improvements - Non Homesite		0	0		
New Improvements - Non Homesite		0	0		
Improvements - Income		0	0		
				Total Improvement Value:	0
Ag Loss		Value	Items		
Productivity Market		0	0		
Land Ag 1D		0	0		
Land Ag 1D1		0	0		
Land Ag Tim		0	0		
				Productivity Loss:	0
Real Loss		Value			
Land Homesite Exempt		0			
Land Non-Homesite Exempt		0			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		0			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	0
				Taxload Real Total:	0
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		0	0		
Personal - Non Homesite		0	0		
New Personal - Non Homesite		0	0		
				Total Personal Value:	0
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		0			
New Personal Non-Homesite Exempt		0			
Personal Under 2500		0			
				Personal Exempt Total:	0
				Taxload Personal Total:	0
				Total Appraised:	1,390
				Taxroll Load Total:	1,390

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	1	0.0000	0	0	0	0	0	0	1,390	1,390	1,390
G*	1	0.0000	0	0	0	0	0	0	1,390	1,390	1,390
	1	.0000	0	0	0	0	0	0	1,390	1,390	1,390