

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

Run Date: 7/18/2020
7:33:14PM

Description:

Order: Parcel Id

SELECTION CRITERIA

Year Run: 2020

Jurisdiction 01-FRANKLIN CAD

Jurisdiction 02-FRANKLIN COUNTY

Jurisdiction 02R-FRANKLIN COUNTY ROAD

Jurisdiction 02B-FRAN CO SPECIAL BRIDGE

Jurisdiction 10-MT VERNON CITY

Jurisdiction 34-MT VERNON ISD

Jurisdiction 37-SALTILLO ISD

Jurisdiction 38-SULPHUR BLUFF ISD

Jurisdiction 39-WINNSBORO ISD

Jurisdiction 49-RIVERCREST ISD

Jurisdiction 80-HOPKINS CO/MVISD

Jurisdiction 95-FIELD REVIEW 2006

Jurisdiction 96-FIELD REVIEW 2007

Jurisdiction 97-FIELD REVIEW 2008

Jurisdiction 98-FIELD REVIEW 2009

Jurisdiction 99-FIELD REVIEW 2010

Jurisdiction 100-FIELD REVIEW 2011

Jurisdiction 101-FIELD REVIEW 2012

Jurisdiction 102-FIELD REVIEW 2013

Jurisdiction 103-FIELD REVIEW 2014

Jurisdiction 104-FIELD REVIEW 2015

Jurisdiction 15-WINNSBORO CITY

Jurisdiction 03-FRANKLIN COUNTY WATER DIST

Jurisdiction 81-WINSBORO ISD - HOPKINS CO

Jurisdiction 83-RIVERCREST ISD - TITUS

Jurisdiction 04-Jur 04 Mineral Load Add

2020 Certified - HISTORY VALUE RECAP

(01) - FRANKLIN CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	230,964,100	5,213	187,500			
Land - Non Homesite	(+)	105,815,580	7,337	10,995,800			
Land - Productivity Market	(+)	458,989,510	4,424	0			
Land - Income	(+)	194,450	3	0			
Total Land Market Value	(=)	795,963,640	16,978		Total Land Value:	(+)	795,963,640
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	753,091,220	5,163	946,880			
New Improvements - Homesite	(+)	20,148,460	467	0			
Improvements - Non Homesite	(+)	144,505,740	1,714	39,306,220			
New Improvements - Non Homesite	(+)	3,580,080	77	19,620			
Improvements - Income	(+)	1,977,950	4	0			
Total Improvement Value	(=)	923,303,450	7,425		Total Imp Value:	(+)	923,303,450
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,174,150	170	0			
New Personal - Homesite	(+)	179,520	14	0			
Personal - Non Homesite	(+)	154,585,120	400	235,020			
New Personal - Non Homesite	(+)	40,110	1	0			
Total Personal Value	(=)	159,978,900	585		Total Personal Value:	(+)	159,978,900
Total Real Estate & Personal Mkt Value	(=)	1,879,245,990	24,988				
Minerals		Value	Items				
Mineral Value	(+)	11,675,540	3,934				
Mineral Value - Real	(+)	108,400	6				
Mineral Value - Personal	(+)	101,157,930	2,932				
Total Mineral Market Value	(=)	112,941,870	6,872		Total Min Mkt Value:	(+)	112,941,870
Total Market Value	(=)	1,992,187,860			Total Market Value:	(=/+)	1,992,187,860
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	458,989,510	4,424				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,895,610	3,698				
Land Ag Tim	(-)	5,440,410	864				
Productivity Loss:	(=)	441,653,490	4,424		Productivity Loss:	(-)	441,653,490
Losses		Value	Items				
Less Real Exempt Property	(-)	51,712,370	350 (includes Prorated Exempt of 1,150)				
Less \$500 Inc. Real Personal	(-)	8,870	31		Total Market Taxable:	(=)	1,550,534,370
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	12,443,197	747				
Less TCEQ/Pollution Control	(-)	4,250,010	9				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	4,902,870	20				
Less \$500 Inc. Mineral Owner	(-)	208,190	2,682				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	73,525,507
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	1,477,008,863
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	515,178,997			* See breakdown on following page		
Total Appraised Value	(=)	1,477,008,863			Net Taxable Value:		1,477,008,863

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,217	1,314	0	82	0	0	0	109	44	0	0

Owner and Parcel Counts

Total Parcels*: 23,823* Parcel count is figured by parcel per ownership sequences.

Total Owners: 11,782

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

Total Exemptions (=) **0** (includes Ported/Charity Amounts)

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$224,090

Exempt Value of First Time Partial Exemption \$0

New AG/Timber

Market	\$2,000
Taxable	\$0
Value Loss	\$2,000

New Improvement/Personal

Market	\$23,928,550
Taxable	\$23,928,550

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels****Total Homestead Value A***

Market	\$210,661	4,000	Market	\$842,647,420
Taxable	\$208,378		Taxable	\$847,996,190

Average Homestead Value A* and E***Parcels****Total Homestead Value A* and E***

Market	\$194,385	4,790	Market	\$931,105,630
Taxable	\$191,997		Taxable	\$939,588,420

Average Homestead Value A* and E* and M1**Parcels****Total Homestead Value A* and E* and M1**

Market	\$188,333	4,973	Market	\$936,580,820
Taxable	\$186,022		Taxable	\$945,009,280

Average Homestead Value M1**Parcels****Total Homestead Value M1**

Market	\$29,919	183	Market	\$5,475,190
Taxable	\$29,622		Taxable	\$5,420,860

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

Minerals	Value	Items		
Mineral_Value	11,675,540	3,934		
Mineral Value - Real	108,400	6		
Mineral Value - Personal	101,157,930	2,932		
			Total Mineral Value:	112,941,870
Mineral Loss	Value	Items		
Less Mineral Exempt Property	4,902,870	20	Total Mineral Exempt Value:	4,902,870
Less \$500 Inc. Mineral Owner	208,190	2,682		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	4,250,010	9		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	108,039,000
Land	Value	Items		
Land - Homesite	230,964,100	5,213		
Land - Non Homesite	105,815,580	7,337		
Land - Productivity Market	458,989,510	4,424		
Land - Income	194,450	3	Total Land Value:	795,963,640
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	753,091,220	5,163		
New Improvements - Homesite	20,148,460	467		
Improvements - Non Homesite	144,505,740	1,714		
New Improvements - Non Homesite	3,580,080	77		
Improvements - Income	1,977,950	4	Total Improvement Value:	923,303,450
Ag Loss	Value	Items		
Productivity Market	458,989,510	4,424		
Land Ag 1D	0	0		
Land Ag 1D1	11,895,610	3,698		
Land Ag Tim	5,440,410	5,440,410	Productivity Loss:	441,653,490
Real Loss	Value			
Land Homesite Exempt	187,500			
Land Non-Homesite Exempt	10,995,800			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	946,880			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	39,306,220			
New Improvement Non-Homesite Exempt	19,620			
Income Improvement Exempt	0		Real Exempt Total:	51,476,200
Personal	Value	Items		
Personal - Homesite	5,174,150	170	Taxload Real Total:	1,226,137,400
New Personal - Homesite	179,520	14		
Personal - Non Homesite	154,585,120	400		
New Personal - Non Homesite	40,110	1	Total Personal Value:	159,978,900
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	235,020			
New Personal Non-Homesite Exempt	0			
Personal Under 500	8,870		Personal Exempt Total:	235,020
			Taxload Personal Total:	159,743,880
			Total Appraised:	1,477,008,863
			Taxroll Load Total:	1,493,920,280

2020 Certified - HISTORY VALUE RECAP

(01) - FRANKLIN CAD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	1	0.000	1,500	0	0	1,500	0	0	0	1,500	1,500
A1	3,547	2,483.574	219,736,690	0	0	219,736,690	617,710,120	535,930	0	837,982,740	829,172,690
A2	468	449.061	5,934,030	0	0	5,934,030	12,841,220	13,800	0	18,789,050	18,476,610
A3	56	10.623	135,430	0	0	135,430	2,458,780	0	0	2,594,210	2,584,630
A4	181	76.390	6,630,490	0	0	6,630,490	3,208,300	0	0	9,838,790	9,838,790
A5	16	0.000	0	0	0	0	546,300	0	0	546,300	546,300
A*	4,269	3,019.647	232,438,140	0	0	232,438,140	636,764,720	549,730	0	869,752,590	860,620,520
B1	9	39.476	371,440	0	0	371,440	2,833,350	0	0	3,204,790	3,204,790
B2	15	3.458	95,450	0	0	95,450	1,312,670	0	0	1,408,120	1,408,120
B*	24	42.935	466,890	0	0	466,890	4,146,020	0	0	4,612,910	4,612,910
C1	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,909,130
C*	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,909,130
D1	3,774	134,282.337	0	13,117,010	389,550,770	13,117,010	0	0	0	13,117,010	13,117,010
D1T	650	25,693.526	0	4,219,010	69,438,740	4,219,010	0	0	0	4,219,010	4,219,010
D2	854	0.000	0	0	0	0	25,582,120	0	0	25,582,120	25,582,120
D*	5,278	159,975.863	0	17,336,020	458,989,510	17,336,020	25,582,120	0	0	42,918,140	42,918,140
E	518	6,700.608	24,013,890	0	0	24,013,890	3,614,850	0	0	27,628,740	27,378,450
E1	1,112	2,028.644	11,345,070	0	0	11,345,070	133,836,980	0	0	145,182,050	142,382,033
E2	179	548.109	2,614,950	0	0	2,614,950	7,178,230	0	0	9,793,180	9,593,400
E4	87	819.901	2,847,400	0	0	2,847,400	3,468,920	0	0	6,316,320	6,316,320
E*	1,896	10,097.262	40,821,310	0	0	40,821,310	148,098,980	0	0	188,920,290	185,670,203
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F*	288	673.759	8,844,680	0	0	8,844,680	65,736,260	0	108,400	74,689,340	74,689,340
G1	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
G*	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
J1	2	6.000	24,000	0	0	24,000	0	0	63,590	87,590	24,000
J2	4	0.000	0	0	0	0	0	0	568,060	568,060	568,060
J3	23	0.000	0	0	0	0	0	0	29,144,280	29,144,280	29,144,280
J3A	2	0.000	0	0	0	0	0	0	31,220	31,220	31,220
J4	29	0.000	0	0	0	0	0	0	3,643,310	3,643,310	3,643,310
J5	8	25.000	92,500	0	0	92,500	0	0	7,188,810	7,281,310	2,531,540
J6	87	0.000	0	0	0	0	0	0	53,444,750	53,444,750	49,194,740
J6A	14	0.000	0	0	0	0	0	0	1,205,600	1,205,600	1,205,600
J7	3	0.000	0	0	0	0	0	0	662,250	662,250	662,250
J8	2	0.000	0	0	0	0	0	0	60,290	60,290	60,290
J9	3	0.000	0	0	0	0	0	799,300	0	799,300	799,300
J*	177	31.000	116,500	0	0	116,500	0	799,300	96,012,160	96,927,960	87,864,590
L1	362	0.000	0	0	0	0	0	86,055,830	0	86,055,830	86,055,830
L1	362	0.000	0	0	0	0	0	86,055,830	0	86,055,830	86,055,830
L2	3	0.000	0	0	0	0	0	67,405,140	0	67,405,140	67,405,140
L2C	3	0.000	0	0	0	0	0	0	35,160	35,160	35,160
L2G	7	0.000	0	0	0	0	0	0	990,040	990,040	990,040
L2H	2	0.000	0	0	0	0	0	0	29,480	29,480	29,480
L2J	3	0.000	0	0	0	0	0	0	830	830	830
L2L	1	0.000	0	0	0	0	0	0	9,830	9,830	9,830
L2P	19	0.000	0	0	0	0	0	0	1,630,900	1,630,900	1,624,560
L2Q	28	0.000	0	0	0	0	0	0	2,157,720	2,157,720	2,157,720
L2	66	0.000	0	0	0	0	0	67,405,140	4,853,960	72,259,100	72,252,760

2020 Certified - HISTORY VALUE RECAP

(01) - FRANKLIN CAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	428	0.000	0	0	0	0	0	153,460,970	4,853,960	158,314,930	158,308,590
M1	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	5,530,320
M*	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	5,530,320
O2	11	0.000	1,930	0	0	1,930	0	0	0	1,930	1,930
O3	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
O6	1	5.174	46,570	0	0	46,570	0	0	0	46,570	46,570
O*	39	16.844	209,580	0	0	209,580	0	0	0	209,580	209,580
XB	31	0.000	0	0	0	0	0	8,420	450	8,870	0
XC	2,682	0.000	0	0	0	0	0	0	208,190	208,190	0
XR	47	221.417	668,830	0	0	668,830	91,210	0	0	760,040	0
XU	40	151.660	845,490	0	0	845,490	2,298,500	235,020	0	3,379,010	0
XV	274	2,712.087	9,689,160	0	0	9,689,160	37,883,010	0	83,170	47,655,340	0
X*	3,074	3,085.164	11,203,480	0	0	11,203,480	40,272,720	243,440	291,810	52,011,450	0
	25,296	177,766.530	336,974,130	17,336,020	458,989,510	354,310,150	923,303,450	159,978,900	112,941,870	1,550,534,370	1,477,008,863

2020 Certified - HISTORY VALUE RECAP

(02) - FRANKLIN COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	230,964,100	5,213	187,500			
Land - Non Homesite	(+)	105,815,580	7,337	10,995,800			
Land - Productivity Market	(+)	458,989,510	4,424	0			
Land - Income	(+)	194,450	3	0			
Total Land Market Value	(=)	795,963,640	16,978		Total Land Value:	(+)	795,963,640
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	753,091,220	5,163	946,880			
New Improvements - Homesite	(+)	20,148,460	467	0			
Improvements - Non Homesite	(+)	144,505,740	1,714	39,306,220			
New Improvements - Non Homesite	(+)	3,580,080	77	19,620			
Improvements - Income	(+)	1,977,950	4	0			
Total Improvement Value	(=)	923,303,450	7,425		Total Imp Value:	(+)	923,303,450
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,174,150	170	0			
New Personal - Homesite	(+)	179,520	14	0			
Personal - Non Homesite	(+)	86,726,580	399	235,020			
New Personal - Non Homesite	(+)	40,110	1	0			
Total Personal Value	(=)	92,120,360	584		Total Personal Value:	(+)	92,120,360
Total Real Estate & Personal Mkt Value	(=)	1,811,387,450	24,987				
Minerals		Value	Items				
Mineral Value	(+)	11,675,540	3,934				
Mineral Value - Real	(+)	108,400	6				
Mineral Value - Personal	(+)	101,157,930	2,932				
Total Mineral Market Value	(=)	112,941,870	6,872		Total Min Mkt Value:	(+)	112,941,870
Total Market Value	(=)	1,924,329,320			Total Market Value:	(=/+)	1,924,329,320
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	458,989,510	4,424				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,895,610	3,698				
Land Ag Tim	(-)	5,440,410	864				
Productivity Loss:	(=)	441,653,490	4,424		Productivity Loss:	(-)	441,653,490
Losses		Value	Items				
Less Real Exempt Property	(-)	51,712,370	350 (includes Prorated Exempt of 1,150)				
Less \$500 Inc. Real Personal	(-)	8,870	31		Total Market Taxable:	(=)	1,482,675,830
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	12,443,197	747				
Less TCEQ/Pollution Control	(-)	4,250,010	9				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	4,902,870	20				
Less \$500 Inc. Mineral Owner	(-)	208,190	2,682				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	73,525,507
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	1,409,150,323
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	103,243,620
Total Losses (includes Prod. Loss)	(=)	515,178,997			* See breakdown on following page		
Total Appraised Value	(=)	1,409,150,323			Net Taxable Value:		1,305,906,703

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

Total Ceiling Tax: 404,624.36
 Total Freeze Taxable: - 148,659,633
 New Imp/Pers with Ceiling: + 1,836,510

Freeze Adjusted Taxable: 1,159,083,580 **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
1,217	1,314	0	82	0	0	0	109	44	0	0

Owner and Parcel Counts

Total Parcels*: 23,822* Parcel count is figured by parcel per ownership sequences.

Total Owners: 11,782

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	(+)	297,620	2

Homestead Exemptions**Value****Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	7,076,300	44
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		7,076,300	44
Local Discount	(+)	78,636,570	2,612
Disabled Veteran	(+)	942,770	93
Optional 65	(+)	15,379,260	1,312
Local Disabled	(+)	911,100	82
State Homestead	(+)	0	0

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

Total Exemptions (=) **103,243,620** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$224,090

Exempt Value of First Time Partial Exemption \$978,840

New AG/Timber

Market	\$2,000
Taxable	\$0
Value Loss	\$2,000

New Improvement/Personal

Market	\$23,928,550
Taxable	\$22,235,840

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$210,661	4,000	Market \$842,647,420
Taxable	\$166,698		Taxable \$774,654,580
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$194,385	4,790	Market \$931,105,630
Taxable	\$153,597		Taxable \$848,639,000
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$188,333	4,973	Market \$936,580,820
Taxable	\$148,822		Taxable \$853,044,830
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$29,919	183	Market \$5,475,190
Taxable	\$23,702		Taxable \$4,405,830

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

Minerals	Value	Items		
Mineral_Value	11,675,540	3,934		
Mineral Value - Real	108,400	6		
Mineral Value - Personal	101,157,930	2,932		
			Total Mineral Value:	112,941,870
Mineral Loss	Value	Items		
Less Mineral Exempt Property	4,902,870	20	Total Mineral Exempt Value:	4,902,870
Less \$500 Inc. Mineral Owner	208,190	2,682		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	4,250,010	9		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	108,039,000
Land	Value	Items		
Land - Homesite	230,964,100	5,213		
Land - Non Homesite	105,815,580	7,337		
Land - Productivity Market	458,989,510	4,424		
Land - Income	194,450	3	Total Land Value:	795,963,640
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	753,091,220	5,163		
New Improvements - Homesite	20,148,460	467		
Improvements - Non Homesite	144,505,740	1,714		
New Improvements - Non Homesite	3,580,080	77		
Improvements - Income	1,977,950	4	Total Improvement Value:	923,303,450
Ag Loss	Value	Items		
Productivity Market	458,989,510	4,424		
Land Ag 1D	0	0		
Land Ag 1D1	11,895,610	3,698		
Land Ag Tim	5,440,410	5,440,410	Productivity Loss:	441,653,490
Real Loss	Value			
Land Homesite Exempt	187,500			
Land Non-Homesite Exempt	10,995,800			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	946,880			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	39,306,220			
New Improvement Non-Homesite Exempt	19,620			
Income Improvement Exempt	0		Real Exempt Total:	51,476,200
Personal	Value	Items		
Personal - Homesite	5,174,150	170	Taxload Real Total:	1,226,137,400
New Personal - Homesite	179,520	14		
Personal - Non Homesite	86,726,580	399		
New Personal - Non Homesite	40,110	1	Total Personal Value:	92,120,360
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	235,020			
New Personal Non-Homesite Exempt	0			
Personal Under 500	8,870		Personal Exempt Total:	235,020
			Taxload Personal Total:	91,885,340
			Total Appraised:	1,409,150,323
			Taxroll Load Total:	1,426,061,740

2020 Certified - HISTORY VALUE RECAP

(02) - FRANKLIN COUNTY

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	1	0.000	1,500	0	0	1,500	0	0	0	1,500	1,500
A1	3,547	2,483.574	219,736,690	0	0	219,736,690	617,710,120	535,930	0	837,982,740	759,266,750
A2	468	449.061	5,934,030	0	0	5,934,030	12,841,220	13,800	0	18,789,050	15,596,420
A3	56	10.623	135,430	0	0	135,430	2,458,780	0	0	2,594,210	2,081,950
A4	181	76.390	6,630,490	0	0	6,630,490	3,208,300	0	0	9,838,790	9,775,830
A5	16	0.000	0	0	0	0	546,300	0	0	546,300	546,300
A*	4,269	3,019.647	232,438,140	0	0	232,438,140	636,764,720	549,730	0	869,752,590	787,268,750
B1	9	39.476	371,440	0	0	371,440	2,833,350	0	0	3,204,790	3,204,790
B2	15	3.458	95,450	0	0	95,450	1,312,670	0	0	1,408,120	1,408,120
B*	24	42.935	466,890	0	0	466,890	4,146,020	0	0	4,612,910	4,612,910
C1	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,898,830
C*	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,898,830
D1	3,774	134,282.337	0	13,117,010	389,550,770	13,117,010	0	0	0	13,117,010	13,086,050
D1T	650	25,693.526	0	4,219,010	69,438,740	4,219,010	0	0	0	4,219,010	4,219,010
D2	854	0.000	0	0	0	0	25,582,120	0	0	25,582,120	25,555,420
D*	5,278	159,975.863	0	17,336,020	458,989,510	17,336,020	25,582,120	0	0	42,918,140	42,860,480
E	518	6,700.608	24,013,890	0	0	24,013,890	3,614,850	0	0	27,628,740	26,591,630
E1	1,112	2,028.644	11,345,070	0	0	11,345,070	133,836,980	0	0	145,182,050	115,897,903
E2	179	548.109	2,614,950	0	0	2,614,950	7,178,230	0	0	9,793,180	8,193,680
E4	87	819.901	2,847,400	0	0	2,847,400	3,468,920	0	0	6,316,320	6,178,130
E*	1,896	10,097.262	40,821,310	0	0	40,821,310	148,098,980	0	0	188,920,290	156,861,343
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F*	288	673.759	8,844,680	0	0	8,844,680	65,736,260	0	108,400	74,689,340	74,689,340
G1	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
G*	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
J1	2	6.000	24,000	0	0	24,000	0	0	63,590	87,590	24,000
J2	4	0.000	0	0	0	0	0	0	568,060	568,060	568,060
J3	23	0.000	0	0	0	0	0	0	29,144,280	29,144,280	29,144,280
J3A	2	0.000	0	0	0	0	0	0	31,220	31,220	31,220
J4	29	0.000	0	0	0	0	0	0	3,643,310	3,643,310	3,643,310
J5	8	25.000	92,500	0	0	92,500	0	0	7,188,810	7,281,310	2,531,540
J6	87	0.000	0	0	0	0	0	0	53,444,750	53,444,750	49,194,740
J6A	14	0.000	0	0	0	0	0	0	1,205,600	1,205,600	1,205,600
J7	3	0.000	0	0	0	0	0	0	662,250	662,250	662,250
J8	2	0.000	0	0	0	0	0	0	60,290	60,290	60,290
J9	3	0.000	0	0	0	0	0	799,300	0	799,300	799,300
J*	177	31.000	116,500	0	0	116,500	0	799,300	96,012,160	96,927,960	87,864,590
L1	361	0.000	0	0	0	0	0	18,197,290	0	18,197,290	18,197,290
L1	361	0.000	0	0	0	0	0	18,197,290	0	18,197,290	18,197,290
L2	3	0.000	0	0	0	0	0	67,405,140	0	67,405,140	67,405,140
L2C	3	0.000	0	0	0	0	0	0	35,160	35,160	35,160
L2G	7	0.000	0	0	0	0	0	0	990,040	990,040	990,040
L2H	2	0.000	0	0	0	0	0	0	29,480	29,480	29,480
L2J	3	0.000	0	0	0	0	0	0	830	830	830
L2L	1	0.000	0	0	0	0	0	0	9,830	9,830	9,830
L2P	19	0.000	0	0	0	0	0	0	1,630,900	1,630,900	1,624,560
L2Q	28	0.000	0	0	0	0	0	0	2,157,720	2,157,720	2,157,720
L2	66	0.000	0	0	0	0	0	67,405,140	4,853,960	72,259,100	72,252,760

2020 Certified - HISTORY VALUE RECAP

(02) - FRANKLIN COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	427	0.000	0	0	0	0	0	85,602,430	4,853,960	90,456,390	90,450,050
M1	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	4,515,290
M*	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	4,515,290
O2	11	0.000	1,930	0	0	1,930	0	0	0	1,930	1,930
O3	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
O6	1	5.174	46,570	0	0	46,570	0	0	0	46,570	46,570
O*	39	16.844	209,580	0	0	209,580	0	0	0	209,580	209,580
XB	31	0.000	0	0	0	0	0	8,420	450	8,870	0
XC	2,682	0.000	0	0	0	0	0	0	208,190	208,190	0
XR	47	221.417	668,830	0	0	668,830	91,210	0	0	760,040	0
XU	40	151.660	845,490	0	0	845,490	2,298,500	235,020	0	3,379,010	0
XV	274	2,712.087	9,689,160	0	0	9,689,160	37,883,010	0	83,170	47,655,340	0
X*	3,074	3,085.164	11,203,480	0	0	11,203,480	40,272,720	243,440	291,810	52,011,450	0
	25,295	177,766.530	336,974,130	17,336,020	458,989,510	354,310,150	923,303,450	92,120,360	112,941,870	1,482,675,830	1,305,906,703

2020 Certified - HISTORY VALUE RECAP

(02R) - FRANKLIN COUNTY ROAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	230,964,100	5,213	187,500			
Land - Non Homesite	(+)	105,815,580	7,337	10,995,800			
Land - Productivity Market	(+)	458,989,510	4,424	0			
Land - Income	(+)	194,450	3	0			
Total Land Market Value	(=)	795,963,640	16,978		Total Land Value:	(+)	795,963,640
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	753,091,220	5,163	946,880			
New Improvements - Homesite	(+)	20,148,460	467	0			
Improvements - Non Homesite	(+)	144,505,740	1,714	39,306,220			
New Improvements - Non Homesite	(+)	3,580,080	77	19,620			
Improvements - Income	(+)	1,977,950	4	0			
Total Improvement Value	(=)	923,303,450	7,425		Total Imp Value:	(+)	923,303,450
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,174,150	170	0			
New Personal - Homesite	(+)	179,520	14	0			
Personal - Non Homesite	(+)	86,726,580	399	235,020			
New Personal - Non Homesite	(+)	40,110	1	0			
Total Personal Value	(=)	92,120,360	584		Total Personal Value:	(+)	92,120,360
Total Real Estate & Personal Mkt Value	(=)	1,811,387,450	24,987				
Minerals		Value	Items				
Mineral Value	(+)	11,675,540	3,934				
Mineral Value - Real	(+)	108,400	6				
Mineral Value - Personal	(+)	101,157,930	2,932				
Total Mineral Market Value	(=)	112,941,870	6,872		Total Min Mkt Value:	(+)	112,941,870
Total Market Value	(=)	1,924,329,320			Total Market Value:	(=/+)	1,924,329,320
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	458,989,510	4,424				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,895,610	3,698				
Land Ag Tim	(-)	5,440,410	864				
Productivity Loss:	(=)	441,653,490	4,424		Productivity Loss:	(-)	441,653,490
Losses		Value	Items				
Less Real Exempt Property	(-)	51,712,370	350 (includes Prorated Exempt of 1,150)				
Less \$500 Inc. Real Personal	(-)	8,870	31		Total Market Taxable:	(=)	1,482,675,830
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	12,443,197	747				
Less TCEQ/Pollution Control	(-)	4,250,010	9				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	4,902,870	20				
Less \$500 Inc. Mineral Owner	(-)	208,190	2,682				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	73,525,507
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	1,409,150,323
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	106,789,640
Total Losses (includes Prod. Loss)	(=)	515,178,997			* See breakdown on following page		
Total Appraised Value	(=)	1,409,150,323			Net Taxable Value:		1,302,360,683

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

Total Ceiling Tax: 159,961.22
 Total Freeze Taxable: - 148,659,633
 New Imp/Pers with Ceiling: + 1,836,510

Freeze Adjusted Taxable: 1,155,537,560 **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
1,217	1,314	0	82	0	0	0	109	44	0	0

Owner and Parcel Counts

Total Parcels*: 23,822* Parcel count is figured by parcel per ownership sequences.

Total Owners: 11,782

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	(+)	297,620	2

Homestead Exemptions**Value****Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	7,076,300	44
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		7,076,300	44
Local Discount	(+)	78,636,570	2,612
Disabled Veteran	(+)	942,770	93
Optional 65	(+)	15,379,260	1,312
Local Disabled	(+)	911,100	82
State Homestead	(+)	3,546,020	1,217

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

Total Exemptions (=) **106,789,640** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$224,090

Exempt Value of First Time Partial Exemption \$829,640

New AG/Timber

Market	\$2,000
Taxable	\$0
Value Loss	\$2,000

New Improvement/Personal

Market	\$23,928,550
Taxable	\$22,232,840

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$210,661	4,000	Market \$842,647,420
Taxable	\$163,698		Taxable \$772,182,380
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$194,385	4,790	Market \$931,105,630
Taxable	\$150,597		Taxable \$845,617,980
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$188,333	4,973	Market \$936,580,820
Taxable	\$145,822		Taxable \$849,910,380
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$29,919	183	Market \$5,475,190
Taxable	\$20,702		Taxable \$4,292,400

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

Minerals	Value	Items		
Mineral_Value	11,675,540	3,934		
Mineral Value - Real	108,400	6		
Mineral Value - Personal	101,157,930	2,932		
			Total Mineral Value:	112,941,870
Mineral Loss	Value	Items		
Less Mineral Exempt Property	4,902,870	20	Total Mineral Exempt Value:	4,902,870
Less \$500 Inc. Mineral Owner	208,190	2,682		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	4,250,010	9		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	108,039,000
Land	Value	Items		
Land - Homesite	230,964,100	5,213		
Land - Non Homesite	105,815,580	7,337		
Land - Productivity Market	458,989,510	4,424		
Land - Income	194,450	3	Total Land Value:	795,963,640
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	753,091,220	5,163		
New Improvements - Homesite	20,148,460	467		
Improvements - Non Homesite	144,505,740	1,714		
New Improvements - Non Homesite	3,580,080	77		
Improvements - Income	1,977,950	4	Total Improvement Value:	923,303,450
Ag Loss	Value	Items		
Productivity Market	458,989,510	4,424		
Land Ag 1D	0	0		
Land Ag 1D1	11,895,610	3,698		
Land Ag Tim	5,440,410	5,440,410	Productivity Loss:	441,653,490
Real Loss	Value			
Land Homesite Exempt	187,500			
Land Non-Homesite Exempt	10,995,800			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	946,880			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	39,306,220			
New Improvement Non-Homesite Exempt	19,620			
Income Improvement Exempt	0		Real Exempt Total:	51,476,200
Personal	Value	Items		
Personal - Homesite	5,174,150	170	Taxload Real Total:	1,226,137,400
New Personal - Homesite	179,520	14		
Personal - Non Homesite	86,726,580	399		
New Personal - Non Homesite	40,110	1	Total Personal Value:	92,120,360
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	235,020			
New Personal Non-Homesite Exempt	0			
Personal Under 500	8,870		Personal Exempt Total:	235,020
			Taxload Personal Total:	91,885,340
			Total Appraised:	1,409,150,323
			Taxroll Load Total:	1,426,061,740

2020 Certified - HISTORY VALUE RECAP

(02R) - FRANKLIN COUNTY ROAD

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	1	0.000	1,500	0	0	1,500	0	0	0	1,500	1,500
A1	3,547	2,483.574	219,736,690	0	0	219,736,690	617,710,120	535,930	0	837,982,740	757,085,790
A2	468	449.061	5,934,030	0	0	5,934,030	12,841,220	13,800	0	18,789,050	15,323,180
A3	56	10.623	135,430	0	0	135,430	2,458,780	0	0	2,594,210	2,063,950
A4	181	76.390	6,630,490	0	0	6,630,490	3,208,300	0	0	9,838,790	9,775,830
A5	16	0.000	0	0	0	0	546,300	0	0	546,300	546,300
A*	4,269	3,019.647	232,438,140	0	0	232,438,140	636,764,720	549,730	0	869,752,590	784,796,550
B1	9	39.476	371,440	0	0	371,440	2,833,350	0	0	3,204,790	3,204,790
B2	15	3.458	95,450	0	0	95,450	1,312,670	0	0	1,408,120	1,408,120
B*	24	42.935	466,890	0	0	466,890	4,146,020	0	0	4,612,910	4,612,910
C1	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,897,870
C*	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,897,870
D1	3,774	134,282.337	0	13,117,010	389,550,770	13,117,010	0	0	0	13,117,010	13,086,050
D1T	650	25,693.526	0	4,219,010	69,438,740	4,219,010	0	0	0	4,219,010	4,219,010
D2	854	0.000	0	0	0	0	25,582,120	0	0	25,582,120	25,555,420
D*	5,278	159,975.863	0	17,336,020	458,989,510	17,336,020	25,582,120	0	0	42,918,140	42,860,480
E	518	6,700.608	24,013,890	0	0	24,013,890	3,614,850	0	0	27,628,740	26,542,760
E1	1,112	2,028.644	11,345,070	0	0	11,345,070	133,836,980	0	0	145,182,050	115,115,773
E2	179	548.109	2,614,950	0	0	2,614,950	7,178,230	0	0	9,793,180	8,077,250
E4	87	819.901	2,847,400	0	0	2,847,400	3,468,920	0	0	6,316,320	6,166,130
E*	1,896	10,097.262	40,821,310	0	0	40,821,310	148,098,980	0	0	188,920,290	155,901,913
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F*	288	673.759	8,844,680	0	0	8,844,680	65,736,260	0	108,400	74,689,340	74,689,340
G1	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
G*	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
J1	2	6.000	24,000	0	0	24,000	0	0	63,590	87,590	24,000
J2	4	0.000	0	0	0	0	0	0	568,060	568,060	568,060
J3	23	0.000	0	0	0	0	0	0	29,144,280	29,144,280	29,144,280
J3A	2	0.000	0	0	0	0	0	0	31,220	31,220	31,220
J4	29	0.000	0	0	0	0	0	0	3,643,310	3,643,310	3,643,310
J5	8	25.000	92,500	0	0	92,500	0	0	7,188,810	7,281,310	2,531,540
J6	87	0.000	0	0	0	0	0	0	53,444,750	53,444,750	49,194,740
J6A	14	0.000	0	0	0	0	0	0	1,205,600	1,205,600	1,205,600
J7	3	0.000	0	0	0	0	0	0	662,250	662,250	662,250
J8	2	0.000	0	0	0	0	0	0	60,290	60,290	60,290
J9	3	0.000	0	0	0	0	0	799,300	0	799,300	799,300
J*	177	31.000	116,500	0	0	116,500	0	799,300	96,012,160	96,927,960	87,864,590
L1	361	0.000	0	0	0	0	0	18,197,290	0	18,197,290	18,197,290
L1	361	0.000	0	0	0	0	0	18,197,290	0	18,197,290	18,197,290
L2	3	0.000	0	0	0	0	0	67,405,140	0	67,405,140	67,405,140
L2C	3	0.000	0	0	0	0	0	0	35,160	35,160	35,160
L2G	7	0.000	0	0	0	0	0	0	990,040	990,040	990,040
L2H	2	0.000	0	0	0	0	0	0	29,480	29,480	29,480
L2J	3	0.000	0	0	0	0	0	0	830	830	830
L2L	1	0.000	0	0	0	0	0	0	9,830	9,830	9,830
L2P	19	0.000	0	0	0	0	0	0	1,630,900	1,630,900	1,624,560
L2Q	28	0.000	0	0	0	0	0	0	2,157,720	2,157,720	2,157,720
L2	66	0.000	0	0	0	0	0	67,405,140	4,853,960	72,259,100	72,252,760

2020 Certified - HISTORY VALUE RECAP

(02R) - FRANKLIN COUNTY ROAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	427	0.000	0	0	0	0	0	85,602,430	4,853,960	90,456,390	90,450,050
M1	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	4,401,860
M*	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	4,401,860
O2	11	0.000	1,930	0	0	1,930	0	0	0	1,930	1,930
O3	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
O6	1	5.174	46,570	0	0	46,570	0	0	0	46,570	46,570
O*	39	16.844	209,580	0	0	209,580	0	0	0	209,580	209,580
XB	31	0.000	0	0	0	0	0	8,420	450	8,870	0
XC	2,682	0.000	0	0	0	0	0	0	208,190	208,190	0
XR	47	221.417	668,830	0	0	668,830	91,210	0	0	760,040	0
XU	40	151.660	845,490	0	0	845,490	2,298,500	235,020	0	3,379,010	0
XV	274	2,712.087	9,689,160	0	0	9,689,160	37,883,010	0	83,170	47,655,340	0
X*	3,074	3,085.164	11,203,480	0	0	11,203,480	40,272,720	243,440	291,810	52,011,450	0
	25,295	177,766.530	336,974,130	17,336,020	458,989,510	354,310,150	923,303,450	92,120,360	112,941,870	1,482,675,830	1,302,360,683

2020 Certified - HISTORY VALUE RECAP

(02B) - FRAN CO SPECIAL BRIDGE

Land		Value	Items	Exempt			
Land - Homesite	(+)	230,964,100	5,213	187,500			
Land - Non Homesite	(+)	105,815,580	7,337	10,995,800			
Land - Productivity Market	(+)	458,989,510	4,424	0			
Land - Income	(+)	194,450	3	0			
Total Land Market Value	(=)	795,963,640	16,978		Total Land Value:	(+)	795,963,640
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	753,091,220	5,163	946,880			
New Improvements - Homesite	(+)	20,148,460	467	0			
Improvements - Non Homesite	(+)	144,505,740	1,714	39,306,220			
New Improvements - Non Homesite	(+)	3,580,080	77	19,620			
Improvements - Income	(+)	1,977,950	4	0			
Total Improvement Value	(=)	923,303,450	7,425		Total Imp Value:	(+)	923,303,450
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,174,150	170	0			
New Personal - Homesite	(+)	179,520	14	0			
Personal - Non Homesite	(+)	86,726,580	399	235,020			
New Personal - Non Homesite	(+)	40,110	1	0			
Total Personal Value	(=)	92,120,360	584		Total Personal Value:	(+)	92,120,360
Total Real Estate & Personal Mkt Value	(=)	1,811,387,450	24,987				
Minerals		Value	Items				
Mineral Value	(+)	11,675,540	3,934				
Mineral Value - Real	(+)	108,400	6				
Mineral Value - Personal	(+)	101,157,930	2,932				
Total Mineral Market Value	(=)	112,941,870	6,872		Total Min Mkt Value:	(+)	112,941,870
Total Market Value	(=)	1,924,329,320			Total Market Value:	(=/+)	1,924,329,320
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	458,989,510	4,424				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,895,610	3,698				
Land Ag Tim	(-)	5,440,410	864				
Productivity Loss:	(=)	441,653,490	4,424		Productivity Loss:	(-)	441,653,490
Losses		Value	Items				
Less Real Exempt Property	(-)	51,712,370	350 (includes Prorated Exempt of 1,150)				
Less \$500 Inc. Real Personal	(-)	8,870	31		Total Market Taxable:	(=)	1,482,675,830
Less Disaster Exemption	(-)	0	0				
Less Real/Personal Abatements	(-)	0	0				
Less Community Housing	(-)	0	0				
Less Freeport	(-)	0	0				
Less Allocation	(-)	0	0				
Less MultiUse	(-)	0	0				
Less Goods In Transit (Real & Industrial)	(-)	0	0				
Less Historical	(-)	0	0				
Less Solar/Wind Power	(-)	0	0		Total Protested Value:		0
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		0.00 %
Less Real Protested Value	(-)	0	0				
Less 10% Cap Loss	(-)	12,443,197	747				
Less TCEQ/Pollution Control	(-)	4,250,010	9				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	4,902,870	20				
Less \$500 Inc. Mineral Owner	(-)	208,190	2,682				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	73,525,507
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	1,409,150,323
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	8,355,590
Total Losses (includes Prod. Loss)	(=)	515,178,997			* See breakdown on following page		
Total Appraised Value	(=)	1,409,150,323			Net Taxable Value:		1,400,794,733

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,217	1,314	0	82	0	0	0	109	44	0	0

Owner and Parcel Counts

Total Parcels*: 23,822* Parcel count is figured by parcel per ownership sequences.

Total Owners: 11,782

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	(+)	297,620	2

Homestead Exemptions**Value****Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	7,076,300	44
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		7,076,300	44
Local Discount	(+)	0	0
Disabled Veteran	(+)	981,670	93
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **8,355,590** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$224,090

Exempt Value of First Time Partial Exemption \$382,460

New AG/Timber

Market	\$2,000
Taxable	\$0
Value Loss	\$2,000

New Improvement/Personal

Market	\$23,928,550
Taxable	\$23,885,300

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels****Total Homestead Value A***

Market	\$210,661	4,000	Market	\$842,647,420
Taxable	\$208,378		Taxable	\$841,919,610

Average Homestead Value A* and E***Parcels****Total Homestead Value A* and E***

Market	\$194,385	4,790	Market	\$931,105,630
Taxable	\$191,997		Taxable	\$931,682,910

Average Homestead Value A* and E* and M1**Parcels****Total Homestead Value A* and E* and M1**

Market	\$188,333	4,973	Market	\$936,580,820
Taxable	\$186,022		Taxable	\$937,055,770

Average Homestead Value M1**Parcels****Total Homestead Value M1**

Market	\$29,919	183	Market	\$5,475,190
Taxable	\$29,622		Taxable	\$5,372,860

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

Minerals	Value	Items		
Mineral_Value	11,675,540	3,934		
Mineral Value - Real	108,400	6		
Mineral Value - Personal	101,157,930	2,932		
			Total Mineral Value:	112,941,870
Mineral Loss	Value	Items		
Less Mineral Exempt Property	4,902,870	20	Total Mineral Exempt Value:	4,902,870
Less \$500 Inc. Mineral Owner	208,190	2,682		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	4,250,010	9		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	108,039,000
Land	Value	Items		
Land - Homesite	230,964,100	5,213		
Land - Non Homesite	105,815,580	7,337		
Land - Productivity Market	458,989,510	4,424		
Land - Income	194,450	3	Total Land Value:	795,963,640
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	753,091,220	5,163		
New Improvements - Homesite	20,148,460	467		
Improvements - Non Homesite	144,505,740	1,714		
New Improvements - Non Homesite	3,580,080	77		
Improvements - Income	1,977,950	4	Total Improvement Value:	923,303,450
Ag Loss	Value	Items		
Productivity Market	458,989,510	4,424		
Land Ag 1D	0	0		
Land Ag 1D1	11,895,610	3,698		
Land Ag Tim	5,440,410	5,440,410	Productivity Loss:	441,653,490
Real Loss	Value			
Land Homesite Exempt	187,500			
Land Non-Homesite Exempt	10,995,800			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	946,880			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	39,306,220			
New Improvement Non-Homesite Exempt	19,620			
Income Improvement Exempt	0		Real Exempt Total:	51,476,200
Personal	Value	Items		
Personal - Homesite	5,174,150	170	Taxload Real Total:	1,226,137,400
New Personal - Homesite	179,520	14		
Personal - Non Homesite	86,726,580	399		
New Personal - Non Homesite	40,110	1	Total Personal Value:	92,120,360
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	235,020			
New Personal Non-Homesite Exempt	0			
Personal Under 500	8,870		Personal Exempt Total:	235,020
			Taxload Personal Total:	91,885,340
			Total Appraised:	1,409,150,323
			Taxroll Load Total:	1,426,061,740

2020 Certified - HISTORY VALUE RECAP

(02B) - FRAN CO SPECIAL BRIDGE

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	1	0.000	1,500	0	0	1,500	0	0	0	1,500	1,500
A1	3,547	2,483.574	219,736,690	0	0	219,736,690	617,710,120	535,930	0	837,982,740	823,396,370
A2	468	449.061	5,934,030	0	0	5,934,030	12,841,220	13,800	0	18,789,050	18,216,170
A3	56	10.623	135,430	0	0	135,430	2,458,780	0	0	2,594,210	2,572,630
A4	181	76.390	6,630,490	0	0	6,630,490	3,208,300	0	0	9,838,790	9,800,810
A5	16	0.000	0	0	0	0	546,300	0	0	546,300	546,300
A*	4,269	3,019.647	232,438,140	0	0	232,438,140	636,764,720	549,730	0	869,752,590	854,533,780
B1	9	39.476	371,440	0	0	371,440	2,833,350	0	0	3,204,790	3,204,790
B2	15	3.458	95,450	0	0	95,450	1,312,670	0	0	1,408,120	1,408,120
B*	24	42.935	466,890	0	0	466,890	4,146,020	0	0	4,612,910	4,612,910
C1	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,909,130
C*	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,909,130
D1	3,774	134,282.337	0	13,117,010	389,550,770	13,117,010	0	0	0	13,117,010	13,086,050
D1T	650	25,693.526	0	4,219,010	69,438,740	4,219,010	0	0	0	4,219,010	4,219,010
D2	854	0.000	0	0	0	0	25,582,120	0	0	25,582,120	25,555,420
D*	5,278	159,975.863	0	17,336,020	458,989,510	17,336,020	25,582,120	0	0	42,918,140	42,860,480
E	518	6,700.608	24,013,890	0	0	24,013,890	3,614,850	0	0	27,628,740	27,349,450
E1	1,112	2,028.644	11,345,070	0	0	11,345,070	133,836,980	0	0	145,182,050	140,386,863
E2	179	548.109	2,614,950	0	0	2,614,950	7,178,230	0	0	9,793,180	9,466,380
E4	87	819.901	2,847,400	0	0	2,847,400	3,468,920	0	0	6,316,320	6,304,320
E*	1,896	10,097.262	40,821,310	0	0	40,821,310	148,098,980	0	0	188,920,290	183,507,013
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F*	288	673.759	8,844,680	0	0	8,844,680	65,736,260	0	108,400	74,689,340	74,689,340
G1	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
G*	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
J1	2	6.000	24,000	0	0	24,000	0	0	63,590	87,590	24,000
J2	4	0.000	0	0	0	0	0	0	568,060	568,060	568,060
J3	23	0.000	0	0	0	0	0	0	29,144,280	29,144,280	29,144,280
J3A	2	0.000	0	0	0	0	0	0	31,220	31,220	31,220
J4	29	0.000	0	0	0	0	0	0	3,643,310	3,643,310	3,643,310
J5	8	25.000	92,500	0	0	92,500	0	0	7,188,810	7,281,310	2,531,540
J6	87	0.000	0	0	0	0	0	0	53,444,750	53,444,750	49,194,740
J6A	14	0.000	0	0	0	0	0	0	1,205,600	1,205,600	1,205,600
J7	3	0.000	0	0	0	0	0	0	662,250	662,250	662,250
J8	2	0.000	0	0	0	0	0	0	60,290	60,290	60,290
J9	3	0.000	0	0	0	0	0	799,300	0	799,300	799,300
J*	177	31.000	116,500	0	0	116,500	0	799,300	96,012,160	96,927,960	87,864,590
L1	361	0.000	0	0	0	0	0	18,197,290	0	18,197,290	18,197,290
L1	361	0.000	0	0	0	0	0	18,197,290	0	18,197,290	18,197,290
L2	3	0.000	0	0	0	0	0	67,405,140	0	67,405,140	67,405,140
L2C	3	0.000	0	0	0	0	0	0	35,160	35,160	35,160
L2G	7	0.000	0	0	0	0	0	0	990,040	990,040	990,040
L2H	2	0.000	0	0	0	0	0	0	29,480	29,480	29,480
L2J	3	0.000	0	0	0	0	0	0	830	830	830
L2L	1	0.000	0	0	0	0	0	0	9,830	9,830	9,830
L2P	19	0.000	0	0	0	0	0	0	1,630,900	1,630,900	1,624,560
L2Q	28	0.000	0	0	0	0	0	0	2,157,720	2,157,720	2,157,720
L2	66	0.000	0	0	0	0	0	67,405,140	4,853,960	72,259,100	72,252,760

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	427	0.000	0	0	0	0	0	85,602,430	4,853,960	90,456,390	90,450,050
M1	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	5,482,320
M*	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	5,482,320
O2	11	0.000	1,930	0	0	1,930	0	0	0	1,930	1,930
O3	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
O6	1	5.174	46,570	0	0	46,570	0	0	0	46,570	46,570
O*	39	16.844	209,580	0	0	209,580	0	0	0	209,580	209,580
XB	31	0.000	0	0	0	0	0	8,420	450	8,870	0
XC	2,682	0.000	0	0	0	0	0	0	208,190	208,190	0
XR	47	221.417	668,830	0	0	668,830	91,210	0	0	760,040	0
XU	40	151.660	845,490	0	0	845,490	2,298,500	235,020	0	3,379,010	0
XV	274	2,712.087	9,689,160	0	0	9,689,160	37,883,010	0	83,170	47,655,340	0
X*	3,074	3,085.164	11,203,480	0	0	11,203,480	40,272,720	243,440	291,810	52,011,450	0
	25,295	177,766.530	336,974,130	17,336,020	458,989,510	354,310,150	923,303,450	92,120,360	112,941,870	1,482,675,830	1,400,794,733

2020 Certified - HISTORY VALUE RECAP

(10) - MT VERNON CITY

Land		Value	Items	Exempt			
Land - Homesite	(+)	8,018,120	810	65,260			
Land - Non Homesite	(+)	12,535,380	556	2,962,760			
Land - Productivity Market	(+)	3,890,020	72	0			
Land - Income	(+)	166,580	2	0			
Total Land Market Value	(=)	24,610,100	1,440		Total Land Value:	(+)	24,610,100
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	69,768,520	811	624,680			
New Improvements - Homesite	(+)	1,074,760	117	0			
Improvements - Non Homesite	(+)	66,030,420	258	30,767,930			
New Improvements - Non Homesite	(+)	79,640	8	0			
Improvements - Income	(+)	1,614,990	2	0			
Total Improvement Value	(=)	138,568,330	1,196		Total Imp Value:	(+)	138,568,330
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	362,240	18	0			
New Personal - Homesite	(+)	450	1	0			
Personal - Non Homesite	(+)	12,861,361	199	235,020			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	13,224,051	218		Total Personal Value:	(+)	13,224,051
Total Real Estate & Personal Mkt Value	(=)	176,402,481	2,854				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	5,034,640	25				
Total Mineral Market Value	(=)	5,034,640	25		Total Min Mkt Value:	(+)	5,034,640
Total Market Value	(=)	181,437,121			Total Market Value:	(=/+)	181,437,121
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	3,890,020	72				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	88,600	66				
Land Ag Tim	(-)	8,030	6				
Productivity Loss:	(=)	3,793,390	72		Productivity Loss:	(-)	3,793,390
Losses		Value	Items				
Less Real Exempt Property	(-)	34,663,150	109				
Less \$500 Inc. Real Personal	(-)	5,600	19		Total Market Taxable:	(=)	177,643,731
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	(-)	1,907,620	116				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	545,420	3				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	37,121,790
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	140,521,941
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,196,340
Total Losses (includes Prod. Loss)	(=)	40,915,180			* See breakdown on following page		
Total Appraised Value	(=)	140,521,941			Net Taxable Value:		139,325,601

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

Total Ceiling Tax: 131,552.57
 Total Freeze Taxable: - 25,058,130
 New Imp/Pers with Ceiling: + 225,340

Freeze Adjusted Taxable: 114,492,811 **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
216	202	0	17	0	0	0	10	4	0	0

Owner and Parcel Counts

Total Parcels*: 1,681* Parcel count is figured by parcel per ownership sequences.

Total Owners: 1,163

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%	(+)	454,350	4
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		454,350	4
Local Discount	(+)	0	0
Disabled Veteran	(+)	94,500	9
Optional 65	(+)	597,990	202
Local Disabled	(+)	49,500	17
State Homestead	(+)	0	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **1,196,340** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$49,430

Exempt Value of First Time Partial Exemption \$219,120

New AG/Timber

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

New Improvement/Personal

Market	\$1,154,850
Taxable	\$1,147,350

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$93,156	800	Market	\$74,524,880
Taxable	\$90,893		Taxable	\$72,136,300
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$93,130	809	Market	\$75,342,550
Taxable	\$90,788		Taxable	\$72,898,130
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$91,439	828	Market	\$75,711,520
Taxable	\$89,146		Taxable	\$73,263,850
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$19,419	19	Market	\$368,970
Taxable	\$19,248		Taxable	\$365,720

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	5,034,640	25	Total Mineral Value:	5,034,640
Mineral Loss	Value	Items		
Less Mineral Exempt Property	545,420	3	Total Mineral Exempt Value:	545,420
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:	4,489,220
Land	Value	Items		
Land - Homesite	8,018,120	810		
Land - Non Homesite	12,535,380	556		
Land - Productivity Market	3,890,020	72		
Land - Income	166,580	2	Total Land Value:	24,610,100
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	69,768,520	811		
New Improvements - Homesite	1,074,760	117		
Improvements - Non Homesite	66,030,420	258		
New Improvements - Non Homesite	79,640	8		
Improvements - Income	1,614,990	2	Total Improvement Value:	138,568,330
Ag Loss	Value	Items		
Productivity Market	3,890,020	72		
Land Ag 1D	0	0		
Land Ag 1D1	88,600	66		
Land Ag Tim	8,030	8,030	Productivity Loss:	3,793,390
Real Loss	Value			
Land Homesite Exempt	65,260			
Land Non-Homesite Exempt	2,962,760			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	624,680			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	30,767,930			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	34,428,130
Personal	Value	Items		
Personal - Homesite	362,240	18	Taxload Real Total:	124,956,910
New Personal - Homesite	450	1		
Personal - Non Homesite	12,861,361	199		
New Personal - Non Homesite	0	0	Total Personal Value:	13,224,051
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	235,020			
New Personal Non-Homesite Exempt	0			
Personal Under 500	5,600		Personal Exempt Total:	235,020
			Taxload Personal Total:	12,989,031
			Total Appraised:	140,521,941
			Taxroll Load Total:	142,435,161

2020 Certified - HISTORY VALUE RECAP

(10) - MT VERNON CITY

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	800	393.718	7,649,410	0	0	7,649,410	67,232,910	0	0	74,882,320	71,903,970
A2	14	12.248	136,470	0	0	136,470	506,130	0	0	642,600	626,380
A3	3	0.863	17,050	0	0	17,050	134,050	0	0	151,100	151,100
A4	11	7.010	194,180	0	0	194,180	122,620	0	0	316,800	316,800
A*	828	413.840	7,997,110	0	0	7,997,110	67,995,710	0	0	75,992,820	72,998,250
B1	7	35.485	346,550	0	0	346,550	2,524,830	0	0	2,871,380	2,871,380
B2	9	2.213	68,540	0	0	68,540	721,680	0	0	790,220	790,220
B*	16	37.698	415,090	0	0	415,090	3,246,510	0	0	3,661,600	3,661,600
C1	194	143.709	1,550,570	0	0	1,550,570	1,790	0	0	1,552,360	1,552,360
C*	194	143.709	1,550,570	0	0	1,550,570	1,790	0	0	1,552,360	1,552,360
D1	66	954.520	0	88,600	3,687,090	88,600	0	0	0	88,600	88,600
D1T	6	50.099	0	8,030	202,930	8,030	0	0	0	8,030	8,030
D2	9	0.000	0	0	0	0	30,110	0	0	30,110	30,110
D*	81	1,004.619	0	96,630	3,890,020	96,630	30,110	0	0	126,740	126,740
E	18	161.181	1,081,780	0	0	1,081,780	15,210	0	0	1,096,990	1,096,990
E1	9	41.631	189,600	0	0	189,600	2,304,200	0	0	2,493,800	2,387,660
E4	2	14.094	93,320	0	0	93,320	4,900	0	0	98,220	98,220
E*	29	216.906	1,364,700	0	0	1,364,700	2,324,310	0	0	3,689,010	3,582,870
F1	167	243.835	6,196,010	0	0	6,196,010	33,571,010	0	0	39,767,020	39,767,020
F1	167	243.835	6,196,010	0	0	6,196,010	33,571,010	0	0	39,767,020	39,767,020
F*	167	243.835	6,196,010	0	0	6,196,010	33,571,010	0	0	39,767,020	39,767,020
J2	1	0.000	0	0	0	0	0	0	358,800	358,800	358,800
J3	2	0.000	0	0	0	0	0	0	2,933,980	2,933,980	2,933,980
J4	9	0.000	0	0	0	0	0	0	382,540	382,540	382,540
J5	2	0.000	0	0	0	0	0	0	539,080	539,080	0
J6	2	0.000	0	0	0	0	0	0	15,400	15,400	15,400
J7	1	0.000	0	0	0	0	0	0	456,450	456,450	456,450
J*	17	0.000	0	0	0	0	0	0	4,686,250	4,686,250	4,147,170
L1	180	0.000	0	0	0	0	0	11,582,691	0	11,582,691	11,582,691
L1	180	0.000	0	0	0	0	0	11,582,691	0	11,582,691	11,582,691
L2	1	0.000	0	0	0	0	0	1,038,050	0	1,038,050	1,038,050
L2H	1	0.000	0	0	0	0	0	0	17,100	17,100	17,100
L2P	2	0.000	0	0	0	0	0	0	51,340	51,340	45,000
L2Q	5	0.000	0	0	0	0	0	0	279,950	279,950	279,950
L2	9	0.000	0	0	0	0	0	1,038,050	348,390	1,386,440	1,380,100
L*	189	0.000	0	0	0	0	0	12,620,741	348,390	12,969,131	12,962,791
M1	19	0.000	0	0	0	0	6,280	362,690	0	368,970	365,720
M*	19	0.000	0	0	0	0	6,280	362,690	0	368,970	365,720
O3	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
O*	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
XB	19	0.000	0	0	0	0	0	5,600	0	5,600	0
XU	13	10.236	276,100	0	0	276,100	1,641,630	235,020	0	2,152,750	0
XV	96	370.023	2,759,420	0	0	2,759,420	29,750,980	0	0	32,510,400	0
X*	128	380.259	3,035,520	0	0	3,035,520	31,392,610	240,620	0	34,668,750	0
	1,695	2,452.535	20,720,080	96,630	3,890,020	20,816,710	138,568,330	13,224,051	5,034,640	177,643,731	139,325,601

2020 Certified - HISTORY VALUE RECAP

(34) - MT VERNON ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	221,318,800	4,571	151,800			
Land - Non Homesite	(+)	98,172,690	7,013	10,579,690			
Land - Productivity Market	(+)	385,447,970	3,600	0			
Land - Income	(+)	179,580	2	0			
Total Land Market Value	(=)	705,119,040	15,187		Total Land Value:	(+)	705,119,040
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	693,800,390	4,501	746,390			
New Improvements - Homesite	(+)	18,904,840	442	0			
Improvements - Non Homesite	(+)	132,728,490	1,476	36,427,560			
New Improvements - Non Homesite	(+)	3,212,370	68	19,620			
Improvements - Income	(+)	1,850,020	3	0			
Total Improvement Value	(=)	850,496,110	6,490		Total Imp Value:	(+)	850,496,110
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	4,655,930	147	0			
New Personal - Homesite	(+)	98,500	13	0			
Personal - Non Homesite	(+)	98,919,281	366	235,020			
New Personal - Non Homesite	(+)	40,110	1	0			
Total Personal Value	(=)	103,713,821	527		Total Personal Value:	(+)	103,713,821
Total Real Estate & Personal Mkt Value	(=)	1,659,328,971	22,204				
Minerals		Value	Items				
Mineral Value	(+)	8,310,780	2,648				
Mineral Value - Real	(+)	107,730	5				
Mineral Value - Personal	(+)	72,105,850	1,883				
Total Mineral Market Value	(=)	80,524,360	4,536		Total Min Mkt Value:	(+)	80,524,360
Total Market Value	(=)	1,739,853,331			Total Market Value:	(=/+)	1,739,853,331
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	385,447,970	3,600				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	10,273,190	3,087				
Land Ag Tim	(-)	4,155,040	616				
Productivity Loss:	(=)	371,019,740	3,600		Productivity Loss:	(-)	371,019,740
Losses		Value	Items				
Less Real Exempt Property	(-)	48,170,730	309 (includes Prorated Exempt of 1,150)				
Less \$500 Inc. Real Personal	(-)	8,420	30		Total Market Taxable:	(=)	1,368,833,591
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	(-)	11,390,877	645				
Less TCEQ/Pollution Control	(-)	2,406,620	6				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	4,496,630	14				
Less \$500 Inc. Mineral Owner	(-)	137,580	1,708				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	66,610,857
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	1,302,222,734
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	78,968,100
Total Losses (includes Prod. Loss)	(=)	437,630,597			* See breakdown on following page		
Total Appraised Value	(=)	1,302,222,734			Net Taxable Value:		1,223,254,634

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

Total Ceiling Tax:	1,138,598.86
Total Freeze Taxable: -	141,940,063
New Imp/Pers with Ceiling: +	1,654,460
Freeze Adjusted Taxable:	1,082,969,031 **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
1,055	1,116	0	70	0	0	0	95	40	0	0

Owner and Parcel Counts

Total Parcels*:	19,706* Parcel count is figured by parcel per ownership sequences.
Total Owners:	9,905

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	(+)	297,620	2

Homestead Exemptions**Value****Items**

Homestead H,S	(+)	55,127,980	2,280
Senior S	(+)	10,466,260	1,088
Disabled B	(+)	580,070	65
DV 100%	(+)	5,530,330	38
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		71,704,640	3,471
Local Discount	(+)	0	0
Disabled Veteran	(+)	744,410	72
Optional 65	(+)	5,915,880	1,016
Local Disabled	(+)	305,550	57
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **78,968,100** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$218,390

Exempt Value of First Time Partial Exemption \$964,990

New AG/Timber

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

New Improvement/Personal

Market	\$22,236,200
Taxable	\$21,986,950

Average Values* (includes protested & exempt value)

Average Homestead Value A*

Market	\$226,086
Taxable	\$198,670

Parcels

3,537

Total Homestead Value A*

Market	\$799,666,410
Taxable	\$749,289,840

Average Homestead Value A* and E*

Market	\$207,708
Taxable	\$180,195

Parcels

4,197

Total Homestead Value A* and E*

Market	\$871,752,450
Taxable	\$808,942,350

Average Homestead Value A* and E* and M1

Market	\$201,331
Taxable	\$173,898

Parcels

4,354

Total Homestead Value A* and E* and M1

Market	\$876,597,670
Taxable	\$812,038,750

Average Homestead Value M1

Market	\$30,861
Taxable	\$5,548

Parcels

157

Total Homestead Value M1

Market	\$4,845,220
Taxable	\$3,096,400

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

Minerals	Value	Items		
Mineral_Value	8,310,780	2,648		
Mineral Value - Real	107,730	5		
Mineral Value - Personal	72,105,850	1,883		
			Total Mineral Value:	80,524,360
Mineral Loss	Value	Items		
Less Mineral Exempt Property	4,496,630	14	Total Mineral Exempt Value:	4,496,630
Less \$500 Inc. Mineral Owner	137,580	1,708		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	2,406,620	6		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	76,027,730
Land	Value	Items		
Land - Homesite	221,318,800	4,571		
Land - Non Homesite	98,172,690	7,013		
Land - Productivity Market	385,447,970	3,600		
Land - Income	179,580	2	Total Land Value:	705,119,040
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	693,800,390	4,501		
New Improvements - Homesite	18,904,840	442		
Improvements - Non Homesite	132,728,490	1,476		
New Improvements - Non Homesite	3,212,370	68		
Improvements - Income	1,850,020	3	Total Improvement Value:	850,496,110
Ag Loss	Value	Items		
Productivity Market	385,447,970	3,600		
Land Ag 1D	0	0		
Land Ag 1D1	10,273,190	3,087		
Land Ag Tim	4,155,040	4,155,040	Productivity Loss:	371,019,740
Real Loss	Value			
Land Homesite Exempt	151,800			
Land Non-Homesite Exempt	10,579,690			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	746,390			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	36,427,560			
New Improvement Non-Homesite Exempt	19,620			
Income Improvement Exempt	0		Real Exempt Total:	47,934,560
Personal	Value	Items		
Personal - Homesite	4,655,930	147	Taxload Real Total:	1,136,660,850
New Personal - Homesite	98,500	13		
Personal - Non Homesite	98,919,281	366		
New Personal - Non Homesite	40,110	1	Total Personal Value:	103,713,821
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	235,020			
New Personal Non-Homesite Exempt	0			
Personal Under 500	8,420		Personal Exempt Total:	235,020
			Taxload Personal Total:	103,478,801
			Total Appraised:	1,302,222,734
			Taxroll Load Total:	1,316,167,381

2020 Certified - HISTORY VALUE RECAP

(34) - MT VERNON ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	1	0.000	1,500	0	0	1,500	0	0	0	1,500	1,500
A1	3,164	2,158.822	212,782,370	0	0	212,782,370	585,043,780	454,910	0	798,281,060	738,806,850
A2	413	373.064	5,316,230	0	0	5,316,230	11,206,130	13,800	0	16,536,160	11,729,340
A3	11	10.623	135,430	0	0	135,430	399,940	0	0	535,370	428,370
A4	175	72.214	6,592,940	0	0	6,592,940	3,124,860	0	0	9,717,800	9,658,090
A5	16	0.000	0	0	0	0	546,300	0	0	546,300	546,300
A*	3,780	2,614.722	224,828,470	0	0	224,828,470	600,321,010	468,710	0	825,618,190	761,170,450
B1	7	35.485	346,550	0	0	346,550	2,524,830	0	0	2,871,380	2,871,380
B2	11	2.213	68,540	0	0	68,540	885,300	0	0	953,840	953,840
B*	18	37.698	415,090	0	0	415,090	3,410,130	0	0	3,825,220	3,825,220
C1	5,596	724.513	41,559,890	0	0	41,559,890	1,995,470	0	0	43,555,360	43,525,930
C*	5,596	724.513	41,559,890	0	0	41,559,890	1,995,470	0	0	43,555,360	43,525,930
D1	3,144	115,059.287	0	11,179,070	332,861,260	11,179,070	0	0	0	11,179,070	11,135,510
D1T	456	19,535.570	0	3,249,160	52,586,710	3,249,160	0	0	0	3,249,160	3,249,160
D2	718	0.000	0	0	0	0	22,321,090	0	0	22,321,090	22,293,640
D*	4,318	134,594.857	0	14,428,230	385,447,970	14,428,230	22,321,090	0	0	36,749,320	36,678,310
E	417	5,547.713	19,725,210	0	0	19,725,210	2,797,650	0	0	22,522,860	21,720,790
E1	907	1,570.042	9,048,660	0	0	9,048,660	110,393,340	0	0	119,442,000	98,495,973
E2	160	403.816	2,061,210	0	0	2,061,210	6,687,700	0	0	8,748,910	6,568,540
E4	78	670.443	2,401,630	0	0	2,401,630	3,189,030	0	0	5,590,660	5,456,000
E*	1,562	8,192.014	33,236,710	0	0	33,236,710	123,067,720	0	0	156,304,430	132,241,303
F1	248	513.438	8,303,680	0	0	8,303,680	41,402,850	0	0	49,706,530	49,706,530
F1	248	513.438	8,303,680	0	0	8,303,680	41,402,850	0	0	49,706,530	49,706,530
F2	6	125.155	284,160	0	0	284,160	20,239,290	0	107,730	20,631,180	20,631,180
F2	6	125.155	284,160	0	0	284,160	20,239,290	0	107,730	20,631,180	20,631,180
F*	254	638.593	8,587,840	0	0	8,587,840	61,642,140	0	107,730	70,337,710	70,337,710
G1	2,648	0.000	0	0	0	0	0	0	8,310,780	8,310,780	8,310,780
G*	2,648	0.000	0	0	0	0	0	0	8,310,780	8,310,780	8,310,780
J2	2	0.000	0	0	0	0	0	0	395,820	395,820	395,820
J3	14	0.000	0	0	0	0	0	0	25,711,130	25,711,130	25,711,130
J3A	2	0.000	0	0	0	0	0	0	31,220	31,220	31,220
J4	20	0.000	0	0	0	0	0	0	3,419,190	3,419,190	3,419,190
J5	5	25.000	92,500	0	0	92,500	0	0	5,129,890	5,222,390	799,420
J6	50	0.000	0	0	0	0	0	0	31,021,840	31,021,840	28,615,220
J6A	14	0.000	0	0	0	0	0	0	1,205,600	1,205,600	1,205,600
J7	1	0.000	0	0	0	0	0	0	456,450	456,450	456,450
J8	2	0.000	0	0	0	0	0	0	60,290	60,290	60,290
J*	110	25.000	92,500	0	0	92,500	0	0	67,431,430	67,523,930	60,694,340
L1	333	0.000	0	0	0	0	0	84,793,071	0	84,793,071	84,793,071
L1	333	0.000	0	0	0	0	0	84,793,071	0	84,793,071	84,793,071
L2	2	0.000	0	0	0	0	0	13,836,710	0	13,836,710	13,836,710
L2C	2	0.000	0	0	0	0	0	0	28,200	28,200	28,200
L2G	6	0.000	0	0	0	0	0	0	920,040	920,040	920,040
L2H	1	0.000	0	0	0	0	0	0	17,100	17,100	17,100
L2J	2	0.000	0	0	0	0	0	0	730	730	730
L2P	18	0.000	0	0	0	0	0	0	1,450,600	1,450,600	1,444,260
L2Q	27	0.000	0	0	0	0	0	0	2,052,850	2,052,850	2,052,850
L2	58	0.000	0	0	0	0	0	13,836,710	4,469,520	18,306,230	18,299,890
L*	391	0.000	0	0	0	0	0	98,629,781	4,469,520	103,099,301	103,092,961
M1	161	0.000	0	0	0	0	544,980	4,371,890	0	4,916,870	3,168,050

2020 Certified - HISTORY VALUE RECAP

(34) - MT VERNON ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
M*	161	0.000	0	0	0	0	544,980	4,371,890	0	4,916,870	3,168,050
O2	11	0.000	1,930	0	0	1,930	0	0	0	1,930	1,930
O3	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
O6	1	5.174	46,570	0	0	46,570	0	0	0	46,570	46,570
O*	39	16.844	209,580	0	0	209,580	0	0	0	209,580	209,580
XB	30	0.000	0	0	0	0	0	8,420	0	8,420	0
XC	1,708	0.000	0	0	0	0	0	0	137,580	137,580	0
XR	45	221.360	668,330	0	0	668,330	78,870	0	0	747,200	0
XU	37	149.496	828,670	0	0	828,670	2,253,240	235,020	0	3,316,930	0
XV	234	2,606.582	9,243,990	0	0	9,243,990	34,861,460	0	67,320	44,172,770	0
X*	2,054	2,977.438	10,740,990	0	0	10,740,990	37,193,570	243,440	204,900	48,382,900	0
	20,931	149,821.678	319,671,070	14,428,230	385,447,970	334,099,300	850,496,110	103,713,821	80,524,360	1,368,833,591	1,223,254,634

2020 Certified - HISTORY VALUE RECAP

(37) - SALTILLO ISD

Land	Value	Items	Exempt		
Land - Homesite	(+)	76,330	12	0	
Land - Non Homesite	(+)	159,980	4	13,650	
Land - Productivity Market	(+)	2,866,740	26	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	3,103,050	42		
Total Land Value:	(+)				3,103,050
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	995,370	10	0	
New Improvements - Homesite	(+)	10,050	2	0	
Improvements - Non Homesite	(+)	221,580	7	0	
New Improvements - Non Homesite	(+)	0	0	0	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	1,227,000	19		
Total Imp Value:	(+)				1,227,000
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	(=)	4,330,050	61		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	448,550	3		
Total Mineral Market Value	(=)	448,550	3		
Total Min Mkt Value:	(+)				448,550
Total Market Value:	(=/+)	4,778,600			
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	2,866,740	26		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	83,570	26		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	2,783,170	26		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				2,783,170
Losses	Value	Items			
Less Real Exempt Property	(-)	13,650	1		
Less \$500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	23,580	2		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	326,800	1		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	3,147,200			
Total Appraised Value	(=)	1,631,400			
Total Market Taxable:	(=)				1,995,430
Total Losses:	(-)				364,030
Total Appraised Value:	(=/+)				1,631,400
Total Exemptions*:	(-)				150,500
* See breakdown on following page					
Net Taxable Value:					1,480,900

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

Total Ceiling Tax: 3,315.84
 Total Freeze Taxable: - 484,240
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 996,660 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

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

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2	3	0	0	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*: 40* Parcel count is figured by parcel per ownership sequences.

Total Owners: 25

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	(+)	108,500	5
Senior S	(+)	30,000	3
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 (=)		138,500	8
Local Discount	(+)	0	0
Disabled Veteran	(+)	12,000	1
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **150,500** (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

New Improvement/Personal

Market	\$10,050
Taxable	\$10,050

Average Values* (includes protested & exempt value)**Average Homestead Value A***

Market	\$39,262
Taxable	\$13,854

Parcels

5

Total Homestead Value A*

Market	\$196,310
Taxable	\$291,640

Average Homestead Value A* and E*

Market	\$55,385
Taxable	\$30,045

Parcels

6

Total Homestead Value A* and E*

Market	\$332,310
Taxable	\$427,640

Average Homestead Value A* and E* and M1

Market	\$55,385
Taxable	\$30,045

Parcels

6

Total Homestead Value A* and E* and M1

Market	\$332,310
Taxable	\$427,640

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	448,550	3	Total Mineral Value:	448,550
Mineral Loss	Value	Items		
Less Mineral Exempt Property	326,800	1	Total Mineral Exempt Value:	326,800
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:	121,750
Land	Value	Items		
Land - Homesite	76,330	12		
Land - Non Homesite	159,980	4		
Land - Productivity Market	2,866,740	26		
Land - Income	0	0	Total Land Value:	3,103,050
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	995,370	10		
New Improvements - Homesite	10,050	2		
Improvements - Non Homesite	221,580	7		
New Improvements - Non Homesite	0	0		
Improvements - Income	0	0	Total Improvement Value:	1,227,000
Ag Loss	Value	Items		
Productivity Market	2,866,740	26		
Land Ag 1D	0	0		
Land Ag 1D1	83,570	26		
Land Ag Tim	0	0	Productivity Loss:	2,783,170
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	13,650			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	0			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	13,650
Personal	Value	Items		
Personal - Homesite	0	0	Taxload Real Total:	1,533,230
New Personal - Homesite	0	0		
Personal - Non Homesite	0	0		
New Personal - Non Homesite	0	0	Total Personal Value:	0
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	0		Personal Exempt Total:	0
			Taxload Personal Total:	0
			Total Appraised:	1,631,400
			Taxroll Load Total:	1,654,980

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	5	5.584	42,280	0	0	42,280	294,900	0	0	337,180	291,640
A*	5	5.584	42,280	0	0	42,280	294,900	0	0	337,180	291,640
D1	26	904.373	0	83,570	2,866,740	83,570	0	0	0	83,570	83,570
D2	4	0.000	0	0	0	0	78,250	0	0	78,250	78,250
D*	30	904.373	0	83,570	2,866,740	83,570	78,250	0	0	161,820	161,820
E	3	40.499	146,330	0	0	146,330	0	0	0	146,330	146,330
E1	5	4.000	26,650	0	0	26,650	844,070	0	0	870,720	742,180
E2	2	1.000	7,400	0	0	7,400	7,320	0	0	14,720	14,720
E*	10	45.499	180,380	0	0	180,380	851,390	0	0	1,031,770	903,230
J3	1	0.000	0	0	0	0	0	0	14,110	14,110	14,110
J5	1	0.000	0	0	0	0	0	0	326,800	326,800	0
J6	1	0.000	0	0	0	0	0	0	107,640	107,640	107,640
J*	3	0.000	0	0	0	0	0	0	448,550	448,550	121,750
M1	1	0.000	0	0	0	0	2,460	0	0	2,460	2,460
M*	1	0.000	0	0	0	0	2,460	0	0	2,460	2,460
XV	1	6.500	13,650	0	0	13,650	0	0	0	13,650	0
X*	1	6.500	13,650	0	0	13,650	0	0	0	13,650	0
	50	961.956	236,310	83,570	2,866,740	319,880	1,227,000	0	448,550	1,995,430	1,480,900

2020 Certified - HISTORY VALUE RECAP

(38) - SULPHUR BLUFF ISD

Land	Value	Items	Exempt			
Land - Homesite	(+)	284,700	31	0		
Land - Non Homesite	(+)	108,860	9	12,000		
Land - Productivity Market	(+)	8,902,550	108	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	9,296,110	148		Total Land Value:	(+) 9,296,110
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	2,163,350	30	0		
New Improvements - Homesite	(+)	135,540	4	0		
Improvements - Non Homesite	(+)	178,790	18	45,230		
New Improvements - Non Homesite	(+)	0	0	0		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	2,477,680	52		Total Imp Value:	(+) 2,477,680
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	51,800	2	0		
New Personal - Homesite	(+)	0	0	0		
Personal - Non Homesite	(+)	0	0	0		
New Personal - Non Homesite	(+)	0	0	0		
Total Personal Value	(=)	51,800	2		Total Personal Value:	(+) 51,800
Total Real Estate & Personal Mkt Value	(=)	11,825,590	202			
Minerals	Value	Items				
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	1,429,640	2			
Total Mineral Market Value	(=)	1,429,640	2		Total Min Mkt Value:	(+) 1,429,640
Total Market Value	(=)	13,255,230			Total Market Value:	(=+) 13,255,230
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	8,902,550	108			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	265,830	107			
Land Ag Tim	(-)	13,530	4			
Productivity Loss:	(=)	8,623,190	108		Productivity Loss:	(-) 8,623,190
Losses	Value	Items				
Less Real Exempt Property	(-)	57,230	1			
Less \$500 Inc. Real Personal	(-)	0	0		Total Market Taxable:	(=) 4,632,040
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	(-)	159,630	5			
Less TCEQ/Pollution Control	(-)	96,170	1			
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:	(-) 313,030
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=+) 4,319,010
Total Losses (includes Prod. Loss)	(=)	8,936,220			Total Exemptions*:	(-) 340,300
Total Appraised Value	(=)	4,319,010			* See breakdown on following page	
					Net Taxable Value:	3,978,710

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

Total Ceiling Tax: 594.02
 Total Freeze Taxable: - 66,730
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 3,911,980 **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
7	6	0	0	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*: 143* Parcel count is figured by parcel per ownership sequences.

Total Owners: 56

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	(+)	298,050	13
Senior S	(+)	30,250	5
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 (=)		328,300	18
Local Discount	(+)	0	0
Disabled Veteran	(+)	12,000	1
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **340,300** (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

New Improvement/Personal

Market	\$135,540
Taxable	\$135,540

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$84,121	9	Market	\$757,090
Taxable	\$42,676		Taxable	\$478,340
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$83,924	25	Market	\$2,098,120
Taxable	\$52,539		Taxable	\$1,727,840
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$79,626	27	Market	\$2,149,920
Taxable	\$48,714		Taxable	\$1,753,040
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$25,900	2	Market	\$51,800
Taxable	\$900		Taxable	\$25,200

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

Minerals	Value	Items		
Mineral_Value	0	0		
Mineral Value - Real	0	0		
Mineral Value - Personal	1,429,640	2	Total Mineral Value:	1,429,640
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	96,170	1		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	1,429,640
Land	Value	Items		
Land - Homesite	284,700	31		
Land - Non Homesite	108,860	9		
Land - Productivity Market	8,902,550	108		
Land - Income	0	0	Total Land Value:	9,296,110
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	2,163,350	30		
New Improvements - Homesite	135,540	4		
Improvements - Non Homesite	178,790	18		
New Improvements - Non Homesite	0	0		
Improvements - Income	0	0	Total Improvement Value:	2,477,680
Ag Loss	Value	Items		
Productivity Market	8,902,550	108		
Land Ag 1D	0	0		
Land Ag 1D1	265,830	107		
Land Ag Tim	13,530	13,530	Productivity Loss:	8,623,190
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	12,000			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	45,230			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	57,230
			Taxload Real Total:	3,093,370
Personal	Value	Items		
Personal - Homesite	51,800	2		
New Personal - Homesite	0	0		
Personal - Non Homesite	0	0		
New Personal - Non Homesite	0	0	Total Personal Value:	51,800
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	0		Personal Exempt Total:	0
			Taxload Personal Total:	51,800
			Total Appraised:	4,319,010
			Taxroll Load Total:	4,574,810

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	8	9.022	81,670	0	0	81,670	642,420	0	0	724,090	425,840
A2	1	2.130	17,980	0	0	17,980	34,520	0	0	52,500	52,500
A*	9	11.152	99,650	0	0	99,650	676,940	0	0	776,590	478,340
C1	2	1.500	10,000	0	0	10,000	0	0	0	10,000	10,000
C*	2	1.500	10,000	0	0	10,000	0	0	0	10,000	10,000
D1	107	2,965.625	0	277,270	8,851,260	277,270	0	0	0	277,270	277,270
D1T	1	22.590	0	2,090	51,290	2,090	0	0	0	2,090	2,090
D2	14	0.000	0	0	0	0	108,250	0	0	108,250	108,250
D*	122	2,988.215	0	279,360	8,902,550	279,360	108,250	0	0	387,610	387,610
E	4	6.988	44,770	0	0	44,770	0	0	0	44,770	44,770
E1	20	28.000	173,400	0	0	173,400	1,642,540	0	0	1,815,940	1,640,860
E2	2	11.609	51,340	0	0	51,340	3,970	0	0	55,310	55,310
E4	1	1.000	2,400	0	0	2,400	750	0	0	3,150	3,150
E*	27	47.597	271,910	0	0	271,910	1,647,260	0	0	1,919,170	1,744,090
J3	1	0.000	0	0	0	0	0	0	207,610	207,610	207,610
J6	1	0.000	0	0	0	0	0	0	1,222,030	1,222,030	1,125,860
J*	2	0.000	0	0	0	0	0	0	1,429,640	1,429,640	1,333,470
M1	2	0.000	0	0	0	0	0	51,800	0	51,800	25,200
M*	2	0.000	0	0	0	0	0	51,800	0	51,800	25,200
XV	1	5.000	12,000	0	0	12,000	45,230	0	0	57,230	0
X*	1	5.000	12,000	0	0	12,000	45,230	0	0	57,230	0
	165	3,053.464	393,560	279,360	8,902,550	672,920	2,477,680	51,800	1,429,640	4,632,040	3,978,710

2020 Certified - HISTORY VALUE RECAP

(39) - WINNSBORO ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	8,923,040	557	35,700			
Land - Non Homesite	(+)	5,278,720	268	362,470			
Land - Productivity Market	(+)	39,300,100	511	0			
Land - Income	(+)	14,870	1	0			
Total Land Market Value	(=)	53,516,730	1,337		Total Land Value:	(+)	53,516,730
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	51,941,080	581	200,490			
New Improvements - Homesite	(+)	1,087,890	18	0			
Improvements - Non Homesite	(+)	11,082,580	187	2,833,430			
New Improvements - Non Homesite	(+)	352,510	7	0			
Improvements - Income	(+)	127,930	1	0			
Total Improvement Value	(=)	64,591,990	794		Total Imp Value:	(+)	64,591,990
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	299,640	16	0			
New Personal - Homesite	(+)	81,020	1	0			
Personal - Non Homesite	(+)	1,298,109	31	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	1,678,769	48		Total Personal Value:	(+)	1,678,769
Total Real Estate & Personal Mkt Value	(=)	119,787,489	2,179				
Minerals		Value	Items				
Mineral Value	(+)	739,610	152				
Mineral Value - Real	(+)	670	1				
Mineral Value - Personal	(+)	18,528,050	485				
Total Mineral Market Value	(=)	19,268,330	638		Total Min Mkt Value:	(+)	19,268,330
Total Market Value	(=)	139,055,819			Total Market Value:	(=/+)	139,055,819
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	39,300,100	511				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	853,930	379				
Land Ag Tim	(-)	665,530	161				
Productivity Loss:	(=)	37,780,640	511		Productivity Loss:	(-)	37,780,640
Losses		Value	Items				
Less Real Exempt Property	(-)	3,442,770	36				
Less \$500 Inc. Real Personal	(-)	540	3		Total Market Taxable:	(=)	101,275,179
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	(-)	806,610	88				
Less TCEQ/Pollution Control	(-)	1,516,340	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	64,590	4				
Less \$500 Inc. Mineral Owner	(-)	39,510	434				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	5,870,360
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	95,404,819
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	9,639,040
Total Losses (includes Prod. Loss)	(=)	43,651,000			* See breakdown on following page		
Total Appraised Value	(=)	95,404,819			Net Taxable Value:		85,765,779

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

Total Ceiling Tax: 101,868.45
 Total Freeze Taxable: - 11,776,460
 New Imp/Pers with Ceiling: + 146,180

Freeze Adjusted Taxable: 74,135,499 **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
138	171	0	12	0	0	0	11	4	0	0

Owner and Parcel Counts

Total Parcels*: 1,982* Parcel count is figured by parcel per ownership sequences.

Total Owners: 1,371

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	(+)	7,692,760	325
Senior S	(+)	1,541,200	165
Disabled B	(+)	91,160	10
DV 100%	(+)	216,420	4
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		9,541,540	504
Local Discount	(+)	0	0
Disabled Veteran	(+)	97,500	10
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **9,639,040** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$5,700

Exempt Value of First Time Partial Exemption \$76,920

New AG/Timber

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

New Improvement/Personal

Market	\$1,521,420
Taxable	\$1,484,370

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$94,525	438	Market	\$41,402,050
Taxable	\$68,583		Taxable	\$34,884,420
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$101,453	532	Market	\$53,973,370
Taxable	\$75,197		Taxable	\$45,811,420
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$98,795	550	Market	\$54,337,480
Taxable	\$72,574		Taxable	\$46,071,960
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$20,228	18	Market	\$364,110
Taxable	\$0		Taxable	\$260,540

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

Minerals	Value	Items		
Mineral_Value	739,610	152		
Mineral Value - Real	670	1		
Mineral Value - Personal	18,528,050	485		
			Total Mineral Value:	19,268,330
Mineral Loss	Value	Items		
Less Mineral Exempt Property	64,590	4	Total Mineral Exempt Value:	64,590
Less \$500 Inc. Mineral Owner	39,510	434		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	1,516,340	1		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	19,203,740
Land	Value	Items		
Land - Homesite	8,923,040	557		
Land - Non Homesite	5,278,720	268		
Land - Productivity Market	39,300,100	511		
Land - Income	14,870	1	Total Land Value:	53,516,730
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	51,941,080	581		
New Improvements - Homesite	1,087,890	18		
Improvements - Non Homesite	11,082,580	187		
New Improvements - Non Homesite	352,510	7		
Improvements - Income	127,930	1	Total Improvement Value:	64,591,990
Ag Loss	Value	Items		
Productivity Market	39,300,100	511		
Land Ag 1D	0	0		
Land Ag 1D1	853,930	379		
Land Ag Tim	665,530	665,530	Productivity Loss:	37,780,640
Real Loss	Value			
Land Homesite Exempt	35,700			
Land Non-Homesite Exempt	362,470			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	200,490			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	2,833,430			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	3,442,770
Personal	Value	Items		
Personal - Homesite	299,640	16	Taxload Real Total:	76,885,310
New Personal - Homesite	81,020	1		
Personal - Non Homesite	1,298,109	31		
New Personal - Non Homesite	0	0	Total Personal Value:	1,678,769
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	540		Personal Exempt Total:	0
			Taxload Personal Total:	1,678,769
			Total Appraised:	95,404,819
			Taxroll Load Total:	97,767,819

2020 Certified - HISTORY VALUE RECAP

(39) - WINNSBORO 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	364	299.954	6,758,680	0	0	6,758,680	31,412,870	81,020	0	38,252,570	32,644,830
A2	50	68.737	565,800	0	0	565,800	1,500,700	0	0	2,066,500	1,498,690
A3	44	0.000	0	0	0	0	1,952,480	0	0	1,952,480	1,353,470
A4	6	4.175	37,550	0	0	37,550	83,440	0	0	120,990	120,990
A*	464	372.867	7,362,030	0	0	7,362,030	34,949,490	81,020	0	42,392,540	35,617,980
B1	2	3.991	24,890	0	0	24,890	308,520	0	0	333,410	333,410
B2	4	1.246	26,910	0	0	26,910	427,370	0	0	454,280	454,280
B*	6	5.237	51,800	0	0	51,800	735,890	0	0	787,690	787,690
C1	95	89.135	1,258,680	0	0	1,258,680	47,970	0	0	1,306,650	1,306,650
C*	95	89.135	1,258,680	0	0	1,258,680	47,970	0	0	1,306,650	1,306,650
D1	389	10,490.170	0	1,105,240	31,838,280	1,105,240	0	0	0	1,105,240	1,105,240
D1T	122	2,421.870	0	414,220	7,461,820	414,220	0	0	0	414,220	414,220
D2	96	0.000	0	0	0	0	2,881,320	0	0	2,881,320	2,881,320
D*	607	12,912.040	0	1,519,460	39,300,100	1,519,460	2,881,320	0	0	4,400,780	4,400,780
E	61	598.627	2,268,980	0	0	2,268,980	551,160	0	0	2,820,140	2,737,900
E1	150	343.190	1,730,410	0	0	1,730,410	17,612,790	0	0	19,343,200	16,117,690
E2	14	111.351	411,670	0	0	411,670	341,720	0	0	753,390	518,620
E4	8	148.458	443,370	0	0	443,370	279,140	0	0	722,510	697,510
E*	233	1,201.626	4,854,430	0	0	4,854,430	18,784,810	0	0	23,639,240	20,071,720
F1	33	35.166	256,840	0	0	256,840	4,094,120	0	0	4,350,960	4,350,960
F1	33	35.166	256,840	0	0	256,840	4,094,120	0	0	4,350,960	4,350,960
F2	1	0.000	0	0	0	0	0	0	670	670	670
F2	1	0.000	0	0	0	0	0	0	670	670	670
F*	34	35.166	256,840	0	0	256,840	4,094,120	0	670	4,351,630	4,351,630
G1	152	0.000	0	0	0	0	0	0	739,610	739,610	739,610
G*	152	0.000	0	0	0	0	0	0	739,610	739,610	739,610
J1	2	6.000	24,000	0	0	24,000	0	0	63,590	87,590	24,000
J2	2	0.000	0	0	0	0	0	0	172,240	172,240	172,240
J3	5	0.000	0	0	0	0	0	0	2,284,560	2,284,560	2,284,560
J4	7	0.000	0	0	0	0	0	0	215,800	215,800	215,800
J5	2	0.000	0	0	0	0	0	0	1,732,120	1,732,120	1,732,120
J6	23	0.000	0	0	0	0	0	0	13,713,710	13,713,710	12,197,370
J7	2	0.000	0	0	0	0	0	0	205,800	205,800	205,800
J*	43	6.000	24,000	0	0	24,000	0	0	18,387,820	18,411,820	16,831,890
L1	27	0.000	0	0	0	0	0	1,262,669	0	1,262,669	1,262,669
L1	27	0.000	0	0	0	0	0	1,262,669	0	1,262,669	1,262,669
L2C	1	0.000	0	0	0	0	0	0	6,960	6,960	6,960
L2G	1	0.000	0	0	0	0	0	0	70,000	70,000	70,000
L2H	1	0.000	0	0	0	0	0	0	12,380	12,380	12,380
L2J	1	0.000	0	0	0	0	0	0	100	100	100
L2L	1	0.000	0	0	0	0	0	0	9,830	9,830	9,830
L2	5	0.000	0	0	0	0	0	0	99,270	99,270	99,270
L*	32	0.000	0	0	0	0	0	1,262,669	99,270	1,361,939	1,361,939
M1	20	0.000	0	0	0	0	64,470	334,990	0	399,460	295,890
M*	20	0.000	0	0	0	0	64,470	334,990	0	399,460	295,890
XB	3	0.000	0	0	0	0	0	90	450	540	0
XC	434	0.000	0	0	0	0	0	0	39,510	39,510	0
XR	2	0.057	500	0	0	500	12,340	0	0	12,840	0
XU	2	1.824	15,460	0	0	15,460	45,260	0	0	60,720	0
XV	35	90.975	392,890	0	0	392,890	2,976,320	0	1,000	3,370,210	0

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
X*	476	92.856	408,850	0	0	408,850	3,033,920	90	40,960	3,483,820	0
	2,162	14,714.926	14,216,630	1,519,460	39,300,100	15,736,090	64,591,990	1,678,769	19,268,330	101,275,179	85,765,779

2020 Certified - HISTORY VALUE RECAP

(49) - RIVERCREST ISD

Land		Value	Items	Exempt			
Land - Homesite	(+)	361,230	42	0			
Land - Non Homesite	(+)	2,095,330	43	27,990			
Land - Productivity Market	(+)	22,472,150	179	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	24,928,710	264		Total Land Value:	(+)	24,928,710
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	4,191,030	41	0			
New Improvements - Homesite	(+)	10,140	1	0			
Improvements - Non Homesite	(+)	294,300	26	0			
New Improvements - Non Homesite	(+)	15,200	2	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	4,510,670	70		Total Imp Value:	(+)	4,510,670
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	166,780	5	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	0	0	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	166,780	5		Total Personal Value:	(+)	166,780
Total Real Estate & Personal Mkt Value	(=)	29,606,160	339				
Minerals		Value	Items				
Mineral Value	(+)	2,593,010	951				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	8,677,870	891				
Total Mineral Market Value	(=)	11,270,880	1,842		Total Min Mkt Value:	(+)	11,270,880
Total Market Value	(=)	40,877,040			Total Market Value:	(=/+)	40,877,040
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	22,472,150	179				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	419,090	99				
Land Ag Tim	(-)	606,310	83				
Productivity Loss:	(=)	21,446,750	179		Productivity Loss:	(-)	21,446,750
Losses		Value	Items				
Less Real Exempt Property	(-)	27,990	3				
Less \$500 Inc. Real Personal	(-)	0	0		Total Market Taxable:	(=)	19,430,290
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	(-)	62,500	7				
Less TCEQ/Pollution Control	(-)	230,880	1				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	14,850	1				
Less \$500 Inc. Mineral Owner	(-)	63,130	872				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	399,350
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	19,030,940
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	944,640
Total Losses (includes Prod. Loss)	(=)	21,846,100			* See breakdown on following page		
Total Appraised Value	(=)	19,030,940			Net Taxable Value:		18,086,300

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

Total Ceiling Tax: 22,792.49
 Total Freeze Taxable: - 1,882,510
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 16,203,790 **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
15	18	0	0	0	0	0	1	0	0	0

Owner and Parcel Counts

Total Parcels*: 2,097* Parcel count is figured by parcel per ownership sequences.

Total Owners: 962

Ported Homestead/Charity Amounts

Value

Items

	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

	Value	Items
Homestead H,S	(+)	775,000
Senior S	(+)	157,640
Disabled B	(+)	0
DV 100%	(+)	0
Surviving Spouse of a Service Member	(+)	0
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)		932,640
Local Discount	(+)	0
Disabled Veteran	(+)	12,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Total Exemptions (=) **944,640** (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	\$2,000
Taxable	\$0
Value Loss	\$2,000

New Improvement/Personal

Market	\$25,340
Taxable	\$25,340

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*
Market	\$56,869	11	Market \$625,560
Taxable	\$29,501		Taxable \$396,150
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*
Market	\$98,312	30	Market \$2,949,380
Taxable	\$71,305		Taxable \$2,851,870
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1
Market	\$87,873	36	Market \$3,163,440
Taxable	\$61,137		Taxable \$2,994,360
Average Homestead Value M1		Parcels	Total Homestead Value M1
Market	\$35,676	6	Market \$214,060
Taxable	\$10,298		Taxable \$142,490

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

Minerals	Value	Items		
Mineral_Value	2,593,010	951		
Mineral Value - Real	0	0		
Mineral Value - Personal	8,677,870	891		
			Total Mineral Value:	11,270,880
Mineral Loss	Value	Items		
Less Mineral Exempt Property	14,850	1	Total Mineral Exempt Value:	14,850
Less \$500 Inc. Mineral Owner	63,130	872		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	230,880	1		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	11,256,030
Land	Value	Items		
Land - Homesite	361,230	42		
Land - Non Homesite	2,095,330	43		
Land - Productivity Market	22,472,150	179		
Land - Income	0	0	Total Land Value:	24,928,710
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	4,191,030	41		
New Improvements - Homesite	10,140	1		
Improvements - Non Homesite	294,300	26		
New Improvements - Non Homesite	15,200	2		
Improvements - Income	0	0	Total Improvement Value:	4,510,670
Ag Loss	Value	Items		
Productivity Market	22,472,150	179		
Land Ag 1D	0	0		
Land Ag 1D1	419,090	99		
Land Ag Tim	606,310	606,310	Productivity Loss:	21,446,750
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	27,990			
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:	27,990
Personal	Value	Items		
Personal - Homesite	166,780	5	Taxload Real Total:	7,964,640
New Personal - Homesite	0	0		
Personal - Non Homesite	0	0		
New Personal - Non Homesite	0	0	Total Personal Value:	166,780
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	0		Personal Exempt Total:	0
			Taxload Personal Total:	166,780
			Total Appraised:	19,030,940
			Taxroll Load Total:	19,387,450

2020 Certified - HISTORY VALUE RECAP

(49) - RIVERCREST 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	6	10.192	71,690	0	0	71,690	316,150	0	0	387,840	253,000
A2	4	5.130	34,020	0	0	34,020	99,870	0	0	133,890	71,790
A3	1	0.000	0	0	0	0	106,360	0	0	106,360	71,360
A*	11	15.322	105,710	0	0	105,710	522,380	0	0	628,090	396,150
C1	6	8.910	44,980	0	0	44,980	0	0	0	44,980	44,980
C*	6	8.910	44,980	0	0	44,980	0	0	0	44,980	44,980
D1	108	4,862.882	0	471,860	13,133,230	471,860	0	0	0	471,860	471,860
D1T	71	3,713.496	0	553,540	9,338,920	553,540	0	0	0	553,540	553,540
D2	22	0.000	0	0	0	0	193,210	0	0	193,210	193,210
D*	201	8,576.378	0	1,025,400	22,472,150	1,025,400	193,210	0	0	1,218,610	1,218,610
E	33	506.781	1,828,600	0	0	1,828,600	266,040	0	0	2,094,640	2,060,710
E1	30	83.412	365,950	0	0	365,950	3,344,240	0	0	3,710,190	3,107,000
E2	1	20.333	83,330	0	0	83,330	137,520	0	0	220,850	154,340
E*	64	610.526	2,277,880	0	0	2,277,880	3,747,800	0	0	6,025,680	5,322,050
G1	951	0.000	0	0	0	0	0	0	2,593,010	2,593,010	2,593,010
G*	951	0.000	0	0	0	0	0	0	2,593,010	2,593,010	2,593,010
J3	2	0.000	0	0	0	0	0	0	926,870	926,870	926,870
J4	2	0.000	0	0	0	0	0	0	8,320	8,320	8,320
J6	12	0.000	0	0	0	0	0	0	7,379,530	7,379,530	7,148,650
J*	16	0.000	0	0	0	0	0	0	8,314,720	8,314,720	8,083,840
L2P	1	0.000	0	0	0	0	0	0	180,300	180,300	180,300
L2Q	1	0.000	0	0	0	0	0	0	104,870	104,870	104,870
L2	2	0.000	0	0	0	0	0	0	285,170	285,170	285,170
L*	2	0.000	0	0	0	0	0	0	285,170	285,170	285,170
M1	6	0.000	0	0	0	0	47,280	166,780	0	214,060	142,490
M*	6	0.000	0	0	0	0	47,280	166,780	0	214,060	142,490
XC	872	0.000	0	0	0	0	0	0	63,130	63,130	0
XU	1	0.340	1,360	0	0	1,360	0	0	0	1,360	0
XV	3	3.030	26,630	0	0	26,630	0	0	14,850	41,480	0
X*	876	3.370	27,990	0	0	27,990	0	0	77,980	105,970	0
2,133		9,214.506	2,456,560	1,025,400	22,472,150	3,481,960	4,510,670	166,780	11,270,880	19,430,290	18,086,300

2020 Certified - HISTORY VALUE RECAP

(15) - WINNSBORO CITY

Land		Value	Items	Exempt			
Land - Homesite	(+)	2,093,900	269	35,700			
Land - Non Homesite	(+)	986,270	134	180,880			
Land - Productivity Market	(+)	930,010	42	0			
Land - Income	(+)	14,870	1	0			
Total Land Market Value	(=)	4,025,050	446		Total Land Value:	(+)	4,025,050
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	15,657,640	270	200,490			
New Improvements - Homesite	(+)	17,110	2	0			
Improvements - Non Homesite	(+)	7,886,540	71	2,821,090			
New Improvements - Non Homesite	(+)	46,850	2	0			
Improvements - Income	(+)	127,930	1	0			
Total Improvement Value	(=)	23,736,070	346		Total Imp Value:	(+)	23,736,070
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	0	0	0			
New Personal - Homesite	(+)	0	0	0			
Personal - Non Homesite	(+)	1,113,279	24	0			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	1,113,279	24		Total Personal Value:	(+)	1,113,279
Total Real Estate & Personal Mkt Value	(=)	28,874,399	816				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	769,190	5				
Total Mineral Market Value	(=)	769,190	5		Total Min Mkt Value:	(+)	769,190
Total Market Value	(=)	29,643,589			Total Market Value:	(=/+)	29,643,589
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	930,010	42				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	23,960	41				
Land Ag Tim	(-)	4,130	3				
Productivity Loss:	(=)	901,920	42		Productivity Loss:	(-)	901,920
Losses		Value	Items				
Less Real Exempt Property	(-)	3,238,160	30				
Less \$500 Inc. Real Personal	(-)	90	2		Total Market Taxable:	(=)	28,741,669
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	(-)	106,710	33				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	0	0				
Less \$500 Inc. Mineral Owner	(-)	0	0				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	3,344,960
Less Mineral Unknown	(-)	0	0		Total Appraised Value:	(=/+)	25,396,709
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	771,280
Total Losses (includes Prod. Loss)	(=)	4,246,880			* See breakdown on following page		
Total Appraised Value	(=)	25,396,709			Net Taxable Value:		24,625,429

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

Total Ceiling Tax: 13,807.03
 Total Freeze Taxable: - 3,393,990
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 21,231,439 **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
62	59	0	2	0	0	0	2	2	0	0

Owner and Parcel Counts

Total Parcels*: 477* Parcel count is figured by parcel per ownership sequences.

Total Owners: 355

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%	(+)	163,230	2
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		163,230	2
Local Discount	(+)	0	0
Disabled Veteran	(+)	24,000	2
Optional 65	(+)	564,050	59
Local Disabled	(+)	20,000	2
State Homestead	(+)	0	0

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

Total Exemptions (=) **771,280** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$0

Exempt Value of First Time Partial Exemption \$20,000

New AG/Timber

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

New Improvement/Personal

Market	\$63,960
Taxable	\$63,960

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$62,907	268	Market	\$16,859,230
Taxable	\$62,509		Taxable	\$16,147,040
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$63,057	274	Market	\$17,277,660
Taxable	\$62,667		Taxable	\$16,554,770
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$63,057	274	Market	\$17,277,660
Taxable	\$62,667		Taxable	\$16,554,770

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

Minerals	Value	Items		
Mineral_Value	0	0		
Mineral Value - Real	0	0		
Mineral Value - Personal	769,190	5	Total Mineral Value:	769,190
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:	769,190
Land	Value	Items		
Land - Homesite	2,093,900	269		
Land - Non Homesite	986,270	134		
Land - Productivity Market	930,010	42		
Land - Income	14,870	1	Total Land Value:	4,025,050
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	15,657,640	270		
New Improvements - Homesite	17,110	2		
Improvements - Non Homesite	7,886,540	71		
New Improvements - Non Homesite	46,850	2		
Improvements - Income	127,930	1	Total Improvement Value:	23,736,070
Ag Loss	Value	Items		
Productivity Market	930,010	42		
Land Ag 1D	0	0		
Land Ag 1D1	23,960	41		
Land Ag Tim	4,130	4,130	Productivity Loss:	901,920
Real Loss	Value			
Land Homesite Exempt	35,700			
Land Non-Homesite Exempt	180,880			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	200,490			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	2,821,090			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	3,238,160
			Taxload Real Total:	23,621,040
Personal	Value	Items		
Personal - Homesite	0	0		
New Personal - Homesite	0	0		
Personal - Non Homesite	1,113,279	24		
New Personal - Non Homesite	0	0	Total Personal Value:	1,113,279
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	90		Personal Exempt Total:	0
			Taxload Personal Total:	1,113,279
			Total Appraised:	25,396,709
			Taxroll Load Total:	25,503,509

2020 Certified - HISTORY VALUE RECAP

(15) - WINNSBORO CITY

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	265	116.257	1,992,700	0	0	1,992,700	14,910,750	0	0	16,903,450	16,066,160
A2	17	16.163	135,790	0	0	135,790	407,880	0	0	543,670	513,670
A3	1	0.000	0	0	0	0	9,550	0	0	9,550	9,550
A4	6	4.175	37,550	0	0	37,550	83,440	0	0	120,990	120,990
A*	289	136.595	2,166,040	0	0	2,166,040	15,411,620	0	0	17,577,660	16,710,370
B1	2	3.991	24,890	0	0	24,890	308,520	0	0	333,410	333,410
B2	4	1.246	26,910	0	0	26,910	427,370	0	0	454,280	454,280
B*	6	5.237	51,800	0	0	51,800	735,890	0	0	787,690	787,690
C1	39	25.082	213,650	0	0	213,650	30,440	0	0	244,090	244,090
C*	39	25.082	213,650	0	0	213,650	30,440	0	0	244,090	244,090
D1	40	258.310	0	24,320	846,280	24,320	0	0	0	24,320	24,320
D1T	2	25.967	0	3,770	83,730	3,770	0	0	0	3,770	3,770
D2	5	0.000	0	0	0	0	127,290	0	0	127,290	127,290
D*	47	284.277	0	28,090	930,010	28,090	127,290	0	0	155,380	155,380
E	5	18.955	76,880	0	0	76,880	0	0	0	76,880	76,180
E1	6	9.086	64,480	0	0	64,480	380,710	0	0	445,190	435,190
E4	2	11.709	54,640	0	0	54,640	3,800	0	0	58,440	58,440
E*	13	39.750	196,000	0	0	196,000	384,510	0	0	580,510	569,810
F1	30	33.900	250,970	0	0	250,970	4,024,740	0	0	4,275,710	4,275,710
F1	30	33.900	250,970	0	0	250,970	4,024,740	0	0	4,275,710	4,275,710
F*	30	33.900	250,970	0	0	250,970	4,024,740	0	0	4,275,710	4,275,710
J2	1	0.000	0	0	0	0	0	0	169,280	169,280	169,280
J3	1	0.000	0	0	0	0	0	0	312,980	312,980	312,980
J4	2	0.000	0	0	0	0	0	0	146,100	146,100	146,100
J7	1	0.000	0	0	0	0	0	0	140,830	140,830	140,830
J*	5	0.000	0	0	0	0	0	0	769,190	769,190	769,190
L1	22	0.000	0	0	0	0	0	1,113,189	0	1,113,189	1,113,189
L1	22	0.000	0	0	0	0	0	1,113,189	0	1,113,189	1,113,189
L*	22	0.000	0	0	0	0	0	1,113,189	0	1,113,189	1,113,189
XB	2	0.000	0	0	0	0	0	90	0	90	0
XU	1	0.400	4,780	0	0	4,780	45,260	0	0	50,040	0
XV	29	21.676	211,800	0	0	211,800	2,976,320	0	0	3,188,120	0
X*	32	22.076	216,580	0	0	216,580	3,021,580	90	0	3,238,250	0
	483	546.916	3,095,040	28,090	930,010	3,123,130	23,736,070	1,113,279	769,190	28,741,669	24,625,429

2020 Certified - HISTORY VALUE RECAP

(03) - FRANKLIN COUNTY WATER DIST

Land		Value	Items	Exempt			
Land - Homesite	(+)	230,964,100	5,213	187,500			
Land - Non Homesite	(+)	105,815,580	7,337	10,995,800			
Land - Productivity Market	(+)	458,989,510	4,424	0			
Land - Income	(+)	194,450	3	0			
Total Land Market Value	(=)	795,963,640	16,978		Total Land Value:	(+)	795,963,640
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	753,091,220	5,163	946,880			
New Improvements - Homesite	(+)	20,148,460	467	0			
Improvements - Non Homesite	(+)	144,505,740	1,714	39,306,220			
New Improvements - Non Homesite	(+)	3,580,080	77	19,620			
Improvements - Income	(+)	1,977,950	4	0			
Total Improvement Value	(=)	923,303,450	7,425		Total Imp Value:	(+)	923,303,450
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	5,174,150	170	0			
New Personal - Homesite	(+)	179,520	14	0			
Personal - Non Homesite	(+)	100,217,390	397	235,020			
New Personal - Non Homesite	(+)	40,110	1	0			
Total Personal Value	(=)	105,611,170	582		Total Personal Value:	(+)	105,611,170
Total Real Estate & Personal Mkt Value	(=)	1,824,878,260	24,985				
Minerals		Value	Items				
Mineral Value	(+)	11,675,540	3,934				
Mineral Value - Real	(+)	108,400	6				
Mineral Value - Personal	(+)	101,157,930	2,932				
Total Mineral Market Value	(=)	112,941,870	6,872		Total Min Mkt Value:	(+)	112,941,870
Total Market Value	(=)	1,937,820,130			Total Market Value:	(=/+)	1,937,820,130
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	458,989,510	4,424				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	11,895,610	3,698				
Land Ag Tim	(-)	5,440,410	864				
Productivity Loss:	(=)	441,653,490	4,424		Productivity Loss:	(-)	441,653,490
Losses		Value	Items				
Less Real Exempt Property	(-)	51,712,370	350 (includes Prorated Exempt of 1,150)				
Less \$500 Inc. Real Personal	(-)	8,870	31		Total Market Taxable:	(=)	1,496,166,640
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	(-)	12,443,197	747				
Less TCEQ/Pollution Control	(-)	4,250,010	9				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	4,902,870	20				
Less \$500 Inc. Mineral Owner	(-)	208,190	2,682				
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:	(-)	73,525,507
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:	(=/+)	1,422,641,133
Total Losses (includes Prod. Loss)	(=)	515,178,997			Total Exemptions*:	(-)	8,355,590
Total Appraised Value	(=)	1,422,641,133			* See breakdown on following page		
					Net Taxable Value:		1,414,285,543

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,217	1,314	0	82	0	0	0	109	44	0	0

Owner and Parcel Counts

Total Parcels*: 23,819* Parcel count is figured by parcel per ownership sequences.

Total Owners: 11,779

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	(+)	297,620	2

Homestead Exemptions**Value****Items**

Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	7,076,300	44
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		7,076,300	44
Local Discount	(+)	0	0
Disabled Veteran	(+)	981,670	93
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **8,355,590** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$224,090

Exempt Value of First Time Partial Exemption \$382,460

New AG/Timber

Market	\$2,000
Taxable	\$0
Value Loss	\$2,000

New Improvement/Personal

Market	\$23,928,550
Taxable	\$23,885,300

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels****Total Homestead Value A***

Market	\$210,661	4,000	Market	\$842,647,420
Taxable	\$208,378		Taxable	\$841,919,610

Average Homestead Value A* and E***Parcels****Total Homestead Value A* and E***

Market	\$194,385	4,790	Market	\$931,105,630
Taxable	\$191,997		Taxable	\$931,682,910

Average Homestead Value A* and E* and M1**Parcels****Total Homestead Value A* and E* and M1**

Market	\$188,333	4,973	Market	\$936,580,820
Taxable	\$186,022		Taxable	\$937,055,770

Average Homestead Value M1**Parcels****Total Homestead Value M1**

Market	\$29,919	183	Market	\$5,475,190
Taxable	\$29,622		Taxable	\$5,372,860

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

Minerals	Value	Items		
Mineral_Value	11,675,540	3,934		
Mineral Value - Real	108,400	6		
Mineral Value - Personal	101,157,930	2,932		
			Total Mineral Value:	112,941,870
Mineral Loss	Value	Items		
Less Mineral Exempt Property	4,902,870	20	Total Mineral Exempt Value:	4,902,870
Less \$500 Inc. Mineral Owner	208,190	2,682		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	4,250,010	9		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	108,039,000
Land	Value	Items		
Land - Homesite	230,964,100	5,213		
Land - Non Homesite	105,815,580	7,337		
Land - Productivity Market	458,989,510	4,424		
Land - Income	194,450	3	Total Land Value:	795,963,640
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	753,091,220	5,163		
New Improvements - Homesite	20,148,460	467		
Improvements - Non Homesite	144,505,740	1,714		
New Improvements - Non Homesite	3,580,080	77		
Improvements - Income	1,977,950	4	Total Improvement Value:	923,303,450
Ag Loss	Value	Items		
Productivity Market	458,989,510	4,424		
Land Ag 1D	0	0		
Land Ag 1D1	11,895,610	3,698		
Land Ag Tim	5,440,410	5,440,410	Productivity Loss:	441,653,490
Real Loss	Value			
Land Homesite Exempt	187,500			
Land Non-Homesite Exempt	10,995,800			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	946,880			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	39,306,220			
New Improvement Non-Homesite Exempt	19,620			
Income Improvement Exempt	0		Real Exempt Total:	51,476,200
Personal	Value	Items		
Personal - Homesite	5,174,150	170	Taxload Real Total:	1,226,137,400
New Personal - Homesite	179,520	14		
Personal - Non Homesite	100,217,390	397		
New Personal - Non Homesite	40,110	1	Total Personal Value:	105,611,170
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	235,020			
New Personal Non-Homesite Exempt	0			
Personal Under 500	8,870		Personal Exempt Total:	235,020
			Taxload Personal Total:	105,376,150
			Total Appraised:	1,422,641,133
			Taxroll Load Total:	1,439,552,550

2020 Certified - HISTORY VALUE RECAP

(03) - FRANKLIN COUNTY WATER DIST

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A	1	0.000	1,500	0	0	1,500	0	0	0	1,500	1,500
A1	3,547	2,483.574	219,736,690	0	0	219,736,690	617,710,120	535,930	0	837,982,740	823,396,370
A2	468	449.061	5,934,030	0	0	5,934,030	12,841,220	13,800	0	18,789,050	18,216,170
A3	56	10.623	135,430	0	0	135,430	2,458,780	0	0	2,594,210	2,572,630
A4	181	76.390	6,630,490	0	0	6,630,490	3,208,300	0	0	9,838,790	9,800,810
A5	16	0.000	0	0	0	0	546,300	0	0	546,300	546,300
A*	4,269	3,019.647	232,438,140	0	0	232,438,140	636,764,720	549,730	0	869,752,590	854,533,780
B1	9	39.476	371,440	0	0	371,440	2,833,350	0	0	3,204,790	3,204,790
B2	15	3.458	95,450	0	0	95,450	1,312,670	0	0	1,408,120	1,408,120
B*	24	42.935	466,890	0	0	466,890	4,146,020	0	0	4,612,910	4,612,910
C1	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,909,130
C*	5,699	824.058	42,873,550	0	0	42,873,550	2,043,440	0	0	44,916,990	44,909,130
D1	3,774	134,282.337	0	13,117,010	389,550,770	13,117,010	0	0	0	13,117,010	13,086,050
D1T	650	25,693.526	0	4,219,010	69,438,740	4,219,010	0	0	0	4,219,010	4,219,010
D2	854	0.000	0	0	0	0	25,582,120	0	0	25,582,120	25,555,420
D*	5,278	159,975.863	0	17,336,020	458,989,510	17,336,020	25,582,120	0	0	42,918,140	42,860,480
E	518	6,700.608	24,013,890	0	0	24,013,890	3,614,850	0	0	27,628,740	27,349,450
E1	1,112	2,028.644	11,345,070	0	0	11,345,070	133,836,980	0	0	145,182,050	140,386,863
E2	179	548.109	2,614,950	0	0	2,614,950	7,178,230	0	0	9,793,180	9,466,380
E4	87	819.901	2,847,400	0	0	2,847,400	3,468,920	0	0	6,316,320	6,304,320
E*	1,896	10,097.262	40,821,310	0	0	40,821,310	148,098,980	0	0	188,920,290	183,507,013
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F1	281	548.604	8,560,520	0	0	8,560,520	45,496,970	0	0	54,057,490	54,057,490
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F2	7	125.155	284,160	0	0	284,160	20,239,290	0	108,400	20,631,850	20,631,850
F*	288	673.759	8,844,680	0	0	8,844,680	65,736,260	0	108,400	74,689,340	74,689,340
G1	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
G*	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540
J1	2	6.000	24,000	0	0	24,000	0	0	63,590	87,590	24,000
J2	4	0.000	0	0	0	0	0	0	568,060	568,060	568,060
J3	23	0.000	0	0	0	0	0	0	29,144,280	29,144,280	29,144,280
J3A	2	0.000	0	0	0	0	0	0	31,220	31,220	31,220
J4	29	0.000	0	0	0	0	0	0	3,643,310	3,643,310	3,643,310
J5	8	25.000	92,500	0	0	92,500	0	0	7,188,810	7,281,310	2,531,540
J6	87	0.000	0	0	0	0	0	0	53,444,750	53,444,750	49,194,740
J6A	14	0.000	0	0	0	0	0	0	1,205,600	1,205,600	1,205,600
J7	3	0.000	0	0	0	0	0	0	662,250	662,250	662,250
J8	2	0.000	0	0	0	0	0	0	60,290	60,290	60,290
J*	174	31.000	116,500	0	0	116,500	0	0	96,012,160	96,128,660	87,065,290
L1	362	0.000	0	0	0	0	0	86,055,830	0	86,055,830	86,055,830
L1	362	0.000	0	0	0	0	0	86,055,830	0	86,055,830	86,055,830
L2	2	0.000	0	0	0	0	0	13,836,710	0	13,836,710	13,836,710
L2C	3	0.000	0	0	0	0	0	0	35,160	35,160	35,160
L2G	7	0.000	0	0	0	0	0	0	990,040	990,040	990,040
L2H	2	0.000	0	0	0	0	0	0	29,480	29,480	29,480
L2J	3	0.000	0	0	0	0	0	0	830	830	830
L2L	1	0.000	0	0	0	0	0	0	9,830	9,830	9,830
L2P	19	0.000	0	0	0	0	0	0	1,630,900	1,630,900	1,624,560
L2Q	28	0.000	0	0	0	0	0	0	2,157,720	2,157,720	2,157,720
L2	65	0.000	0	0	0	0	0	13,836,710	4,853,960	18,690,670	18,684,330

2020 Certified - HISTORY VALUE RECAP

(03) - FRANKLIN COUNTY WATER DIST

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L*	427	0.000	0	0	0	0	0	99,892,540	4,853,960	104,746,500	104,740,160
M1	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	5,482,320
M*	190	0.000	0	0	0	0	659,190	4,925,460	0	5,584,650	5,482,320
O2	11	0.000	1,930	0	0	1,930	0	0	0	1,930	1,930
O3	27	11.670	161,080	0	0	161,080	0	0	0	161,080	161,080
O6	1	5.174	46,570	0	0	46,570	0	0	0	46,570	46,570
O*	39	16.844	209,580	0	0	209,580	0	0	0	209,580	209,580
XB	31	0.000	0	0	0	0	0	8,420	450	8,870	0
XC	2,682	0.000	0	0	0	0	0	0	208,190	208,190	0
XR	47	221.417	668,830	0	0	668,830	91,210	0	0	760,040	0
XU	40	151.660	845,490	0	0	845,490	2,298,500	235,020	0	3,379,010	0
XV	274	2,712.087	9,689,160	0	0	9,689,160	37,883,010	0	83,170	47,655,340	0
X*	3,074	3,085.164	11,203,480	0	0	11,203,480	40,272,720	243,440	291,810	52,011,450	0
	25,292	177,766.530	336,974,130	17,336,020	458,989,510	354,310,150	923,303,450	105,611,170	112,941,870	1,496,166,640	1,414,285,543

2020 Certified - HISTORY VALUE RECAP

(81) - WINSBORO ISD - HOPKINS 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	(+)	233,560	127		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	30,390	377		
Total Mineral Market Value	(=)	263,950	504		
Total Market Value	(=)	263,950			
Total Min Mkt Value:	(+)				263,950
Total Market Value:	(=/+)				263,950
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		
Productivity Loss:	(-)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	0	0		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	350	3		
Less \$500 Inc. Mineral Owner	(-)	30,040	374		
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)	(=)	30,390			
Total Appraised Value	(=)	233,560			
Total Market Taxable:	(=)				263,950
Total Losses:	(-)				30,390
Total Appraised Value:	(=/+)				233,560
Total Exemptions*:	(-)				0
* See breakdown on following page					
Net Taxable Value:					233,560

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*: 504* Parcel count is figured by parcel per ownership sequences.

Total Owners: 480

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

Exempt Value of First Time Partial Exemption

New AG/Timber

Market
 Taxable
 Value Loss

New Improvement/Personal

Market
 Taxable

Average Values* (includes protested & exempt value)**Parcels****Market****Taxable****Market****Taxable**

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

Minerals	Value	Items		
Mineral_Value	233,560	127		
Mineral Value - Real	0	0		
Mineral Value - Personal	30,390	377		
			Total Mineral Value:	263,950
Mineral Loss	Value	Items		
Less Mineral Exempt Property	350	3	Total Mineral Exempt Value:	350
Less \$500 Inc. Mineral Owner	30,040	374		
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:	263,600
Land	Value	Items		
Land - Homesite	0	0		
Land - Non Homesite	0	0		
Land - Productivity Market	0	0		
Land - Income	0	0	Total Land Value:	0
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	0	0		
New Improvements - Homesite	0	0		
Improvements - Non Homesite	0	0		
New Improvements - Non Homesite	0	0		
Improvements - Income	0	0	Total Improvement Value:	0
Ag Loss	Value	Items		
Productivity Market	0	0		
Land Ag 1D	0	0		
Land Ag 1D1	0	0		
Land Ag Tim	0	0	Productivity Loss:	0
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	0			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	0			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	0
Personal	Value	Items		
Personal - Homesite	0	0	Taxload Real Total:	0
New Personal - Homesite	0	0		
Personal - Non Homesite	0	0		
New Personal - Non Homesite	0	0	Total Personal Value:	0
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	0		Personal Exempt Total:	0
			Taxload Personal Total:	0
			Total Appraised:	233,560
			Taxroll Load Total:	263,600

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	127	0.000	0	0	0	0	0	0	233,560	233,560	233,560
G*	127	0.000	0	0	0	0	0	0	233,560	233,560	233,560
XC	374	0.000	0	0	0	0	0	0	30,040	30,040	0
XV	3	0.000	0	0	0	0	0	0	350	350	0
X*	377	0.000	0	0	0	0	0	0	30,390	30,390	0
	504	.000	0	0	0	0	0	0	263,950	263,950	233,560

2020 Certified - HISTORY VALUE RECAP

(83) - RIVERCREST ISD - TITUS

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	(+)	1,620,260	100		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	6,680	53		
Total Mineral Market Value	(=)	1,626,940	153		
Total Market Value	(=)	1,626,940			
Total Min Mkt Value:	(+)				1,626,940
Total Market Value:	(=/+)				1,626,940
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	0	0		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	6,680	53		
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)	(=)	6,680			
Total Appraised Value	(=)	1,620,260			
Total Market Taxable:	(=)				1,626,940
Total Losses:	(-)				6,680
Total Appraised Value:	(=/+)				1,620,260
Total Exemptions*:	(-)				0
* See breakdown on following page					
Net Taxable Value:					1,620,260

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*: 153* Parcel count is figured by parcel per ownership sequences.

Total Owners: 101

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
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **0** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption

Exempt Value of First Time Partial Exemption

New AG/Timber

Market
Taxable
Value Loss

New Improvement/Personal

Market
Taxable

Average Values* (includes protested & exempt value)**Parcels****Market****Taxable****Market****Taxable**

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

Minerals	Value	Items		
Mineral_Value	1,620,260	100		
Mineral Value - Real	0	0		
Mineral Value - Personal	6,680	53		
			Total Mineral Value:	1,626,940
Mineral Loss	Value	Items		
Less Mineral Exempt Property	0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner	6,680	53		
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:	1,626,940
Land	Value	Items		
Land - Homesite	0	0		
Land - Non Homesite	0	0		
Land - Productivity Market	0	0		
Land - Income	0	0	Total Land Value:	0
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	0	0		
New Improvements - Homesite	0	0		
Improvements - Non Homesite	0	0		
New Improvements - Non Homesite	0	0		
Improvements - Income	0	0	Total Improvement Value:	0
Ag Loss	Value	Items		
Productivity Market	0	0		
Land Ag 1D	0	0		
Land Ag 1D1	0	0		
Land Ag Tim	0	0	Productivity Loss:	0
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	0			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	0			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	0
			Taxload Real Total:	0
Personal	Value	Items		
Personal - Homesite	0	0		
New Personal - Homesite	0	0		
Personal - Non Homesite	0	0		
New Personal - Non Homesite	0	0	Total Personal Value:	0
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	0		Personal Exempt Total:	0
			Taxload Personal Total:	0
			Total Appraised:	1,620,260
			Taxroll Load Total:	1,626,940

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
G1	100	0.000	0	0	0	0	0	0	1,620,260	1,620,260	1,620,260
G*	100	0.000	0	0	0	0	0	0	1,620,260	1,620,260	1,620,260
XC	53	0.000	0	0	0	0	0	0	6,680	6,680	0
X*	53	0.000	0	0	0	0	0	0	6,680	6,680	0
	153	.000	0	0	0	0	0	0	1,626,940	1,626,940	1,620,260

2020 Certified - HISTORY VALUE RECAP

(04) - Jur 04 Mineral Load Add

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	(+)	11,675,540	3,934		
Mineral Value - Real	(+)	108,400	6		
Mineral Value - Personal	(+)	101,157,930	2,932		
Total Mineral Market Value	(=)	112,941,870	6,872		
Total Market Value	(=)	112,941,870			
Total Min Mkt Value:	(+)				112,941,870
Total Market Value:	(=/+)				112,941,870
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	0	0		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	0	0		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	0	0		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				0
Losses	Value	Items			
Less Real Exempt Property	(-)	0	0		
Less \$500 Inc. Real Personal	(-)	450	1		
Less Disaster Exemption	(-)	0	0		
Less Real/Personal Abatements	(-)	0	0		
Less Community Housing	(-)	0	0		
Less Freeport	(-)	0	0		
Less Allocation	(-)	0	0		
Less MultiUse	(-)	0	0		
Less Goods In Transit (Real & Industrial)	(-)	0	0		
Less Historical	(-)	0	0		
Less Solar/Wind Power	(-)	0	0		
Less Vehicle Leased for Personal Use	(-)	0	0		
Less Real Protested Value	(-)	0	0		
Less 10% Cap Loss	(-)	0	0		
Less TCEQ/Pollution Control	(-)	4,250,010	9		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	4,902,870	20		
Less \$500 Inc. Mineral Owner	(-)	208,190	2,682		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	9,361,520			
Total Appraised Value	(=)	103,580,350			
Total Market Taxable:	(=)				112,941,870
Total Losses:	(-)				9,361,520
Total Appraised Value:	(=/+)				103,580,350
Total Exemptions*:	(-)				0
* See breakdown on following page					
Net Taxable Value:					103,580,350

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*: 6,872* Parcel count is figured by parcel per ownership sequences.

Total Owners: 2,667

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
S - Over 65
F - Disabled Widow
B - Disabled
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran

Total Exemptions (=) **0** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption

Exempt Value of First Time Partial Exemption

New AG/Timber

Market
Taxable
Value Loss

New Improvement/Personal

Market
Taxable

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

Market
Taxable

Market
Taxable

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

Minerals	Value	Items		
Mineral_Value	11,675,540	3,934		
Mineral Value - Real	108,400	6		
Mineral Value - Personal	101,157,930	2,932		
			Total Mineral Value:	112,941,870
Mineral Loss	Value	Items		
Less Mineral Exempt Property	4,902,870	20	Total Mineral Exempt Value:	4,902,870
Less \$500 Inc. Mineral Owner	208,190	2,682		
Less Mineral Abatements	0	0		
Less Mineral Freeports/Interstate Commerce	0	0		
Less Mineral Unknown	0	0		
Less TCEQ/Pollution Control	4,250,010	9		
Less VLA	0	0		
Less Mineral Protested Value	0	0	Taxload Mineral Total:	108,039,000
Land	Value	Items		
Land - Homesite	0	0		
Land - Non Homesite	0	0		
Land - Productivity Market	0	0		
Land - Income	0	0	Total Land Value:	0
Land Timber Gain	0	0		
Improvements	Value	Items		
Improvements - Homesite	0	0		
New Improvements - Homesite	0	0		
Improvements - Non Homesite	0	0		
New Improvements - Non Homesite	0	0		
Improvements - Income	0	0	Total Improvement Value:	0
Ag Loss	Value	Items		
Productivity Market	0	0		
Land Ag 1D	0	0		
Land Ag 1D1	0	0		
Land Ag Tim	0	0	Productivity Loss:	0
Real Loss	Value			
Land Homesite Exempt	0			
Land Non-Homesite Exempt	0			
Productivity Market Exempt	0			
Income Land Exempt	0			
Improvement Homesite Exempt	0			
New Improvement Homesite Exempt	0			
Improvement Non-Homesite Exempt	0			
New Improvement Non-Homesite Exempt	0			
Income Improvement Exempt	0		Real Exempt Total:	0
Personal	Value	Items		
Personal - Homesite	0	0	Taxload Real Total:	0
New Personal - Homesite	0	0		
Personal - Non Homesite	0	0		
New Personal - Non Homesite	0	0	Total Personal Value:	0
Personal Loss	Value			
Personal Homesite Exempt	0			
New Personal Homesite Exempt	0			
Personal Non-Homesite Exempt	0			
New Personal Non-Homesite Exempt	0			
Personal Under 500	450		Personal Exempt Total:	0
			Taxload Personal Total:	0
			Total Appraised:	103,580,350
			Taxroll Load Total:	108,039,000

2020 Certified - HISTORY VALUE RECAP

(04) - Jur 04 Mineral Load Add

Category Code Breakdown												
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
F2	6	0.000	0	0	0	0	0	0	108,400	108,400	108,400	
F2	6	0.000	0	0	0	0	0	0	108,400	108,400	108,400	
F*	6	0.000	0	0	0	0	0	0	108,400	108,400	108,400	
G1	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540	
G*	3,934	0.000	0	0	0	0	0	0	11,675,540	11,675,540	11,675,540	
J1	1	0.000	0	0	0	0	0	0	63,590	63,590	0	
J2	4	0.000	0	0	0	0	0	0	568,060	568,060	568,060	
J3	23	0.000	0	0	0	0	0	0	29,144,280	29,144,280	29,144,280	
J3A	2	0.000	0	0	0	0	0	0	31,220	31,220	31,220	
J4	29	0.000	0	0	0	0	0	0	3,643,310	3,643,310	3,643,310	
J5	7	0.000	0	0	0	0	0	0	7,188,810	7,188,810	2,439,040	
J6	87	0.000	0	0	0	0	0	0	53,444,750	53,444,750	49,194,740	
J6A	14	0.000	0	0	0	0	0	0	1,205,600	1,205,600	1,205,600	
J7	3	0.000	0	0	0	0	0	0	662,250	662,250	662,250	
J8	2	0.000	0	0	0	0	0	0	60,290	60,290	60,290	
J*	172	0.000	0	0	0	0	0	0	96,012,160	96,012,160	86,948,790	
L2C	3	0.000	0	0	0	0	0	0	35,160	35,160	35,160	
L2G	7	0.000	0	0	0	0	0	0	990,040	990,040	990,040	
L2H	2	0.000	0	0	0	0	0	0	29,480	29,480	29,480	
L2J	3	0.000	0	0	0	0	0	0	830	830	830	
L2L	1	0.000	0	0	0	0	0	0	9,830	9,830	9,830	
L2P	19	0.000	0	0	0	0	0	0	1,630,900	1,630,900	1,624,560	
L2Q	28	0.000	0	0	0	0	0	0	2,157,720	2,157,720	2,157,720	
L2	63	0.000	0	0	0	0	0	0	4,853,960	4,853,960	4,847,620	
L*	63	0.000	0	0	0	0	0	0	4,853,960	4,853,960	4,847,620	
XB	1	0.000	0	0	0	0	0	0	450	450	0	
XC	2,682	0.000	0	0	0	0	0	0	208,190	208,190	0	
XV	14	0.000	0	0	0	0	0	0	83,170	83,170	0	
X*	2,697	0.000	0	0	0	0	0	0	291,810	291,810	0	
	6,872	.000	0	0	0	0	0	0	112,941,870	112,941,870	103,580,350	