

2020 Certified - HISTORY VALUE RECAP

(00) - LOVING CO APPR DIST

Land	Value	Items	Exempt		
Land - Homesite	(+)	13,270	44	440	
Land - Non Homesite	(+)	3,140,720	1,326	591,650	
Land - Productivity Market	(+)	18,570,930	1,121	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	21,724,920	2,491		Total Land Value: (+) 21,724,920
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	1,425,830	57	0	
New Improvements - Homesite	(+)	118,520	5	0	
Improvements - Non Homesite	(+)	9,881,140	61	1,880,240	
New Improvements - Non Homesite	(+)	519,420	12	27,260	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	11,944,910	135		Total Imp Value: (+) 11,944,910
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	140,680	9	0	
New Personal - Homesite	(+)	283,800	4	0	
Personal - Non Homesite	(+)	4,541,300	27	2,298,680	
New Personal - Non Homesite	(+)	275,270	5	0	
Total Personal Value	(=)	5,241,050	45		Total Personal Value: (+) 5,241,050
Total Real Estate & Personal Mkt Value	(=)	38,910,880	2,671		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		Total Min Mkt Value: (+) 0
Total Market Value	(=)	38,910,880			Total Market Value: (=+) 38,910,880
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	18,570,930	1,121		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	815,280	1,103		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	17,755,650	1,103		Productivity Loss: (-) 17,755,650
Losses	Value	Items			
Less Real Exempt Property	(-)	4,798,270	104		
Less \$500 Inc. Real Personal	(-)	0	0		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 21,155,230
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	(-)	850	1		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	0	0		
Less \$500 Inc. Mineral Owner	(-)	0	0		
Less Mineral Abatements	(-)	0	0		
Less Mineral Freeports	(-)	0	0		
Less Interstate Commerce	(-)	0	0		
Less Foreign Trade	(-)	0	0		
Less Mineral Unknown	(-)	0	0		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	22,554,770			Total Losses: (-) 4,799,120
Total Appraised Value	(=)	16,356,110			Total Appraised Value: (=+) 16,356,110
					Total Exemptions*: (-) 0
					<i>* See breakdown on following page</i>
					Net Taxable Value: 16,356,110

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

Minerals		Value	Items		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0	Total Mineral Value:	0
Mineral Loss		Value	Items		
Less Mineral Exempt Property		0	0	Total Mineral Exempt Value:	0
Less \$500 Inc. Mineral Owner		0	0		
Less Mineral Abatements		0	0		
Less Mineral Freeports/Interstate Commerce		0	0		
Less Mineral Unknown		0	0		
Less TCEQ/Pollution Control		0	0		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		13,270	44		
Land - Non Homesite		3,140,720	1,326		
Land - Productivity Market		18,570,930	1,121		
Land - Income		0	0	Total Land Value:	21,724,920
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		1,425,830	57		
New Improvements - Homesite		118,520	5		
Improvements - Non Homesite		9,881,140	61		
New Improvements - Non Homesite		519,420	12		
Improvements - Income		0	0	Total Improvement Value:	11,944,910
Ag Loss		Value	Items		
Productivity Market		18,570,930	1,121		
Land Ag 1D		0	0		
Land Ag 1D1		815,280	1,103		
Land Ag Tim		0	0	Productivity Loss:	17,755,650
Real Loss		Value			
Land Homesite Exempt		440			
Land Non-Homesite Exempt		591,650			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		0			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		1,880,240			
New Improvement Non-Homesite Exempt		27,260			
Income Improvement Exempt		0		Real Exempt Total:	2,499,590
				Taxload Real Total:	13,414,590
Personal		Value	Items		
Personal - Homesite		140,680	9		
New Personal - Homesite		283,800	4		
Personal - Non Homesite		4,541,300	27		
New Personal - Non Homesite		275,270	5	Total Personal Value:	5,241,050
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		2,298,680			
New Personal Non-Homesite Exempt		0			
Personal Under 500		0		Personal Exempt Total:	2,298,680
				Taxload Personal Total:	2,942,370
				Total Appraised:	16,356,110
				Taxroll Load Total:	16,356,960

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Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	28	65.936	14,050	0	0	14,050	614,400	0	0	628,450	628,450
A2	12	9.000	4,780	0	0	4,780	191,330	0	0	196,110	196,110
A3	4	1.000	3,570	0	0	3,570	8,410	0	0	11,980	11,980
A*	44	75.936	22,400	0	0	22,400	814,140	0	0	836,540	836,540
C1	154	17.000	65,990	0	0	65,990	5,360	0	0	71,350	71,350
C*	154	17.000	65,990	0	0	65,990	5,360	0	0	71,350	71,350
D1	1,122	371,304.713	0	815,280	18,570,930	815,280	0	0	0	815,280	815,280
D2	18	0.000	0	0	0	0	247,720	0	0	247,720	247,720
D*	1,140	371,304.713	0	815,280	18,570,930	815,280	247,720	0	0	1,063,000	1,063,000
E	1,028	42,962.307	2,314,410	0	0	2,314,410	0	0	0	2,314,410	2,314,410
E1	35	2,892.570	144,630	0	0	144,630	829,790	0	0	974,420	973,570
E*	1,063	45,854.877	2,459,040	0	0	2,459,040	829,790	0	0	3,288,830	3,287,980
F1	27	138.773	14,150	0	0	14,150	7,668,660	0	0	7,682,810	7,682,810
F1	27	138.773	14,150	0	0	14,150	7,668,660	0	0	7,682,810	7,682,810
F2	1	0.000	0	0	0	0	468,890	0	0	468,890	468,890
F2	1	0.000	0	0	0	0	468,890	0	0	468,890	468,890
F*	28	138.773	14,150	0	0	14,150	8,137,550	0	0	8,151,700	8,151,700
J4	1	0.000	320	0	0	320	2,850	0	0	3,170	3,170
J*	1	0.000	320	0	0	320	2,850	0	0	3,170	3,170
L1	23	0.000	0	0	0	0	0	2,410,670	0	2,410,670	2,410,670
L1	23	0.000	0	0	0	0	0	2,410,670	0	2,410,670	2,410,670
L*	23	0.000	0	0	0	0	0	2,410,670	0	2,410,670	2,410,670
M1	17	0.000	0	0	0	0	0	531,700	0	531,700	531,700
M*	17	0.000	0	0	0	0	0	531,700	0	531,700	531,700
XB	2	0.000	0	0	0	0	0	460	0	460	0
XV	102	11,524.072	592,090	0	0	592,090	1,907,500	2,298,220	0	4,797,810	0
X*	104	11,524.072	592,090	0	0	592,090	1,907,500	2,298,680	0	4,798,270	0
	2,574	428,915.371	3,153,990	815,280	18,570,930	3,969,270	11,944,910	5,241,050	0	21,155,230	16,356,110