

2021 Certified - HISTORY VALUE RECAP

(CAD) - Upton CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	5,563,420	2,172	205,730			
Land - Non Homesite	(+)	32,580,810	1,443	1,508,400			
Land - Productivity Market	(+)	214,481,400	2,105	53,240			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	252,625,630	5,720		Total Land Value:	(+)	252,625,630
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	87,788,850	1,549	3,945,160			
New Improvements - Homesite	(+)	517,830	3	0			
Improvements - Non Homesite	(+)	26,085,360	607	7,383,790			
New Improvements - Non Homesite	(+)	301,160	3	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	114,693,200	2,162		Total Imp Value:	(+)	114,693,200
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	108,490	3	0			
New Personal - Homesite	(+)	482,340	5	0			
Personal - Non Homesite	(+)	226,826,125	273	455,080			
New Personal - Non Homesite	(+)	1,399,150	32	34,570			
Total Personal Value	(=)	228,816,105	313		Total Personal Value:	(+)	228,816,105
Total Real Estate & Personal Mkt Value	(=)	596,134,935	8,195				
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	(=)	596,134,935			Total Market Value:	(=/+)	596,134,935
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	214,428,160	2,104				
Land Ag 1D	(-)	16,410	7				
Land Ag 1D1	(-)	3,392,150	2,076				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	211,019,600	2,077		Productivity Loss:	(-)	211,019,600
Losses		Value	Items				
Less Real Exempt Property	(-)	13,603,030	275				
Less \$500 Inc. Real Personal	(-)	90	1		Total Market Taxable:	(=)	385,115,335
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	(-)	786,643	60				
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:	(-)	14,389,763
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		370,725,572
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	225,409,363			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	370,725,572			Net Taxable Value:		370,725,572

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
479	317	0	55	0	0	2	18	3	0	0

Owner and Parcel Counts

Total Parcels*:	6,183* Parcel count is figured by parcel per ownership sequences.
Total Owners:	2,763

Ported Homestead/Charity Amounts

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

Homestead Exemptions

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

H - Homestead
 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

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)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$49,521	1,491	Market \$73,836,090
Taxable \$49,078		Taxable \$74,223,103
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$50,968	1,555	Market \$79,256,390
Taxable \$50,505		Taxable \$81,606,491
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$50,342	1,603	Market \$80,698,930
Taxable \$49,889		Taxable \$83,060,125
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$30,052	48	Market \$1,442,540
Taxable \$29,946		Taxable \$1,453,634

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		5,563,420	2,172		
Land - Non Homesite		32,580,810	1,443		
Land - Productivity Market		214,481,400	2,105		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	252,625,630
Improvements		Value	Items		
Improvements - Homesite		87,788,850	1,549		
New Improvements - Homesite		517,830	3		
Improvements - Non Homesite		26,085,360	607		
New Improvements - Non Homesite		301,160	3		
Improvements - Income		0	0		
				Total Improvement Value:	114,693,200
Ag Loss		Value	Items		
Productivity Market		214,481,400	2,105		
Land Ag 1D		16,410	7		
Land Ag 1D1		3,392,880	2,077		
Land Ag Tim		0	0		
				Productivity Loss:	211,019,600
Real Loss		Value			
Land Homesite Exempt		205,730			
Land Non-Homesite Exempt		1,508,400			
Productivity Market Exempt		53,240			
Income Land Exempt		0			
Improvement Homesite Exempt		3,945,160			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		7,383,790			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	13,113,380
				Taxload Real Total:	143,185,850
Personal		Value	Items		
Personal - Homesite		108,490	3		
New Personal - Homesite		482,340	5		
Personal - Non Homesite		226,826,125	273		
New Personal - Non Homesite		1,399,150	32		
				Total Personal Value:	228,816,105
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		455,080			
New Personal Non-Homesite Exempt		34,570			
Personal Under 500		90			
				Personal Exempt Total:	489,650
				Taxload Personal Total:	228,326,455
				Total Appraised:	370,725,572
				Taxroll Load Total:	371,512,305

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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	1,320	860.257	3,871,410	0	0	3,871,410	65,830,530	0	0	69,701,940	69,100,814
A2	251	158.430	489,550	0	0	489,550	5,870,340	0	0	6,359,890	6,301,569
A*	1,571	1,018.686	4,360,960	0	0	4,360,960	71,700,870	0	0	76,061,830	75,402,383
B1	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
B*	1	1.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280
C1	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
C*	866	565.082	1,523,280	0	0	1,523,280	401,630	0	0	1,924,910	1,924,910
D1	2,104	710,323.327	0	3,408,560	214,428,160	3,408,560	0	0	0	3,408,560	3,408,560
D2	102	0.000	0	0	0	0	3,114,450	0	0	3,114,450	3,114,450
D*	2,206	710,323.327	0	3,408,560	214,428,160	3,408,560	3,114,450	0	0	6,523,010	6,523,010
E	44	1,319.356	33,470	0	0	33,470	0	0	0	33,470	33,470
E1	230	15,810.128	4,683,300	0	0	4,683,300	13,809,540	0	0	18,492,840	18,394,988
E2	3	72.660	1,220	0	0	1,220	69,910	0	0	71,130	71,130
E3	2	861.090	405,200	0	0	405,200	0	0	0	405,200	405,200
E4	401	52,780.036	16,753,180	0	0	16,753,180	780,930	0	0	17,534,110	17,509,892
E*	680	70,843.270	21,876,370	0	0	21,876,370	14,660,380	0	0	36,536,750	36,414,680
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,927,570
F1	317	7,203.675	7,272,540	0	0	7,272,540	11,655,030	0	0	18,927,570	18,927,570
F2	38	1,530.769	999,850	0	0	999,850	189,190	19,347,900	0	220,536,940	220,536,940
F2	38	1,530.769	999,850	0	0	999,850	189,190	19,347,900	0	220,536,940	220,536,940
F*	355	8,734.444	8,272,390	0	0	8,272,390	11,844,220	19,347,900	0	239,464,510	239,464,510
J2	1	1.480	1,480	0	0	1,480	0	0	0	1,480	1,480
J3	13	69.930	43,630	0	0	43,630	325,300	0	0	368,930	368,930
J4	3	2.230	4,640	0	0	4,640	0	0	0	4,640	4,640
J5	1	0.000	0	0	0	0	0	411,620	0	411,620	411,620
J6	16	947.127	327,810	0	0	327,810	0	0	0	327,810	327,810
J8	1	0.000	0	0	0	0	0	10,120	0	10,120	10,120
J*	35	1,020.767	377,560	0	0	377,560	325,300	421,740	0	1,124,600	1,124,600
L1	257	0.000	0	0	0	0	0	6,839,805	0	6,839,805	6,839,805
L1	257	0.000	0	0	0	0	0	6,839,805	0	6,839,805	6,839,805
L2	2	0.000	0	0	0	0	0	15,400	0	15,400	15,400
L2M	1	0.000	0	0	0	0	0	50,000	0	50,000	50,000
L2	3	0.000	0	0	0	0	0	65,400	0	65,400	65,400
L*	260	0.000	0	0	0	0	0	6,905,205	0	6,905,205	6,905,205
M1	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,942,994
M*	76	6.000	0	0	0	0	1,296,510	1,651,610	0	2,948,120	2,942,994
XB	12	0.230	90	0	0	90	0	1,770	0	1,860	0
XL	21	6.510	67,450	0	0	67,450	535,640	0	0	603,090	0
XN	8	0.000	0	0	0	0	0	419,500	0	419,500	0
XV	379	3,785.237	1,663,740	730	53,240	1,664,470	10,793,310	68,380	0	12,526,160	0
X*	420	3,791.977	1,731,280	730	53,240	1,732,010	11,328,950	489,650	0	13,550,610	0
	6,470	796,304.553	38,144,230	3,409,290	214,481,400	41,553,520	114,693,200	228,816,105	0	385,062,825	370,725,572