

2020 Certified - HISTORY VALUE RECAP

(CAD) - Upton CAD

Land	Value	Items	Exempt		
Land - Homesite	(+)	5,596,020	2,170	132,300	
Land - Non Homesite	(+)	28,670,190	1,410	1,510,430	
Land - Productivity Market	(+)	222,023,900	2,172	57,570	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	256,290,110	5,752		
Total Land Value:	(+)				256,290,110
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	86,023,990	1,555	3,565,980	
New Improvements - Homesite	(+)	985,240	17	380,240	
Improvements - Non Homesite	(+)	22,521,100	520	4,962,220	
New Improvements - Non Homesite	(+)	2,871,550	58	1,891,510	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	112,401,880	2,150		
Total Imp Value:	(+)				112,401,880
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	0	0	0	
New Personal - Homesite	(+)	0	0	0	
Personal - Non Homesite	(+)	37,616,475	311	755,580	
New Personal - Non Homesite	(+)	1,480	1	0	
Total Personal Value	(=)	37,617,955	312		
Total Personal Value:	(+)				37,617,955
Total Real Estate & Personal Mkt Value	(=)	406,309,945	8,214		
Minerals	Value	Items			
Mineral Value	(+)	0	0		
Mineral Value - Real	(+)	0	0		
Mineral Value - Personal	(+)	0	0		
Total Mineral Market Value	(=)	0	0		
Total Market Value	(=)	406,309,945			
Total Min Mkt Value:	(+)				0
Total Market Value:	(=/+)				406,309,945
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		
Productivity Market	(+)	221,769,980	2,169		
Land Ag 1D	(-)	19,390	7		
Land Ag 1D1	(-)	3,465,370	2,139		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	218,285,220	2,142		
Land Timber Gain:	(+)				0
Productivity Loss:	(-)				218,285,220
Losses	Value	Items			
Less Real Exempt Property	(-)	13,316,850	276		
Less \$500 Inc. Real Personal	(-)	90	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	(-)	878,130	6		
Less 10% Cap Loss	(-)	757,596	71		
Less TCEQ/Pollution Control	(-)	76,240	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		
Less Mineral Protested Value	(-)	0	0		
Total Losses (includes Prod. Loss)	(=)	233,314,126			
Total Appraised Value	(=)	172,995,819			
Total Market Taxable:	(=)				188,024,725
Total Losses:	(-)				15,028,906
Total Appraised Value:	(=/+)				172,995,819
Total Exemptions*:	(-)				0
<i>* See breakdown on following page</i>					
Net Taxable Value:					172,995,819

Total Protested Value: 878,130
Protested % of Total Market : 0.22 %

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		76,240	1		
Less VLA		0	0		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	0
Land		Value	Items		
Land - Homesite		5,596,020	2,170		
Land - Non Homesite		28,670,190	1,410		
Land - Productivity Market		222,023,900	2,172		
Land - Income		0	0	Total Land Value:	256,290,110
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		86,023,990	1,555		
New Improvements - Homesite		985,240	17		
Improvements - Non Homesite		22,521,100	520		
New Improvements - Non Homesite		2,871,550	58		
Improvements - Income		0	0	Total Improvement Value:	112,401,880
Ag Loss		Value	Items		
Productivity Market		222,023,900	2,172		
Land Ag 1D		19,390	7		
Land Ag 1D1		3,468,310	2,142		
Land Ag Tim		0	0	Productivity Loss:	218,285,220
Real Loss		Value			
Land Homesite Exempt		132,300			
Land Non-Homesite Exempt		1,510,430			
Productivity Market Exempt		57,570			
Income Land Exempt		0			
Improvement Homesite Exempt		3,565,980			
New Improvement Homesite Exempt		380,240			
Improvement Non-Homesite Exempt		4,962,220			
New Improvement Non-Homesite Exempt		1,891,510			
Income Improvement Exempt		0		Real Exempt Total:	12,561,270
				Taxload Real Total:	137,845,500
Personal		Value	Items		
Personal - Homesite		0	0		
New Personal - Homesite		0	0		
Personal - Non Homesite		37,616,475	311		
New Personal - Non Homesite		1,480	1	Total Personal Value:	37,617,955
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		755,580			
New Personal Non-Homesite Exempt		0			
Personal Under 500		90		Personal Exempt Total:	755,580
				Taxload Personal Total:	36,862,375
				Total Appraised:	172,995,819
				Taxroll Load Total:	174,707,875

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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	
	33	0.000	0	0	0	0	0	0	0	0	0	
*	33	0.000	0	0	0	0	0	0	0	0	0	
A1	1,339	4,566.137	3,949,410	38,200	1,353,330	3,987,610	66,623,850	0	0	70,611,460	69,949,692	
A2	251	781.024	465,200	2,440	289,080	467,640	6,044,460	0	0	6,512,100	6,487,522	
A*	1,590	5,347.161	4,414,610	40,640	1,642,410	4,455,250	72,668,310	0	0	77,123,560	76,437,214	
B1	1	0.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280	
B*	1	0.000	2,390	0	0	2,390	20,890	0	0	23,280	23,280	
C1	1,000	2,328.632	1,524,070	0	0	1,524,070	0	0	0	1,524,070	1,524,070	
C*	1,000	2,328.632	1,524,070	0	0	1,524,070	0	0	0	1,524,070	1,524,070	
D1	2,077	707,148.259	0	3,206,150	212,801,250	3,206,150	0	0	0	3,206,150	3,203,920	
D2	45	0.000	0	0	0	0	1,545,510	0	0	1,545,510	1,545,510	
D*	2,122	707,148.259	0	3,206,150	212,801,250	3,206,150	1,545,510	0	0	4,751,660	4,749,430	
E	103	572.000	203,390	0	0	203,390	81,170	0	0	284,560	284,560	
E1	173	34,348.675	4,179,330	227,180	6,450,750	4,406,510	13,026,340	0	0	17,432,850	17,309,136	
E2	2	139.870	31,440	1,300	24,550	32,740	64,860	0	0	97,600	97,600	
E3	1	659.750	203,860	0	0	203,860	0	0	0	203,860	203,860	
E4	326	29,788.128	9,730,800	270	32,000	9,731,070	0	0	0	9,731,070	9,600,180	
E*	605	65,508.423	14,348,820	228,750	6,507,300	14,577,570	13,172,370	0	0	27,749,940	27,495,336	
F1	326	10,613.273	7,690,400	11,040	979,370	7,701,440	11,700,380	0	0	19,401,820	18,975,960	
F1	326	10,613.273	7,690,400	11,040	979,370	7,701,440	11,700,380	0	0	19,401,820	18,975,960	
F2	66	1,530.769	4,183,350	0	0	4,183,350	273,470	0	0	4,456,820	4,402,850	
F2	66	1,530.769	4,183,350	0	0	4,183,350	273,470	0	0	4,456,820	4,402,850	
F*	392	12,144.042	11,873,750	11,040	979,370	11,884,790	11,973,850	0	0	23,858,640	23,378,810	
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	327,800	0	0	371,430	371,430	
J4	3	0.230	4,640	0	0	4,640	0	0	0	4,640	4,640	
J5	1	0.000	0	0	0	0	0	1,834,320	0	1,834,320	1,834,320	
J6	23	947.127	327,810	0	0	327,810	0	8,215,610	0	8,543,420	8,543,420	
J8	1	0.000	0	0	0	0	0	12,330	0	12,330	12,330	
J*	42	1,018.767	377,560	0	0	377,560	327,800	10,062,260	0	10,767,620	10,767,620	
L1	258	0.000	0	0	0	0	0	7,187,925	0	7,187,925	7,111,685	
L1	258	0.000	0	0	0	0	0	7,187,925	0	7,187,925	7,111,685	
L2	11	0.000	0	0	0	0	0	19,612,190	0	19,612,190	19,612,190	
L2	11	0.000	0	0	0	0	0	19,612,190	0	19,612,190	19,612,190	
L*	269	0.000	0	0	0	0	0	26,800,115	0	26,800,115	26,723,875	
M1	69	121.000	21,170	410	36,000	21,580	1,430,970	0	0	1,452,550	1,433,954	
M3	1	0.000	0	0	0	0	67,610	0	0	67,610	67,610	
M*	70	121.000	21,170	410	36,000	21,580	1,498,580	0	0	1,520,160	1,501,564	
X	168	1,120.616	1,025,850	0	0	1,025,850	9,575,920	750	0	10,602,520	394,620	
XB	1	0.230	90	0	0	90	0	0	0	90	0	
XV	121	790.944	677,900	710	57,570	678,610	1,618,650	754,830	0	3,052,090	0	
X*	290	1,911.790	1,703,840	710	57,570	1,704,550	11,194,570	755,580	0	13,654,700	394,620	
	6,414	795,528.075	34,266,210	3,487,700	222,023,900	37,753,910	112,401,880	37,617,955	0	187,773,745	172,995,819	