

# Culberson County Appraisal District

## Partial Exemption List

### 2021

Jurisdiction	General Homestead	Over 65	Over 65 Surviving Spouse	Disability	100% Disabled Veteran
Culberson County	\$5,000	\$3,000	N/A	N/A	100%
Culberson-Allamore ISD	\$25,000	\$10,000	N/A	\$10,000	100%
Town of Van Horn	N/A	\$3,000	N/A	N/A	100%
Culberson County Groundwater Dist.	N/A	N/A	N/A	N/A	100%
Culberson County Hospital District	N/A	N/A	N/A	N/A	100%

**Disabled Veterans:** In addition to the residential homestead exemption allowable to disabled veterans with 100% service connected disability, disabled veterans are allowed a general exemption on any property they own based upon the percentage of disability rating determined by the Department of Veteran's Affairs. Current exemptions based on these ratings are:

<u>Percentage Disability</u>	<u>Exemption Amount</u>
10-30%	\$5,000
30-50%	\$7,500
50-70%	\$10,000
70-100%	\$12,000

2021 Certified - HISTORY VALUE RECAP

(01) - CULBERSON COUNTY

Land		Value	Items	Exempt		
Land - Homesite	(+)	1,246,840	632	0		
Land - Non Homesite	(+)	27,336,450	6,209	8,062,000		
Land - Productivity Market	(+)	183,403,090	6,297	0		
Land - Income	(+)	0	0	0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>211,986,380</b>	<b>13,138</b>		<b>Total Land Value:</b>	<b>(+) 211,986,380</b>
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	30,754,180	570	0		
New Improvements - Homesite	(+)	65,090	18	0		
Improvements - Non Homesite	(+)	41,814,900	710	2,696,790		
New Improvements - Non Homesite	(+)	702,160	10	0		
Improvements - Income	(+)	0	0	0		
<b>Total Improvement Value</b>	<b>(=)</b>	<b>73,336,330</b>	<b>1,308</b>		<b>Total Imp Value:</b>	<b>(+) 73,336,330</b>
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	841,590	54	0		
New Personal - Homesite	(+)	32,770	2	0		
Personal - Non Homesite	(+)	11,346,160	277	3,750		
New Personal - Non Homesite	(+)	137,110	7	0		
<b>Total Personal Value</b>	<b>(=)</b>	<b>12,357,630</b>	<b>340</b>		<b>Total Personal Value:</b>	<b>(+) 12,357,630</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>297,680,340</b>	<b>14,786</b>			
Minerals		Value	Items			
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>0</b>	<b>0</b>		<b>Total Min Mkt Value:</b>	<b>(+) 0</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>297,680,340</b>			<b>Total Market Value:</b>	<b>(=/+ ) 297,680,340</b>
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+)	183,403,090	6,297			
Land Ag 1D	(-)	9,230	4			
Land Ag 1D1	(-)	14,681,390	6,294			
Land Ag Tim	(-)	0	0			
<b>Productivity Loss:</b>	<b>(=)</b>	<b>168,712,470</b>	<b>6,297</b>		<b>Productivity Loss:</b>	<b>(-) 168,712,470</b>
Losses		Value	Items			
Less Real Exempt Property	(-)	10,762,540	320			
Less \$500 Inc. Real Personal	(-)	4,010	16			
Less Disaster Exemption	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=) 128,967,870</b>
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		<b>Total Protested Value:</b>	<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>	<b>0.00 %</b>
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	201,330	7			
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		<b>Total Losses:</b>	<b>(-) 10,967,880</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>	<b>117,999,990</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-) 6,235,740</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>179,680,350</b>			<i>* See breakdown on following page</i>	
<b>Total Appraised Value</b>	<b>(=)</b>	<b>117,999,990</b>			<b>Net Taxable Value:</b>	<b>111,764,250</b>

2021 Certified - HISTORY VALUE RECAP

(11) - TOWN OF VAN HORN

Land		Value	Items	Exempt		
Land - Homesite	(+)	1,171,760	579	0		
Land - Non Homesite	(+)	5,395,360	840	1,033,140		
Land - Productivity Market	(+)	588,450	4	0		
Land - Income	(+)	0	0	0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>7,155,570</b>	<b>1,423</b>		<b>Total Land Value:</b>	<b>(+) 7,155,570</b>
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	27,740,400	520	0		
New Improvements - Homesite	(+)	65,090	18	0		
Improvements - Non Homesite	(+)	34,236,240	471	2,654,880		
New Improvements - Non Homesite	(+)	702,160	10	0		
Improvements - Income	(+)	0	0	0		
<b>Total Improvement Value</b>	<b>(=)</b>	<b>62,743,890</b>	<b>1,019</b>		<b>Total Imp Value:</b>	<b>(+) 62,743,890</b>
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	569,790	35	0		
New Personal - Homesite	(+)	32,770	2	0		
Personal - Non Homesite	(+)	9,285,720	219	3,750		
New Personal - Non Homesite	(+)	56,280	4	0		
<b>Total Personal Value</b>	<b>(=)</b>	<b>9,944,560</b>	<b>260</b>		<b>Total Personal Value:</b>	<b>(+) 9,944,560</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>79,844,020</b>	<b>2,702</b>			
Minerals		Value	Items			
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>0</b>	<b>0</b>		<b>Total Min Mkt Value:</b>	<b>(+) 0</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>79,844,020</b>			<b>Total Market Value:</b>	<b>(=/+ ) 79,844,020</b>
Ag/Timber *does not include protested		Value	Items			
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+)	588,450	4			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	3,130	4			
Land Ag Tim	(-)	0	0			
<b>Productivity Loss:</b>	<b>(=)</b>	<b>585,320</b>	<b>4</b>		<b>Productivity Loss:</b>	<b>(-) 585,320</b>
Losses		Value	Items			
Less Real Exempt Property	(-)	3,691,770	100			
Less \$500 Inc. Real Personal	(-)	3,390	13			
Less Disaster Exemption	(-)	0	0		<b>Total Market Taxable:</b>	<b>(=) 79,258,700</b>
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		<b>Total Protested Value:</b>	<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>	<b>0.00 %</b>
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	192,700	6			
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		<b>Total Losses:</b>	<b>(-) 3,887,860</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>	<b>75,370,840</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-) 1,020,400</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>4,473,180</b>			<i>* See breakdown on following page</i>	
<b>Total Appraised Value</b>	<b>(=)</b>	<b>75,370,840</b>			<b>Net Taxable Value:</b>	<b>74,350,440</b>

2021 Certified - HISTORY VALUE RECAP

(30) - CULB CO ALLAMORE ISD M&O

Land		Value	Items	Exempt		
Land - Homesite	(+)	1,246,840	632	0		
Land - Non Homesite	(+)	27,298,200	6,202	8,023,750		
Land - Productivity Market	(+)	179,909,590	6,225	0		
Land - Income	(+)	0	0	0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>208,454,630</b>	<b>13,059</b>		<b>Total Land Value:</b>	<b>(+) 208,454,630</b>
Improvements		Value	Items	Exempt		
Improvements - Homesite	(+)	30,754,180	570	0		
New Improvements - Homesite	(+)	65,090	18	0		
Improvements - Non Homesite	(+)	41,814,900	710	2,696,790		
New Improvements - Non Homesite	(+)	702,160	10	0		
Improvements - Income	(+)	0	0	0		
<b>Total Improvement Value</b>	<b>(=)</b>	<b>73,336,330</b>	<b>1,308</b>		<b>Total Imp Value:</b>	<b>(+) 73,336,330</b>
Personal		Value	Items	Exempt		
Personal - Homesite	(+)	841,590	54	0		
New Personal - Homesite	(+)	32,770	2	0		
Personal - Non Homesite	(+)	11,346,160	277	3,750		
New Personal - Non Homesite	(+)	137,110	7	0		
<b>Total Personal Value</b>	<b>(=)</b>	<b>12,357,630</b>	<b>340</b>		<b>Total Personal Value:</b>	<b>(+) 12,357,630</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>294,148,590</b>	<b>14,707</b>			
Minerals		Value	Items			
Mineral Value	(+)	0	0			
Mineral Value - Real	(+)	0	0			
Mineral Value - Personal	(+)	0	0			
<b>Total Mineral Market Value</b>	<b>(=)</b>	<b>0</b>	<b>0</b>		<b>Total Min Mkt Value:</b>	<b>(+) 0</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>294,148,590</b>			<b>Total Market Value:</b>	<b>(=/+ ) 294,148,590</b>
Ag/Timber <small>*does not include protested</small>		Value	Items			
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+)	179,909,590	6,225			
Land Ag 1D	(-)	9,230	4			
Land Ag 1D1	(-)	14,371,770	6,222			
Land Ag Tim	(-)	0	0			
<b>Productivity Loss:</b>	<b>(=)</b>	<b>165,528,590</b>	<b>6,225</b>		<b>Productivity Loss:</b>	<b>(-) 165,528,590</b>
Losses		Value	Items			
Less Real Exempt Property	(-)	10,724,290	313			
Less \$500 Inc. Real Personal	(-)	4,010	16		<b>Total Market Taxable:</b>	<b>(=) 128,620,000</b>
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		<b>Total Protested Value:</b>	<b>0</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>	<b>0.00 %</b>
Less Real Protested Value	(-)	0	0			
Less 10% Cap Loss	(-)	201,330	7			
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		<b>Total Losses:</b>	<b>(-) 10,929,630</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>	<b>117,690,370</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-) 11,719,670</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>176,458,220</b>			<i>* See breakdown on following page</i>	
<b>Total Appraised Value</b>	<b>(=)</b>	<b>117,690,370</b>			<b>Net Taxable Value:</b>	<b>105,970,700</b>

2021 Certified - HISTORY VALUE RECAP

(30IS) - CULB CO ALLAMORE ISD I&S

Land	Value	Items	Exempt		
Land - Homesite	(+) 1,246,840	632	0		
Land - Non Homesite	(+) 27,298,200	6,202	8,023,750		
Land - Productivity Market	(+) 179,909,590	6,225	0		
Land - Income	(+) 0	0	0		
<b>Total Land Market Value</b>	<b>(=) 208,454,630</b>	<b>13,059</b>		<b>Total Land Value:</b>	<b>(+) 208,454,630</b>
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+) 30,754,180	570	0		
New Improvements - Homesite	(+) 65,090	18	0		
Improvements - Non Homesite	(+) 41,814,900	710	2,696,790		
New Improvements - Non Homesite	(+) 702,160	10	0		
Improvements - Income	(+) 0	0	0		
<b>Total Improvement Value</b>	<b>(=) 73,336,330</b>	<b>1,308</b>		<b>Total Imp Value:</b>	<b>(+) 73,336,330</b>
Personal	Value	Items	Exempt		
Personal - Homesite	(+) 841,590	54	0		
New Personal - Homesite	(+) 32,770	2	0		
Personal - Non Homesite	(+) 11,346,160	277	3,750		
New Personal - Non Homesite	(+) 137,110	7	0		
<b>Total Personal Value</b>	<b>(=) 12,357,630</b>	<b>340</b>		<b>Total Personal Value:</b>	<b>(+) 12,357,630</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=) 294,148,590</b>	<b>14,707</b>			
Minerals	Value	Items			
Mineral Value	(+) 0	0			
Mineral Value - Real	(+) 0	0			
Mineral Value - Personal	(+) 0	0			
<b>Total Mineral Market Value</b>	<b>(=) 0</b>	<b>0</b>		<b>Total Min Mkt Value:</b>	<b>(+) 0</b>
<b>Total Market Value</b>	<b>(=) 294,148,590</b>			<b>Total Market Value:</b>	<b>(=) 294,148,590</b>
Ag/Timber <small>*does not include protested</small>	Value	Items			
Land Timber Gain	(+) 0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+) 179,909,590	6,225			
Land Ag 1D	(-) 9,230	4			
Land Ag 1D1	(-) 14,371,770	6,222			
Land Ag Tim	(-) 0	0			
<b>Productivity Loss:</b>	<b>(-) 165,528,590</b>	<b>6,225</b>		<b>Productivity Loss:</b>	<b>(-) 165,528,590</b>
Losses	Value	Items			
Less Real Exempt Property	(-) 10,724,290	313			
Less \$500 Inc. Real Personal	(-) 4,010	16			
Less Disaster Exemption	(-) 0	0		<b>Total Market Taxable:</b>	<b>(=) 128,620,000</b>
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 <i>(Real &amp; Industrial)</i>	(-) 0	0			
Less Historical	(-) 0	0			
Less Solar/Wind Power	(-) 0	0		<b>Total Protested Value:</b>	<b>0</b>
Less Vehicle Leased for Personal Use	(-) 0	0		<b>Protested % of Total Market :</b>	<b>0.00 %</b>
Less Real Protested Value	(-) 0	0			
Less 10% Cap Loss	(-) 201,330	7			
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		<b>Total Losses:</b>	<b>(-) 10,929,630</b>
Less Mineral Protested Value	(-) 0	0		<b>Total Appraised Value:(=/+)</b>	<b>117,690,370</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=) 176,458,220</b>			<b>Total Exemptions*:</b>	<b>(-) 11,719,670</b>
<b>Total Appraised Value</b>	<b>(=) 117,690,370</b>			<small>* See breakdown on following page</small>	
				<b>Net Taxable Value:</b>	<b>105,970,700</b>

2021 Certified - HISTORY VALUE RECAP

(51) - CULB CO GRNDWTR CONS DIST

Land:	Value	Items	Exempt		
Land - Homesite	(+) 1,245,760	629	0		
Land - Non Homesite	(+) 19,320,650	4,433	4,773,750		
Land - Productivity Market	(+) 95,609,790	2,602	0		
Land - Income	(+) 0	0	0		
<b>Total Land Market Value</b>	<b>(=) 116,176,200</b>	<b>7,664</b>		<b>Total Land Value:</b>	<b>(+) 116,176,200</b>
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+) 30,428,170	566	0		
New Improvements - Homesite	(+) 65,090	18	0		
Improvements - Non Homesite	(+) 39,589,840	634	2,696,790		
New Improvements - Non Homesite	(+) 702,160	10	0		
Improvements - Income	(+) 0	0	0		
<b>Total Improvement Value</b>	<b>(=) 70,785,260</b>	<b>1,228</b>		<b>Total Imp Value:</b>	<b>(+) 70,785,260</b>
Personal	Value	Items	Exempt		
Personal - Homesite	(+) 813,480	53	0		
New Personal - Homesite	(+) 32,770	2	0		
Personal - Non Homesite	(+) 10,881,640	269	3,750		
New Personal - Non Homesite	(+) 137,110	7	0		
<b>Total Personal Value</b>	<b>(=) 11,865,000</b>	<b>331</b>		<b>Total Personal Value:</b>	<b>(+) 11,865,000</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=) 198,826,460</b>	<b>9,223</b>			
Minerals	Value	Items			
Mineral Value	(+) 0	0			
Mineral Value - Real	(+) 0	0			
Mineral Value - Personal	(+) 0	0			
<b>Total Mineral Market Value</b>	<b>(=) 0</b>	<b>0</b>		<b>Total Min Mkt Value:</b>	<b>(+) 0</b>
<b>Total Market Value</b>	<b>(=) 198,826,460</b>			<b>Total Market Value:</b>	<b>(=/+ ) 198,826,460</b>
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+) 0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+) 95,609,790	2,602			
Land Ag 1D	(-) 9,100	3			
Land Ag 1D1	(-) 8,131,000	2,600			
Land Ag Tim	(-) 0	0			
<b>Productivity Loss:</b>	<b>(=) 87,469,690</b>	<b>2,602</b>		<b>Productivity Loss:</b>	<b>(-) 87,469,690</b>
Losses	Value	Items			
Less Real Exempt Property	(-) 7,474,290	200			
Less \$500 Inc. Real Personal	(-) 3,810	15		<b>Total Market Taxable:</b>	<b>(=) 111,356,770</b>
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		<b>Total Protested Value:</b>	<b>0</b>
Less Vehicle Leased for Personal Use	(-) 0	0		<b>Protested % of Total Market :</b>	<b>0.00 %</b>
Less Real Protested Value	(-) 0	0			
Less 10% Cap Loss	(-) 201,330	7			
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		<b>Total Losses:</b>	<b>(-) 7,679,430</b>
Less Mineral Unknown	(-) 0	0		<b>Total Appraised Value:(=/+)</b>	<b>103,677,340</b>
Less Mineral Protested Value	(-) 0	0		<b>Total Exemptions*:</b>	<b>(-) 461,400</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=) 95,149,120</b>			<i>* See breakdown on following page</i>	
<b>Total Appraised Value</b>	<b>(=) 103,677,340</b>			<b>Net Taxable Value:</b>	<b>103,215,940</b>

2021 Certified - HISTORY VALUE RECAP

(60) - CULBERSON CO HOSP DIST

Land	Value	Items	Exempt		
Land - Homesite	(+) 1,246,840	632	0		
Land - Non Homesite	(+) 27,298,200	6,202	8,023,750		
Land - Productivity Market	(+) 179,909,590	6,225	0		
Land - Income	(+) 0	0	0		
<b>Total Land Market Value</b>	<b>(=) 208,454,630</b>	<b>13,059</b>		<b>Total Land Value:</b>	<b>(+) 208,454,630</b>
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+) 30,754,180	570	0		
New Improvements - Homesite	(+) 65,090	18	0		
Improvements - Non Homesite	(+) 41,814,900	710	2,696,790		
New Improvements - Non Homesite	(+) 702,160	10	0		
Improvements - Income	(+) 0	0	0		
<b>Total Improvement Value</b>	<b>(=) 73,336,330</b>	<b>1,308</b>		<b>Total Imp Value:</b>	<b>(+) 73,336,330</b>
Personal	Value	Items	Exempt		
Personal - Homesite	(+) 841,590	54	0		
New Personal - Homesite	(+) 32,770	2	0		
Personal - Non Homesite	(+) 11,346,160	277	3,750		
New Personal - Non Homesite	(+) 137,110	7	0		
<b>Total Personal Value</b>	<b>(=) 12,357,630</b>	<b>340</b>		<b>Total Personal Value:</b>	<b>(+) 12,357,630</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=) 294,148,590</b>	<b>14,707</b>			
Minerals	Value	Items			
Mineral Value	(+) 0	0			
Mineral Value - Real	(+) 0	0			
Mineral Value - Personal	(+) 0	0			
<b>Total Mineral Market Value</b>	<b>(=) 0</b>	<b>0</b>		<b>Total Min Mkt Value:</b>	<b>(+) 0</b>
<b>Total Market Value</b>	<b>(=) 294,148,590</b>			<b>Total Market Value:</b>	<b>(=) 294,148,590</b>
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+) 0	0		<b>Land Timber Gain:</b>	<b>(+) 0</b>
Productivity Market	(+) 179,909,590	6,225			
Land Ag 1D	(-) 9,230	4			
Land Ag 1D1	(-) 14,371,770	6,222			
Land Ag Tim	(-) 0	0			
<b>Productivity Loss:</b>	<b>(=) 165,528,590</b>	<b>6,225</b>		<b>Productivity Loss:</b>	<b>(-) 165,528,590</b>
Losses	Value	Items			
Less Real Exempt Property	(-) 10,724,290	313			
Less \$500 Inc. Real Personal	(-) 4,010	16			
Less Disaster Exemption	(-) 0	0		<b>Total Market Taxable:</b>	<b>(=) 128,620,000</b>
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		<b>Total Protested Value:</b>	<b>0</b>
Less Vehicle Leased for Personal Use	(-) 0	0		<b>Protested % of Total Market :</b>	<b>0.00 %</b>
Less Real Protested Value	(-) 0	0			
Less 10% Cap Loss	(-) 201,330	7			
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		<b>Total Losses:</b>	<b>(-) 10,929,630</b>
Less Mineral Protested Value	(-) 0	0		<b>Total Appraised Value:(=/+)</b>	<b>117,690,370</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=) 176,458,220</b>			<b>Total Exemptions*:</b>	<b>(-) 462,400</b>
<b>Total Appraised Value</b>	<b>(=) 117,690,370</b>			<i>* See breakdown on following page</i>	
				<b>Net Taxable Value:</b>	<b>117,227,970</b>