

2021 Certified - HISTORY VALUE RECAP

(00) - MCCULLOCH CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	30,078,650	4,042	160,500			
Land - Non Homesite	(+)	37,451,780	2,129	3,654,470			
Land - Productivity Market	(+)	1,227,439,820	4,955	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	1,294,970,250	11,126		Total Land Value:	(+)	1,294,970,250
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	319,434,935	3,912	773,700			
New Improvements - Homesite	(+)	479,800	11	0			
Improvements - Non Homesite	(+)	88,133,099	1,492	21,751,690			
New Improvements - Non Homesite	(+)	241,040	7	0			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	408,288,874	5,422		Total Imp Value:	(+)	408,288,874
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	6,349,740	178	0			
New Personal - Homesite	(+)	206,800	2	0			
Personal - Non Homesite	(+)	33,620,840	458	2,429,630			
New Personal - Non Homesite	(+)	0	0	0			
Total Personal Value	(=)	40,177,380	638		Total Personal Value:	(+)	40,177,380
Total Real Estate & Personal Mkt Value	(=)	1,743,436,504	17,186				
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	(=)	1,743,436,504			Total Market Value:	(=/+)	1,743,436,504
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	1,213,544,630	4,887				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	62,108,860	4,887				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	1,151,435,770	4,955		Productivity Loss:	(-)	1,151,435,770
Losses		Value	Items				
Less Real Exempt Property	(-)	28,805,130	540	(includes Prorated Exempt of 35,140)			
Less \$500 Inc. Real Personal	(-)	4,730	20		Total Market Taxable:	(=)	592,000,734
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:		44,888,740
Less Vehicle Leased for Personal Use	(-)	0	0		Protested % of Total Market :		2.57 %
Less Real Protested Value	(-)	44,888,740	302				
Less 10% Cap Loss	(-)	30,858,255	1,492				
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:	(-)	104,556,855
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		487,443,879
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	1,255,992,625			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	487,443,879			Net Taxable Value:		487,443,879

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
973	1,074	0	58	0	1	3	123	35	0	0

Owner and Parcel Counts

Total Parcels*: 12,076* Parcel count is figured by parcel per ownership sequences.
Total Owners: 5,070

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)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$76,353	2,687	Market	\$205,163,055
Taxable	\$68,336		Taxable	\$170,264,336
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$86,996	3,988	Market	\$346,940,485
Taxable	\$79,348		Taxable	\$298,298,156
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$84,839	4,167	Market	\$353,526,945
Taxable	\$77,439		Taxable	\$304,294,626
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$36,795	179	Market	\$6,586,460
Taxable	\$34,918		Taxable	\$5,996,470

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		30,078,650	4,042		
Land - Non Homesite		37,451,780	2,129		
Land - Productivity Market		1,227,439,820	4,955		
Land - Income		0	0		
Land Timber Gain		0	0		
				Total Land Value:	1,294,970,250
Improvements		Value	Items		
Improvements - Homesite		319,434,935	3,912		
New Improvements - Homesite		479,800	11		
Improvements - Non Homesite		88,133,099	1,492		
New Improvements - Non Homesite		241,040	7		
Improvements - Income		0	0		
				Total Improvement Value:	408,288,874
Ag Loss		Value	Items		
Productivity Market		1,227,439,820	4,955		
Land Ag 1D		0	0		
Land Ag 1D1		62,809,350	4,955		
Land Ag Tim		0	0		
				Productivity Loss:	1,151,435,770
Real Loss		Value			
Land Homesite Exempt		160,500			
Land Non-Homesite Exempt		3,654,470			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		773,700			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		21,751,690			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0			
				Real Exempt Total:	26,340,360
				Taxload Real Total:	525,482,994
Personal		Value	Items		
Personal - Homesite		6,349,740	178		
New Personal - Homesite		206,800	2		
Personal - Non Homesite		33,620,840	458		
New Personal - Non Homesite		0	0		
				Total Personal Value:	40,177,380
Personal Loss		Value			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		2,429,630			
New Personal Non-Homesite Exempt		0			
Personal Under 500		4,730			
				Personal Exempt Total:	2,429,630
				Taxload Personal Total:	37,747,750
				Total Appraised:	487,443,879
				Taxroll Load Total:	563,230,744

2021 Certified - HISTORY VALUE RECAP

(00) - MCCULLOCH CAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	2,598	1,166.708	21,932,830	0	0	21,932,830	180,351,991	0	0	202,284,821	167,445,016
A2	114	113.852	530,640	0	0	530,640	2,869,240	0	0	3,399,880	3,035,660
A*	2,712	1,280.559	22,463,470	0	0	22,463,470	183,221,231	0	0	205,684,701	170,480,676
B1	14	7.585	320,160	0	0	320,160	1,679,521	0	0	1,999,681	1,726,641
B2	11	2.155	86,430	0	0	86,430	686,150	0	0	772,580	755,840
B*	25	9.740	406,590	0	0	406,590	2,365,671	0	0	2,772,261	2,482,481
C	12	5.960	23,570	0	0	23,570	0	0	0	23,570	23,570
C1	1,171	637.779	4,222,730	0	0	4,222,730	678,220	0	0	4,900,950	4,892,360
C2	2	0.132	460	0	0	460	0	0	0	460	460
C3	1	4.700	18,800	0	0	18,800	0	0	0	18,800	18,800
C*	1,186	648.571	4,265,560	0	0	4,265,560	678,220	0	0	4,943,780	4,935,190
D1	4,955	660,484.776	0	62,809,350	1,227,439,820	62,809,350	0	0	0	62,809,350	62,108,860
D2	744	0.000	0	0	0	0	12,117,430	0	0	12,117,430	11,643,230
D*	5,699	660,484.776	0	62,809,350	1,227,439,820	62,809,350	12,117,430	0	0	74,926,780	73,752,090
E	431	6,749.783	17,402,110	0	0	17,402,110	28,343,500	0	0	45,745,610	42,115,840
E1	978	1,436.154	4,734,930	0	0	4,734,930	103,252,220	13,910	0	108,001,060	93,919,520
E2	190	395.161	1,483,220	0	0	1,483,220	8,157,700	44,650	0	9,685,570	9,182,520
E3	10	0.000	0	0	0	0	399,650	0	0	399,650	399,650
E*	1,609	8,581.098	23,620,260	0	0	23,620,260	140,153,070	58,560	0	163,831,890	145,617,530
F1	383	304.244	10,312,920	0	0	10,312,920	45,161,012	0	0	55,473,932	51,890,502
F1	383	304.244	10,312,920	0	0	10,312,920	45,161,012	0	0	55,473,932	51,890,502
F2	23	1,132.409	2,604,350	0	0	2,604,350	1,918,880	0	0	4,523,230	4,523,230
F2	23	1,132.409	2,604,350	0	0	2,604,350	1,918,880	0	0	4,523,230	4,523,230
F*	406	1,436.653	12,917,270	0	0	12,917,270	47,079,892	0	0	59,997,162	56,413,732
J3	3	2.034	7,870	0	0	7,870	0	0	0	7,870	7,870
J4	6	1.024	3,440	0	0	3,440	57,580	0	0	61,020	61,020
J7	1	5.740	31,000	0	0	31,000	0	0	0	31,000	31,000
J*	10	8.798	42,310	0	0	42,310	57,580	0	0	99,890	99,890
L1	429	0.000	0	0	0	0	0	28,818,930	0	28,818,930	25,393,610
L1	429	0.000	0	0	0	0	0	28,818,930	0	28,818,930	25,393,610
L2	4	0.000	0	0	0	0	0	134,620	0	134,620	134,620
L2	4	0.000	0	0	0	0	0	134,620	0	134,620	134,620
L*	433	0.000	0	0	0	0	0	28,953,550	0	28,953,550	25,528,230
M1	207	0.000	0	0	0	0	90,390	6,815,880	0	6,906,270	6,219,030
M*	207	0.000	0	0	0	0	90,390	6,815,880	0	6,906,270	6,219,030
S	3	0.000	0	0	0	0	0	1,915,030	0	1,915,030	1,915,030
S*	3	0.000	0	0	0	0	0	1,915,030	0	1,915,030	1,915,030
XB	20	0.000	0	0	0	0	0	4,730	0	4,730	0
XL	1	0.083	18,000	0	0	18,000	113,360	0	0	131,360	0
XV	523	644.761	3,796,970	0	0	3,796,970	22,412,030	2,429,630	0	28,638,630	0
X*	544	644.844	3,814,970	0	0	3,814,970	22,525,390	2,434,360	0	28,774,720	0
	12,834	673,095.039	67,530,430	62,809,350	1,227,439,820	130,339,780	408,288,874	40,177,380	0	578,806,034	487,443,879