

2022 Certified - HISTORY VALUE RECAP

(00) - MCCULLOCH CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	37,596,830	4,060	186,050			
Land - Non Homesite	(+)	40,702,580	2,125	4,635,050			
Land - Productivity Market	(+)	1,714,166,310	5,030	0			
Land - Income	(+)	0	0	0			
<b>Total Land Market Value</b>	<b>(=)</b>	<b>1,792,465,720</b>	<b>11,215</b>		<b>Total Land Value:</b>	<b>(+)</b>	<b>1,792,465,720</b>
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	367,522,342	3,904	979,920			
New Improvements - Homesite	(+)	8,529,010	76	0			
Improvements - Non Homesite	(+)	94,824,537	1,484	21,685,040			
New Improvements - Non Homesite	(+)	1,410,760	38	0			
Improvements - Income	(+)	0	0	0			
<b>Total Improvement Value</b>	<b>(=)</b>	<b>472,286,649</b>	<b>5,502</b>		<b>Total Imp Value:</b>	<b>(+)</b>	<b>472,286,649</b>
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	7,671,750	177	0			
New Personal - Homesite	(+)	760,200	11	0			
Personal - Non Homesite	(+)	33,840,010	431	2,411,390			
New Personal - Non Homesite	(+)	3,540	1	0			
<b>Total Personal Value</b>	<b>(=)</b>	<b>42,275,500</b>	<b>620</b>		<b>Total Personal Value:</b>	<b>(+)</b>	<b>42,275,500</b>
<b>Total Real Estate &amp; Personal Mkt Value</b>	<b>(=)</b>	<b>2,307,027,869</b>	<b>17,337</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>(+)</b>	<b>0</b>
<b>Total Market Value</b>	<b>(=)</b>	<b>2,307,027,869</b>			<b>Total Market Value:</b>	<b>(=/+)</b>	<b>2,307,027,869</b>
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		<b>Land Timber Gain:</b>	<b>(+)</b>	<b>0</b>
Productivity Market	(+)	1,678,136,430	4,920				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	62,608,080	4,920				
Land Ag Tim	(-)	0	0				
<b>Productivity Loss:</b>	<b>(=)</b>	<b>1,615,528,350</b>	<b>5,030</b>		<b>Productivity Loss:</b>	<b>(-)</b>	<b>1,615,528,350</b>
Losses		Value	Items				
Less Real Exempt Property	(-)	29,943,460	541 (includes Prorated Exempt of 46,010)				
Less \$2500 Inc. Real Personal	(-)	87,080	76		<b>Total Market Taxable:</b>	<b>(=)</b>	<b>691,499,519</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>65,945,980</b>
Less Vehicle Leased for Personal Use	(-)	0	0		<b>Protested % of Total Market :</b>		<b>2.94 %</b>
Less Real Protested Value	(-)	65,945,980	316				
Less 10% Cap Loss	(-)	41,944,640	1,914				
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>(-)</b>	<b>137,921,160</b>
Less Mineral Unknown	(-)	0	0		<b>Total Appraised Value:(=/+)</b>		<b>553,578,359</b>
Less Mineral Protested Value	(-)	0	0		<b>Total Exemptions*:</b>	<b>(-)</b>	<b>0</b>
<b>Total Losses (includes Prod. Loss)</b>	<b>(=)</b>	<b>1,753,449,510</b>			<i>* See breakdown on following page</i>		
<b>Total Appraised Value</b>	<b>(=)</b>	<b>553,578,359</b>			<b>Net Taxable Value:</b>		<b>553,578,359</b>

**Count of Homesteads**

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
953	1,110	0	56	0	1	1	126	39	0	0

**Owner and Parcel Counts**

**Total Parcels\*:** 12,170\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 5,115

**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
<b>Total Reimbursable (=)</b>		<b>0</b>
Local Discount	(+)	0
Disabled Veteran	(+)	0
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
<b>Total Exemptions</b>	<b>(=)</b>	<b>0 (includes Ported/Charity Amounts)</b>

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*
<b>Market</b> \$86,463	2,681	<b>Market</b> \$231,808,630
<b>Taxable</b> \$76,407		<b>Taxable</b> \$198,933,246
<b>Average Homestead Value A* and E*</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E*</b>
<b>Market</b> \$102,401	4,000	<b>Market</b> \$409,605,672
<b>Taxable</b> \$92,087		<b>Taxable</b> \$350,552,058
<b>Average Homestead Value A* and E* and M1</b>	<b>Parcels</b>	<b>Total Homestead Value A* and E* and M1</b>
<b>Market</b> \$99,940	4,183	<b>Market</b> \$418,051,102
<b>Taxable</b> \$89,920		<b>Taxable</b> \$357,618,598
<b>Average Homestead Value M1</b>	<b>Parcels</b>	<b>Total Homestead Value M1</b>
<b>Market</b> \$46,149	183	<b>Market</b> \$8,445,430
<b>Taxable</b> \$42,561		<b>Taxable</b> \$7,066,540

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

<b>Minerals</b>		<b>Value</b>	<b>Items</b>		
Mineral_Value		0	0		
Mineral Value - Real		0	0		
Mineral Value - Personal		0	0		
				<b>Total Mineral Value:</b>	0
<b>Mineral Loss</b>		<b>Value</b>	<b>Items</b>		
Less Mineral Exempt Property		0	0	<b>Total Mineral Exempt Value:</b>	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	<b>Taxload Mineral Total:</b>	0
<b>Land</b>		<b>Value</b>	<b>Items</b>		
Land - Homesite		37,596,830	4,060		
Land - Non Homesite		40,702,580	2,125		
Land - Productivity Market		1,714,166,310	5,030		
Land - Income		0	0	<b>Total Land Value:</b>	1,792,465,720
Land Timber Gain		0	0		
<b>Improvements</b>		<b>Value</b>	<b>Items</b>		
Improvements - Homesite		367,522,342	3,904		
New Improvements - Homesite		8,529,010	76		
Improvements - Non Homesite		94,824,537	1,484		
New Improvements - Non Homesite		1,410,760	38		
Improvements - Income		0	0	<b>Total Improvement Value:</b>	472,286,649
<b>Ag Loss</b>		<b>Value</b>	<b>Items</b>		
Productivity Market		1,714,166,310	5,030		
Land Ag 1D		0	0		
Land Ag 1D1		63,935,110	5,030		
Land Ag Tim		0	0	<b>Productivity Loss:</b>	1,615,528,350
<b>Real Loss</b>		<b>Value</b>			
Land Homesite Exempt		186,050			
Land Non-Homesite Exempt		4,635,050			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		979,920			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		21,685,040			
New Improvement Non-Homesite Exempt		0			
Income Improvement Exempt		0		<b>Real Exempt Total:</b>	27,486,060
				<b>Taxload Real Total:</b>	621,737,959
<b>Personal</b>		<b>Value</b>	<b>Items</b>		
Personal - Homesite		7,671,750	177		
New Personal - Homesite		760,200	11		
Personal - Non Homesite		33,840,010	431		
New Personal - Non Homesite		3,540	1	<b>Total Personal Value:</b>	42,275,500
<b>Personal Loss</b>		<b>Value</b>			
Personal Homesite Exempt		0			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		2,411,390			
New Personal Non-Homesite Exempt		0			
Personal Under 2500		87,080		<b>Personal Exempt Total:</b>	2,411,390
				<b>Taxload Personal Total:</b>	39,864,110
				<b>Total Appraised:</b>	553,578,359
				<b>Taxroll Load Total:</b>	661,602,069

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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	2,597	1,165.2787	26,186,830	0	0	26,186,830	202,451,346	0	0	228,638,176	195,626,446
A2	112	108.7666	687,230	0	0	687,230	3,379,630	0	0	4,066,860	3,580,300
<b>A*</b>	<b>2,709</b>	<b>1,274.0453</b>	<b>26,874,060</b>	<b>0</b>	<b>0</b>	<b>26,874,060</b>	<b>205,830,976</b>	<b>0</b>	<b>0</b>	<b>232,705,036</b>	<b>199,206,746</b>
B1	14	7.5850	323,910	0	0	323,910	1,693,411	0	0	2,017,321	2,017,321
B2	11	2.1550	102,560	0	0	102,560	753,670	0	0	856,230	834,490
<b>B*</b>	<b>25</b>	<b>9.7400</b>	<b>426,470</b>	<b>0</b>	<b>0</b>	<b>426,470</b>	<b>2,447,081</b>	<b>0</b>	<b>0</b>	<b>2,873,551</b>	<b>2,851,811</b>
C	12	5.9600	24,800	0	0	24,800	0	0	0	24,800	24,800
C1	1,176	635.7743	4,936,540	0	0	4,936,540	1,134,200	0	0	6,070,740	5,926,720
C2	2	0.1320	460	0	0	460	0	0	0	460	460
C3	1	4.7000	47,000	0	0	47,000	0	0	0	47,000	47,000
<b>C*</b>	<b>1,191</b>	<b>646.5663</b>	<b>5,008,800</b>	<b>0</b>	<b>0</b>	<b>5,008,800</b>	<b>1,134,200</b>	<b>0</b>	<b>0</b>	<b>6,143,000</b>	<b>5,998,980</b>
D1	5,030	662,308.6520	0	63,935,110	1,714,166,310	63,935,110	0	0	0	63,935,110	62,608,080
D2	751	0.0000	0	0	0	0	17,814,400	0	0	17,814,400	17,338,580
<b>D*</b>	<b>5,781</b>	<b>662,308.6520</b>	<b>0</b>	<b>63,935,110</b>	<b>1,714,166,310</b>	<b>63,935,110</b>	<b>17,814,400</b>	<b>0</b>	<b>0</b>	<b>81,749,510</b>	<b>79,946,660</b>
E	436	5,225.6220	18,100,260	0	0	18,100,260	42,150,210	0	0	60,250,470	46,273,100
E1	971	1,501.7449	6,686,970	0	0	6,686,970	122,232,402	15,170	0	128,934,542	112,125,642
E2	189	383.2310	2,264,320	0	0	2,264,320	10,145,960	7,880	0	12,418,160	10,730,860
E3	10	0.0000	0	0	0	0	516,410	0	0	516,410	490,650
<b>E*</b>	<b>1,606</b>	<b>7,110.5979</b>	<b>27,051,550</b>	<b>0</b>	<b>0</b>	<b>27,051,550</b>	<b>175,044,982</b>	<b>23,050</b>	<b>0</b>	<b>202,119,582</b>	<b>169,620,252</b>
F1	382	302.7882	10,583,560	0	0	10,583,560	45,107,590	0	0	55,691,150	53,930,000
<b>F1</b>	<b>382</b>	<b>302.7882</b>	<b>10,583,560</b>	<b>0</b>	<b>0</b>	<b>10,583,560</b>	<b>45,107,590</b>	<b>0</b>	<b>0</b>	<b>55,691,150</b>	<b>53,930,000</b>
F2	23	1,132.4090	3,477,840	0	0	3,477,840	2,145,560	0	0	5,623,400	3,672,580
<b>F2</b>	<b>23</b>	<b>1,132.4090</b>	<b>3,477,840</b>	<b>0</b>	<b>0</b>	<b>3,477,840</b>	<b>2,145,560</b>	<b>0</b>	<b>0</b>	<b>5,623,400</b>	<b>3,672,580</b>
<b>F*</b>	<b>405</b>	<b>1,435.1972</b>	<b>14,061,400</b>	<b>0</b>	<b>0</b>	<b>14,061,400</b>	<b>47,253,150</b>	<b>0</b>	<b>0</b>	<b>61,314,550</b>	<b>57,602,580</b>
J3	3	2.0340	10,580	0	0	10,580	0	0	0	10,580	10,580
J4	6	1.0240	4,120	0	0	4,120	57,980	0	0	62,100	62,100
J7	1	5.7400	41,330	0	0	41,330	0	0	0	41,330	41,330
<b>J*</b>	<b>10</b>	<b>8.7980</b>	<b>56,030</b>	<b>0</b>	<b>0</b>	<b>56,030</b>	<b>57,980</b>	<b>0</b>	<b>0</b>	<b>114,010</b>	<b>114,010</b>
L1	368	0.0000	0	0	0	0	0	28,624,660	0	28,624,660	28,605,640
<b>L1</b>	<b>368</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,624,660</b>	<b>0</b>	<b>28,624,660</b>	<b>28,605,640</b>
L2	3	0.0000	0	0	0	0	0	86,610	0	86,610	86,610
<b>L2</b>	<b>3</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,610</b>	<b>0</b>	<b>86,610</b>	<b>86,610</b>
<b>L*</b>	<b>371</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,711,270</b>	<b>0</b>	<b>28,711,270</b>	<b>28,692,250</b>
M1	219	0.0000	0	0	0	0	38,920	9,013,270	0	9,052,190	7,515,630
<b>M*</b>	<b>219</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,920</b>	<b>9,013,270</b>	<b>0</b>	<b>9,052,190</b>	<b>7,515,630</b>
S	3	0.0000	0	0	0	0	0	2,029,440	0	2,029,440	2,029,440
<b>S*</b>	<b>3</b>	<b>0.0000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,029,440</b>	<b>0</b>	<b>2,029,440</b>	<b>2,029,440</b>
XB	76	0.0000	0	0	0	0	0	87,080	0	87,080	0
XL	1	0.0830	18,000	0	0	18,000	113,360	0	0	131,360	0
XV	538	668.4816	4,803,100	0	0	4,803,100	22,551,600	2,411,390	0	29,766,090	0
<b>X*</b>	<b>615</b>	<b>668.5646</b>	<b>4,821,100</b>	<b>0</b>	<b>0</b>	<b>4,821,100</b>	<b>22,664,960</b>	<b>2,498,470</b>	<b>0</b>	<b>29,984,530</b>	<b>0</b>
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<p>12,935 673,462.1613 78,299,410 63,935,110 1,714,166,310 142,234,520 472,286,649 42,275,500 0 656,796,669 553,578,359</p>											