

2021 Certified - HISTORY VALUE RECAP

(00) - IRION CAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,325,370	865	408,140			
Land - Non Homesite	(+)	7,214,890	602	695,190			
Land - Productivity Market	(+)	732,187,640	2,091	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	748,727,900	3,558		Total Land Value:	(+)	748,727,900
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	64,419,310	737	613,260			
New Improvements - Homesite	(+)	1,540,130	90	0			
Improvements - Non Homesite	(+)	16,424,270	424	2,262,000			
New Improvements - Non Homesite	(+)	1,079,390	47	732,460			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	83,463,100	1,298		Total Imp Value:	(+)	83,463,100
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,329,890	107	92,420			
New Personal - Homesite	(+)	41,630	11	0			
Personal - Non Homesite	(+)	6,218,980	145	147,200			
New Personal - Non Homesite	(+)	159,580	15	6,040			
Total Personal Value	(=)	9,750,080	278		Total Personal Value:	(+)	9,750,080
Total Real Estate & Personal Mkt Value	(=)	841,941,080	5,134				
Minerals		Value	Items				
Mineral Value	(+)	759,758,430	8,389				
Mineral Value - Real	(+)	376,061,600	18				
Mineral Value - Personal	(+)	212,225,890	2,127				
Total Mineral Market Value	(=)	1,348,045,920	10,534		Total Min Mkt Value:	(+)	1,348,045,920
Total Market Value	(=)	2,189,987,000			Total Market Value:	(=/+)	2,189,987,000
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	732,187,640	2,091				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	18,116,810	2,091				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	714,070,830	2,091		Productivity Loss:	(-)	714,070,830
Losses		Value	Items				
Less Real Exempt Property	(-)	4,956,710	83				
Less \$500 Inc. Real Personal	(-)	2,370	13		Total Market Taxable:	(=)	1,475,916,170
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	(-)	879,370	54				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	14,310	16				
Less \$500 Inc. Mineral Owner	(-)	88,480	1,080				
Less Mineral Abatements	(-)	307,174,930	6				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	313,116,170
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,162,800,000
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	0
Total Losses (includes Prod. Loss)	(=)	1,027,187,000			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	1,162,800,000			Net Taxable Value:		1,162,800,000

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	198	0	8	1	1	0	17	8	0	0

Owner and Parcel Counts

Total Parcels*: 14,205* Parcel count is figured by parcel per ownership sequences.

Total Owners: 3,154

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	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	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$185,400
Exempt Value of First Time Partial Exemption	\$0
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,082,230
Taxable	\$2,082,230

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$90,138	591	Market \$53,271,630
Taxable \$89,283		Taxable \$55,377,080
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$90,171	638	Market \$57,529,570
Taxable \$89,379		Taxable \$60,495,250
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$81,075	737	Market \$59,752,600
Taxable \$80,224		Taxable \$62,612,130
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$22,454	99	Market \$2,223,030
Taxable \$21,220		Taxable \$2,116,880

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

Minerals			Value	Items		
Mineral_Value			759,758,430	8,389		
Mineral Value - Real			376,061,600	18		
Mineral Value - Personal			212,225,890	2,127		
					Total Mineral Value:	1,348,045,920
Mineral Loss			Value	Items		
Less Mineral Exempt Property			14,310	16	Total Mineral Exempt Value:	14,310
Less \$500 Inc. Mineral Owner			88,480	1,080		
Less Mineral Abatements			307,174,930	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:	1,348,031,610
Land			Value	Items		
Land - Homesite			9,325,370	865		
Land - Non Homesite			7,214,890	602		
Land - Productivity Market			732,187,640	2,091		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	748,727,900
Improvements			Value	Items		
Improvements - Homesite			64,419,310	737		
New Improvements - Homesite			1,540,130	90		
Improvements - Non Homesite			16,424,270	424		
New Improvements - Non Homesite			1,079,390	47		
Improvements - Income			0	0		
					Total Improvement Value:	83,463,100
Ag Loss			Value	Items		
Productivity Market			732,187,640	2,091		
Land Ag 1D			0	0		
Land Ag 1D1			18,116,810	2,091		
Land Ag Tim			0	0		
					Productivity Loss:	714,070,830
Real Loss			Value			
Land Homesite Exempt			408,140			
Land Non-Homesite Exempt			695,190			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			613,260			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,262,000			
New Improvement Non-Homesite Exempt			732,460			
Income Improvement Exempt			0			
					Real Exempt Total:	4,711,050
					Taxload Real Total:	113,409,120
Personal			Value	Items		
Personal - Homesite			3,329,890	107		
New Personal - Homesite			41,630	11		
Personal - Non Homesite			6,218,980	145		
New Personal - Non Homesite			159,580	15		
					Total Personal Value:	9,750,080
Personal Loss			Value			
Personal Homesite Exempt			92,420			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			147,200			
New Personal Non-Homesite Exempt			6,040			
Personal Under 500			2,370			
					Personal Exempt Total:	245,660
					Taxload Personal Total:	9,504,420
					Total Appraised:	1,162,800,000
					Taxroll Load Total:	1,470,945,150

2021 Certified - HISTORY VALUE RECAP

(00) - IRION 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	523	885.127	6,339,910	0	0	6,339,910	46,470,090	811,190	0	53,621,190	53,255,730
A2	82	121.022	751,430	0	0	751,430	1,667,610	276,570	0	2,695,610	2,555,840
A*	605	1,006.149	7,091,340	0	0	7,091,340	48,137,700	1,087,760	0	56,316,800	55,811,570
B1	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
B*	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
C1	466	431.737	3,238,770	0	0	3,238,770	227,380	0	0	3,466,150	3,466,150
C1I	18	17.686	189,240	0	0	189,240	76,600	0	0	265,840	265,840
C3	1	10.720	32,160	0	0	32,160	0	0	0	32,160	32,160
C*	485	460.143	3,460,170	0	0	3,460,170	303,980	0	0	3,764,150	3,764,150
D1	2,091	666,628.854	0	18,116,810	732,187,640	18,116,810	0	0	0	18,116,810	18,116,810
D2	187	0.000	0	0	0	0	8,165,970	0	0	8,165,970	8,165,970
D*	2,278	666,628.854	0	18,116,810	732,187,640	18,116,810	8,165,970	0	0	26,282,780	26,282,780
E	119	607.990	1,718,090	0	0	1,718,090	9,428,520	0	0	11,146,610	10,937,560
E1	125	331.423	1,241,260	0	0	1,241,260	10,297,010	56,160	0	11,594,430	11,551,500
E11	2	6.000	14,000	0	0	14,000	235,460	0	0	249,460	249,460
E*	246	945.413	2,973,350	0	0	2,973,350	19,960,990	56,160	0	22,990,500	22,738,520
F1	87	99.176	1,317,300	0	0	1,317,300	2,844,340	81,560	0	4,243,200	4,243,200
F1I	12	1.242	54,150	0	0	54,150	4,660	451,490	0	510,300	510,300
F1	99	100.418	1,371,450	0	0	1,371,450	2,849,000	533,050	0	4,753,500	4,753,500
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	64,625,660
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	64,625,660
F*	123	497.649	1,897,010	0	0	1,897,010	3,196,230	1,202,640	369,854,700	376,150,580	69,379,160
G1	8,389	0.000	0	0	0	0	0	0	759,758,430	759,758,430	759,758,430
G*	8,389	0.000	0	0	0	0	0	0	759,758,430	759,758,430	759,758,430
J3	24	0.000	0	0	0	0	0	0	22,328,250	22,328,250	22,328,250
J3A	2	0.000	0	0	0	0	0	0	275,140	275,140	275,140
J4	3	0.000	0	0	0	0	0	0	842,320	842,320	842,320
J5	3	0.000	0	0	0	0	0	0	1,053,690	1,053,690	1,053,690
J6	455	0.000	0	0	0	0	0	0	90,302,460	90,302,460	90,302,460
J6A	7	0.000	0	0	0	0	0	0	9,740,190	9,740,190	9,740,190
J7	3	0.000	0	0	0	0	0	0	7,900	7,900	7,900
J8	340	0.000	0	0	0	0	0	0	56,335,120	56,335,120	56,335,120
J9	1	0.000	0	0	0	0	0	1,745,540	0	1,745,540	1,745,540
J*	838	0.000	0	0	0	0	0	1,745,540	180,885,070	182,630,610	182,630,610
L1	75	0.000	0	0	0	0	0	2,288,400	0	2,288,400	2,288,400
L1A	2	0.000	0	0	0	0	0	0	81,490	81,490	81,490
L1C	1	0.000	0	0	0	0	0	0	26,430	26,430	26,430
L1G	2	0.000	0	0	0	0	0	0	31,000	31,000	31,000
L1S	1	0.000	0	0	0	0	0	0	22,400	22,400	22,400
L1T	9	0.000	0	0	0	0	0	0	6,206,900	6,206,900	6,206,900
L1	90	0.000	0	0	0	0	0	2,288,400	6,368,220	8,656,620	8,656,620
L2A	18	0.000	0	0	0	0	0	0	6,288,150	6,288,150	6,288,150
L2C	23	0.000	0	0	0	0	0	0	3,727,660	3,727,660	3,324,150
L2D	6	0.000	0	0	0	0	0	0	1,037,700	1,037,700	1,037,700
L2G	54	0.000	0	0	0	0	0	0	11,750,140	11,750,140	11,750,140
L2H	14	0.000	0	0	0	0	0	0	3,962,140	3,962,140	3,962,140
L2J	20	0.000	0	0	0	0	0	0	94,660	94,660	94,660
L2L	1	0.000	0	0	0	0	0	0	1,800	1,800	1,800
L2M	22	0.000	0	0	0	0	0	0	2,217,020	2,217,020	2,217,020
L2O	3	0.000	0	0	0	0	0	0	3,410	3,410	3,410
L2P	8	0.000	0	0	0	0	0	0	551,880	551,880	551,880

2021 Certified - HISTORY VALUE RECAP

(00) - IRION CAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	16	0.000	0	0	0	0	0	0	1,441,510	1,441,510	1,441,510
L2	185	0.000	0	0	0	0	0	0	31,076,070	31,076,070	30,672,560
L*	275	0.000	0	0	0	0	0	2,288,400	37,444,290	39,732,690	39,329,180
M1	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	3,033,580
M*	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	3,033,580
XB	13	0.000	0	0	0	0	0	1,730	640	2,370	0
XC	1,080	0.000	0	0	0	0	0	0	88,480	88,480	0
XL5	1	0.000	0	0	0	0	0	17,860	0	17,860	0
XN	4	0.000	0	0	0	0	0	129,340	0	129,340	0
XV	94	249.396	1,103,330	0	0	1,103,330	3,607,720	98,460	14,310	4,823,820	0
X*	1,192	249.396	1,103,330	0	0	1,103,330	3,607,720	247,390	103,430	5,061,870	0
	14,565	669,787.777	16,540,260	18,116,810	732,187,640	34,657,070	83,463,100	9,750,080	1,348,045,920	1,475,916,170	1,162,800,000

2021 Certified - HISTORY VALUE RECAP

(01) - IRION COUNTY

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,325,370	865	408,140			
Land - Non Homesite	(+)	7,214,890	602	695,190			
Land - Productivity Market	(+)	732,187,640	2,091	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	748,727,900	3,558		Total Land Value:	(+)	748,727,900
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	64,419,310	737	613,260			
New Improvements - Homesite	(+)	1,540,130	90	0			
Improvements - Non Homesite	(+)	16,424,270	424	2,262,000			
New Improvements - Non Homesite	(+)	1,079,390	47	732,460			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	83,463,100	1,298		Total Imp Value:	(+)	83,463,100
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,329,890	107	92,420			
New Personal - Homesite	(+)	41,630	11	0			
Personal - Non Homesite	(+)	6,218,980	145	147,200			
New Personal - Non Homesite	(+)	159,580	15	6,040			
Total Personal Value	(=)	9,750,080	278		Total Personal Value:	(+)	9,750,080
Total Real Estate & Personal Mkt Value	(=)	841,941,080	5,134				
Minerals		Value	Items				
Mineral Value	(+)	759,758,430	8,389				
Mineral Value - Real	(+)	376,061,600	18				
Mineral Value - Personal	(+)	212,225,890	2,127				
Total Mineral Market Value	(=)	1,348,045,920	10,534		Total Min Mkt Value:	(+)	1,348,045,920
Total Market Value	(=)	2,189,987,000			Total Market Value:	(=/+)	2,189,987,000
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	732,187,640	2,091				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	18,116,810	2,091				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	714,070,830	2,091		Productivity Loss:	(-)	714,070,830
Losses		Value	Items				
Less Real Exempt Property	(-)	4,956,710	83				
Less \$500 Inc. Real Personal	(-)	2,370	13		Total Market Taxable:	(=)	1,475,916,170
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	(-)	9,500	1		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	(-)	879,370	54				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	14,310	16				
Less \$500 Inc. Mineral Owner	(-)	88,480	1,080				
Less Mineral Abatements	(-)	307,174,930	6				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0				
Less Mineral Unknown	(-)	0	0		Total Losses:	(-)	313,125,670
Less Mineral Protested Value	(-)	0	0		Total Appraised Value:(=/+)		1,162,790,500
Total Losses (includes Prod. Loss)	(=)	1,027,196,500			Total Exemptions*:	(-)	2,940,480
Total Appraised Value	(=)	1,162,790,500			<i>* See breakdown on following page</i>		
					Net Taxable Value:		1,159,850,020

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	198	0	8	1	1	0	17	8	0	1

Owner and Parcel Counts

Total Parcels*: 14,205* Parcel count is figured by parcel per ownership sequences.
Total Owners: 3,154

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%	(+)	739,790	8
Surviving Spouse of a Service Member	(+)	70,770	1
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		810,560	9
Local Discount	(+)	0	0
Disabled Veteran	(+)	168,580	15
Optional 65	(+)	1,872,190	199
Local Disabled	(+)	89,150	9
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 (=) **2,940,480** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$185,400

Exempt Value of First Time Partial Exemption \$60,000

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$2,082,230
Taxable	\$2,078,020

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$90,138	591	Market \$53,271,630
Taxable \$89,283		Taxable \$52,910,700
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$90,171	638	Market \$57,529,570
Taxable \$89,379		Taxable \$57,891,370
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$81,075	737	Market \$59,752,600
Taxable \$80,224		Taxable \$59,883,450
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$22,454	99	Market \$2,223,030
Taxable \$21,220		Taxable \$1,992,080

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

Minerals			Value	Items		
Mineral_Value	759,758,430	8,389				
Mineral Value - Real	376,061,600	18				
Mineral Value - Personal	212,225,890	2,127				
			Total Mineral Value:			1,348,045,920
Mineral Loss			Value	Items		
Less Mineral Exempt Property	14,310	16			Total Mineral Exempt Value:	14,310
Less \$500 Inc. Mineral Owner	88,480	1,080				
Less Mineral Abatements	307,174,930	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:	1,348,031,610
Land			Value	Items		
Land - Homesite	9,325,370	865				
Land - Non Homesite	7,214,890	602				
Land - Productivity Market	732,187,640	2,091				
Land - Income	0	0			Total Land Value:	748,727,900
Land Timber Gain	0	0				
Improvements			Value	Items		
Improvements - Homesite	64,419,310	737				
New Improvements - Homesite	1,540,130	90				
Improvements - Non Homesite	16,424,270	424				
New Improvements - Non Homesite	1,079,390	47				
Improvements - Income	0	0			Total Improvement Value:	83,463,100
Ag Loss			Value	Items		
Productivity Market	732,187,640	2,091				
Land Ag 1D	0	0				
Land Ag 1D1	18,116,810	2,091				
Land Ag Tim	0	0			Productivity Loss:	714,070,830
Real Loss			Value			
Land Homesite Exempt	408,140					
Land Non-Homesite Exempt	695,190					
Productivity Market Exempt	0					
Income Land Exempt	0					
Improvement Homesite Exempt	613,260					
New Improvement Homesite Exempt	0					
Improvement Non-Homesite Exempt	2,262,000					
New Improvement Non-Homesite Exempt	732,460					
Income Improvement Exempt	0				Real Exempt Total:	4,711,050
					Taxload Real Total:	113,409,120
Personal			Value	Items		
Personal - Homesite	3,329,890	107				
New Personal - Homesite	41,630	11				
Personal - Non Homesite	6,218,980	145				
New Personal - Non Homesite	159,580	15			Total Personal Value:	9,750,080
Personal Loss			Value			
Personal Homesite Exempt	92,420					
New Personal Homesite Exempt	0					
Personal Non-Homesite Exempt	147,200					
New Personal Non-Homesite Exempt	6,040					
Personal Under 500	2,370				Personal Exempt Total:	245,660
					Taxload Personal Total:	9,504,420
					Total Appraised:	1,162,790,500
					Taxroll Load Total:	1,470,945,150

2021 Certified - HISTORY VALUE RECAP

(01) - IRION COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	523	885.127	6,339,910	0	0	6,339,910	46,470,090	811,190	0	53,621,190	50,910,700
A2	82	121.022	751,430	0	0	751,430	1,667,610	276,570	0	2,695,610	2,434,490
A*	605	1,006.149	7,091,340	0	0	7,091,340	48,137,700	1,087,760	0	56,316,800	53,345,190
B1	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
B*	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
C1	466	431.737	3,238,770	0	0	3,238,770	227,380	0	0	3,466,150	3,466,150
C1I	18	17.686	189,240	0	0	189,240	76,600	0	0	265,840	265,840
C3	1	10.720	32,160	0	0	32,160	0	0	0	32,160	32,160
C*	485	460.143	3,460,170	0	0	3,460,170	303,980	0	0	3,764,150	3,764,150
D1	2,091	666,628.854	0	18,116,810	732,187,640	18,116,810	0	0	0	18,116,810	18,116,810
D2	187	0.000	0	0	0	0	8,165,970	0	0	8,165,970	8,165,970
D*	2,278	666,628.854	0	18,116,810	732,187,640	18,116,810	8,165,970	0	0	26,282,780	26,282,780
E	119	607.990	1,718,090	0	0	1,718,090	9,428,520	0	0	11,146,610	10,776,260
E1	125	331.423	1,241,260	0	0	1,241,260	10,297,010	56,160	0	11,594,430	11,364,000
E11	2	6.000	14,000	0	0	14,000	235,460	0	0	249,460	239,460
E*	246	945.413	2,973,350	0	0	2,973,350	19,960,990	56,160	0	22,990,500	22,379,720
F1	87	99.176	1,317,300	0	0	1,317,300	2,844,340	81,560	0	4,243,200	4,243,200
F1I	12	1.242	54,150	0	0	54,150	4,660	451,490	0	510,300	510,300
F1	99	100.418	1,371,450	0	0	1,371,450	2,849,000	533,050	0	4,753,500	4,753,500
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	64,625,660
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	64,625,660
F*	123	497.649	1,897,010	0	0	1,897,010	3,196,230	1,202,640	369,854,700	376,150,580	69,379,160
G1	8,389	0.000	0	0	0	0	0	0	759,758,430	759,758,430	759,758,430
G*	8,389	0.000	0	0	0	0	0	0	759,758,430	759,758,430	759,758,430
J3	24	0.000	0	0	0	0	0	0	22,328,250	22,328,250	22,328,250
J3A	2	0.000	0	0	0	0	0	0	275,140	275,140	275,140
J4	3	0.000	0	0	0	0	0	0	842,320	842,320	842,320
J5	3	0.000	0	0	0	0	0	0	1,053,690	1,053,690	1,053,690
J6	455	0.000	0	0	0	0	0	0	90,302,460	90,302,460	90,302,460
J6A	7	0.000	0	0	0	0	0	0	9,740,190	9,740,190	9,740,190
J7	3	0.000	0	0	0	0	0	0	7,900	7,900	7,900
J8	340	0.000	0	0	0	0	0	0	56,335,120	56,335,120	56,335,120
J9	1	0.000	0	0	0	0	0	1,745,540	0	1,745,540	1,745,540
J*	838	0.000	0	0	0	0	0	1,745,540	180,885,070	182,630,610	182,630,610
L1	75	0.000	0	0	0	0	0	2,288,400	0	2,288,400	2,288,400
L1A	2	0.000	0	0	0	0	0	0	81,490	81,490	81,490
L1C	1	0.000	0	0	0	0	0	0	26,430	26,430	26,430
L1G	2	0.000	0	0	0	0	0	0	31,000	31,000	31,000
L1S	1	0.000	0	0	0	0	0	0	22,400	22,400	22,400
L1T	9	0.000	0	0	0	0	0	0	6,206,900	6,206,900	6,206,900
L1	90	0.000	0	0	0	0	0	2,288,400	6,368,220	8,656,620	8,656,620
L2A	18	0.000	0	0	0	0	0	0	6,288,150	6,288,150	6,288,150
L2C	23	0.000	0	0	0	0	0	0	3,727,660	3,727,660	3,324,150
L2D	6	0.000	0	0	0	0	0	0	1,037,700	1,037,700	1,037,700
L2G	54	0.000	0	0	0	0	0	0	11,750,140	11,750,140	11,750,140
L2H	14	0.000	0	0	0	0	0	0	3,962,140	3,962,140	3,962,140
L2J	20	0.000	0	0	0	0	0	0	94,660	94,660	94,660
L2L	1	0.000	0	0	0	0	0	0	1,800	1,800	1,800
L2M	22	0.000	0	0	0	0	0	0	2,217,020	2,217,020	2,217,020
L2O	3	0.000	0	0	0	0	0	0	3,410	3,410	3,410
L2P	8	0.000	0	0	0	0	0	0	551,880	551,880	551,880

2021 Certified - HISTORY VALUE RECAP

(01) - IRION COUNTY

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	16	0.000	0	0	0	0	0	0	1,441,510	1,441,510	1,441,510
L2	185	0.000	0	0	0	0	0	0	31,076,070	31,076,070	30,672,560
L*	275	0.000	0	0	0	0	0	2,288,400	37,444,290	39,732,690	39,329,180
M1	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,908,780
M*	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,908,780
XB	13	0.000	0	0	0	0	0	1,730	640	2,370	0
XC	1,080	0.000	0	0	0	0	0	0	88,480	88,480	0
XL5	1	0.000	0	0	0	0	0	17,860	0	17,860	0
XN	4	0.000	0	0	0	0	0	129,340	0	129,340	0
XV	94	249.396	1,103,330	0	0	1,103,330	3,607,720	98,460	14,310	4,823,820	0
X*	1,192	249.396	1,103,330	0	0	1,103,330	3,607,720	247,390	103,430	5,061,870	0
	14,565	669,787.777	16,540,260	18,116,810	732,187,640	34,657,070	83,463,100	9,750,080	1,348,045,920	1,475,916,170	1,159,850,020

2021 Certified - HISTORY VALUE RECAP

(01R) - IRION COUNTY ROAD

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,325,370	865	408,140			
Land - Non Homesite	(+)	7,214,890	602	695,190			
Land - Productivity Market	(+)	732,187,640	2,091	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	748,727,900	3,558		Total Land Value:	(+)	748,727,900
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	64,419,310	737	613,260			
New Improvements - Homesite	(+)	1,540,130	90	0			
Improvements - Non Homesite	(+)	16,424,270	424	2,262,000			
New Improvements - Non Homesite	(+)	1,079,390	47	732,460			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	83,463,100	1,298		Total Imp Value:	(+)	83,463,100
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,329,890	107	92,420			
New Personal - Homesite	(+)	41,630	11	0			
Personal - Non Homesite	(+)	6,218,980	145	147,200			
New Personal - Non Homesite	(+)	159,580	15	6,040			
Total Personal Value	(=)	9,750,080	278		Total Personal Value:	(+)	9,750,080
Total Real Estate & Personal Mkt Value	(=)	841,941,080	5,134				
Minerals		Value	Items				
Mineral Value	(+)	759,758,430	8,389				
Mineral Value - Real	(+)	376,061,600	18				
Mineral Value - Personal	(+)	212,225,890	2,127				
Total Mineral Market Value	(=)	1,348,045,920	10,534		Total Min Mkt Value:	(+)	1,348,045,920
Total Market Value	(=)	2,189,987,000			Total Market Value:	(=/+)	2,189,987,000
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	732,187,640	2,091				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	18,116,810	2,091				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	714,070,830	2,091		Productivity Loss:	(-)	714,070,830
Losses		Value	Items				
Less Real Exempt Property	(-)	4,956,710	83				
Less \$500 Inc. Real Personal	(-)	2,370	13		Total Market Taxable:	(=)	1,475,916,170
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	(-)	9,500	1		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	(-)	879,370	54				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	14,310	16				
Less \$500 Inc. Mineral Owner	(-)	88,480	1,080				
Less Mineral Abatements	(-)	307,174,930	6				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	313,125,670
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,162,790,500
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	3,552,110
Total Losses (includes Prod. Loss)	(=)	1,027,196,500			* See breakdown on following page		
Total Appraised Value	(=)	1,162,790,500			Net Taxable Value:		1,159,238,390

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	198	0	8	1	1	0	17	8	0	1

Owner and Parcel Counts

Total Parcels*: 14,205* Parcel count is figured by parcel per ownership sequences.

Total Owners: 3,154

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%	(+)	739,790	8
Surviving Spouse of a Service Member	(+)	70,770	1
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		810,560	9
Local Discount	(+)	0	0
Disabled Veteran	(+)	165,580	15
Optional 65	(+)	1,872,190	199
Local Disabled	(+)	89,150	9
State Homestead	(+)	614,630	223

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 (=) **3,552,110** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$185,400

Exempt Value of First Time Partial Exemption \$42,000

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$2,082,230
Taxable	\$2,078,020

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$90,138	591	Market	\$53,271,630
Taxable	\$86,283		Taxable	\$52,473,090
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$90,171	638	Market	\$57,529,570
Taxable	\$86,379		Taxable	\$57,442,130
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$81,075	737	Market	\$59,752,600
Taxable	\$77,224		Taxable	\$59,371,090
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$22,454	99	Market	\$2,223,030
Taxable	\$18,220		Taxable	\$1,928,960

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

Minerals			Value	Items		
Mineral_Value	759,758,430	8,389				
Mineral Value - Real	376,061,600	18				
Mineral Value - Personal	212,225,890	2,127				
			Total Mineral Value:			1,348,045,920
Mineral Loss			Value	Items		
Less Mineral Exempt Property	14,310	16			Total Mineral Exempt Value:	14,310
Less \$500 Inc. Mineral Owner	88,480	1,080				
Less Mineral Abatements	307,174,930	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:	1,348,031,610
Land			Value	Items		
Land - Homesite	9,325,370	865				
Land - Non Homesite	7,214,890	602				
Land - Productivity Market	732,187,640	2,091				
Land - Income	0	0			Total Land Value:	748,727,900
Land Timber Gain	0	0				
Improvements			Value	Items		
Improvements - Homesite	64,419,310	737				
New Improvements - Homesite	1,540,130	90				
Improvements - Non Homesite	16,424,270	424				
New Improvements - Non Homesite	1,079,390	47				
Improvements - Income	0	0			Total Improvement Value:	83,463,100
Ag Loss			Value	Items		
Productivity Market	732,187,640	2,091				
Land Ag 1D	0	0				
Land Ag 1D1	18,116,810	2,091				
Land Ag Tim	0	0			Productivity Loss:	714,070,830
Real Loss			Value			
Land Homesite Exempt	408,140					
Land Non-Homesite Exempt	695,190					
Productivity Market Exempt	0					
Income Land Exempt	0					
Improvement Homesite Exempt	613,260					
New Improvement Homesite Exempt	0					
Improvement Non-Homesite Exempt	2,262,000					
New Improvement Non-Homesite Exempt	732,460					
Income Improvement Exempt	0				Real Exempt Total:	4,711,050
					Taxload Real Total:	113,409,120
Personal			Value	Items		
Personal - Homesite	3,329,890	107				
New Personal - Homesite	41,630	11				
Personal - Non Homesite	6,218,980	145				
New Personal - Non Homesite	159,580	15			Total Personal Value:	9,750,080
Personal Loss			Value			
Personal Homesite Exempt	92,420					
New Personal Homesite Exempt	0					
Personal Non-Homesite Exempt	147,200					
New Personal Non-Homesite Exempt	6,040					
Personal Under 500	2,370				Personal Exempt Total:	245,660
					Taxload Personal Total:	9,504,420
					Total Appraised:	1,162,790,500
					Taxroll Load Total:	1,470,945,150

2021 Certified - HISTORY VALUE RECAP

(01R) - IRION COUNTY ROAD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	523	885.127	6,339,910	0	0	6,339,910	46,470,090	811,190	0	53,621,190	50,512,180
A2	82	121.022	751,430	0	0	751,430	1,667,610	276,570	0	2,695,610	2,395,400
A*	605	1,006.149	7,091,340	0	0	7,091,340	48,137,700	1,087,760	0	56,316,800	52,907,580
B1	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
B*	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
C1	466	431.737	3,238,770	0	0	3,238,770	227,380	0	0	3,466,150	3,466,150
C1I	18	17.686	189,240	0	0	189,240	76,600	0	0	265,840	265,840
C3	1	10.720	32,160	0	0	32,160	0	0	0	32,160	32,160
C*	485	460.143	3,460,170	0	0	3,460,170	303,980	0	0	3,764,150	3,764,150
D1	2,091	666,628.854	0	18,116,810	732,187,640	18,116,810	0	0	0	18,116,810	18,116,810
D2	187	0.000	0	0	0	0	8,165,970	0	0	8,165,970	8,165,970
D*	2,278	666,628.854	0	18,116,810	732,187,640	18,116,810	8,165,970	0	0	26,282,780	26,282,780
E	119	607.990	1,718,090	0	0	1,718,090	9,428,520	0	0	11,146,610	10,709,990
E1	125	331.423	1,241,260	0	0	1,241,260	10,297,010	56,160	0	11,594,430	11,319,370
E11	2	6.000	14,000	0	0	14,000	235,460	0	0	249,460	239,460
E*	246	945.413	2,973,350	0	0	2,973,350	19,960,990	56,160	0	22,990,500	22,268,820
F1	87	99.176	1,317,300	0	0	1,317,300	2,844,340	81,560	0	4,243,200	4,243,200
F1I	12	1.242	54,150	0	0	54,150	4,660	451,490	0	510,300	510,300
F1	99	100.418	1,371,450	0	0	1,371,450	2,849,000	533,050	0	4,753,500	4,753,500
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	64,625,660
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	64,625,660
F*	123	497.649	1,897,010	0	0	1,897,010	3,196,230	1,202,640	369,854,700	376,150,580	69,379,160
G1	8,389	0.000	0	0	0	0	0	0	759,758,430	759,758,430	759,758,430
G*	8,389	0.000	0	0	0	0	0	0	759,758,430	759,758,430	759,758,430
J3	24	0.000	0	0	0	0	0	0	22,328,250	22,328,250	22,328,250
J3A	2	0.000	0	0	0	0	0	0	275,140	275,140	275,140
J4	3	0.000	0	0	0	0	0	0	842,320	842,320	842,320
J5	3	0.000	0	0	0	0	0	0	1,053,690	1,053,690	1,053,690
J6	455	0.000	0	0	0	0	0	0	90,302,460	90,302,460	90,302,460
J6A	7	0.000	0	0	0	0	0	0	9,740,190	9,740,190	9,740,190
J7	3	0.000	0	0	0	0	0	0	7,900	7,900	7,900
J8	340	0.000	0	0	0	0	0	0	56,335,120	56,335,120	56,335,120
J9	1	0.000	0	0	0	0	0	1,745,540	0	1,745,540	1,745,540
J*	838	0.000	0	0	0	0	0	1,745,540	180,885,070	182,630,610	182,630,610
L1	75	0.000	0	0	0	0	0	2,288,400	0	2,288,400	2,288,400
L1A	2	0.000	0	0	0	0	0	0	81,490	81,490	81,490
L1C	1	0.000	0	0	0	0	0	0	26,430	26,430	26,430
L1G	2	0.000	0	0	0	0	0	0	31,000	31,000	31,000
L1S	1	0.000	0	0	0	0	0	0	22,400	22,400	22,400
L1T	9	0.000	0	0	0	0	0	0	6,206,900	6,206,900	6,206,900
L1	90	0.000	0	0	0	0	0	2,288,400	6,368,220	8,656,620	8,656,620
L2A	18	0.000	0	0	0	0	0	0	6,288,150	6,288,150	6,288,150
L2C	23	0.000	0	0	0	0	0	0	3,727,660	3,727,660	3,324,150
L2D	6	0.000	0	0	0	0	0	0	1,037,700	1,037,700	1,037,700
L2G	54	0.000	0	0	0	0	0	0	11,750,140	11,750,140	11,750,140
L2H	14	0.000	0	0	0	0	0	0	3,962,140	3,962,140	3,962,140
L2J	20	0.000	0	0	0	0	0	0	94,660	94,660	94,660
L2L	1	0.000	0	0	0	0	0	0	1,800	1,800	1,800
L2M	22	0.000	0	0	0	0	0	0	2,217,020	2,217,020	2,217,020
L2O	3	0.000	0	0	0	0	0	0	3,410	3,410	3,410
L2P	8	0.000	0	0	0	0	0	0	551,880	551,880	551,880

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2Q	16	0.000	0	0	0	0	0	0	1,441,510	1,441,510	1,441,510
L2	185	0.000	0	0	0	0	0	0	31,076,070	31,076,070	30,672,560
L*	275	0.000	0	0	0	0	0	2,288,400	37,444,290	39,732,690	39,329,180
M1	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,845,660
M*	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,845,660
XB	13	0.000	0	0	0	0	0	1,730	640	2,370	0
XC	1,080	0.000	0	0	0	0	0	0	88,480	88,480	0
XL5	1	0.000	0	0	0	0	0	17,860	0	17,860	0
XN	4	0.000	0	0	0	0	0	129,340	0	129,340	0
XV	94	249.396	1,103,330	0	0	1,103,330	3,607,720	98,460	14,310	4,823,820	0
X*	1,192	249.396	1,103,330	0	0	1,103,330	3,607,720	247,390	103,430	5,061,870	0
	14,565	669,787.777	16,540,260	18,116,810	732,187,640	34,657,070	83,463,100	9,750,080	1,348,045,920	1,475,916,170	1,159,238,390

2021 Certified - HISTORY VALUE RECAP

(10) - CITY OF MERTZON

Land		Value	Items	Exempt			
Land - Homesite	(+)	3,967,840	410	133,680			
Land - Non Homesite	(+)	3,005,150	368	589,200			
Land - Productivity Market	(+)	4,000	1	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	6,976,990	779		Total Land Value:	(+)	6,976,990
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	22,488,900	325	613,260			
New Improvements - Homesite	(+)	457,540	54	0			
Improvements - Non Homesite	(+)	4,812,530	115	2,070,610			
New Improvements - Non Homesite	(+)	831,560	18	732,460			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	28,590,530	512		Total Imp Value:	(+)	28,590,530
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	1,269,900	63	92,420			
New Personal - Homesite	(+)	38,650	10	0			
Personal - Non Homesite	(+)	1,747,070	67	29,990			
New Personal - Non Homesite	(+)	141,470	12	6,040			
Total Personal Value	(=)	3,197,090	152		Total Personal Value:	(+)	3,197,090
Total Real Estate & Personal Mkt Value	(=)	38,764,610	1,443				
Minerals		Value	Items				
Mineral Value	(+)	0	0				
Mineral Value - Real	(+)	0	0				
Mineral Value - Personal	(+)	2,578,950	38				
Total Mineral Market Value	(=)	2,578,950	38		Total Min Mkt Value:	(+)	2,578,950
Total Market Value	(=)	41,343,560			Total Market Value:	(=/+)	41,343,560
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	4,000	1				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	50	1				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	3,950	1		Productivity Loss:	(-)	3,950
Losses		Value	Items				
Less Real Exempt Property	(-)	4,267,660	54				
Less \$500 Inc. Real Personal	(-)	2,220	11		Total Market Taxable:	(=)	41,339,610
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	(-)	9,500	1		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	(-)	268,450	27				
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:	(-)	4,547,830
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		36,791,780
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	1,807,930
Total Losses (includes Prod. Loss)	(=)	4,551,780			* See breakdown on following page		
Total Appraised Value	(=)	36,791,780			Net Taxable Value:		34,983,850

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
107	82	0	3	0	1	0	5	6	0	1

Owner and Parcel Counts

Total Parcels*:	945* Parcel count is figured by parcel per ownership sequences.
Total Owners:	605

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%	(+) 413,420	6
Surviving Spouse of a Service Member	(+) 70,770	1
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	484,190	7
Local Discount	(+) 870,000	193
Disabled Veteran	(+) 55,110	5
Optional 65	(+) 383,630	83
Local Disabled	(+) 15,000	3
State Homestead	(+) 0	0
Total Exemptions (=)	1,807,930 (includes Ported/Charity Amounts)	

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	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$185,400
Exempt Value of First Time Partial Exemption	\$20,000
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$730,720
Taxable	\$730,720

Average Values* (includes protested & exempt value)

Average Homestead Value A*	Parcels	Total Homestead Value A*
Market \$75,917	332	Market \$25,204,680
Taxable \$70,342		Taxable \$23,853,100
Average Homestead Value A* and E*	Parcels	Total Homestead Value A* and E*
Market \$76,152	333	Market \$25,358,780
Taxable \$70,579		Taxable \$24,009,960
Average Homestead Value A* and E* and M1	Parcels	Total Homestead Value A* and E* and M1
Market \$67,297	395	Market \$26,582,340
Taxable \$61,617		Taxable \$25,027,270
Average Homestead Value M1	Parcels	Total Homestead Value M1
Market \$19,734	62	Market \$1,223,560
Taxable \$13,484		Taxable \$1,017,310

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		2,578,950	38	Total Mineral Value:	2,578,950
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:	2,578,950
Land		Value	Items		
Land - Homesite		3,967,840	410		
Land - Non Homesite		3,005,150	368		
Land - Productivity Market		4,000	1		
Land - Income		0	0	Total Land Value:	6,976,990
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		22,488,900	325		
New Improvements - Homesite		457,540	54		
Improvements - Non Homesite		4,812,530	115		
New Improvements - Non Homesite		831,560	18		
Improvements - Income		0	0	Total Improvement Value:	28,590,530
Ag Loss		Value	Items		
Productivity Market		4,000	1		
Land Ag 1D		0	0		
Land Ag 1D1		50	1		
Land Ag Tim		0	0	Productivity Loss:	3,950
Real Loss		Value			
Land Homesite Exempt		133,680			
Land Non-Homesite Exempt		589,200			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		613,260			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		2,070,610			
New Improvement Non-Homesite Exempt		732,460			
Income Improvement Exempt		0		Real Exempt Total:	4,139,210
				Taxload Real Total:	31,424,360
Personal		Value	Items		
Personal - Homesite		1,269,900	63		
New Personal - Homesite		38,650	10		
Personal - Non Homesite		1,747,070	67		
New Personal - Non Homesite		141,470	12	Total Personal Value:	3,197,090
Personal Loss		Value			
Personal Homesite Exempt		92,420			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		29,990			
New Personal Non-Homesite Exempt		6,040			
Personal Under 500		2,220		Personal Exempt Total:	128,450
				Taxload Personal Total:	3,068,640
				Total Appraised:	36,791,780
				Taxroll Load Total:	37,071,950

2021 Certified - HISTORY VALUE RECAP

(10) - CITY OF MERTZON

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	289	264.132	2,780,190	0	0	2,780,190	22,165,980	0	0	24,946,170	23,186,340
A2	49	28.019	323,550	0	0	323,550	573,170	12,880	0	909,600	802,680
A*	338	292.150	3,103,740	0	0	3,103,740	22,739,150	12,880	0	25,855,770	23,989,020
B1	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
B*	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
C1	319	195.751	1,900,910	0	0	1,900,910	91,250	0	0	1,992,160	1,992,160
C1I	8	12.821	104,560	0	0	104,560	44,570	0	0	149,130	149,130
C*	327	208.572	2,005,470	0	0	2,005,470	135,820	0	0	2,141,290	2,141,290
D1	1	2.000	0	50	4,000	50	0	0	0	50	50
D*	1	2.000	0	50	4,000	50	0	0	0	50	50
E1	1	15.410	154,100	0	0	154,100	2,760	0	0	156,860	156,860
E*	1	15.410	154,100	0	0	154,100	2,760	0	0	156,860	156,860
F1	56	31.882	916,930	0	0	916,930	2,216,220	61,750	0	3,194,900	3,194,900
F1I	5	1.242	54,150	0	0	54,150	4,660	31,510	0	90,320	90,320
F1	61	33.124	971,080	0	0	971,080	2,220,880	93,260	0	3,285,220	3,285,220
F2	3	0.086	660	0	0	660	120	96,580	0	97,360	97,360
F2	3	0.086	660	0	0	660	120	96,580	0	97,360	97,360
F*	64	33.210	971,740	0	0	971,740	2,221,000	189,840	0	3,382,580	3,382,580
J3	4	0.000	0	0	0	0	0	0	1,240,010	1,240,010	1,240,010
J3A	1	0.000	0	0	0	0	0	0	5,460	5,460	5,460
J4	1	0.000	0	0	0	0	0	0	148,330	148,330	148,330
J6	1	0.000	0	0	0	0	0	0	49,530	49,530	49,530
J7	2	0.000	0	0	0	0	0	0	7,420	7,420	7,420
J*	9	0.000	0	0	0	0	0	0	1,450,750	1,450,750	1,450,750
L1	43	0.000	0	0	0	0	0	1,552,440	0	1,552,440	1,552,440
L1G	1	0.000	0	0	0	0	0	0	1,000	1,000	1,000
L1	44	0.000	0	0	0	0	0	1,552,440	1,000	1,553,440	1,553,440
L2A	2	0.000	0	0	0	0	0	0	63,980	63,980	63,980
L2C	4	0.000	0	0	0	0	0	0	739,770	739,770	739,770
L2G	12	0.000	0	0	0	0	0	0	274,900	274,900	274,900
L2H	2	0.000	0	0	0	0	0	0	4,310	4,310	4,310
L2J	3	0.000	0	0	0	0	0	0	17,080	17,080	17,080
L2M	2	0.000	0	0	0	0	0	0	25,920	25,920	25,920
L2Q	1	0.000	0	0	0	0	0	0	900	900	900
L2	26	0.000	0	0	0	0	0	0	1,126,860	1,126,860	1,126,860
L*	70	0.000	0	0	0	0	0	1,552,440	1,127,860	2,680,300	2,680,300
M1	69	0.000	0	0	0	0	18,510	1,311,600	0	1,330,110	1,110,980
M*	69	0.000	0	0	0	0	18,510	1,311,600	0	1,330,110	1,110,980
XB	11	0.000	0	0	0	0	0	1,880	340	2,220	0
XL5	1	0.000	0	0	0	0	0	17,860	0	17,860	0
XN	1	0.000	0	0	0	0	0	12,130	0	12,130	0
XV	52	114.934	722,880	0	0	722,880	3,416,330	98,460	0	4,237,670	0
X*	65	114.934	722,880	0	0	722,880	3,416,330	130,330	340	4,269,880	0
	945	666.450	6,972,990	50	4,000	6,973,040	28,590,530	3,197,090	2,578,950	41,339,610	34,983,850

2021 Certified - HISTORY VALUE RECAP

Land	Value	Items	Exempt			
Land - Homesite	(+)	9,325,370	865	408,140		
Land - Non Homesite	(+)	7,195,570	597	695,190		
Land - Productivity Market	(+)	706,853,160	2,038	0		
Land - Income	(+)	0	0	0		
Total Land Market Value	(=)	723,374,100	3,500		Total Land Value:	(+) 723,374,100
Improvements	Value	Items	Exempt			
Improvements - Homesite	(+)	64,419,310	737	613,260		
New Improvements - Homesite	(+)	1,540,130	90	0		
Improvements - Non Homesite	(+)	16,424,270	424	2,262,000		
New Improvements - Non Homesite	(+)	1,079,390	47	732,460		
Improvements - Income	(+)	0	0	0		
Total Improvement Value	(=)	83,463,100	1,298		Total Imp Value:	(+) 83,463,100
Personal	Value	Items	Exempt			
Personal - Homesite	(+)	3,329,890	107	92,420		
New Personal - Homesite	(+)	41,630	11	0		
Personal - Non Homesite	(+)	4,473,440	144	147,200		
New Personal - Non Homesite	(+)	159,580	15	6,040		
Total Personal Value	(=)	8,004,540	277		Total Personal Value:	(+) 8,004,540
Total Real Estate & Personal Mkt Value	(=)	814,841,740	5,075			
Minerals	Value	Items				
Mineral Value	(+)	728,572,780	8,389			
Mineral Value - Real	(+)	376,061,600	18			
Mineral Value - Personal	(+)	212,225,890	2,127			
Total Mineral Market Value	(=)	1,316,860,270	10,534		Total Min Mkt Value:	(+) 1,316,860,270
Total Market Value	(=)	2,131,702,010			Total Market Value:	(=+) 2,131,702,010
Ag/Timber *does not include protested	Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+) 0
Productivity Market	(+)	706,853,160	2,038			
Land Ag 1D	(-)	0	0			
Land Ag 1D1	(-)	17,445,460	2,038			
Land Ag Tim	(-)	0	0			
Productivity Loss:	(=)	689,407,700	2,038		Productivity Loss:	(-) 689,407,700
Losses	Value	Items				
Less Real Exempt Property	(-)	4,956,710	83			
Less \$500 Inc. Real Personal	(-)	2,370	13		Total Market Taxable:	(=) 1,442,294,310
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	(-)	9,500	1		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	(-)	879,370	54			
Less TCEQ/Pollution Control	(-)	0	0			
Less VLA Loss	(-)	269,057,190	4			
Less Mineral Exempt Property	(-)	14,310	16			
Less \$500 Inc. Mineral Owner	(-)	88,480	1,080			
Less Mineral Abatements	(-)	0	0			
Less Mineral Freeports	(-)	0	0			
Less Interstate Commerce	(-)	0	0			
Less Foreign Trade	(-)	0	0		Total Losses:	(-) 275,007,930
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=+)	1,167,286,380
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-) 12,414,915
Total Losses (includes Prod. Loss)	(=)	964,415,630			<i>* See breakdown on following page</i>	
Total Appraised Value	(=)	1,167,286,380			Net Taxable Value:	1,154,871,465

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax:	122,640.81
Total Freeze Taxable: -	15,444,730
New Imp/Pers with Ceiling: +	171,130
Freeze Adjusted Taxable:	1,139,597,865This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	198	0	8	1	1	0	17	8	0	1

Owner and Parcel Counts

Total Parcels*:	14,151* Parcel count is figured by parcel per ownership sequences.
Total Owners:	3,152

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	(+)	9,979,015
Senior S	(+)	1,636,130
Disabled B	(+)	64,210
DV 100%	(+)	539,790
Surviving Spouse of a Service Member	(+)	45,770
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	12,264,915	633
Local Discount	(+)	0
Disabled Veteran	(+)	150,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	12,414,915 (includes Ported/Charity Amounts)

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	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$185,400
Exempt Value of First Time Partial Exemption	\$46,270
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,082,230
Taxable	\$2,007,660

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$90,138	591	Market	\$53,271,630
Taxable	\$64,283		Taxable	\$45,783,750
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$90,171	638	Market	\$57,529,570
Taxable	\$64,379		Taxable	\$50,338,105
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$81,075	737	Market	\$59,752,600
Taxable	\$55,224		Taxable	\$51,751,975
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$22,454	99	Market	\$2,223,030
Taxable	\$0		Taxable	\$1,413,870

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

Minerals		Value	Items		
Mineral_Value		728,572,780	8,389		
Mineral Value - Real		376,061,600	18		
Mineral Value - Personal		212,225,890	2,127	Total Mineral Value:	1,316,860,270
Mineral Loss		Value	Items		
Less Mineral Exempt Property		14,310	16	Total Mineral Exempt Value:	14,310
Less \$500 Inc. Mineral Owner		88,480	1,080		
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		269,057,190	4		
Less Mineral Protested Value		0	0	Taxload Mineral Total:	1,316,845,960
Land		Value	Items		
Land - Homesite		9,325,370	865		
Land - Non Homesite		7,195,570	597		
Land - Productivity Market		706,853,160	2,038	Total Land Value:	723,374,100
Land - Income		0	0		
Land Timber Gain		0	0		
Improvements		Value	Items		
Improvements - Homesite		64,419,310	737		
New Improvements - Homesite		1,540,130	90		
Improvements - Non Homesite		16,424,270	424		
New Improvements - Non Homesite		1,079,390	47		
Improvements - Income		0	0	Total Improvement Value:	83,463,100
Ag Loss		Value	Items		
Productivity Market		706,853,160	2,038		
Land Ag 1D		0	0		
Land Ag 1D1		17,445,460	2,038	Productivity Loss:	689,407,700
Land Ag Tim		0	0		
Real Loss		Value			
Land Homesite Exempt		408,140			
Land Non-Homesite Exempt		695,190			
Productivity Market Exempt		0			
Income Land Exempt		0			
Improvement Homesite Exempt		613,260			
New Improvement Homesite Exempt		0			
Improvement Non-Homesite Exempt		2,262,000			
New Improvement Non-Homesite Exempt		732,460		Real Exempt Total:	4,711,050
Income Improvement Exempt		0		Taxload Real Total:	112,718,450
Personal		Value	Items		
Personal - Homesite		3,329,890	107		
New Personal - Homesite		41,630	11		
Personal - Non Homesite		4,473,440	144	Total Personal Value:	8,004,540
New Personal - Non Homesite		159,580	15		
Personal Loss		Value			
Personal Homesite Exempt		92,420			
New Personal Homesite Exempt		0			
Personal Non-Homesite Exempt		147,200			
New Personal Non-Homesite Exempt		6,040		Personal Exempt Total:	245,660
Personal Under 500		2,370		Taxload Personal Total:	7,758,880
				Total Appraised:	1,167,286,380
				Taxroll Load Total:	1,437,323,290

2021 Certified - HISTORY VALUE RECAP

(30) - IRION CO ISD

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	523	885.127	6,339,910	0	0	6,339,910	46,470,090	811,190	0	53,621,190	44,315,590
A2	82	121.022	751,430	0	0	751,430	1,667,610	276,570	0	2,695,610	1,902,650
A*	605	1,006.149	7,091,340	0	0	7,091,340	48,137,700	1,087,760	0	56,316,800	46,218,240
B1	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
B*	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
C1	466	431.737	3,238,770	0	0	3,238,770	227,380	0	0	3,466,150	3,466,150
C1I	18	17.686	189,240	0	0	189,240	76,600	0	0	265,840	265,840
C3	1	10.720	32,160	0	0	32,160	0	0	0	32,160	32,160
C*	485	460.143	3,460,170	0	0	3,460,170	303,980	0	0	3,764,150	3,764,150
D1	2,038	641,294.374	0	17,445,460	706,853,160	17,445,460	0	0	0	17,445,460	17,445,460
D2	187	0.000	0	0	0	0	8,165,970	0	0	8,165,970	8,165,970
D*	2,225	641,294.374	0	17,445,460	706,853,160	17,445,460	8,165,970	0	0	25,611,430	25,611,430
E	114	588.670	1,698,770	0	0	1,698,770	9,428,520	0	0	11,127,290	9,813,980
E1	125	331.423	1,241,260	0	0	1,241,260	10,297,010	56,160	0	11,594,430	10,562,685
E11	2	6.000	14,000	0	0	14,000	235,460	0	0	249,460	214,460
E*	241	926.093	2,954,030	0	0	2,954,030	19,960,990	56,160	0	22,971,180	20,591,125
F1	87	99.176	1,317,300	0	0	1,317,300	2,844,340	81,560	0	4,243,200	4,243,200
F1I	12	1.242	54,150	0	0	54,150	4,660	451,490	0	510,300	510,300
F1	99	100.418	1,371,450	0	0	1,371,450	2,849,000	533,050	0	4,753,500	4,753,500
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	102,743,400
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	102,743,400
F*	123	497.649	1,897,010	0	0	1,897,010	3,196,230	1,202,640	369,854,700	376,150,580	107,496,900
G1	8,389	0.000	0	0	0	0	0	0	728,572,780	728,572,780	728,572,780
G*	8,389	0.000	0	0	0	0	0	0	728,572,780	728,572,780	728,572,780
J3	24	0.000	0	0	0	0	0	0	22,328,250	22,328,250	22,328,250
J3A	2	0.000	0	0	0	0	0	0	275,140	275,140	275,140
J4	3	0.000	0	0	0	0	0	0	842,320	842,320	842,320
J5	3	0.000	0	0	0	0	0	0	1,053,690	1,053,690	1,053,690
J6	455	0.000	0	0	0	0	0	0	90,302,460	90,302,460	90,302,460
J6A	7	0.000	0	0	0	0	0	0	9,740,190	9,740,190	9,740,190
J7	3	0.000	0	0	0	0	0	0	7,900	7,900	7,900
J8	340	0.000	0	0	0	0	0	0	56,335,120	56,335,120	56,335,120
J*	837	0.000	0	0	0	0	0	0	180,885,070	180,885,070	180,885,070
L1	75	0.000	0	0	0	0	0	2,288,400	0	2,288,400	2,288,400
L1A	2	0.000	0	0	0	0	0	0	81,490	81,490	81,490
L1C	1	0.000	0	0	0	0	0	0	26,430	26,430	26,430
L1G	2	0.000	0	0	0	0	0	0	31,000	31,000	31,000
L1S	1	0.000	0	0	0	0	0	0	22,400	22,400	22,400
L1T	9	0.000	0	0	0	0	0	0	6,206,900	6,206,900	6,206,900
L1	90	0.000	0	0	0	0	0	2,288,400	6,368,220	8,656,620	8,656,620
L2A	18	0.000	0	0	0	0	0	0	6,288,150	6,288,150	6,288,150
L2C	23	0.000	0	0	0	0	0	0	3,727,660	3,727,660	3,324,150
L2D	6	0.000	0	0	0	0	0	0	1,037,700	1,037,700	1,037,700
L2G	54	0.000	0	0	0	0	0	0	11,750,140	11,750,140	11,750,140
L2H	14	0.000	0	0	0	0	0	0	3,962,140	3,962,140	3,962,140
L2J	20	0.000	0	0	0	0	0	0	94,660	94,660	94,660
L2L	1	0.000	0	0	0	0	0	0	1,800	1,800	1,800
L2M	22	0.000	0	0	0	0	0	0	2,217,020	2,217,020	2,217,020
L2O	3	0.000	0	0	0	0	0	0	3,410	3,410	3,410
L2P	8	0.000	0	0	0	0	0	0	551,880	551,880	551,880
L2Q	16	0.000	0	0	0	0	0	0	1,441,510	1,441,510	1,441,510

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2	185	0.000	0	0	0	0	0	0	31,076,070	31,076,070	30,672,560
L*	275	0.000	0	0	0	0	0	2,288,400	37,444,290	39,732,690	39,329,180
M1	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,330,570
M*	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,330,570
XB	13	0.000	0	0	0	0	0	1,730	640	2,370	0
XC	1,080	0.000	0	0	0	0	0	0	88,480	88,480	0
XL5	1	0.000	0	0	0	0	0	17,860	0	17,860	0
XN	4	0.000	0	0	0	0	0	129,340	0	129,340	0
XV	94	249.396	1,103,330	0	0	1,103,330	3,607,720	98,460	14,310	4,823,820	0
X*	1,192	249.396	1,103,330	0	0	1,103,330	3,607,720	247,390	103,430	5,061,870	0
	14,506	644,433.977	16,520,940	17,445,460	706,853,160	33,966,400	83,463,100	8,004,540	1,316,860,270	1,442,294,310	1,154,871,465

2021 Certified - HISTORY VALUE RECAP

(30IS) - IRION CO ISD I&S

Land	Value	Items	Exempt		
Land - Homesite	(+)	9,325,370	865	408,140	
Land - Non Homesite	(+)	7,195,570	597	695,190	
Land - Productivity Market	(+)	706,853,160	2,038	0	
Land - Income	(+)	0	0	0	
Total Land Market Value	(=)	723,374,100	3,500		Total Land Value: (+) 723,374,100
Improvements	Value	Items	Exempt		
Improvements - Homesite	(+)	64,419,310	737	613,260	
New Improvements - Homesite	(+)	1,540,130	90	0	
Improvements - Non Homesite	(+)	16,424,270	424	2,262,000	
New Improvements - Non Homesite	(+)	1,079,390	47	732,460	
Improvements - Income	(+)	0	0	0	
Total Improvement Value	(=)	83,463,100	1,298		Total Imp Value: (+) 83,463,100
Personal	Value	Items	Exempt		
Personal - Homesite	(+)	3,329,890	107	92,420	
New Personal - Homesite	(+)	41,630	11	0	
Personal - Non Homesite	(+)	4,473,440	144	147,200	
New Personal - Non Homesite	(+)	159,580	15	6,040	
Total Personal Value	(=)	8,004,540	277		Total Personal Value: (+) 8,004,540
Total Real Estate & Personal Mkt Value	(=)	814,841,740	5,075		
Minerals	Value	Items			
Mineral Value	(+)	728,572,780	8,389		
Mineral Value - Real	(+)	376,061,600	18		
Mineral Value - Personal	(+)	212,225,890	2,127		
Total Mineral Market Value	(=)	1,316,860,270	10,534		Total Min Mkt Value: (+) 1,316,860,270
Total Market Value	(=)	2,131,702,010			Total Market Value: (=+) 2,131,702,010
Ag/Timber *does not include protested	Value	Items			
Land Timber Gain	(+)	0	0		Land Timber Gain: (+) 0
Productivity Market	(+)	706,853,160	2,038		
Land Ag 1D	(-)	0	0		
Land Ag 1D1	(-)	17,445,460	2,038		
Land Ag Tim	(-)	0	0		
Productivity Loss:	(=)	689,407,700	2,038		Productivity Loss: (-) 689,407,700
Losses	Value	Items			
Less Real Exempt Property	(-)	4,956,710	83		
Less \$500 Inc. Real Personal	(-)	2,370	13		
Less Disaster Exemption	(-)	0	0		Total Market Taxable: (=) 1,442,294,310
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	(-)	9,500	1		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	(-)	879,370	54		
Less TCEQ/Pollution Control	(-)	0	0		
Less VLA Loss	(-)	0	0		
Less Mineral Exempt Property	(-)	14,310	16		
Less \$500 Inc. Mineral Owner	(-)	88,480	1,080		
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)	(=)	695,358,440			Total Losses: (-) 5,950,740
Total Appraised Value	(=)	1,436,343,570			Total Appraised Value:(=+) 1,436,343,570
					Total Exemptions*: (-) 12,414,915
					<i>* See breakdown on following page</i>
					Net Taxable Value: 1,423,928,655

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax:	122,640.81
Total Freeze Taxable: -	15,444,730
New Imp/Pers with Ceiling: +	171,130
Freeze Adjusted Taxable:	1,408,655,055This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax	

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	198	0	8	1	1	0	17	8	0	1

Owner and Parcel Counts

Total Parcels*:	14,151* Parcel count is figured by parcel per ownership sequences.
Total Owners:	3,152

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	(+)	9,979,015
Senior S	(+)	1,636,130
Disabled B	(+)	64,210
DV 100%	(+)	539,790
Surviving Spouse of a Service Member	(+)	45,770
Surviving Spouse of a First Responder	(+)	0
Total Reimbursable (=)	12,264,915	633
Local Discount	(+)	0
Disabled Veteran	(+)	150,000
Optional 65	(+)	0
Local Disabled	(+)	0
State Homestead	(+)	0
Total Exemptions	(=)	12,414,915 (includes Ported/Charity Amounts)

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	

Special Certified Totals

Exempt Value of First Time Absolute Exemption	\$185,400
Exempt Value of First Time Partial Exemption	\$46,270
New AG/Timber	
Market	\$0
Taxable	\$0
Value Loss	\$0
New Improvement/Personal	
Market	\$2,082,230
Taxable	\$2,007,660

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$90,138	591	Market	\$53,271,630
Taxable	\$64,283		Taxable	\$45,783,750
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$90,171	638	Market	\$57,529,570
Taxable	\$64,379		Taxable	\$50,338,105
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$81,075	737	Market	\$59,752,600
Taxable	\$55,224		Taxable	\$51,751,975
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$22,454	99	Market	\$2,223,030
Taxable	\$0		Taxable	\$1,413,870

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

Minerals			Value	Items		
Mineral_Value			728,572,780	8,389		
Mineral Value - Real			376,061,600	18		
Mineral Value - Personal			212,225,890	2,127		
					Total Mineral Value:	1,316,860,270
Mineral Loss			Value	Items		
Less Mineral Exempt Property			14,310	16	Total Mineral Exempt Value:	14,310
Less \$500 Inc. Mineral Owner			88,480	1,080		
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:	1,316,845,960
Land			Value	Items		
Land - Homesite			9,325,370	865		
Land - Non Homesite			7,195,570	597		
Land - Productivity Market			706,853,160	2,038		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	723,374,100
Improvements			Value	Items		
Improvements - Homesite			64,419,310	737		
New Improvements - Homesite			1,540,130	90		
Improvements - Non Homesite			16,424,270	424		
New Improvements - Non Homesite			1,079,390	47		
Improvements - Income			0	0		
					Total Improvement Value:	83,463,100
Ag Loss			Value	Items		
Productivity Market			706,853,160	2,038		
Land Ag 1D			0	0		
Land Ag 1D1			17,445,460	2,038		
Land Ag Tim			0	0		
					Productivity Loss:	689,407,700
Real Loss			Value			
Land Homesite Exempt			408,140			
Land Non-Homesite Exempt			695,190			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			613,260			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,262,000			
New Improvement Non-Homesite Exempt			732,460			
Income Improvement Exempt			0			
					Real Exempt Total:	4,711,050
					Taxload Real Total:	112,718,450
Personal			Value	Items		
Personal - Homesite			3,329,890	107		
New Personal - Homesite			41,630	11		
Personal - Non Homesite			4,473,440	144		
New Personal - Non Homesite			159,580	15		
					Total Personal Value:	8,004,540
Personal Loss			Value			
Personal Homesite Exempt			92,420			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			147,200			
New Personal Non-Homesite Exempt			6,040			
Personal Under 500			2,370			
					Personal Exempt Total:	245,660
					Taxload Personal Total:	7,758,880
					Total Appraised:	1,436,343,570
					Taxroll Load Total:	1,437,323,290

2021 Certified - HISTORY VALUE RECAP

(30IS) - IRION CO ISD I&S

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	523	885.127	6,339,910	0	0	6,339,910	46,470,090	811,190	0	53,621,190	44,315,590
A2	82	121.022	751,430	0	0	751,430	1,667,610	276,570	0	2,695,610	1,902,650
A*	605	1,006.149	7,091,340	0	0	7,091,340	48,137,700	1,087,760	0	56,316,800	46,218,240
B1	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
B*	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
C1	466	431.737	3,238,770	0	0	3,238,770	227,380	0	0	3,466,150	3,466,150
C1I	18	17.686	189,240	0	0	189,240	76,600	0	0	265,840	265,840
C3	1	10.720	32,160	0	0	32,160	0	0	0	32,160	32,160
C*	485	460.143	3,460,170	0	0	3,460,170	303,980	0	0	3,764,150	3,764,150
D1	2,038	641,294.374	0	17,445,460	706,853,160	17,445,460	0	0	0	17,445,460	17,445,460
D2	187	0.000	0	0	0	0	8,165,970	0	0	8,165,970	8,165,970
D*	2,225	641,294.374	0	17,445,460	706,853,160	17,445,460	8,165,970	0	0	25,611,430	25,611,430
E	114	588.670	1,698,770	0	0	1,698,770	9,428,520	0	0	11,127,290	9,813,980
E1	125	331.423	1,241,260	0	0	1,241,260	10,297,010	56,160	0	11,594,430	10,562,685
E11	2	6.000	14,000	0	0	14,000	235,460	0	0	249,460	214,460
E*	241	926.093	2,954,030	0	0	2,954,030	19,960,990	56,160	0	22,971,180	20,591,125
F1	87	99.176	1,317,300	0	0	1,317,300	2,844,340	81,560	0	4,243,200	4,243,200
F1I	12	1.242	54,150	0	0	54,150	4,660	451,490	0	510,300	510,300
F1	99	100.418	1,371,450	0	0	1,371,450	2,849,000	533,050	0	4,753,500	4,753,500
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	371,397,080
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	371,397,080
F*	123	497.649	1,897,010	0	0	1,897,010	3,196,230	1,202,640	369,854,700	376,150,580	376,150,580
G1	8,389	0.000	0	0	0	0	0	0	728,572,780	728,572,780	728,572,780
G*	8,389	0.000	0	0	0	0	0	0	728,572,780	728,572,780	728,572,780
J3	24	0.000	0	0	0	0	0	0	22,328,250	22,328,250	22,328,250
J3A	2	0.000	0	0	0	0	0	0	275,140	275,140	275,140
J4	3	0.000	0	0	0	0	0	0	842,320	842,320	842,320
J5	3	0.000	0	0	0	0	0	0	1,053,690	1,053,690	1,053,690
J6	455	0.000	0	0	0	0	0	0	90,302,460	90,302,460	90,302,460
J6A	7	0.000	0	0	0	0	0	0	9,740,190	9,740,190	9,740,190
J7	3	0.000	0	0	0	0	0	0	7,900	7,900	7,900
J8	340	0.000	0	0	0	0	0	0	56,335,120	56,335,120	56,335,120
J*	837	0.000	0	0	0	0	0	0	180,885,070	180,885,070	180,885,070
L1	75	0.000	0	0	0	0	0	2,288,400	0	2,288,400	2,288,400
L1A	2	0.000	0	0	0	0	0	0	81,490	81,490	81,490
L1C	1	0.000	0	0	0	0	0	0	26,430	26,430	26,430
L1G	2	0.000	0	0	0	0	0	0	31,000	31,000	31,000
L1S	1	0.000	0	0	0	0	0	0	22,400	22,400	22,400
L1T	9	0.000	0	0	0	0	0	0	6,206,900	6,206,900	6,206,900
L1	90	0.000	0	0	0	0	0	2,288,400	6,368,220	8,656,620	8,656,620
L2A	18	0.000	0	0	0	0	0	0	6,288,150	6,288,150	6,288,150
L2C	23	0.000	0	0	0	0	0	0	3,727,660	3,727,660	3,727,660
L2D	6	0.000	0	0	0	0	0	0	1,037,700	1,037,700	1,037,700
L2G	54	0.000	0	0	0	0	0	0	11,750,140	11,750,140	11,750,140
L2H	14	0.000	0	0	0	0	0	0	3,962,140	3,962,140	3,962,140
L2J	20	0.000	0	0	0	0	0	0	94,660	94,660	94,660
L2L	1	0.000	0	0	0	0	0	0	1,800	1,800	1,800
L2M	22	0.000	0	0	0	0	0	0	2,217,020	2,217,020	2,217,020
L2O	3	0.000	0	0	0	0	0	0	3,410	3,410	3,410
L2P	8	0.000	0	0	0	0	0	0	551,880	551,880	551,880
L2Q	16	0.000	0	0	0	0	0	0	1,441,510	1,441,510	1,441,510

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
L2	185	0.000	0	0	0	0	0	0	31,076,070	31,076,070	31,076,070
L*	275	0.000	0	0	0	0	0	2,288,400	37,444,290	39,732,690	39,732,690
M1	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,330,570
M*	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,330,570
XB	13	0.000	0	0	0	0	0	1,730	640	2,370	0
XC	1,080	0.000	0	0	0	0	0	0	88,480	88,480	0
XL5	1	0.000	0	0	0	0	0	17,860	0	17,860	0
XN	4	0.000	0	0	0	0	0	129,340	0	129,340	0
XV	94	249.396	1,103,330	0	0	1,103,330	3,607,720	98,460	14,310	4,823,820	0
X*	1,192	249.396	1,103,330	0	0	1,103,330	3,607,720	247,390	103,430	5,061,870	0
	14,506	644,433.977	16,520,940	17,445,460	706,853,160	33,966,400	83,463,100	8,004,540	1,316,860,270	1,442,294,310	1,423,928,655

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(60) - IRION CO WATER CONS

Land		Value	Items	Exempt			
Land - Homesite	(+)	9,325,370	865	408,140			
Land - Non Homesite	(+)	7,195,570	597	695,190			
Land - Productivity Market	(+)	706,853,160	2,038	0			
Land - Income	(+)	0	0	0			
Total Land Market Value	(=)	723,374,100	3,500		Total Land Value:	(+)	723,374,100
Improvements		Value	Items	Exempt			
Improvements - Homesite	(+)	64,419,310	737	613,260			
New Improvements - Homesite	(+)	1,540,130	90	0			
Improvements - Non Homesite	(+)	16,424,270	424	2,262,000			
New Improvements - Non Homesite	(+)	1,079,390	47	732,460			
Improvements - Income	(+)	0	0	0			
Total Improvement Value	(=)	83,463,100	1,298		Total Imp Value:	(+)	83,463,100
Personal		Value	Items	Exempt			
Personal - Homesite	(+)	3,329,890	107	92,420			
New Personal - Homesite	(+)	41,630	11	0			
Personal - Non Homesite	(+)	4,473,440	144	147,200			
New Personal - Non Homesite	(+)	159,580	15	6,040			
Total Personal Value	(=)	8,004,540	277		Total Personal Value:	(+)	8,004,540
Total Real Estate & Personal Mkt Value	(=)	814,841,740	5,075				
Minerals		Value	Items				
Mineral Value	(+)	728,572,780	8,389				
Mineral Value - Real	(+)	376,061,600	18				
Mineral Value - Personal	(+)	212,225,890	2,127				
Total Mineral Market Value	(=)	1,316,860,270	10,534		Total Min Mkt Value:	(+)	1,316,860,270
Total Market Value	(=)	2,131,702,010			Total Market Value:	(=/+)	2,131,702,010
Ag/Timber *does not include protested		Value	Items				
Land Timber Gain	(+)	0	0		Land Timber Gain:	(+)	0
Productivity Market	(+)	706,853,160	2,038				
Land Ag 1D	(-)	0	0				
Land Ag 1D1	(-)	17,445,460	2,038				
Land Ag Tim	(-)	0	0				
Productivity Loss:	(=)	689,407,700	2,038		Productivity Loss:	(-)	689,407,700
Losses		Value	Items				
Less Real Exempt Property	(-)	4,956,710	83				
Less \$500 Inc. Real Personal	(-)	2,370	13		Total Market Taxable:	(=)	1,442,294,310
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	(-)	9,500	1		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	(-)	879,370	54				
Less TCEQ/Pollution Control	(-)	0	0				
Less VLA Loss	(-)	0	0				
Less Mineral Exempt Property	(-)	14,310	16				
Less \$500 Inc. Mineral Owner	(-)	88,480	1,080				
Less Mineral Abatements	(-)	0	0				
Less Mineral Freeports	(-)	0	0				
Less Interstate Commerce	(-)	0	0				
Less Foreign Trade	(-)	0	0		Total Losses:	(-)	5,950,740
Less Mineral Unknown	(-)	0	0		Total Appraised Value:(=/+)		1,436,343,570
Less Mineral Protested Value	(-)	0	0		Total Exemptions*:	(-)	2,940,480
Total Losses (includes Prod. Loss)	(=)	695,358,440			<i>* See breakdown on following page</i>		
Total Appraised Value	(=)	1,436,343,570			Net Taxable Value:		1,433,403,090

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
223	198	0	8	1	1	0	17	8	0	1

Owner and Parcel Counts

Total Parcels*: 14,151* Parcel count is figured by parcel per ownership sequences.

Total Owners: 3,152

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%	(+)	739,790	8
Surviving Spouse of a Service Member	(+)	70,770	1
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable (=)		810,560	9
Local Discount	(+)	0	0
Disabled Veteran	(+)	168,580	15
Optional 65	(+)	1,872,190	199
Local Disabled	(+)	89,150	9
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 (=) **2,940,480** (includes Ported/Charity Amounts)

Special Certified Totals

Exempt Value of First Time Absolute Exemption \$185,400

Exempt Value of First Time Partial Exemption \$60,000

New AG/Timber

Market	\$0
Taxable	\$0
Value Loss	\$0

New Improvement/Personal

Market	\$2,082,230
Taxable	\$2,078,020

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$90,138	591	Market	\$53,271,630
Taxable	\$89,283		Taxable	\$52,910,700
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$90,171	638	Market	\$57,529,570
Taxable	\$89,379		Taxable	\$57,891,370
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$81,075	737	Market	\$59,752,600
Taxable	\$80,224		Taxable	\$59,883,450
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$22,454	99	Market	\$2,223,030
Taxable	\$21,220		Taxable	\$1,992,080

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

Minerals			Value	Items		
Mineral_Value			728,572,780	8,389		
Mineral Value - Real			376,061,600	18		
Mineral Value - Personal			212,225,890	2,127		
					Total Mineral Value:	1,316,860,270
Mineral Loss			Value	Items		
Less Mineral Exempt Property			14,310	16	Total Mineral Exempt Value:	14,310
Less \$500 Inc. Mineral Owner			88,480	1,080		
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:	1,316,845,960
Land			Value	Items		
Land - Homesite			9,325,370	865		
Land - Non Homesite			7,195,570	597		
Land - Productivity Market			706,853,160	2,038		
Land - Income			0	0		
Land Timber Gain			0	0		
					Total Land Value:	723,374,100
Improvements			Value	Items		
Improvements - Homesite			64,419,310	737		
New Improvements - Homesite			1,540,130	90		
Improvements - Non Homesite			16,424,270	424		
New Improvements - Non Homesite			1,079,390	47		
Improvements - Income			0	0		
					Total Improvement Value:	83,463,100
Ag Loss			Value	Items		
Productivity Market			706,853,160	2,038		
Land Ag 1D			0	0		
Land Ag 1D1			17,445,460	2,038		
Land Ag Tim			0	0		
					Productivity Loss:	689,407,700
Real Loss			Value			
Land Homesite Exempt			408,140			
Land Non-Homesite Exempt			695,190			
Productivity Market Exempt			0			
Income Land Exempt			0			
Improvement Homesite Exempt			613,260			
New Improvement Homesite Exempt			0			
Improvement Non-Homesite Exempt			2,262,000			
New Improvement Non-Homesite Exempt			732,460			
Income Improvement Exempt			0			
					Real Exempt Total:	4,711,050
					Taxload Real Total:	112,718,450
Personal			Value	Items		
Personal - Homesite			3,329,890	107		
New Personal - Homesite			41,630	11		
Personal - Non Homesite			4,473,440	144		
New Personal - Non Homesite			159,580	15		
					Total Personal Value:	8,004,540
Personal Loss			Value			
Personal Homesite Exempt			92,420			
New Personal Homesite Exempt			0			
Personal Non-Homesite Exempt			147,200			
New Personal Non-Homesite Exempt			6,040			
Personal Under 500			2,370			
					Personal Exempt Total:	245,660
					Taxload Personal Total:	7,758,880
					Total Appraised:	1,436,343,570
					Taxroll Load Total:	1,437,323,290

2021 Certified - HISTORY VALUE RECAP

(60) - IRION CO WATER CONS

Category Code Breakdown											
Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable
A1	523	885.127	6,339,910	0	0	6,339,910	46,470,090	811,190	0	53,621,190	50,910,700
A2	82	121.022	751,430	0	0	751,430	1,667,610	276,570	0	2,695,610	2,434,490
A*	605	1,006.149	7,091,340	0	0	7,091,340	48,137,700	1,087,760	0	56,316,800	53,345,190
B1	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
B*	1	0.174	15,060	0	0	15,060	56,960	0	0	72,020	72,020
C1	466	431.737	3,238,770	0	0	3,238,770	227,380	0	0	3,466,150	3,466,150
C1I	18	17.686	189,240	0	0	189,240	76,600	0	0	265,840	265,840
C3	1	10.720	32,160	0	0	32,160	0	0	0	32,160	32,160
C*	485	460.143	3,460,170	0	0	3,460,170	303,980	0	0	3,764,150	3,764,150
D1	2,038	641,294.374	0	17,445,460	706,853,160	17,445,460	0	0	0	17,445,460	17,445,460
D2	187	0.000	0	0	0	0	8,165,970	0	0	8,165,970	8,165,970
D*	2,225	641,294.374	0	17,445,460	706,853,160	17,445,460	8,165,970	0	0	25,611,430	25,611,430
E	114	588.670	1,698,770	0	0	1,698,770	9,428,520	0	0	11,127,290	10,756,940
E1	125	331.423	1,241,260	0	0	1,241,260	10,297,010	56,160	0	11,594,430	11,364,000
E11	2	6.000	14,000	0	0	14,000	235,460	0	0	249,460	239,460
E*	241	926.093	2,954,030	0	0	2,954,030	19,960,990	56,160	0	22,971,180	22,360,400
F1	87	99.176	1,317,300	0	0	1,317,300	2,844,340	81,560	0	4,243,200	4,243,200
F1I	12	1.242	54,150	0	0	54,150	4,660	451,490	0	510,300	510,300
F1	99	100.418	1,371,450	0	0	1,371,450	2,849,000	533,050	0	4,753,500	4,753,500
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	371,397,080
F2	24	397.231	525,560	0	0	525,560	347,230	669,590	369,854,700	371,397,080	371,397,080
F*	123	497.649	1,897,010	0	0	1,897,010	3,196,230	1,202,640	369,854,700	376,150,580	376,150,580
G1	8,389	0.000	0	0	0	0	0	0	728,572,780	728,572,780	728,572,780
G*	8,389	0.000	0	0	0	0	0	0	728,572,780	728,572,780	728,572,780
J3	24	0.000	0	0	0	0	0	0	22,328,250	22,328,250	22,328,250
J3A	2	0.000	0	0	0	0	0	0	275,140	275,140	275,140
J4	3	0.000	0	0	0	0	0	0	842,320	842,320	842,320
J5	3	0.000	0	0	0	0	0	0	1,053,690	1,053,690	1,053,690
J6	455	0.000	0	0	0	0	0	0	90,302,460	90,302,460	90,302,460
J6A	7	0.000	0	0	0	0	0	0	9,740,190	9,740,190	9,740,190
J7	3	0.000	0	0	0	0	0	0	7,900	7,900	7,900
J8	340	0.000	0	0	0	0	0	0	56,335,120	56,335,120	56,335,120
J*	837	0.000	0	0	0	0	0	0	180,885,070	180,885,070	180,885,070
L1	75	0.000	0	0	0	0	0	2,288,400	0	2,288,400	2,288,400
L1A	2	0.000	0	0	0	0	0	0	81,490	81,490	81,490
L1C	1	0.000	0	0	0	0	0	0	26,430	26,430	26,430
L1G	2	0.000	0	0	0	0	0	0	31,000	31,000	31,000
L1S	1	0.000	0	0	0	0	0	0	22,400	22,400	22,400
L1T	9	0.000	0	0	0	0	0	0	6,206,900	6,206,900	6,206,900
L1	90	0.000	0	0	0	0	0	2,288,400	6,368,220	8,656,620	8,656,620
L2A	18	0.000	0	0	0	0	0	0	6,288,150	6,288,150	6,288,150
L2C	23	0.000	0	0	0	0	0	0	3,727,660	3,727,660	3,727,660
L2D	6	0.000	0	0	0	0	0	0	1,037,700	1,037,700	1,037,700
L2G	54	0.000	0	0	0	0	0	0	11,750,140	11,750,140	11,750,140
L2H	14	0.000	0	0	0	0	0	0	3,962,140	3,962,140	3,962,140
L2J	20	0.000	0	0	0	0	0	0	94,660	94,660	94,660
L2L	1	0.000	0	0	0	0	0	0	1,800	1,800	1,800
L2M	22	0.000	0	0	0	0	0	0	2,217,020	2,217,020	2,217,020
L2O	3	0.000	0	0	0	0	0	0	3,410	3,410	3,410
L2P	8	0.000	0	0	0	0	0	0	551,880	551,880	551,880
L2Q	16	0.000	0	0	0	0	0	0	1,441,510	1,441,510	1,441,510

Category Code Breakdown

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Taxable Land	Improvements	Personal	Mineral	Total Mkt Taxable	Total Net Taxable	
L2	185	0.000	0	0	0	0	0	0	31,076,070	31,076,070	31,076,070	
L*	275	0.000	0	0	0	0	0	2,288,400	37,444,290	39,732,690	39,732,690	
M1	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,908,780	
M*	133	0.000	0	0	0	0	33,550	3,122,190	0	3,155,740	2,908,780	
XB	13	0.000	0	0	0	0	0	1,730	640	2,370	0	
XC	1,080	0.000	0	0	0	0	0	0	88,480	88,480	0	
XL5	1	0.000	0	0	0	0	0	17,860	0	17,860	0	
XN	4	0.000	0	0	0	0	0	129,340	0	129,340	0	
XV	94	249.396	1,103,330	0	0	1,103,330	3,607,720	98,460	14,310	4,823,820	0	
X*	1,192	249.396	1,103,330	0	0	1,103,330	3,607,720	247,390	103,430	5,061,870	0	
		14,506	644,433.977	16,520,940	17,445,460	706,853,160	33,966,400	83,463,100	8,004,540	316,860,270	1,442,294,310	1,433,403,090