

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 32 - GARY ISD M&O

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$54,577.74	
Plus Supplements.....	73.68	
Less Adjustments.....	-4,138.94	-4,065.26
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$50,512.48	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	25.47	25.47
Less Taxes Collected.....	12,032.77	
Plus Taxes Refunds/Returns.....	-3,567.67	8,465.10
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,781.42	1,781.42
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	117.21	117.21
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$42,072.85	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$956,404.34	
Plus Supplements.....	1,515.41	
Less Adjustments.....	-20,943.82	-19,428.41
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$936,975.93	
Less Discounts.....	-19,059.18	
Plus Discounts on Refunds/Returns.....	108.76	-18,950.42
Less Taxes Collected.....	902,658.71	
Plus Taxes Refunds/Returns.....	-7,646.87	895,011.84
Total P and I Refunded/Returned.....	-50.13	
Total P and I Collected.....	6,055.51	6,005.38
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,790.35	1,790.35
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$42,072.85	

95.52 % Collected
 4.40 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$126,709.55	
Plus Supplements.....	0.00	
Less Adjustments.....	-2,035.06	-2,035.06
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$124,674.49	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	684.65	
Plus Taxes Refunds/Returns.....	-1,040.87	-356.22
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	241.84	241.84
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	184.66	184.66
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$125,030.71	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$139,081.21	
Plus Supplements.....	11.19	
Less Adjustments.....	-13,322.06	-13,310.87
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$125,770.34	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	156.45	156.45
Less Taxes Collected.....	9,884.80	
Plus Taxes Refunds/Returns.....	-8,988.72	896.08
Total P and I Refunded/Returned.....	-100.47	
Total P and I Collected.....	3,206.95	3,106.48
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	2,600.23	2,600.23
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$125,030.71	

10.10 % Collected
 89.90 % Due

Jurisdiction Totals

Month/Year Totals June/2026
 Start Month/Year October/2025
 For..... 32IS - GARY ISD I&S

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$39,147.69	
Plus Supplements.....	52.85	
Less Adjustments.....	-2,968.75	-2,915.90
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$36,231.79	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	18.27	18.27
Less Taxes Collected.....	8,630.87	
Plus Taxes Refunds/Returns.....	-2,558.99	6,071.88
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,278.55	1,278.55
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	84.08	84.08
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$30,178.18	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$693,038.77	
Plus Supplements.....	1,086.94	
Less Adjustments.....	-15,022.39	-13,935.45
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$679,103.32	
Less Discounts.....	-13,871.32	
Plus Discounts on Refunds/Returns.....	78.02	-13,793.30
Less Taxes Collected.....	654,488.03	
Plus Taxes Refunds/Returns.....	-5,484.87	649,003.16
Total P and I Refunded/Returned.....	-35.96	
Total P and I Collected.....	4,343.88	4,307.92
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,284.18	1,284.18
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$30,178.18	

95.57 % Collected
 4.35 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$57,135.18	
Plus Supplements.....	0.00	
Less Adjustments.....	-481.83	-481.83
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$56,653.35	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	339.10	
Plus Taxes Refunds/Returns.....	-474.81	-135.71
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	122.39	122.39
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	92.01	92.01
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$56,789.06	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$62,551.07	
Plus Supplements.....	5.11	
Less Adjustments.....	-5,467.23	-5,462.12
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$57,088.95	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	86.54	86.54
Less Taxes Collected.....	5,165.06	
Plus Taxes Refunds/Returns.....	-4,778.63	386.43
Total P and I Refunded/Returned.....	-45.83	
Total P and I Collected.....	1,728.16	1,682.33
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	1,369.25	1,369.25
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$56,789.06	

9.21 % Collected
 90.79 % Due

Panola County Tax Office Panola County Tax Office COLLECTION REPORT - ALL YEARS

From 07/01/2025 To 06/30/2026

32 - GARY ISD M&O

32 - GARY ISD M&O												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2010	\$4.78	\$0.00	\$8.90	\$2.05	\$0.00	\$15.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$5.16	\$0.00	\$8.27	\$2.01	\$0.00	\$15.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$26.34	\$0.00	\$38.71	\$9.78	\$0.00	\$74.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$3.14	\$0.00	\$3.90	\$1.01	\$0.00	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.89	\$0.00	\$1.02	\$0.28	\$0.00	\$2.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$12.40	\$0.00	\$13.14	\$5.10	\$0.00	\$30.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$147.57	\$0.00	\$143.07	\$58.12	\$0.00	\$348.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$172.21	\$0.00	\$129.50	\$57.98	\$0.00	\$359.69	(\$4.06)	\$0.00	(\$3.22)	(\$1.48)	\$0.00	(\$8.76)
2020	\$360.69	\$0.00	\$241.24	\$118.38	\$0.00	\$720.31	(\$2.72)	\$0.00	(\$1.87)	(\$0.85)	\$0.00	(\$5.44)
2021	\$609.79	\$0.00	\$342.30	\$188.23	\$0.00	\$1,140.32	(\$2.44)	\$0.00	(\$1.38)	(\$0.75)	\$0.00	(\$4.57)
2022	\$2,631.96	\$0.00	\$1,190.35	\$761.61	\$0.00	\$4,583.92	(\$3.45)	\$0.00	(\$1.46)	(\$1.01)	\$0.00	(\$5.92)
2023	\$3,182.77	\$0.00	\$1,065.85	\$847.06	\$0.00	\$5,095.68	(\$3,587.89)	\$82.49	(\$36.57)	(\$30.88)	\$0.00	(\$3,572.85)
2024	\$27,599.95	\$0.00	\$4,101.32	\$4,805.41	\$0.00	\$36,506.68	(\$7,750.28)	\$131.27	(\$131.81)	(\$39.23)	\$0.00	(\$7,790.05)
2025	\$902,658.71	\$19,059.18)	\$6,055.51	\$1,790.35	\$0.00	\$891,445.39	(\$7,755.63)	\$108.76	(\$50.13)	\$0.00	\$0.00	(\$7,697.00)
Grand Totals:	\$937,416.36	\$19,059.18)	\$13,343.08	\$8,647.37	\$0.00	\$940,347.63	(\$19,106.47)	\$322.52	(\$226.44)	(\$74.20)	\$0.00	(\$19,084.59)
Current:	\$902,658.71	\$19,059.18)	\$6,055.51	\$1,790.35	\$0.00	\$891,445.39	(\$7,755.63)	\$108.76	(\$50.13)	\$0.00	\$0.00	(\$7,697.00)
Delinquents:	\$34,757.65	\$0.00	\$7,287.57	\$6,857.02	\$0.00	\$48,902.24	(\$11,350.84)	\$213.76	(\$176.31)	(\$74.20)	\$0.00	(\$11,387.59)

Panola County Tax Office Panola County Tax Office COLLECTION REPORT - ALL YEARS

From 07/01/2025 To 06/30/2026

32IS - GARY ISD I&S

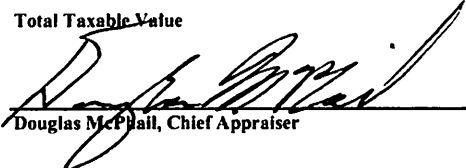
32IS - GARY ISD I&S												
Collected							Refunds/Returns					
Year	Tax	Discount	P & I	Additional P&I	Over Short	Collected	Tax	Discount	P & I	Additional P&I	Over Short	Collected
2010	\$0.65	\$0.00	\$1.21	\$0.28	\$0.00	\$2.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$2.12	\$0.00	\$3.35	\$0.81	\$0.00	\$6.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$11.42	\$0.00	\$16.77	\$4.21	\$0.00	\$32.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$1.53	\$0.00	\$1.74	\$0.42	\$0.00	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.35	\$0.00	\$0.40	\$0.12	\$0.00	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$5.51	\$0.00	\$5.81	\$2.27	\$0.00	\$13.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$65.27	\$0.00	\$63.28	\$25.71	\$0.00	\$154.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$81.74	\$0.00	\$61.38	\$27.41	\$0.00	\$170.53	(\$1.95)	\$0.00	(\$1.53)	(\$0.69)	\$0.00	(\$4.17)
2020	\$179.31	\$0.00	\$119.82	\$58.96	\$0.00	\$358.09	(\$1.39)	\$0.00	(\$0.91)	(\$0.48)	\$0.00	(\$2.78)
2021	\$303.84	\$0.00	\$170.73	\$93.92	\$0.00	\$568.49	(\$1.24)	\$0.00	(\$0.73)	(\$0.43)	\$0.00	(\$2.40)
2022	\$1,571.45	\$0.00	\$714.14	\$455.34	\$0.00	\$2,740.93	(\$1.96)	\$0.00	(\$0.81)	(\$0.55)	\$0.00	(\$3.32)
2023	\$2,282.80	\$0.00	\$764.54	\$607.50	\$0.00	\$3,654.84	(\$2,573.54)	\$59.17	(\$26.25)	(\$22.22)	\$0.00	(\$2,562.84)
2024	\$12,590.16	\$0.00	\$1,870.99	\$2,192.06	\$0.00	\$16,653.21	(\$3,535.37)	\$59.88	(\$60.11)	(\$17.91)	\$0.00	(\$3,553.51)
2025	\$654,488.03	\$13,871.32	\$4,343.88	\$1,284.18	\$0.00	\$646,244.77	(\$5,562.89)	\$78.02	(\$35.96)	\$0.00	\$0.00	(\$5,520.83)
Grand Totals:	\$671,584.18	\$13,871.32	\$8,138.04	\$4,753.19	\$0.00	\$670,604.09	(\$11,678.34)	\$197.07	(\$126.30)	(\$42.28)	\$0.00	(\$11,649.85)
Current:	\$654,488.03	\$13,871.32	\$4,343.88	\$1,284.18	\$0.00	\$646,244.77	(\$5,562.89)	\$78.02	(\$35.96)	\$0.00	\$0.00	(\$5,520.83)
Delinquents:	\$17,096.15	\$0.00	\$3,794.16	\$3,469.01	\$0.00	\$24,359.32	(\$6,115.45)	\$119.05	(\$90.34)	(\$42.28)	\$0.00	(\$6,129.02)

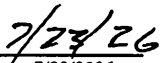
2026 Certification of Appraisal Roll for GISD

I, Douglas McPhail, Chief Appraiser for the Panola County Appraisal District, solemnly swear that the attached is that portion of the approved appraisal roll of the Panola County Appraisal District and constitutes the appraisal roll for Panola County.

2026 Appraisal Roll Information

Number of Parcels Certified - Real Estate and Mineral	30,793
Number of Accounts Under Protest- Real Estate	0
Number of Accounts Under Protest - Minerals	0
Real Estate Market Value	338,761,590
Mineral Market Value	62,237,520
Total Market Value	400,999,110
20% MIUP Circuit Breaker Limit	- 1,576,230
10% Homestead Cap Loss	- 23,500,040
20% Circuit Breaker Limit	- 7,400,230
Total Market after Cap	368,522,610
Less Productivity Loss	110,341,300
Total Market Taxable	258,181,310
Less Real Exempt Property	24,395,120
Abatements	
Less \$ 2500 Inc Real Personal	
BPP Exempt: Single Situs/Owner	770,060
BPP Exempt: Multi/Situs on L1H/L2H	11,630
Less Community Housing	
Less Freeport	
Less TCEQ/Pollution Control	- 365,500
Less VLA Loss	-
Less Mineral Exempt Property	- 56,310
Less \$500 Inc Mineral Owner	- 215,610
Less Mineral Abatements	-
Less Chapter 313 Value Limitation	-
Less Mineral Unknown	-
Less Mineral Protested Value	
BPP Exempt: Single Situs/Owner	- 839,530
BPP Exempt: Multi/Situs on L1H/L2H	- 125,000
BPP Exempt: Multi Situs on J	- 2,118,030
BPP Exempt: Related Business Entity	-
Less Exemptions:	
Homestead - H,S	- 65,900,970
Senior - S	- 6,193,350
Disabled - B	- 420,000
DV 100%	- 423,940
Surviving Spouse of a Service Member	
Surviving Spouse of a First Responder	
20% Local Discount	- 12,525,820
Disabled Veteran	- 52,010
Option - 65	-
Local Disabled	-
State Homestead	-
Net Taxable Value (Before Freeze)	= 143,768,430
Less Real Estate Freeze Taxable	- 5,591,740
Plus New Imps/Pers with Ceiling	+ 457,450
Total Taxable Value	= 138,634,140


Douglas McPhail, Chief Appraiser


Date: 7/23/2026

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

Total Ceiling Tax (of ceilings applied):	\$20,260.78
Total Freeze Taxable: (-)	5,591,740
New Imp/Pers with Ceiling: (+)	457,450

****Freeze Adjusted Taxable: (=)** 138,634,140**This 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
333	314	0	23	0	0	0	23	16	0	0

Total Parcels*: 30,639* Parcel count is figured by parcel per ownership
 Total Owners: 4,724
 Total Items: 30,793

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

New Improvement/Personal Market: \$3,164,880 Taxable: \$2,446,090		Industrial/Utility/Personal Property New Value Taxable: \$0		Grand Total New Value Taxable: \$2,446,090
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New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0
 Exempt Value of First Time Partial Exemption: \$439,420

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$200,302	469	Market	\$93,942,060
Taxable	\$30,934		Taxable	\$14,508,080
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$204,738	577	Market	\$118,133,870
Taxable	\$32,250		Taxable	\$18,608,520
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$187,139	679	Market	\$127,067,910
Taxable	\$27,537		Taxable	\$18,697,430
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$87,588	102	Market	\$8,934,040
Taxable	\$872		Taxable	\$88,910

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: \$162,990	Market Value After Cap: \$115,260	Net Taxable Value: \$0
DVET/Over 65	Market: \$166,320	Market Value After Cap: \$143,300	Net Taxable Value: \$0
DISABLED HOMEST	Market: \$80,210	Market Value After Cap: \$79,890	Net Taxable Value: \$0
HOMESTEAD EXEMP	Market: \$154,940	Market Value After Cap: \$119,090	Net Taxable Value: \$0
OVER 65 HS EXEM	Market: \$150,060	Market Value After Cap: \$109,480	Net Taxable Value: \$0
ALL Homesteads	Market: \$152,990	Market Value After Cap: \$112,680	Net Taxable Value: \$0

Land		Value	# of Items	Exempt
Homesite	(+)	23,047,810	564	0
Non Homesite	(+)	29,271,340	728	5,758,220
Productivity Market	(+)	115,943,670	820	0
Income	(+)	0	0	0
Total Land (=)		168,262,820	2,112	5,758,220

Ag/Timber *does not include protested

Timber Gain	(+)	0	0	
Productivity Market	(+)	115,943,670	820	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	1,123,470	374	
Land Ag Timber	(-)	4,478,900	597	
Productivity Loss (=)		110,341,300	820	

Improvements

Homesite	(+)	98,021,280	574	0
New Homesite	(+)	1,707,060	9	0
Non Homesite	(+)	62,870,410	546	18,526,630
New Non Homesite	(+)	1,457,820	10	0
Income	(+)	0	0	0
Total Improvement (=)		164,056,570	1,139	18,526,630

Personal

Homesite	(+)	4,678,650	56	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	1,763,550	41	110,270
New Non Homesite	(+)	0	0	0
Total Personal (=)		6,442,200	97	110,270

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	30,924,690	28,125	
Industrial Real	(+)	0	0	
Industrial/Utility Personal Property	(+)	31,312,830	201	
Total Mineral Market Value (=)		62,237,520	28,326	

Total Real & Personal Market	(+)	338,761,590	3,348	
Total Mineral/Industrial Market	(+)	62,237,520	28,326	
Total Market Value (=)		400,999,110	31,674	

20% MIUP Circuit Breaker Limitation	(-)	1,576,230	2,517	
10% Homestead Cap Loss	(-)	23,500,040	557	
20% Circuit Breaker Limitation	(-)	7,400,230	413	

Total Market After Cap (=)		368,522,610		
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Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	110,341,300	820	

Total Market Taxable (=)		258,181,310		
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Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	24,395,120	47	56,310	388
Under \$500/\$2500	0	0	215,610	5,880
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	770,060	30	839,530	21
BPP Exempt: Multi Situs on L1H/L2H	11,630	8	125,000	4
BPP Exempt: Multi Situs on J	0	0	2,118,030	60
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	365,500	3		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	25,542,310		3,354,480	

Total Losses (includes Prod. Loss & Cap Loss) (=) **171,714,590**

Total Appraised Value (=) **229,284,520**

Homestead Exemptions	Value	# of Items
Homestead H,S	(+) 65,900,970	685
Senior S	(+) 6,193,350	134
Disabled B	(+) 420,000	7
DV 100%	(+) 423,940	8
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable (=)	72,938,260	834
Local Discount	(+) 12,525,820	251
Disabled Veteran	(+) 52,010	8
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Disabled Vet Donated Home (Charity)	(+) 0	0
Surviving Spouse Ported Amounts	(+) 0	0
Total Exemptions (=)	85,516,090	

Total Exemptions* (-) **85,516,090**

32 - GARY ISD Net Taxable Value (=) **143,768,430**

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	399	877.6329	16,811,410			65,269,470	0		82,080,880	71,214,500	28,407,050
A2	187	581.2945	7,618,260			12,254,500	223,630		20,096,390	15,036,250	5,216,640
A3	1	0.0000	23,010			0	0		23,010	6,680	6,680
A4	41	142.5193	1,992,320			1,573,140	0		3,565,460	2,880,350	2,207,670
A5	14	0.0000	0			884,460	247,150		1,131,610	1,031,810	396,760
A6	179	6.4770	8,584,140			20,562,660	0		29,146,800	24,872,970	16,306,000
A*	821	1,607.9237	35,029,140			100,544,230	470,780		136,044,150	115,042,560	52,540,800
C1	191	1,138.4296	7,345,780			0	0		7,345,780	6,369,480	6,230,720
C*	191	1,138.4296	7,345,780			0	0		7,345,780	6,369,480	6,230,720
D1	146	9,393.8718	0	1,304,590	29,562,330	0	0		29,562,330	1,304,590	1,300,930
D1A	212	7,608.1110	0	791,020	27,953,370	0	0		27,953,370	791,020	791,020
D1T	462	18,924.3865	0	3,506,760	58,427,970	0	0		58,427,970	3,506,760	3,506,760
D2	78	0.0000	0			4,531,570	0		4,531,570	4,113,120	4,101,270
D*	898	35,926.3693	0	5,602,370	115,943,670	4,531,570	0		120,475,240	9,715,490	9,699,980
E	189	635.2791	2,595,500			22,143,640	0		24,739,140	21,784,750	6,955,910
E1	48	99.5750	506,240			5,216,850	0		5,723,090	5,264,990	3,043,360
E2	1	1.0000	4,050			113,530	0		117,580	117,580	0
E*	238	735.8541	3,105,790			27,474,020	0		30,579,810	27,167,320	9,999,270
F1	24	101.8454	997,470			2,774,250	0		3,771,720	2,848,340	2,848,340
F1	24	101.8454	997,470			2,774,250	0		3,771,720	2,848,340	2,848,340
F2	1	4.8600	39,490			0	0		39,490	32,590	32,590
F2	1	4.8600	39,490			0	0		39,490	32,590	32,590
F*	25	106.7054	1,036,960			2,774,250	0		3,811,210	2,880,930	2,880,930
G1	27,735	0.0000	0			0	0	30,808,460	30,808,460	29,232,230	29,016,620
G1C	2	0.0000	0			0	0	59,920	59,920	59,920	59,920
G*	27,737	0.0000	0			0	0	30,868,380	30,868,380	29,292,150	29,076,540
J2	1	0.0000	0			0	0	18,920	18,920	18,920	0
J3	4	0.0000	0			0	0	2,386,290	2,386,290	2,386,290	2,011,290
J4	4	0.4660	5,780			73,330	0	80,670	159,780	159,780	79,110
J5	5	4.6500	37,480			0	0	6,863,780	6,901,260	6,894,700	6,769,700
J6	146	0.0000	0			0	0	12,953,190	12,953,190	12,953,190	11,418,740
J6A	7	0.0000	0			0	0	4,787,510	4,787,510	4,787,510	4,465,250
J7	1	0.0000	0			0	0	27,230	27,230	27,230	0
J*	168	5.1160	43,260			73,330	0	27,117,590	27,234,180	27,227,620	24,744,090
L1	38	0.0000	0			0	1,611,680		1,611,680	1,611,680	829,990
L1	38	0.0000	0			0	1,611,680		1,611,680	1,611,680	829,990
L2A	2	0.0000	0			0	0	277,980	277,980	277,980	170,000
L2C	3	0.0000	0			0	0	139,760	139,760	139,760	131,760
L2D	2	0.0000	0			0	0	137,510	137,510	137,510	137,510
L2G	12	0.0000	0			0	0	1,015,270	1,015,270	1,015,270	739,390
L2H	4	0.0000	0			0	0	152,090	152,090	152,090	27,090
L2J	6	0.0000	0			0	0	1,840,280	1,840,280	1,840,280	1,719,380
L2M	2	0.0000	0			0	0	419,400	419,400	419,400	300,140
L2O	3	0.0000	0			0	0	13,060	13,060	13,060	0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2P	2	0.0000	0			0	0	132,190	132,190	132,190	5,440
L2Q	1	0.0000	0			0	0	67,700	67,700	67,700	0
L2	37	0.0000	0			0	0	4,195,240	4,195,240	4,195,240	3,230,710
L*	75	0.0000	0			0	1,611,680	4,195,240	5,806,920	5,806,920	4,060,700
M1	205	0.0000	0			10,132,540	4,249,470		14,382,010	10,227,410	4,535,400
M*	205	0.0000	0			10,132,540	4,249,470		14,382,010	10,227,410	4,535,400
XI	4	500.4440	773,690			427,030	0		1,200,720	1,200,720	0
XR	11	2,025.1077	3,818,030			1,277,830	0		5,095,860	5,095,860	0
XV	420	137.8038	1,166,500			16,821,770	110,270	56,310	18,154,850	18,154,850	0
X*	435	2,663.3555	5,758,220			18,526,630	110,270	56,310	24,451,430	24,451,430	0
TOTAL: 30,793 42,183.7536 52,319,150 5,602,370 115,943,670 164,056,570 6,442,200 62,237,520 400,999,110 258,181,310 143,768,430											