

Rural Work Order Cover Sheet

RAM Transaction #: 610711

Year: 24 - 25

Account Numbers Involved: 537088, 537087

Sequence #1: COMBINATION BY REQUEST - 537088 CANCELLED AND COMBINED INTO 537087 -0.02

Sequence #2: COMBINATION BY REQUEST - 537088 CANCELLED AND COMBINED INTO 537087 +0.02

Sequence #3: _____

Sequence #4: _____

Sequence #5: _____

	Check For:				Forms Included:	
	Yes	No		Yes	No	✓
Move Building Permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Patrol (Email Supervisor)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RAM Report <input checked="" type="checkbox"/>
Move Photos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multi-Section	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Processing Forms <input checked="" type="checkbox"/>
Update Apex	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tagged for 2 nd year Reset	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Before and After Maps <input type="checkbox"/>
Update Account Notes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Exemptions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multi-Section Processing Form <input type="checkbox"/>
PAT LIAB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Update Tracker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Calculation Form(s) <input type="checkbox"/>

Miscellaneous Notes: EMAIL CARTOG TO CANCEL 537088

Appraiser: GRH Date: 05.08.24

Appraisal Review: WWILLIAMS Date: 5/9/24

Data Entry: Chris Date: 5/10/24

Tax Year	Account ID	Transaction	Voucher Sequence	Recorded Date	Cartog	Operation	Voucher Notes	Code	+/- Size	Size Type
2024	537088	610711	1	10/17/2023 0:00	SDB	COMBINATION - FROM	COMBINATION BY REQUEST - 537088 CANCELLED AND COMBINED INTO 537087 - ACREAGE SET TO ZERO IN PREPARATION OF CANCELLATION	14530	-0.02	A
2024	537087	610711	2	10/17/2023 0:00	SDB	COMBINATION - TO	COMBINATION BY REQUEST - 537088 CANCELLED AND COMBINED INTO 537087	14530	0.02	A

Rural Work Order Processing Form

One Page Per Account

537087

Sequence #: 1&2 of 2 Account Number: MLT 103W02BD00400 RAM Transaction ID: 610711

Type: COM LLA PPT SEG SUB AC R of W Vacate Map Maintenance

Account Details

Ma Sa Nh: 07 06 000 Prop Class: 551 RMV Class: 551
 Assigned Appraiser: MATT LORD Part of Unit: Yes or No Fire Patrol: Yes or No

Land Fragment

Account From	Code Area	Liab Yr	Land Class	LUC	Value Source	# of Acres	Zone	Land Adjustments
537088	14530		4BDSS	004	RURAL AT MKT	0.02	NREST	
537087	14530		4BDSS	004	RURAL AT MKT	0.63	NREST	

Total Acres: 0.65

Improvements

Account From	Code Area	Imp ID	Stat Class	Description	Account From	Code Area	Imp ID	Stat Class	Description
				No Change					

Adjustments: _____

Exception

New MAV: 278,640 Sys Calc No Change to MAV