

**Tom Green CAD
2023 Partial Exemption List**

Available Exemptions

<u>Exemption</u>	<u>Homestead/ Amount</u>	<u>Over 65/ Amount</u>	<u>Disabled/ Amount</u>	<u>VA Disability</u>
MANDATORY EXEMPTIONS				
<u>Taxing Jurisdiction</u>				
Christoval ISD	\$100,000	\$10,000.00	\$10,000.00	\$5000 to TOTAL VA
Grape Creek ISD	\$100,000	\$10,000.00	\$10,000.00	\$5000 to TOTAL VA
San Angelo ISD	\$100,000	\$10,000.00	\$10,000.00	\$5000 to TOTAL VA
Veribest ISD	\$100,000	\$10,000.00	\$10,000.00	\$5000 to TOTAL VA
Wall ISD	\$100,000	\$10,000.00	\$10,000.00	\$5000 to TOTAL VA
Water Valley ISD	\$100,000	\$10,000.00	\$10,000.00	\$5000 to TOTAL VA
City Of San Angelo	NONE	NONE	NONE	\$5000 to TOTAL VA
Tom Green County	NONE	NONE	NONE	\$5000 to TOTAL VA
Tom Green County ESD	NONE	NONE	NONE	\$5000 to TOTAL VA
Irion CTY Water District	NONE	NONE	NONE	\$5000 to TOTAL VA
Lipan-Kickapoo District	NONE	NONE	NONE	\$5000 to TOTAL VA
Sterling CTY W District	NONE	NONE	NONE	\$5000 to TOTAL VA
Red Creek MUD	NONE	NONE	NONE	\$5000 to TOTAL VA
Miles ISD	\$100,000	\$10,000.00	\$10,000.00	\$5000 to TOTAL VA

**Either a Disability or Over 65 Exemption may be claimed , but not both

OPTIONAL EXEMPTIONS

<u>Taxing Jurisdiction</u>	<u>Homestead/ Amount</u>	<u>Over 65/ Amount</u>	<u>Disabled/ Amount</u>	<u>VA Disability</u>
Christoval ISD	NONE	NONE	NONE	NONE
Grape Creek ISD	NONE	\$10,000	\$10,000	NONE
San Angelo ISD	NONE	NONE	\$25,000	NONE
Veribest ISD	NONE	NONE	NONE	NONE
Wall ISD	NONE	NONE	NONE	NONE
Water Valley ISD	NONE	NONE	NONE	NONE
City Of San Angelo	20%	NONE	NONE	NONE
Tom Green County	20%	\$25,000	NONE	NONE
Tom Green County ESD	NONE	NONE	NONE	NONE
Irion CTY Water District	NONE	NONE	NONE	NONE
Lipan-Kickapoo District	NONE	NONE	NONE	NONE
Sterling CTY W District	NONE	NONE	NONE	NONE
Red Creek MUD	NONE	NONE	NONE	NONE
Miles ISD	NONE	NONE	NONE	NONE

**Either a Disability or Over 65 Exemption may be claimed , but not both

Veteran Exemption

Percentage Disability Ratings

at least 10% but less than 30%
at least 30% but less than 50%
at least 50% but less than 70%
at least 70% but less than 100%
100% Total
Age 65 or 10% and higher

Amount Granted

up to \$5,000 off Assessed Value
up to \$7,500 off Assessed Value
up to \$10,000 off Assessed Value
up to \$12,000 off Assessed Value
100% Homesteadable Value
up to \$12,000 off Assessed Value

2023 PARTIAL EXEMPTIONS TOTALS

APR-TOM GREEN CO (2023)

Count : 28,337

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	27,900	5,412,248,820	Homesite	27,333	1,467,242,193	Agricultural	207	35,110,220	Mineral	0	0
Non Homesite	62	3,692,400	Non Homesite	7	187,080	Inventory	0	0	Personal	1	1,750
New Homesite	2,508	118,928,757	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	9	818,560	New Non Hs	0	0						

Impr Market 5,535,688,537 (+) Land Market 1,467,429,273 (+) Prod Market 35,110,220 (+) Other 1,750 (=) **Total Market 7,038,229,780**

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	21,923	1,180,312,114	Agricultural	207	517,884	34,592,336
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0

Cap Loss 1,180,312,114 (+) Prod Loss 34,592,336 (=) **Total Loss 1,214,904,450**

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	5,823,325,330
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	(+) Total Os	0	0	(+) Total Dis	0	0	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	1,563	16,894,890	Abatements	0	0	General	0	0	16,906,533 (=)
Frozen	0	0	Polution Control	0	0	Prorated	2	11,643	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet	16,894,890	16,894,890	(+) Total Other	0	0	(+) Total Exempt	11,643	11,643	

Taxable / Tax

New Frozen Taxable	0 (+)	Taxable Frozen	0 (+)	Taxable Non Frozen	5,806,418,797 (=)	Total Taxable	5,806,418,797
						Taxable Loss	0
						2023 Rate Per \$100	0.00
New Frozen Tax	0.00 (+)	Tax Frozen	0.00 (+)	Tax Non Frozen	0.00 (=)	Total Tax	0.00

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	28,114	5,800,335,268	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,038,229,780
New Taxable	2,510	119,745,687	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		27,222,706	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,806,418,797
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
					Chapter 313 Value Limitation	Value						
					I&S Taxable	5,806,418,797						
					M&O Taxable	0						
					VLA Cap Loss	0						

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

CH-CHRISTOVAL ISD (2023)

Count : 929

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	905	263,777,437	Homesite	907	71,075,889	Agricultural	41	9,924,820	Mineral	0	0	
Non Homesite	11	1,085,180	Non Homesite	1	62,400	Inventory	0	0	Personal	0	0	
New Homesite	125	9,534,810	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	3	624,400	New Non Hs	0	0							
Impr Market		275,021,827	(+) Land Market		71,138,289	(+) Prod Market		9,924,820	(+) Other		0	
											Total Market	(=) 356,084,936

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	775	87,925,493	Agricultural	41	73,084	9,851,736
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		87,925,493	(+) Prod Loss		9,851,736	(=) 97,777,229

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	546	51,502,170	General	25	241,884	General	0	0	258,307,707
Frozen	368	33,611,570	Frozen	273	2,672,340	Frozen	21	204,950	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		85,113,740	(+) Total Os		2,914,224	(+) Total Dis		204,950	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	31	298,780	Abatements	0	0	General	0	0	95,330,013
Frozen	14	165,790	Polution Control	0	0	Prorated	0	0	
100% Homesite	29	6,632,529	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
Total Dis Vet		7,097,099	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	1,394,130	(+)	Taxable Frozen	53,681,800	(+)	Taxable Non Frozen	107,901,764	(=)	Total Taxable	162,977,694
									Taxable Loss	22,328,644
									2023 Rate Per \$100	0.008262
New Frozen Tax	11,518.30	(+)	Tax Frozen	259,039.78	(+)	Tax Non Frozen	891,484.37	(=)	Total Tax	1,162,042.45

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	914	254,806,045	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	356,084,936
New Taxable	105	8,978,107	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		5,000.144	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	162,977,694
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,162,042.45
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
											Chapter 313 Value Limitation	Value
											I&S Taxable	162,977,694
											M&O Taxable	162,977,694
											VLA Cap Loss	0

2023 PARTIAL EXEMPTIONS TOTALS

CR-TOM GREEN COUNTY (2023)

Count : 28,336

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	27,900	5,412,248,820	Homesite	27,333	1,467,242,193	Agricultural	207	35,110,220	Mineral	0	0		
Non Homesite	62	3,692,400	Non Homesite	7	187,080	Inventory	0	0	Personal	1	1,750		
New Homesite	2,508	118,928,757	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	9	818,560	New Non Hs	0	0								
Impr Market	5,535,688,537	(+)	Land Market	1,467,429,273	(+)	Prod Market	35,110,220	(+)	Other	1,750	(=)	Total Market	7,038,229,780

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	21,923	1,180,312,114	Agricultural	207	517,884	34,592,336	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss	1,180,312,114	(+)	Prod Loss	34,592,336	(=)	Total Loss	1,214,904,450

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	5,823,325,330
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	11,138	274,737,867	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	27,025	1,105,603,584							
Local % Fzn	0	0							
Total Hs	1,105,603,584	(+)	Total Os	274,737,867	(+)	Total Dis	0	(=)	Total Deductions
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	1,643,961,305
General	1,550	16,698,650	Abatements	0	0	General	0	0	
Frozen	0	0	Polution Control	0	0	Prorated	1	1,169	
100% Homesite	927	246,887,885	Freeport	0	0				
			Minimum Value	1	32,150				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet	263,586,535	(+)	Total Other	32,150	(+)	Total Exempt	1,169	(=)	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	4,179,364,025	(=)	Total Taxable	4,179,364,025
									Taxable Loss	52
									2023 Rate Per \$100	0.004729
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	19,764,212.23	(=)	Total Tax	19,764,212.23

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	28,114	5,800,335,268	Jan 1 Market	0	Total Taxable	1	11,709,927	Total Taxable	2	5,284,770	Market	7,038,229,780
New Taxable	2,378	108,390,076	Jan 1 Txbl	0	Total Tax		55,376.22	Total Tax		24,991.68		
			Jan 1 Tax	0.00	Origination Year		2006	Origination Year		2006	% Protested	0%
Legal Acres		27,222.706	Jan 1 Avg %	0.000	Taxable Base		76,904,716	Taxable Base		37,394,645	Taxable	4,179,364,025
Ag Acres		0.000	Disaster Market	0	Taxable Captured		-65,194,789	Taxable Captured		-32,109,875	Tax	19,764,212.23
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		-308,306.16	Tax Captured		-151,847.60		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	4,179,364,025			
								M&O Taxable	4,179,364,025			
								VLA Cap Loss	0			

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

CT-CITY OF SAN ANGELO (2023)

Count : 22,120

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	21,931	3,945,162,440	Homesite	21,441	1,173,806,476	Agricultural	4	151,810	Mineral	0	0		
Non Homesite	23	1,075,280	Non Homesite	2	98,210	Inventory	0	0	Personal	1	1,750		
New Homesite	1,601	45,273,673	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	3	16,610	New Non Hs	0	0								
Impr Market		3,991,528,003	(+) Land Market		1,173,904,686	(+) Prod Market		151,810	(+) Other		1,750	(=) Total Market	5,165,586,249

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	17,377	855,608,101	Agricultural	4	1,170	150,640	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		855,608,101	(+) Prod Loss		150,640	(=) Total Loss	855,758,741

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	4,309,827,508
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	12,407	488,865,132							
Local % Fzn	8,947	330,921,242							
Total Hs		819,786,374	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	638	6,363,650	Abatements	13	687,841	General	0	0	1,022,838,576
Frozen	597	7,082,000	Polution Control	0	0	Prorated	1	1,169	
100% Homesite	719	188,788,746	Freeport	0	0				
			Minimum Value	1	32,150				
			Temp Disaster	0	0				
Total Dis Vet		202,234,396	(+) Total Other		816,637	(+) Total Exempt		1,169	(=) Total Deductions

Taxable / Tax

New Frozen Taxable	5,085,886	(+)	Taxable Frozen	1,307,461,551	(+)	Taxable Non Frozen	1,974,441,495	(=)	Total Taxable	3,286,988,932
									Taxable Loss	344,392,685
									2023 Rate Per \$100	0.007042
New Frozen Tax	35,514.68	(+)	Tax Frozen	6,790,922.87	(+)	Tax Non Frozen	13,895,325.22	(=)	Total Tax	20,721,762.77

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	22,001	4,294,451,248	Jan 1 Market	0	Total Taxable	1	12,617,361	Total Taxable	2	5,775,190	Market	5,165,586,249
New Taxable	1,545	43,003,298	Jan 1 Txbl	0	Total Tax		73,222.00	Total Tax		35,166.52		
			Jan 1 Tax	0.00	Origination Year		2006	Origination Year		2006	% Protested	0%
Legal Acres		6,860.642	Jan 1 Avg %	0.000	Taxable Base		77,218,143	Taxable Base		37,876,005	Taxable	3,286,988,932
Ag Acres		0.000	Disaster Market	0	Taxable Captured		-64,600,782	Taxable Captured		-32,100,815	Tax	20,721,762.77
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		-454,918.71	Tax Captured		-226,053.94		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable		3,286,988,932		
			Est Recognizable Tax	0.00				M&O Taxable		3,286,988,932		
								VLA Cap Loss		0		

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

FD-TGC EMERGENCY SERVICES #1 (2023)

Count : 2,660

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,518	422,123,089	Homesite	2,473	106,436,409	Agricultural	51	7,472,480	Mineral	0	0
Non Homesite	20	907,680	Non Homesite	2	19,890	Inventory	0	0	Personal	0	0
New Homesite	267	27,302,914	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	70,040	New Non Hs	0	0						
Impr Market		450,403,723	(+) Land Market		106,456,299	(+) Prod Market		7,472,480	(+) Other		0
											Total Market
											564,332,502

LOSS

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,836	86,601,233	Agricultural	51	127,910	7,344,570
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		86,601,233	(+) Prod Loss		7,344,570	(=) 93,945,803

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	470,386,699
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	148	1,540,350	Abatements	0	0	General	0	0	Total Deductions 29,240,406
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	96	27,700,056	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
Total Dis Vet		29,240,406	(+) Total Other		0	(+) Total Exempt		0	(=) 29,240,406

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	441,146,293	(=) Total Taxable	441,146,293	
							Taxable Loss	379
							2023 Rate Per \$100	0.00024905
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	109,867.39	(=) Total Tax	109,867.39	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,614	468,204,419	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	564,332,502
New Taxable	260	26,609,034	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		6,975.668	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	441,146,293
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	109,867.39
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	441,146,293
											M&O Taxable	441,146,293
											VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

GC-GRAPE CREEK ISD (2023)

Count : 2,231

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,113	361,163,549	Homesite	2,075	84,651,189	Agricultural	33	4,755,280	Mineral	0	0
Non Homesite	15	763,210	Non Homesite	0	0	Inventory	0	0	Personal	0	0
New Homesite	127	22,762,184	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	62,120	New Non Hs	0	0						
Impr Market		384,751,063	(+) Land Market		84,651,189	(+) Prod Market		4,755,280	(+) Other		0
											Total Market
											(=) 474,157,532

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,532	69,405,143	Agricultural	33	54,180	4,701,100
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		69,405,143	(+) Prod Loss		4,701,100	(=) 74,106,243

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,376	120,041,917	General	40	373,495	General	6	44,070	400,051,289
Frozen	818	66,118,865	Frozen	402	3,850,211	Frozen	55	524,511	
Local	0	0	Local	39	360,948	Local	5	43,900	
Local Frozen	0	0	Local Frozen	374	3,622,728	Local Frozen	51	463,770	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		186,160,782	(+) Total Os		8,207,382	(+) Total Dis		1,076,251	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	74	711,640	Abatements	0	0	General	0	0	(=) 211,935,682
Frozen	27	306,030	Polution Control	0	0	Prorated	0	0	
100% Homesite	75	15,473,597	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		16,491,267	(+) Total Other		0	(+) Total Exempt		0	

Taxable / Tax

New Frozen Taxable	168,670	(+)	Taxable Frozen	38,827,733	(+)	Taxable Non Frozen	149,119,204	(=)	Total Taxable	188,115,607
									Taxable Loss	21,557,480
									2023 Rate Per \$100	0.009443
New Frozen Tax	1,592.74	(+)	Tax Frozen	167,371.11	(+)	Tax Non Frozen	1,403,844.54	(=)	Total Tax	1,572,808.39

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,194	398,392,059	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	474,157,532
New Taxable	117	17,774,243	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		4,531.518	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	188,115,607
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,572,808.39
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
					Chapter 313 Value Limitation			Value				
					I&S Taxable		188,115,607					
					M&O Taxable		188,115,607					
					VLA Cap Loss		0					

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

IC-IRION COUNTY WATER DIST (2023)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2	533,550	Homesite	2	3,240	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		533,550	(+) Land Market		3,240	(+) Prod Market		0	(+) Other		0	
											Total Market	536,790

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	1	85,220	Agricultural	0	0	0		
			Inventory	0	0	0		
			Timber	0	0	0		
			Timber78	0	0	0		
Cap Loss		85,220	(+) Prod Loss		0	(=)		
							Total Loss	85,220

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	451,570
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	(+) Total Os	0	0	(+) Total Dis	0	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	0 (=)
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet	0	0	(+) Total Other	0	0	(+) Total Exempt	0	0	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	451,570	(=)	Total Taxable	451,570	
										Taxable Loss	-12
										2023 Rate Per \$100	0.00006165
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	27.84	(=)	Total Tax	27.84	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	451,570	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	536,790
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		4.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	451,570
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	27.84
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
											Chapter 313 Value Limitation	Value
											I&S Taxable	451,570
											M&O Taxable	451,570
											VLA Cap Loss	0

2023 PARTIAL EXEMPTIONS TOTALS

LK-LIPAN KICKAPOO WATER DIST (2023)

Count : 2,710

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,620	774,053,178	Homesite	2,587	139,600,718	Agricultural	131	24,556,980	Mineral	0	0
Non Homesite	13	1,087,480	Non Homesite	4	76,720	Inventory	0	0	Personal	0	0
New Homesite	537	36,350,440	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	5	739,830	New Non Hs	0	0						
Impr Market		812,230,928	(+) Land Market		139,677,438	(+) Prod Market		24,556,980	(+) Other		0
											Total Market
											976,465,346

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	2,095	183,075,855	Agricultural	131	305,624	24,251,356
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		183,075,855	(+) Prod Loss		24,251,356	(=) 207,327,211

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	769,138,135
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	116	1,183,920	Abatements	0	0	General	0	0	Total Deductions 30,291,511
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	77	29,107,591	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		30,291,511	(+) Total Other		0	(+) Total Exempt		0	

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	738,846,624	(=) Total Taxable	738,846,624	
							Taxable Loss	2,843
							2023 Rate Per \$100	0.00007131
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	52,686.95	(=) Total Tax	52,686.95	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,669	765,080,043	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	976,465,346
New Taxable	523	35,557,290	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		10,914.209	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	738,846,624
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	52,686.95
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
											Chapter 313 Value Limitation	
											Value	
											I&S Taxable	738,846,624
											M&O Taxable	738,846,624
											VLA Cap Loss	0

2023 PARTIAL EXEMPTIONS TOTALS

ML-MILES ISD (2023)

Count : 171

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	169	35,399,831	Homesite	159	8,109,280	Agricultural	12	2,032,470	Mineral	0	0	
Non Homesite	0	0	Non Homesite	2	6,580	Inventory	0	0	Personal	0	0	
New Homesite	31	1,318,560	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		36,718,391	(+) Land Market		8,115,860	(+) Prod Market		2,032,470	(+) Other		0	
											Total Market	46,866,721

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	114	6,789,897	Agricultural	12	41,040	1,991,430
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		6,789,897	(+) Prod Loss		1,991,430	(=) 8,781,327

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	101	9,521,176	General	0	0	General	0	0	38,085,394
Frozen	65	6,157,767	Frozen	51	505,912	Frozen	5	50,000	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		15,678,943	(+) Total Os		505,912	(+) Total Dis		50,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	7	77,500	Abatements	0	0	General	0	0	Total Deductions 17,659,645
Frozen	1	12,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	4	1,335,290	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,424,790	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	191,730	(+)	Taxable Frozen	5,926,710	(+)	Taxable Non Frozen	14,307,309	(=)	Total Taxable	20,425,749
									Taxable Loss	4,621,221
									2023 Rate Per \$100	0.010575
New Frozen Tax	2,027.55	(+)	Tax Frozen	13,805.53	(+)	Tax Non Frozen	151,299.80	(=)	Total Tax	167,132.88

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	166	37,851,734	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	46,866,721
New Taxable	28	1,084,300	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		751.734	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	20,425,749
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	167,132.88
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	20,425,749
											M&O Taxable	20,425,749
											VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

RC-RED CREEK M.U.D. (2023)

Count : 267

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	254	33,681,291	Homesite	240	18,837,659	Agricultural	13	1,407,570	Mineral	0	0		
Non Homesite	1	1,030	Non Homesite	0	0	Inventory	0	0	Personal	0	0		
New Homesite	7	429,840	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		34,112,161	(+)	Land Market	18,837,659	(+)	Prod Market	1,407,570	(+)	Other	0 (=)	Total Market	54,357,390

LOSS

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	205	16,151,150	Agricultural	13	15,180	1,392,390	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		16,151,150	(+)	Prod Loss	1,392,390 (=)	Total Loss	17,543,540

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	36,813,850
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	13	142,330	Abatements	0	0	General	0	0	1,430,290 (=)
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	6	1,287,960	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet	1,430,290	(+)	Total Other	0	(+)	Total Exempt	0	(=)	1,430,290

Taxable / Tax

New Frozen Taxable	0 (+)	Taxable Frozen	0 (+)	Taxable Non Frozen	35,383,560 (=)	Total Taxable	35,383,560
						Taxable Loss	0
						2023 Rate Per \$100	0.002
New Frozen Tax	0.00 (+)	Tax Frozen	0.00 (+)	Tax Non Frozen	70,767.12 (=)	Total Tax	70,767.12

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	261	36,514,140	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	54,357,390
New Taxable	7	429,840	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		1,285.313	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	35,383,560
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	70,767.12
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
					Chapter 313 Value Limitation	Value						
					I&S Taxable	35,383,560						
					M&O Taxable	35,383,560						
					VLA Cap Loss	0						

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

SA-SAN ANGELO ISD (2023)

Count : 22,615

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	22,408	4,070,894,471	Homesite	21,920	1,189,769,396	Agricultural	16	1,541,010	Mineral	0	0
Non Homesite	26	1,310,630	Non Homesite	2	98,210	Inventory	0	0	Personal	1	1,750
New Homesite	1,699	50,946,393	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	3	16,610	New Non Hs	0	0						
Impr Market	4,123,168,104	(+)	Land Market	1,189,867,606	(+)	Prod Market	1,541,010	(+)	Other	1,750	(=)
											Total Market
											5,314,578,470

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	17,647	871,063,357	Agricultural	16	12,870	1,528,140
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss	871,063,357	(+)	Prod Loss	1,528,140	(=)	872,591,497

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	13,025	1,177,662,728	General	445	4,023,825	General	28	208,304	4,441,986,973
Frozen	9,454	833,975,781	Frozen	6,033	59,004,476	Frozen	556	5,222,094	
Local	0	0	Local	0	0	Local	23	486,705	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	497	11,081,968	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	2,011,638,509	(+)	Total Os	63,028,301	(+)	Total Dis	16,999,071		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	600	5,938,445	Abatements	0	0	General	0	0	2,226,967,245
Frozen	487	5,597,234	Polution Control	0	0	Prorated	1	684	
100% Homesite	691	123,732,851	Freeport	0	0				
			Minimum Value	1	32,150				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet	135,268,530	(+)	Total Other	32,150	(+)	Total Exempt	684	(=)	

Taxable / Tax

New Frozen Taxable	5,084,289	(+)	Taxable Frozen	825,118,897	(+)	Taxable Non Frozen	1,384,816,542	(=)	Total Taxable	2,215,019,728
									Taxable Loss	493,935,623
									2023 Rate Per \$100	0.0081231
New Frozen Tax	41,230.49	(+)	Tax Frozen	2,724,983.58	(+)	Tax Non Frozen	11,214,324.22	(=)	Total Tax	13,980,538.29

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	22,485	4,426,113,753	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,314,578,470
New Taxable	1,139	42,821,586	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		8,140.836	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,215,019,728
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	13,980,538.29
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	2,215,019,728
											M&O Taxable	2,215,019,728
											VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

SC-STERLING COUNTY WATER DIS (2023)

Count : 2

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2	744,030	Homesite	2	4,890	Agricultural	1	199,430	Mineral	0	0	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		744,030	(+) Land Market		4,890	(+) Prod Market		199,430	(+) Other		0	(=)
												Total Market
												948,350

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	1	12,190	187,240	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		0	(+) Prod Loss		187,240	(=)	Total Loss
							187,240

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	761,110
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+) Total Os	0	(+) Total Dis	0				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	0	0	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet	0	(+) Total Other	0	(+) Total Exempt	0	Total Deductions			
									0

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	761,110	(=) Total Taxable	761,110
							Taxable Loss
							55
							2023 Rate Per \$100
							0.0001384
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	105.33	(=) Total Tax	105.33

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	748,920	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	948,350
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		248.408	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	761,110
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	105.33
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
											Chapter 313 Value Limitation	
											Value	
											I&S Taxable 761,110	
											M&O Taxable 761,110	
											VLA Cap Loss 0	

2023 PARTIAL EXEMPTIONS TOTALS

VB-VERIBEST ISD (2023)

Count : 338

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	328	66,418,111	Homesite	325	15,977,210	Agricultural	19	2,989,750	Mineral	0	0	
Non Homesite	2	121,310	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
New Homesite	136	4,617,860	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	107,510	New Non Hs	0	0							
Impr Market		71,264,791	(+) Land Market		15,977,210	(+) Prod Market		2,989,750	(+) Other		0	
											Total Market	(=) 90,231,751

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	262	17,810,671	Agricultural	19	38,130	2,951,620
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		17,810,671	(+) Prod Loss		2,951,620	(=) 20,762,291

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	191	18,038,934	General	10	84,301	General	0	0	69,469,460
Frozen	141	13,357,170	Frozen	113	1,102,050	Frozen	7	70,000	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		31,396,104	(+) Total Os		1,186,351	(+) Total Dis		70,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	8	83,000	Abatements	0	0	General	0	0	33,500,595
Frozen	4	41,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	4	724,140	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
Total Dis Vet		848,140	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	1,368,230	(+)	Taxable Frozen	11,975,242	(+)	Taxable Non Frozen	22,625,393	(=)	Total Taxable	35,968,865
New Frozen Tax	17,414.83	(+)	Tax Frozen	25,199.76	(+)	Tax Non Frozen	287,975.95	(=)	Total Tax	330,590.54
									Taxable Loss	9,995,378
									2023 Rate Per \$100	0.012728

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	332	69,169,210	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	90,231,751
New Taxable	122	4,339,640	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		1,235.806	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	35,968,865
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	330,590.54
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		35,968,865			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		35,968,865					
											VLA Cap Loss	0

2023 PARTIAL EXEMPTIONS TOTALS

WL-WALL ISD (2023)

Count : 1,543

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,495	538,920,716	Homesite	1,482	73,797,899	Agricultural	65	10,141,960	Mineral	0	0	
Non Homesite	3	267,600	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
New Homesite	222	24,975,940	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		564,164,256	(+) Land Market		73,797,899	(+) Prod Market		10,141,960	(+) Other		0 (=)	
											Total Market	648,104,115

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,238	106,513,472	Agricultural	65	142,720	9,999,240
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		106,513,472	(+) Prod Loss		9,999,240 (=)	116,512,712

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,018	98,732,655	General	27	263,899	General	1	10,000	531,591,403
Frozen	508	47,328,403	Frozen	404	4,006,461	Frozen	28	280,000	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		146,061,058	(+) Total Os		4,270,360	(+) Total Dis		290,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	47	460,000	Abatements	0	0	General	0	0	167,559,525
Frozen	22	254,150	Polution Control	0	0	Prorated	0	0	
100% Homesite	50	16,223,957	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		16,938,107	(+) Total Other		0	(+) Total Exempt		0 (=)	

Taxable / Tax

New Frozen Taxable	2,731,090	(+) Taxable Frozen	80,729,941	(+) Taxable Non Frozen	280,570,847	(=) Total Taxable	364,031,878
						Taxable Loss	49,243,469
						2023 Rate Per \$100	0.009609
New Frozen Tax	26,175.75	(+) Tax Frozen	302,859.15	(+) Tax Non Frozen	2,695,766.92	(=) Total Tax	3,024,801.82

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,526	530,774,543	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	648,104,115
New Taxable	200	21,117,508	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		4,293.207	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	364,031,878
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	3,024,801.82
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	364,031,878
											M&O Taxable	364,031,878
											VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2023 PARTIAL EXEMPTIONS TOTALS

WV-WATER VALLEY ISD (2023)

Count : 509

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	482	75,674,705	Homesite	465	23,861,330	Agricultural	21	3,724,930	Mineral	0	0
Non Homesite	5	144,470	Non Homesite	2	19,890	Inventory	0	0	Personal	0	0
New Homesite	168	4,773,010	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	7,920	New Non Hs	0	0						
Impr Market		80,600,105	(+) Land Market		23,881,220	(+) Prod Market		3,724,930	(+) Other		0
											Total Market
											108,206,255

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	355	20,804,081	Agricultural	21	155,860	3,569,070
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		20,804,081	(+) Prod Loss		3,569,070	(=) 24,373,151

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	266	22,061,408	General	7	57,428	General	0	0	83,833,104
Frozen	231	18,802,418	Frozen	124	1,148,525	Frozen	11	110,000	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		40,863,826	(+) Total Os		1,205,953	(+) Total Dis		110,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	10	86,480	Abatements	0	0	General	0	0	(=) 45,645,469
Frozen	4	47,600	Polution Control	0	0	Prorated	0	0	
100% Homesite	14	3,331,610	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
Total Dis Vet		3,465,690	(+) Total Other		0	(+) Total Exempt		0	

Taxable / Tax

New Frozen Taxable	1,025,905	(+)	Taxable Frozen	11,271,461	(+)	Taxable Non Frozen	25,890,269	(=)	Total Taxable	38,187,635
New Frozen Tax	12,514.81	(+)	Tax Frozen	52,854.31	(+)	Tax Non Frozen	317,486.04	(=)	Total Tax	382,855.16

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	497	83,227,924	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	108,206,255
New Taxable	112	3,736,465	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		3,269,461	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	38,187,635
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	382,855.16
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
											Chapter 313 Value Limitation	
											I&S Taxable	
											38,187,635	
											M&O Taxable	
											38,187,635	
											VLA Cap Loss	
											0	

The System Totals were produced from the result set using the following Query.

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID,OWNER_NAME,VALOWN_HSCODE,VALOWN_DVCODE
FROM BASE_PROP(NOLOCK)
LEFT OUTER JOIN BASE_VALOWN(NOLOCK) ON PROP_YR = VALOWN_YR AND PROP_ID = VALOWN_ID
LEFT OUTER JOIN BASE_OWNER(NOLOCK) ON VALOWN_OWNERID = OWNER_ID
WHERE PROP_YR = 2023 AND VALOWN_HSCODE <> ''
OR PROP_YR = 2023 AND VALOWN_DVCODE > 1 AND OWNER_CONFIDENTIAL <> 'Y'
ORDER BY OWNER_NAME
```