Tom Green CAD
2021 Partial Exemption List

Available Exemptions

MANDATORY EXEMPTIONS

Exemption / Taxing Jurisdiction	Homestead/ Amount	Over 65/ Amount	Disabled/ Amount	VA Disability
Christoval ISD	$25,000	$10,000.00	$10,000.00	$5000 to TOTAL VA
Grape Creek ISD	$25,000	$10,000.00	$10,000.00	$5000 to TOTAL VA
San Angelo ISD	$25,000	$10,000.00	$10,000.00	$5000 to TOTAL VA
Veribest ISD	$25,000	$10,000.00	$10,000.00	$5000 to TOTAL VA
Wall ISD	$25,000	$10,000.00	$10,000.00	$5000 to TOTAL VA
Water Valley ISD	$25,000	$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	$25,000	$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

Taxing Jurisdiction	Homestead/ Amount	Over 65/ Amount	Disabled/ Amount	VA Disability
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	Amount Granted
at least 10% but less than 30%	up to $5,000 off Assessed Value
at least 30% but less than 50%	up to $7,500 off Assessed Value
at least 50% but less than 70%	up to $10,000 off Assessed Value
at least 70% but less than100%	up to $12,000 off Assessed Value
100% Total	100% Homesteadable Value
Age 65 or 10% and higher	up to $12,000 off Assessed Value

APR-TOM GREEN CAD (2021)

Count : 70,136

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	44,428	5,853,525,955	Homesite	48,911	1,409,879,140	Agricultural	6,650	1,589,771,640	Mineral	1,439	35,067,210
Non Homesite	119	14.577.540	Non Homesite	21	1,683,690	Inventory	0	0	Personal	5,256	1,703,067,304
New Homesite	1,046	164,592,710	New Homesite	2	37,500	Timber	0	0	New Personal	2	163,076
New Non Hs	1	25,820	New Non Hs	0	0						

													Total Market
Impr Market	6,032,722,025	(+)	Land Market	1,411,600,330	(+)	Prod Market	1,589,771,640	(+)	Other	1,738,297,590	(=)	10,772,391,585

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	4,931	83,733,834	Agricultural	6,650	107,484,030	1,482,287,610
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	83,733,834	(+)	Prod Loss	1,482,287,610	(=)	1,566,021,444

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	9,206,370,141
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	1,576	16,500,291	Abatements	0	0	General	84	8,953,900
Frozen	0	0	Polution Control	0	0	Prorated	2	2,564
100% Homesite	0	0	Freeport	0	0			
			Minimum Value	0	0			
			Other	0	0			

									Total Deductions
Total Dis Vet	16,500,291	(+)	Total Other	0	(+)	Total Exempt	8,956,464	(=)	25,456,755

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	9,180,913,386	(=)	Total Taxable	9,180,913,386
									Taxable Loss	0
									2021 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
Subj to Hs	26,955	4,427,710,633
New Taxable	1,043	164,002,676
Legal Acres		1,886,375.558
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	9,180,913,386
M&O Taxable	0
VLA Cap Loss	0

Certifiable	Value
Market	10,624,865,075
% Protested	1.369%
Taxable	9,033,434,476
Tax	0.00

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

CH-CHRISTOVAL ISD (2021)

Count : 4,070

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,431	193,413,840	Homesite	1,619	52,494,990	Agricultural	1,262	274,683,140	Mineral	344	1,952,620
Non Homesite	16	923.840	Non Homesite	2	23,840	Inventory	0	0	Personal	134	97,198,240
New Homesite	73	16,642,280	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

Impr Market 210,979,960 (+) **Land Market** 52,518,830 (+) **Prod Market** 274,683,140 (+) **Other** 99,150,860 (=) **Total Market** 637,332,790

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	18	405,050	Agricultural	1,262	12,953,500	261,729,640
			Inventory	0	0	0
			Timber	0	0	0

Cap Loss 405,050 (+) **Prod Loss** 261,729,640 (=) **Total Loss** 262,134,690

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	518	12,912,030	General	24	240,000	General	2	20,000
Frozen	326	8,027,230	Frozen	275	2,722,540	Frozen	36	354,240
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 20,939,260 (+) **Total Os** 2,962,540 (+) **Total Dis** 374,240

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	32	292,250	Abatements	0	0	General	4	11,210
Frozen	17	188,460	Polution Control	0	0	Prorated	0	0
100% Homesite	25	4,600,409	Freeport	0	0			
			Minimum Value	6	1,480			
			Other	0	0			

Total Dis Vet 5,081,119 (+) **Total Other** 1,480 (+) **Total Exempt** 11,210 (=) **Total Deductions** 29,369,849

Assessed 375,198,100

Taxable / Tax

New Frozen Taxable 73,590 (+) **Taxable Frozen** 51,907,310 (+) **Taxable Non Frozen** 293,847,351 (=) **Total Taxable** 345,828,251

Taxable Loss 12,799,522

2021 Rate Per $100 0.010547

New Frozen Tax 776.15 (+) **Tax Frozen** 413,016.40 (+) **Tax Non Frozen** 3,098,661.46 (=) **Total Tax** 3,512,454.01

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	845	179,529,540
New Taxable	72	16,576,680
Legal Acres		717,168.476
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	345,828,251
M&O Taxable	345,828,251
VLA Cap Loss	0

Certifiable	Value
Market	636,613,150
% Protested	0.113%
Taxable	345,143,611
Tax	3,506,153.55

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CR-TOM GREEN COUNTY (2021)

Count : 68,993

Market

Improvement	Count	Value
Homesite	44,428	5,849,954,837
Non Homesite	119	14.577.540
New Homesite	1,046	164,139,454
New Non Hs	1	25,820

Land	Count	Value
Homesite	48,908	1,409,425,122
Non Homesite	21	1,683,690
New Homesite	2	37,500
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	6,649	1,589,621,170
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	1,439	29,678,830
Personal	5,254	1,702,804,304
New Personal	2	163,076

											Total Market
Impr Market	6,028,697,651	(+)	Land Market	1,411,146,312	(+)	Prod Market	1,589,621,170	(+)	Other	1,732,646,210	(=) 10,762,111,343

Loss

Hs Cap Loss	Count	Value
General	4,931	83,591,844

Productivity	Count	Prod Value	Prod Loss
Agricultural	6,649	107,481,120	1,482,140,050
Inventory	0	0	0
Timber	0	0	0

							Total Loss
Cap Loss	83,591,844	(+)	Prod Loss	1,482,140,050	(=)	1,565,731,894

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	25,925	858,526,942
Local % Fzn	0	0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	10,578	261,385,057
Local Frozen	0	0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

								Assessed
Total Hs	858,526,942	(+)	Total Os	261,385,057	(+)	Total Dis	0	9,196,379,449

Disabled Veteran	Count	Value
General	1,552	16,141,907
Frozen	0	0
100% Homesite	637	119,872,910

Miscellaneous	Count	Value
Abatements	4	258,376,686
Polution Control	4	6,370,376
Freeport	9	38,002,091
Minimum Value	168	76,770
Other	2	509,500

Const Exempt	Count	Value
General	83	8,737,797
Prorated	2	2,564

										Total Deductions
Total Dis Vet	136,014,817	(+)	Total Other	303,335,423	(+)	Total Exempt	8,740,361	(=)	1,568,002,600

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	7,628,376,849	(=)	Total Taxable	7,628,376,849
									Taxable Loss	740
									2021 Rate Per $100	0.005498
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	41,940,811.85	(=)	Total Tax	41,940,811.85

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	26,953	4,424,192,110
New Taxable	1,026	151,945,724
Legal Acres		1,880,887.171
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	1	146,600
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	1	113,975,200
Total Tax		626,635.64
Origination Year		2006
Taxable Base		76,904,716
Taxable Captured		37,070,484
Tax Captured		203,813.52

TIFF	TIFF #2	Value
Total Taxable	2	93,235,559
Total Tax		512,609.02
Origination Year		2006
Taxable Base		37,394,645
Taxable Captured		55,840,914
Tax Captured		307,013.35

Chapter 313 Value Limitation	Value
I&S Taxable	7,628,376,849
M&O Taxable	7,628,376,849
VLA Cap Loss	0

Certifiable	Value
Market	10,614,584,833
% Protested	1.371%
Taxable	7,481,309,151
Tax	41,132,233.62

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CT-CITY OF SAN ANGELO (2021)

Count : 46,380

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	34,663	4,656,991,177	Homesite	38,063	1,103,592,883	Agricultural	159	13,994,590	Mineral	0	0
Non Homesite	76	12.270.820	Non Homesite	8	746,070	Inventory	0	0	Personal	4,255	960,280,954
New Homesite	638	92,699,304	New Homesite	2	37,500	Timber	0	0	New Personal	2	163,076
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	4,761,961,301	(+)	Land Market	1,104,376,453	(+)	Prod Market	13,994,590	(+)	Other	960,444,030	(=)	6,840,776,374

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	4,115	64,221,074	Agricultural	159	671,040	13,323,550
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	64,221,074	(+)	Prod Loss	13,323,550	(=)	77,544,624

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	6,763,231,750
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 %	12,192	389,777,202							
Local % Fzn	8,659	264,299,099							

Total Hs	654,076,301	(+)	Total Os	0	(+)	Total Dis	0	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	660	6,203,740	Abatements	0	0	General	63	8,212,407
Frozen	612	7,189,640	Polution Control	3	6,181,656	Prorated	2	2,564
100% Homesite	500	95,331,407	Freeport	8	37,937,699			
			Minimum Value	140	68,960			
			Other	83	2,500,327			

										Total Deductions
Total Dis Vet	108,724,787	(+)	Total Other	46,688,642	(+)	Total Exempt	8,214,971	(=)	817,704,701

Taxable / Tax

New Frozen Taxable	2,728,646	(+)	Taxable Frozen	1,043,857,517	(+)	Taxable Non Frozen	4,898,940,886	(=)	Total Taxable	5,945,527,049
									Taxable Loss	271,000,704
									2021 Rate Per $100	0.00776
New Frozen Tax	20,165.30	(+)	Tax Frozen	6,001,900.53	(+)	Tax Non Frozen	38,012,258.61	(=)	Total Tax	44,034,324.44

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	21,357	3,359,965,480
New Taxable	626	86,920,036
Legal Acres		26,984.655
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	2	50,300
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	1	113,207,292
Total Tax		856,463.96
Origination Year		2006
Taxable Base		77,218,143
Taxable Captured		35,989,149
Tax Captured		279,275.80

TIFF	TIFF #2	Value
Total Taxable	2	93,872,439
Total Tax		721,170.26
Origination Year		2006
Taxable Base		37,876,005
Taxable Captured		55,996,434
Tax Captured		434,532.33

Chapter 313 Value Limitation	Value
I&S Taxable	5,945,527,049
M&O Taxable	5,945,527,049
VLA Cap Loss	0

Certifiable	Value
Market	6,694,065,554
% Protested	2.145%
Taxable	5,799,072,027
Tax	42,898,502.16

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FD-TGC EMERGENCY SERVICES #1 (2021)

Count : 7,273

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	4,094	366,746,963	Homesite	5,186	100,793,190	Agricultural	1,164	200,642,550	Mineral	65	1,509,360
Non Homesite	15	406.210	Non Homesite	0	0	Inventory	0	0	Personal	315	244,011,610
New Homesite	204	23,143,990	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	25,820	New Non Hs	0	0						

													Total Market
Impr Market	390,322,983	(+)	Land Market	100,793,190	(+)	Prod Market	200,642,550	(+)	Other	245,520,970	(=)	937,279,693

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	276	7,820,980	Agricultural	1,164	11,147,600	189,494,950
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	7,820,980	(+)	Prod Loss	189,494,950	(=)	197,315,930

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	0	0	General	0	0	General	0	0
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						

										Assessed
Total Hs	0	(+)	Total Os	0	(+)	Total Dis	0			739,963,763

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	125	1,290,040	Abatements	0	0	General	6	120,030
Frozen	0	0	Polution Control	0	0	Prorated	0	0
100% Homesite	57	10,785,141	Freeport	0	0			
			Minimum Value	11	3,720			
			Other	0	0			

										Total Deductions
Total Dis Vet	12,075,181	(+)	Total Other	3,720	(+)	Total Exempt	120,030	(=)		12,198,931

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	727,764,832	(=)	Total Taxable	727,764,832
									Taxable Loss	3,420
									2021 Rate Per $100	0.0002861
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	208,212.54	(=)	Total Tax	208,212.54

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	2,310	312,730,860
New Taxable	200	22,371,650
Legal Acres		313,529.220
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	727,764,832
M&O Taxable	727,764,832
VLA Cap Loss	0

Certifiable	Value
Market	937,184,643
% Protested	0.010%
Taxable	727,682,282
Tax	208,188.92

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GC-GRAPE CREEK ISD (2021)

Count : 5,483

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,340	307,558,533	Homesite	4,157	78,251,190	Agricultural	691	113,498,420	Mineral	14	74,220
Non Homesite	12	353.560	Non Homesite	0	0	Inventory	0	0	Personal	251	50,445,540
New Homesite	194	22,582,650	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	330,494,743	(+)	Land Market	78,251,190	(+)	Prod Market	113,498,420	(+)	Other	50,519,760	(=)	572,764,113

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	219	5,791,420	Agricultural	691	7,309,370	106,189,050
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	5,791,420	(+)	Prod Loss	106,189,050	(=)	111,980,470

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,178	29,075,010	General	61	606,230	General	7	54,320	460,783,643
Frozen	754	18,488,750	Frozen	594	5,738,300	Frozen	120	1,135,380	
Local	0	0	Local	60	568,550	Local	5	50,000	
Local Frozen	0	0	Local Frozen	552	5,267,750	Local Frozen	108	993,630	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		47,563,760	Total Os		12,180,830	Total Dis		2,233,330	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	68	644,450	Abatements	0	0	General	4	117,130
Frozen	34	386,050	Polution Control	0	0	Prorated	0	0
100% Homesite	46	7,601,131	Freeport	0	0			
			Minimum Value	10	3,560			
			Other	0	0			

										Total Deductions
Total Dis Vet	8,631,631	(+)	Total Other	3,560	(+)	Total Exempt	117,130	(=)		70,730,241

Taxable / Tax

New Frozen Taxable	127,500	(+)	Taxable Frozen	49,219,480	(+)	Taxable Non Frozen	340,706,422	(=)	Total Taxable	390,053,402
									Taxable Loss	20,285,584
									2021 Rate Per $100	0.012308
New Frozen Tax	1,569.28	(+)	Tax Frozen	356,136.65	(+)	Tax Non Frozen	4,193,396.38	(=)	Total Tax	4,551,102.31

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	1,932	264,895,370
New Taxable	188	21,399,570
Legal Acres		100,894.213
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	390,053,402
M&O Taxable	390,053,402
VLA Cap Loss	0

Certifiable	Value
Market	572,669,063
% Protested	0.017%
Taxable	389,995,852
Tax	4,550,393.98

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

IC-IRION COUNTY WATER DIST (2021)

Count : 1,018

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	8	1,235,050	Homesite	4	7,200	Agricultural	78	40,756,130	Mineral	237	19,075,000
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	4	13,537,400
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	1,235,050	(+)	Land Market	7,200	(+)	Prod Market	40,756,130	(+)	Other	32,612,400	(=)	Total Market 74,610,780

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	2	116,380	Agricultural	78	1,809,920	38,946,210
			Inventory	0	0	0
			Timber	0	0	0

Cap Loss	116,380	(+)	Prod Loss	38,946,210	(=)	Total Loss 39,062,590

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	0	0	General	0	0	General	0	0
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	3	2,000
Frozen	0	0	Polution Control	0	0	Prorated	0	0
100% Homesite	0	0	Freeport	0	0			
			Minimum Value	0	0			
			Other	0	0			

Total Dis Vet	0	(+)	Total Other	0	(+)	Total Exempt	2,000	(=)	Total Deductions 2,000

Assessed 35,548,190

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	35,546,190	(=)	Total Taxable	35,546,190
									Taxable Loss	823
									2021 Rate Per $100	0.0001144
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,066.39	(=)	Total Tax	4,066.39

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	3	816,030
New Taxable	0	0
Legal Acres		90,956.160
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	35,546,190
M&O Taxable	35,546,190
VLA Cap Loss	0

Certifiable	Value
Market	74,610,780
% Protested	0%
Taxable	35,546,190
Tax	4,066.39

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LK-LIPAN KICKAPOO WATER DIST (2021)

Count : 12,810

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	4,527	609,233,921	Homesite	4,605	153,675,860	Agricultural	4,800	1,231,385,030	Mineral	1,029	9,634,880
Non Homesite	13	645.050	Non Homesite	4	74,940	Inventory	0	0	Personal	509	343,960,310
New Homesite	158	35,070,710	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	644,949,681	(+)	Land Market	153,750,800	(+)	Prod Market	1,231,385,030	(+)	Other	353,595,190	(=)	2,383,680,701

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	465	9,652,130	Agricultural	4,800	89,208,320	1,142,176,710
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	9,652,130	(+)	Prod Loss	1,142,176,710	(=)	1,151,828,840

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,231,851,861
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	114	1,138,230	Abatements	0	0	General	10	104,690
Frozen	0	0	Polution Control	1	188,720	Prorated	0	0
100% Homesite	56	15,229,070	Freeport	0	0			
			Minimum Value	15	3,230			
			Other	0	0			

										Total Deductions
Total Dis Vet	16,367,300	(+)	Total Other	191,950	(+)	Total Exempt	104,690	(=)		16,663,940

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,215,187,921	(=)	Total Taxable	1,215,187,921
									Taxable Loss	4,114
									2021 Rate Per $100	0.0000951
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	115,563.98	(=)	Total Tax	115,563.98

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	2,461	542,426,790
New Taxable	157	34,708,160
Legal Acres		1,530,002.422
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	1,215,187,921
M&O Taxable	1,215,187,921
VLA Cap Loss	0

Certifiable	Value
Market	2,382,960,061
% Protested	0.030%
Taxable	1,214,467,281
Tax	115,495.44

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ML-MILES ISD (2021)

Count : 714

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	325	33,148,840	Homesite	241	6,722,970	Agricultural	380	78,879,290	Mineral	2	9,400
Non Homesite	0	0	Non Homesite	1	3,600	Inventory	0	0	Personal	29	7,788,320
New Homesite	11	1,129,520	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	34,278,360	(+)	Land Market	6,726,570	(+)	Prod Market	78,879,290	(+)	Other	7,797,720	(=)	127,681,940

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	34	952,680	Agricultural	380	6,869,940	72,009,350
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	952,680	(+)	Prod Loss	72,009,350	(=)	72,962,030

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	96	2,395,480	General	4	40,000	General	1	10,000
Frozen	62	1,550,000	Frozen	56	550,900	Frozen	6	60,000
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						

										Assessed
Total Hs	3,945,480	(+)	Total Os	590,900	(+)	Total Dis	70,000			54,719,910

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	3	31,500	Abatements	0	0	General	0	0
Frozen	3	36,000	Polution Control	0	0	Prorated	0	0
100% Homesite	5	1,272,430	Freeport	0	0			
			Minimum Value	1	200			
			Other	0	0			

										Total Deductions
Total Dis Vet	1,339,930	(+)	Total Other	200	(+)	Total Exempt	0		(=)	5,946,510

Taxable / Tax

New Frozen Taxable	284,720	(+)	Taxable Frozen	7,819,630	(+)	Taxable Non Frozen	40,669,050	(=)	Total Taxable	48,773,400
									Taxable Loss	4,352,749
									2021 Rate Per $100	0.013464
New Frozen Tax	3,833.47	(+)	Tax Frozen	46,678.20	(+)	Tax Non Frozen	547,567.97	(=)	Total Tax	598,079.64

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	158	28,179,960
New Taxable	11	1,104,520
Legal Acres		38,052.840
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	48,773,400
M&O Taxable	48,773,400
VLA Cap Loss	0

Certifiable	Value
Market	127,681,940
% Protested	0%
Taxable	48,773,400
Tax	598,079.64

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RC-RED CREEK M.U.D. (2021)

Count : 670

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	414	27,289,600	Homesite	442	14,063,040	Agricultural	167	8,084,760	Mineral	0	0
Non Homesite	3	40.470	Non Homesite	0	0	Inventory	0	0	Personal	15	767,310
New Homesite	7	275,560	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	27,605,630	(+)	Land Market	14,063,040	(+)	Prod Market	8,084,760	(+)	Other	767,310	(=)	50,520,740

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	50	1,674,070	Agricultural	167	386,650	7,698,110
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	1,674,070	(+)	Prod Loss	7,698,110	(=)	9,372,180

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	41,148,560
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	13	124,350	Abatements	0	0	General	0	0
Frozen	0	0	Polution Control	0	0	Prorated	0	0
100% Homesite	3	463,575	Freeport	0	0			
			Minimum Value	0	0			
			Other	0	0			

									Total Deductions
Total Dis Vet	587,925	(+)	Total Other	0	(+)	Total Exempt	0	(=)	587,925

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	40,560,635	(=)	Total Taxable	40,560,635
									Taxable Loss	16
									2021 Rate Per $100	0.0026
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	105,457.61	(=)	Total Tax	105,457.61

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	225	25,836,680
New Taxable	7	275,560
Legal Acres		4,515.606
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	40,560,635
M&O Taxable	40,560,635
VLA Cap Loss	0

Certifiable	Value
Market	50,425,690
% Protested	0.188%
Taxable	40,478,085
Tax	105,242.98

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SA-SAN ANGELO ISD (2021)

Count : 47,516

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	35,451	4,779,443,217	Homesite	38,864	1,124,400,468	Agricultural	706	130,562,830	Mineral	50	221,040
Non Homesite	85	13.183.800	Non Homesite	18	1,656,250	Inventory	0	0	Personal	4,321	1,189,709,914
New Homesite	652	96,272,844	New Homesite	2	37,500	Timber	0	0	New Personal	2	163,076
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	4,888,899,861	(+)	Land Market	1,126,094,218	(+)	Prod Market	130,562,830	(+)	Other	1,190,094,030	(=)	7,335,650,939

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	4,148	65,969,394	Agricultural	706	8,371,650	122,191,180
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	65,969,394	(+)	Prod Loss	122,191,180	(=)	188,160,574

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	12,694	314,858,552	General	574	5,663,510	General	43	422,610	7,147,490,365
Frozen	9,124	225,333,517	Frozen	7,819	76,903,163	Frozen	967	9,330,310	
Local	0	0	Local	0	0	Local	42	920,330	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	887	19,694,394	
Local %	0	0							
Local % Fzn	0	0							

Total Hs	540,192,069	(+)	Total Os	82,566,673	(+)	Total Dis	30,367,644			

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	672	6,289,240	Abatements	0	0	General	62	8,148,577
Frozen	606	7,051,970	Polution Control	4	6,370,376	Prorated	2	2,564
100% Homesite	502	83,501,851	Freeport	6	37,731,346			
			Minimum Value	140	68,960			
			Other	1	2,410			

										Total Deductions
Total Dis Vet	96,843,061	(+)	Total Other	44,173,092	(+)	Total Exempt	8,151,141		(=)	802,293,680

Taxable / Tax

New Frozen Taxable	2,942,620	(+)	Taxable Frozen	1,033,970,491	(+)	Taxable Non Frozen	5,308,283,574	(=)	Total Taxable	6,345,196,685
									Taxable Loss	399,818,722
									2021 Rate Per $100	0.0112038
New Frozen Tax	32,968.57	(+)	Tax Frozen	7,127,100.70	(+)	Tax Non Frozen	59,450,756.35	(=)	Total Tax	66,610,825.62

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	21,828	3,461,037,690
New Taxable	638	92,850,663
Legal Acres		116,459.843
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	6,345,196,685
M&O Taxable	6,345,196,685
VLA Cap Loss	0

Certifiable	Value
Market	7,193,139,499
% Protested	1.943%
Taxable	6,202,885,345
Tax	65,017,893.10

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SC-STERLING COUNTY WATER DIS (2021)

Count : 361

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	4	771,910	Homesite	1	3,750	Agricultural	46	17,803,790	Mineral	173	968,950
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	1	40,540
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						

													Total Market
Impr Market	771,910	(+)	Land Market	3,750	(+)	Prod Market	17,803,790	(+)	Other	1,009,490	(=)	19,588,940

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	46	697,450	17,106,340
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	0	(+)	Prod Loss	17,106,340	(=)	17,106,340

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	2,482,600
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			
			Other	0	0			

									Total Deductions
Total Dis Vet		0	(+)	Total Other	0	(+)	Total Exempt	0	(=) 0

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	2,482,600	(=)	Total Taxable	2,482,600
									Taxable Loss	-533
									2021 Rate Per $100	0.0001826
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	453.42	(=)	Total Tax	453.42

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	1	352,090
New Taxable	0	0
Legal Acres		56,306.840
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	2,482,600
M&O Taxable	2,482,600
VLA Cap Loss	0

Certifiable	Value
Market	19,588,940
% Protested	0%
Taxable	2,482,600
Tax	453.42

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VB-VERIBEST ISD (2021)

Count : 1,486

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	662	68,941,020	Homesite	570	25,017,170	Agricultural	700	167,124,970	Mineral	11	126,260
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	120	73,318,070
New Homesite	13	1,773,280	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	70,714,300	(+)	Land Market	25,017,170	(+)	Prod Market	167,124,970	(+)	Other	73,444,330	(=)	336,300,770

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	144	2,355,040	Agricultural	700	16,630,960	150,494,010
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	2,355,040	(+)	Prod Loss	150,494,010	(=)	152,849,050

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	189	4,721,410	General	11	110,000	General	0	0
Frozen	133	3,280,000	Frozen	119	1,189,650	Frozen	9	90,000
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						

										Assessed
Total Hs	8,001,410	(+)	Total Os	1,299,650	(+)	Total Dis	90,000			183,451,720

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	9	88,120	Abatements	0	0	General	3	372,640
Frozen	5	53,000	Polution Control	0	0	Prorated	0	0
100% Homesite	3	551,040	Freeport	2	206,353			
			Minimum Value	3	550			
			Other	0	0			

										Total Deductions
Total Dis Vet	692,160	(+)	Total Other	206,903	(+)	Total Exempt	372,640		(=)	10,662,763

Taxable / Tax

New Frozen Taxable	474,410	(+)	Taxable Frozen	14,727,550	(+)	Taxable Non Frozen	157,586,997	(=)	Total Taxable	172,788,957
									Taxable Loss	7,757,700
									2021 Rate Per $100	0.011747
New Frozen Tax	2,463.82	(+)	Tax Frozen	84,983.99	(+)	Tax Non Frozen	1,851,174.37	(=)	Total Tax	1,938,622.18

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	322	51,778,940
New Taxable	13	1,711,970
Legal Acres		74,576.722
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	172,788,957
M&O Taxable	172,788,957
VLA Cap Loss	0

Certifiable	Value
Market	332,101,390
% Protested	1.249%
Taxable	168,589,577
Tax	1,889,292.06

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WL-WALL ISD (2021)

Count : 5,207

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,282	391,746,881	Homesite	2,276	96,977,630	Agricultural	1,953	566,635,940	Mineral	231	2,106,390
Non Homesite	3	63.690	Non Homesite	0	0	Inventory	0	0	Personal	291	57,017,300
New Homesite	91	24,784,400	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

													Total Market
Impr Market	416,594,971	(+)	Land Market	96,977,630	(+)	Prod Market	566,635,940	(+)	Other	59,123,690	(=)	1,139,332,231

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	303	5,584,150	Agricultural	1,953	43,748,530	522,887,410
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	5,584,150	(+)	Prod Loss	522,887,410	(=)	528,471,560

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	950	23,555,110	General	20	200,000	General	0	0	610,860,671
Frozen	469	11,526,970	Frozen	418	4,144,390	Frozen	31	301,170	
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	35,082,080	(+)	Total Os	4,344,390	(+)	Total Dis	301,170			

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	46	439,500	Abatements	0	0	General	4	81,010
Frozen	20	238,000	Polution Control	0	0	Prorated	0	0
100% Homesite	32	9,203,920	Freeport	0	0			
			Minimum Value	10	2,420			
			Other	0	0			

										Total Deductions
Total Dis Vet	9,881,420	(+)	Total Other	2,420	(+)	Total Exempt	81,010	(=)		49,692,490

Taxable / Tax

New Frozen Taxable	402,540	(+)	Taxable Frozen	82,052,220	(+)	Taxable Non Frozen	478,713,421	(=)	Total Taxable	561,168,181
									Taxable Loss	34,546,512
									2021 Rate Per $100	0.01229
New Frozen Tax	4,947.21	(+)	Tax Frozen	586,207.93	(+)	Tax Non Frozen	5,881,025.17	(=)	Total Tax	6,472,180.31

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	1,419	381,740,110
New Taxable	89	23,909,000
Legal Acres		292,982.777
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	561,168,181
M&O Taxable	561,168,181
VLA Cap Loss	0

Certifiable	Value
Market	1,139,331,231
% Protested	0.000%
Taxable	561,167,181
Tax	6,472,168.02

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WV-WATER VALLEY ISD (2021)

Count : 4,540

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	937	75,713,640	Homesite	1,181	25,561,390	Agricultural	957	258,236,580	Mineral	787	25,188,900
Non Homesite	3	52.650	Non Homesite	0	0	Inventory	0	0	Personal	104	226,779,380
New Homesite	12	954,480	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	25,820	New Non Hs	0	0						

													Total Market
Impr Market	76,746,590	(+)	Land Market	25,561,390	(+)	Prod Market	258,236,580	(+)	Other	251,968,280	(=)	612,512,840

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	65	2,534,110	Agricultural	957	11,597,170	246,639,410
			Inventory	0	0	0
			Timber	0	0	0

							Total Loss
Cap Loss	2,534,110	(+)	Prod Loss	246,639,410	(=)	249,173,520

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	224	5,418,440	General	7	60,670	General	1	7,180	363,339,320
Frozen	225	5,441,060	Frozen	187	1,813,170	Frozen	24	229,170	
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	10,859,500	(+)	Total Os	1,873,840	(+)	Total Dis	236,350				

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	11	116,500	Abatements	0	0	General	6	7,230
Frozen	6	72,000	Polution Control	0	0	Prorated	0	0
100% Homesite	11	1,735,960	Freeport	0	0			
			Minimum Value	1	160			
			Other	0	0			

											Total Deductions
Total Dis Vet	1,924,460	(+)	Total Other	160	(+)	Total Exempt	7,230	(=)	14,901,540

Taxable / Tax

New Frozen Taxable	89,030	(+)	Taxable Frozen	17,596,850	(+)	Taxable Non Frozen	330,751,900	(=)	Total Taxable	348,437,780
									Taxable Loss	7,288,848
									2021 Rate Per $100	0.013
New Frozen Tax	1,157.39	(+)	Tax Frozen	134,004.02	(+)	Tax Non Frozen	4,299,774.70	(=)	Total Tax	4,434,936.11

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	449	57,042,320
New Taxable	13	941,480
Legal Acres		540,964.181
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	348,437,780
M&O Taxable	180,917,780
VLA Cap Loss	167520000

Certifiable	Value
Market	612,512,840
% Protested	0%
Taxable	348,437,780
Tax	4,434,936.11

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