

2021 Value Lost Report

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2021 TOTALS BEFORE ROLL

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05-HARRISON COUNTY (2021)

Count : 183,034

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	29,817	2,873,383,659	Homesite	39,486	758,800,075	Agricultural	7,376	695,972,650	Mineral	121,466	1,770,768,829
Non Homesite	2,013	577,771,364	Non Homesite	6,345	296,911,525	Inventory	0	0	Personal	6,411	2,032,795,850
New Homesite	1,158	87,890,760	New Homesite	59	2,049,205	Timber	0	0	New Personal	0	0
New Non Hs	100	15,551,050	New Non Hs	2	13,500						
											Total Market
Impr Market	3,554,596,833	(+)	Land Market	1,057,774,305	(+)	Prod Market	695,972,650	(+)	Other	3,803,564,679	(=) 9,111,908,467

Loss											
	Hs Cap Loss	Count	Value		Productivity	Count	Prod Value	Prod Loss			
General		2,249	15,674,272		Agricultural	7,376	52,543,640	643,429,010			
					Inventory	0	0	0			
					Timber	0	0	0			
											Total Loss
Cap Loss	15,674,272	(+)	Prod Loss	641,558,390	(=)						657,232,662

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		536	3,659,399	Local		0	0
Local Frozen		0	0	Local Frozen		6,104	43,148,515	Local Frozen		0	0
Local %	9,805	306,955,697									
Local % Fzn	6,787	166,826,003									
Total Hs	473,781,700	(+)	Total Os	46,807,914	(+)	Total Dis	0				
	Disabled Veteran	Count	Value		Miscellaneous	Count	Value		Const Exempt	Count	Value
General		328	2,960,352	Abatements		3	41,408,380	General		1,668	488,488,850
Frozen		208	2,351,440	Polution Control		24	59,164,630	Prorated		40	715,648
100% Homesite		297	43,256,499	Freeport		39	205,233,330				
				Minimum Value		33,109	1,701,780				
				Other		14	1,497,871				
Total Dis Vet	48,568,291	(+)	Total Other	309,005,991	(+)	Total Exempt	489,204,498	(=)			1,367,368,394

Taxable / Tax											
New Frozen Taxable	2,792,514	(+)	Taxable Frozen	605,694,400	(+)	Taxable Non Frozen	6,478,820,497	(=)	Total Taxable	7,087,307,411	
										Taxable Loss	93,542,276
										2021 Rate Per \$100	0.003548
New Frozen Tax	9,886.19	(+)	Tax Frozen	1,818,436.76	(+)	Tax Non Frozen	22,985,555.75	(=)	Total Tax	24,813,878.70	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	16,593	2,359,004,257	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	1,287	101,240,121	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres	32,654,770.786		Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	7,086,945,803
Ag Acres	0.000		Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres	0.000		Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	24,812,607.91
Tmb Acres	0.000		Disaster Tax	0.00							
Annexed	0	0	Disaster Avg %	0.000	Chapter 313 Value Limitation						* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Txbl	0	I&S Taxable		7,087,307,411				
			Est Recognizable Tax	0.00	M&O Taxable		7,087,307,411				
					VLA Cap Loss		0				

2021 TOTALS BEFORE ROLL

75-HARR CO ESD #1 (2021)

Count : 13,790

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	4,016	572,861,750	Homesite	3,891	109,886,530	Agricultural	517	54,393,850	Mineral	7,494	27,174,110
Non Homesite	213	59,806,730	Non Homesite	523	29,622,165	Inventory	0	0	Personal	668	245,918,790
New Homesite	438	27,667,930	New Homesite	11	581,300	Timber	0	0	New Personal	0	0
New Non Hs	42	10,682,940	New Non Hs	0	0						
											Total Market
Impr Market	671,019,350	(+)	Land Market	140,089,995	(+)	Prod Market	54,393,850	(+)	Other	273,092,900	(=) 1,138,596,095

Loss											
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss					
General	650	4,786,572	Agricultural	517	3,403,290	50,990,560					
			Inventory	0	0	0					
			Timber	0	0	0					
											Total Loss
Cap Loss	4,786,572	(+)	Prod Loss	50,990,560	(=)	55,777,132					

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	858	6,071,868	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	2,601	112,413,387									
Local % Fzn	0	0									
Total Hs	112,413,387	(+)	Total Os	6,071,868	(+)	Total Dis	0				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	81	840,220	Abatements	0	0	General	67	10,866,090			
Frozen	0	0	Polution Control	1	1,514,840	Prorated	1	4,044			
100% Homesite	33	6,095,744	Freeport	0	0						
			Minimum Value	3,885	179,280						
			Other	1	29,765						
Total Dis Vet	6,935,964	(+)	Total Other	1,723,885	(+)	Total Exempt	10,870,134	(=)			
											Total Deductions
											138,015,238

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	944,803,725	(=)	Total Taxable	944,803,725	
											Taxable Loss
											-5
											2021 Rate Per \$100
											0.001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	944,803.73	(=)	Total Tax	944,803.73	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	2,601	560,494,468	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	480	37,940,296	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	1,138,403,095
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres	1,361,192.675		Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	0.017%
Ag Acres	0.000		Disaster Market	0	Taxable Captured		0	Taxable Captured		0	944,644,319
Inv Acres	0.000		Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	944,644.32
Tmb Acres	0.000		Disaster Tax	0.00							
Annexed	0	0	Disaster Avg %	0.000				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable	944,803,725		
			Est Recognizable Tax	0.00				M&O Taxable	944,803,725		
								VLA Cap Loss	0		

2021 TOTALS BEFORE ROLL

73-HARR CO ESD #2 (2021)

Count : 12,639

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,240	81,245,520	Homesite	1,525	32,420,870	Agricultural	483	54,653,050	Mineral	9,921	13,085,870
Non Homesite	52	3,736,030	Non Homesite	314	12,625,060	Inventory	0	0	Personal	273	46,398,230
New Homesite	39	2,478,280	New Homesite	4	171,540	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	1	6,470						
Impr Market		87,459,830	Land Market		45,223,940	Prod Market		54,653,050	Other		59,484,100
		(+)			(+)			(+)			(=)
											246,820,920

Loss											
		Hs Cap Loss	Count	Value	Productivity		Count	Prod Value	Prod Loss		
		General	106	533,780	Agricultural		483	3,738,370	50,914,680		
					Inventory		0	0	0		
					Timber		0	0	0		
		Cap Loss		533,780			(+)	Prod Loss		50,813,950	(=)
											51,347,730

Deductions											
		Homestead	Count	Value	Over 65		Count	Value	Disabled		Count
		General	0	0	General		0	0	General		0
		Frozen	0	0	Frozen		0	0	Frozen		0
		Local	0	0	Local		289	1,919,268	Local		0
		Local Frozen	0	0	Local Frozen		0	0	Local Frozen		0
		Local %	656	13,956,777							
		Local % Fzn	0	0							
		Total Hs	13,956,777	(+)	Total Os		1,919,268	(+)	Total Dis		0
		Disabled Veteran	Count	Value	Miscellaneous		Count	Value	Const Exempt		Count
		General	24	245,510	Abatements		0	0	General		78
		Frozen	0	0	Polution Control		0	0	Prorated		2
		100% Homesite	9	1,304,768	Freeport		0	0			
					Minimum Value		4,538	258,310			
					Other		1	740			
		Total Dis Vet	1,550,278	(+)	Total Other		259,050	(+)	Total Exempt		3,268,671
											(=)
											20,954,044

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		174,519,146	(=)
										Total Taxable	174,519,146
										Taxable Loss	-412
										2021 Rate Per \$100	0.0008283
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		144,554.55	(=)
										Total Tax	144,554.55

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	656	69,261,050	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	43	2,621,037	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		670,447.493	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		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	174,519,146		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable	174,519,146		
								VLA Cap Loss	0		

2021 TOTALS BEFORE ROLL

70-HARR CO ESD #3 (2021)

Count : 39,858

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,833	235,157,570	Homesite	3,715	89,532,510	Agricultural	1,387	147,016,750	Mineral	32,792	97,367,710
Non Homesite	141	36,420,670	Non Homesite	944	45,271,820	Inventory	0	0	Personal	820	284,032,190
New Homesite	45	5,550,090	New Homesite	11	391,490	Timber	0	0	New Personal	0	0
New Non Hs	3	185,850	New Non Hs	0	0						
											Total Market
Impr Market	277,314,180	(+)	Land Market	135,195,820	(+)	Prod Market	147,016,750	(+)	Other	381,399,900	(=) 940,926,650

Loss											
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
General		192	963,240	Agricultural	1,387	11,061,270	135,955,480				
				Inventory	0	0	0				
				Timber	0	0	0				
											Total Loss
Cap Loss	963,240	(+)	Prod Loss	135,955,480	(=)	136,918,720					

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	0	General	0	0	General	0	0	804,007,930	
Frozen	0	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	0	Local	712	4,952,350	Local	0	0		
Local Frozen	0	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	1,580	42,608,443									
Local % Fzn	0	0									
Total Hs	42,608,443	(+)	Total Os	4,952,350	(+)	Total Dis	0				
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	60	611,710	0	Abatements	0	0	General	197	29,968,650		
Frozen	0	0	0	Polution Control	2	128,360	Prorated	2	20,748		
100% Homesite	37	4,654,246	0	Freeport	0	0					
			12,145	Minimum Value	3	602,030					
			19,000	Other							
Total Dis Vet	5,265,956	(+)	Total Other	749,390	(+)	Total Exempt	29,989,398	(=)	83,565,537		

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	720,442,393	(=)	Total Taxable	720,442,393	
										Taxable Loss	-97
										2021 Rate Per \$100	0.001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	720,442.49	(=)	Total Tax	720,442.49	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,580	211,629,850	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	940,926,650
New Taxable	56	5,757,796	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		9,487,280.451	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	720,442,393
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	720,442.49
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	720,442,393			
								M&O Taxable	720,442,393			
								VLA Cap Loss	0			

2021 TOTALS BEFORE ROLL

71-HARR CO ESD #4 (2021)

Count : 33,327

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	998	83,078,530	Homesite	1,812	39,803,600	Agricultural	917	62,105,270	Mineral	29,717	167,038,540
Non Homesite	51	9,271,521	Non Homesite	639	24,171,330	Inventory	0	0	Personal	341	167,026,460
New Homesite	15	877,460	New Homesite	4	114,990	Timber	0	0	New Personal	0	0
New Non Hs	1	470	New Non Hs	0	0						
Total Market											
Impr Market	93,227,981	(+)	Land Market	64,089,920	(+)	Prod Market	62,105,270	(+)	Other	334,065,000	(=) 553,488,171

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	50	300,210	Agricultural	917	5,600,020	56,505,250	
				Inventory	0	0	0	
				Timber	0	0	0	
								Total Loss
	Cap Loss		300,210	(+)		Prod Loss	56,505,250	(=) 56,805,460

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	496,682,711	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	254	1,774,203	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	561	14,797,532								
Local % Fzn	0	0								
Total Hs	14,797,532	(+)	Total Os	1,774,203	(+)	Total Dis	0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	16	158,500	Abatements	0	0	General	70	6,260,530		
Frozen	0	0	Polution Control	5	13,368,060	Prorated	1	61,000		
100% Homesite	11	1,404,760	Freeport	0	0					
			Minimum Value	9,810	446,770					
			Other	0	0					
Total Dis Vet	1,563,260	(+)	Total Other	13,814,830	(+)	Total Exempt	6,321,530	(=)	38,271,355	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	458,411,356	(=)	Total Taxable	458,411,356
Taxable Loss										-54
2021 Rate Per \$100										0.001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	458,411.41	(=)	Total Tax	458,411.41

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	562	73,640,640	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	553,472,481
New Taxable	20	992,920	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.003%
Legal Acres		7,581,743.113	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	458,397,244
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	458,397.30
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		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		458,411,356		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable		458,411,356		
								VLA Cap Loss		0		

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

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,866	536,571,570	Homesite	4,459	112,044,650	Agricultural	1,090	90,359,810	Mineral	19,478	252,325,800
Non Homesite	196	35,934,520	Non Homesite	810	32,888,150	Inventory	0	0	Personal	677	117,608,150
New Homesite	371	25,247,820	New Homesite	8	277,500	Timber	0	0	New Personal	0	0
New Non Hs	20	2,533,890	New Non Hs	0	0						
Impr Market		600,287,800	(+) Land Market		145,210,300	(+) Prod Market		90,359,810	(+) Other		369,933,950
										(=)	1,205,791,860

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	609	4,822,570	Agricultural	1,090	6,021,170	84,338,640	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss		4,822,570	(+)		Prod Loss	84,338,640	(=) 89,161,210

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,116,630,650
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	830	5,951,657	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	2,358	85,506,058							
Local % Fzn	0	0							
Total Hs		85,506,058	(+)	Total Os	5,951,657	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions 188,179,260
General	73	745,600	Abatements	0	0	General	185	55,647,250	
Frozen	0	0	Polution Control	5	29,297,730	Prorated	2	73,025	
100% Homesite	45	10,637,250	Freeport	0	0				
			Minimum Value	7,564	306,690				
			Other	2	14,000				
Total Dis Vet		11,382,850	(+)	Total Other	29,618,420	(+)	Total Exempt	55,720,275	(=)

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	928,451,390 (=)	Total Taxable	928,451,390
								Taxable Loss	-6,752
								2021 Rate Per \$100	0.00095346
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	885,247.70 (=)	Total Tax	885,247.70

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,414	437,656,040	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,205,791,860
New Taxable	390	26,562,492	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		3,064,196.432	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	928,451,390
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	885,247.70
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
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								
								Chapter 313 Value Limitation		Value		
								I&S Taxable		928,451,390		
								M&O Taxable		928,451,390		
								VLA Cap Loss		0		

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,192	78,788,700	Homesite	1,356	33,497,430	Agricultural	439	46,459,380	Mineral	10,868	9,202,440
Non Homesite	63	15,216,035	Non Homesite	304	13,573,650	Inventory	0	0	Personal	297	74,937,930
New Homesite	21	1,556,675	New Homesite	4	109,120	Timber	0	0	New Personal	0	0
New Non Hs	2	148,500	New Non Hs	0	0						
Impr Market		95,709,910	(+) Land Market		47,180,200	(+) Prod Market		46,459,380	(+) Other		84,140,370
									(=)		273,489,860

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	88	560,590	Agricultural	439	3,480,390	42,978,990	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss		560,590	(+)		Prod Loss	41,209,100	(=) 41,769,690

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	231,720,170
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	295	1,965,935	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	665	13,651,854							
Local % Fzn	0	0							
Total Hs		13,651,854	(+)	Total Os	1,965,935	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions (=) 27,460,946
General	22	227,147	Abatements	0	0	General	63	9,687,250	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	10	1,699,730	Freeport	0	0				
			Minimum Value	4,791	226,530				
			Other	1	2,500				
Total Dis Vet		1,926,877	(+)	Total Other	229,030	(+)	Total Exempt	9,687,250	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	204,259,224	(=)	Total Taxable	204,259,224
									Taxable Loss	-26
									2021 Rate Per \$100	0.001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	204,259.25	(=)	Total Tax	204,259.25

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	682	69,660,815	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	273,183,000
New Taxable	25	1,771,346	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.112%
Legal Acres		1,247,141.258	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	204,091,604
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	204,091.63
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
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		204,259,224		
								M&O Taxable		204,259,224		
								VLA Cap Loss		0		

2021 TOTALS BEFORE ROLL

78-HARR CO ESD #7 (2021)

Count : 27,841

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,436	161,347,380	Homesite	3,224	59,809,180	Agricultural	753	75,836,790	Mineral	22,219	186,515,150
Non Homesite	173	19,036,260	Non Homesite	607	19,774,810	Inventory	0	0	Personal	731	245,359,060
New Homesite	31	2,342,150	New Homesite	3	107,340	Timber	0	0	New Personal	0	0
New Non Hs	3	147,730	New Non Hs	0	0						
											Total Market
Impr Market	182,873,520	(+)	Land Market	79,691,330	(+)	Prod Market	75,836,790	(+)	Other	431,874,210	(=) 770,275,850

Loss											
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss					
General	122	694,890	Agricultural	753	6,492,010	69,344,780					
			Inventory	0	0	0					
			Timber	0	0	0					
											Total Loss
Cap Loss	694,890	(+)	Prod Loss	69,344,780	(=)	70,039,670					

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	700,236,180	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	579	3,883,731	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	1,252	24,575,884								
Local % Fzn	0	0								
Total Hs		24,575,884	(+)	Total Os	3,883,731	(+)	Total Dis	0	Total Deductions (=) 47,384,711	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	40	412,630	Abatements	0	0	General	150	14,776,930		
Frozen	0	0	Polution Control	2	289,610	Prorated	0	0		
100% Homesite	26	3,110,526	Freeport	0	0					
			Minimum Value	6,475	329,400					
			Other	1	6,000					
Total Dis Vet		3,523,156	(+)	Total Other	625,010	(+)	Total Exempt	14,776,930		

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	652,851,469	(=)	Total Taxable	652,851,469	
										Taxable Loss	-121
										2021 Rate Per \$100	0.001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	652,851.59	(=)	Total Tax	652,851.59	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	1,295	125,431,540	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	36	2,473,814	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		8,070,576.811	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		652,851,469				
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		652,851,469				
					VLA Cap Loss		0				

79-HARR CO ESD #8 (2021)

Count : 7,122

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,767	138,231,930	Homesite	2,948	44,425,890	Agricultural	1,042	99,620,910	Mineral	2,459	11,441,690
Non Homesite	74	5,496,530	Non Homesite	498	19,055,030	Inventory	0	0	Personal	194	28,380,510
New Homesite	54	3,818,040	New Homesite	3	88,800	Timber	0	0	New Personal	0	0
New Non Hs	1	55,440	New Non Hs	1	7,030						
Impr Market		147,601,940	(+) Land Market		63,576,750	(+) Prod Market		99,620,910	(+) Other		39,822,200
									(=)		350,621,800

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	145	738,150	Agricultural	1,042	7,016,140	92,604,770	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss		738,150	(+)		Prod Loss	92,604,770	(=) 93,342,920

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	257,278,880
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	365	2,455,535	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	1,019	24,646,718							
Local % Fzn	0	0							
Total Hs		24,646,718	(+)	Total Os	2,455,535	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions = 41,622,012
General	36	312,330	Abatements	0	0	General	69	10,067,000	
Frozen	0	0	Polution Control	0	0	Prorated	13	42,807	
100% Homesite	21	3,933,380	Freeport	0	0				
			Minimum Value	1,427	96,460				
			Other	1	67,782				
Total Dis Vet		4,245,710	(+)	Total Other	164,242	(+)	Total Exempt	10,109,807	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	215,656,868	(=)	Total Taxable	215,656,868
									Taxable Loss	-2
									2021 Rate Per \$100	0.001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	215,656.87	(=)	Total Tax	215,656.87

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,047	126,659,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	350,621,800
New Taxable	58	3,662,436	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		248,668.880	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	215,656,868
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	215,656.87
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Annexed	0	0	Disaster Avg %	0.000				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable		215,656,868		
			Est Recognizable Tax	0.00				M&O Taxable		215,656,868		
								VLA Cap Loss		0		

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,000	87,485,490	Homesite	1,346	31,795,310	Agricultural	488	42,011,110	Mineral	18,783	327,941,109
Non Homesite	40	2,730,110	Non Homesite	434	16,934,000	Inventory	0	0	Personal	257	67,382,930
New Homesite	19	2,793,050	New Homesite	2	74,990	Timber	0	0	New Personal	0	0
New Non Hs	1	107,270	New Non Hs	0	0						
Impr Market		93,115,920	(+) Land Market		48,804,300	(+) Prod Market		42,011,110	(+) Other		395,324,039
									(=)		579,255,369

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	77	468,510	Agricultural	488	4,179,590	37,831,520	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss		468,510	(+)		Prod Loss	37,831,520	(=) 38,300,030

Deductions

<u>Homestead</u>			<u>Over 65</u>			<u>Disabled</u>			<u>Assessed</u>
	<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>	
General	0	0	General	0	0	General	0	0	540,955,339
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	232	1,572,247	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	584	14,934,050							
Local % Fzn	0	0							
Total Hs		14,934,050	(+)	Total Os	1,572,247	(+)	Total Dis	0	Total Deductions 24,152,167
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>	
General	25	241,670	Abatements	0	0	General	37	4,478,520	
Frozen	0	0	Polution Control	1	240,000	Prorated	0	0	
100% Homesite	13	2,376,840	Freeport	0	0				
			Minimum Value	4,904	308,840				
			Other	0	0				
Total Dis Vet		2,618,510	(+)	Total Other	548,840	(+)	Total Exempt	4,478,520	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	516,803,172 (=)	Total Taxable	516,803,172
								Taxable Loss	-5,287
								2021 Rate Per \$100	0.00085
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	439,287.19 (=)	Total Tax	439,287.19

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	602	76,792,980	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	579,255,369
New Taxable	22	2,855,112	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		9,161,572.414	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	516,803,172
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	439,287.19
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
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		516,803,172		
								M&O Taxable		516,803,172		
								VLA Cap Loss		0		

2021 TOTALS BEFORE ROLL

12-CITY OF MARSHALL (2021)

Count : 17,842

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	8,812	724,816,909	Homesite	13,038	126,644,415	Agricultural	179	11,996,700	Mineral	1,750	5,706,420
Non Homesite	905	359,390,749	Non Homesite	1,098	71,119,520	Inventory	0	0	Personal	1,605	249,728,450
New Homesite	55	4,306,015	New Homesite	6	87,925	Timber	0	0	New Personal	0	0
New Non Hs	18	1,506,580	New Non Hs	0	0						
											Total Market
Impr Market	1,090,020,253	(+)	Land Market	197,851,860	(+)	Prod Market	11,996,700	(+)	Other	255,434,870	(=) 1,555,303,683

Loss											
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss					
General	154	1,319,570	Agricultural	179	504,920	11,491,780					
			Inventory	0	0	0					
			Timber	0	0	0					
											Total Loss
Cap Loss	1,319,570	(+)	Prod Loss	11,491,780	(=)	12,811,350					

Deductions											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	1,542,492,333		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	1,877	22,886,331	Local	183	2,061,145			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	4,282	93,349,484									
Local % Fzn	0	0									
Total Hs	93,349,484	(+)	Total Os	22,886,331	(+)	Total Dis	2,061,145				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count				Value
General	129	1,275,333	Abatements	0	0	General	666				319,188,850
Frozen	0	0	Polution Control	3	174,320	Prorated	19				483,023
100% Homesite	77	10,330,743	Freeport	10	8,421,330						
			Minimum Value	850	66,300						
			Other	3	1,156,924						
Total Dis Vet	11,606,076	(+)	Total Other	9,818,874	(+)	Total Exempt	319,671,873	(=)	Total Deductions 459,393,783		

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,083,098,550	(=)	Total Taxable	1,083,098,550	
										Taxable Loss	112
										2021 Rate Per \$100	0.0054216
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	5,872,126.49	(=)	Total Tax	5,872,126.49	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	4,282	464,347,954	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	74	5,444,564	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	1,555,283,213
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		788,599.499	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	1,083,078,080
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	5,872,015.51
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							
										Chapter 313 Value Limitation	
										I&S Taxable	1,083,098,550
										M&O Taxable	1,083,098,550
										VLA Cap Loss	0

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

13-CITY OF HALLSVILLE (2021)

Count : 1,971

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,364	238,771,530	Homesite	1,455	31,073,810	Agricultural	22	1,918,640	Mineral	0	0
Non Homesite	80	21,053,470	Non Homesite	182	6,558,200	Inventory	0	0	Personal	234	13,229,090
New Homesite	110	14,359,580	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	6	506,790	New Non Hs	0	0						
Impr Market		274,691,370	(+) Land Market		37,632,010	(+) Prod Market		1,918,640	(+) Other		13,229,090
									(=)		327,471,110

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	104	762,090	Agricultural	22	79,880	1,838,760	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss		762,090	(+)		Prod Loss	1,838,760	(=) 2,600,850

Deductions

[illegible]

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	279,109,730 (=)	Total Taxable	279,109,730
								Taxable Loss	-40
								2021 Rate Per \$100	0.00362731
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,012,417.66 (=)	Total Tax	1,012,417.66

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	892	171,688,710	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	327,471,110
New Taxable	114	14,326,590	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		1,979.640	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	279,109,730
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,012,417.66
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
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		279,109,730		
								M&O Taxable		279,109,730		
								VLA Cap Loss		0		

2021 TOTALS BEFORE ROLL

14-CITY OF WASKOM (2021)

Count : 3,446

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	789	48,309,750	Homesite	898	10,832,580	Agricultural	14	494,910	Mineral	1,956	12,899,180
Non Homesite	102	11,271,940	Non Homesite	118	2,776,830	Inventory	0	0	Personal	282	137,787,140
New Homesite	3	243,700	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	24,240	New Non Hs	0	0						
											Total Market
Impr Market		59,849,630	(+)	Land Market	13,609,410	(+)	Prod Market	494,910	(+)	Other	150,686,320 (=)
											224,640,270

Loss											
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
	General	15	74,740	Agricultural	14	20,970	473,940				
				Inventory	0	0	0				
				Timber	0	0	0				
											Total Loss
	Cap Loss		74,740	(+)	Prod Loss	473,940	(=)				548,680

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0		224,091,590
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	161	449,809	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	449,809	(+)	Total Dis	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	9	99,000	Abatements	0	0	General	71	12,088,970		
	Frozen	0	0	Polution Control	1	49,610	Prorated	0	0		
	100% Homesite	5	663,540	Freeport	0	0					
				Minimum Value	791	39,610					
				Other	0	0					
	Total Dis Vet		762,540	(+)	Total Other	89,220	(+)	Total Exempt	12,088,970	(=)	13,390,539

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	210,701,051	(=)	Total Taxable		210,701,051
											Taxable Loss
											222
											2021 Rate Per \$100
											0.0031229
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	657,997.62	(=)	Total Tax		657,997.62

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	369	25,643,340	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	224,640,270
New Taxable	4	264,940	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		32,388.187	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	210,701,051
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	657,997.62
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	210,701,051			
							M&O Taxable	210,701,051				
								VLA Cap Loss		0		

16-CITY OF LONGVIEW (2021)

Count : 1,544

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	865	116,432,490	Homesite	996	27,117,620	Agricultural	20	1,297,250	Mineral	42	18,358,470
Non Homesite	67	27,560,230	Non Homesite	112	10,667,950	Inventory	0	0	Personal	315	156,238,260
New Homesite	62	10,432,180	New Homesite	1	16,100	Timber	0	0	New Personal	0	0
New Non Hs	8	4,424,780	New Non Hs	0	0						
Impr Market		158,849,680	(+) Land Market		37,801,670	(+) Prod Market		1,297,250	(+) Other		174,596,730
									(=)		372,545,330

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	35	294,000	Agricultural	20	40,060	1,257,190	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss		294,000	(+)		Prod Loss	1,257,190	(=) 1,551,190

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	370,994,140
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	23	225,000	Local	0	0	
Local Frozen	0	0	Local Frozen	178	1,765,000	Local Frozen	10	100,000	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+)	Total Os	1,990,000	(+)	Total Dis	100,000	Total Deductions (=) 9,051,200
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	8	82,000	Abatements	0	0	General	34	4,840,490	
Frozen	4	48,000	Polution Control	2	206,670	Prorated	0	0	
100% Homesite	7	1,578,880	Freeport	0	0				
			Minimum Value	34	4,000				
			Other	1	201,160				
Total Dis Vet		1,708,880	(+)	Total Other	411,830	(+)	Total Exempt	4,840,490	

Taxable / Tax

New Frozen Taxable	38,450	(+)	Taxable Frozen	27,760,710	(+)	Taxable Non Frozen	334,143,780	(=)	Total Taxable	361,942,940
									Taxable Loss	5,992,137
									2021 Rate Per \$100	0.005589
New Frozen Tax	214.89	(+)	Tax Frozen	121,664.72	(+)	Tax Non Frozen	1,867,529.43	(=)	Total Tax	1,989,409.04

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	610	112,080,140	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	372,545,330
New Taxable	71	14,873,060	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		4,931.958	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	361,942,940
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,989,409.04
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
			Disaster Avg %	0.000				Chapter 313 Value Limitation		Value		
Annexed	0	0	Est Recognizable Txbl	0				I&S Taxable		361,942,940		
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable		361,942,940		
								VLA Cap Loss		0		

2021 TOTALS BEFORE ROLL

33-ELYSIAN FLDS ISD - H (2021)

Count : 27,692

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	1,322	116,421,700	Homesite	1,716	40,900,180	Agricultural	631	53,988,830	Mineral	24,435	423,255,118						
Non Homesite	51	3,588,730	Non Homesite	521	19,337,650	Inventory	0	0	Personal	374	103,210,500						
New Homesite	21	2,807,870	New Homesite	3	136,600	Timber	0	0	New Personal	0	0						
New Non Hs	1	107,270	New Non Hs	0	0												
Impr Market		122,925,570	(+)	Land Market		60,374,430	(+)	Prod Market		53,988,830	(+)	Other		526,465,618	(=)	Total Market	763,754,448

Loss										
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
General	98	544,350	Agricultural	631	5,322,690	48,666,140				
			Inventory	0	0	0				
			Timber	0	0	0				
Cap Loss		544,350			(+)	Prod Loss	48,666,140	(=)	49,210,490	

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	478	10,671,067	General	29	250,408	General	0	0	714,543,958	
Frozen	302	6,550,139	Frozen	249	2,170,119	Frozen	21	210,000		
Local	0	0	Local	27	72,000	Local	0	0		
Local Frozen	0	0	Local Frozen	222	610,060	Local Frozen	0	0		
Local %	480	14,432,082								
Local % Fzn	305	6,589,470								
Total Hs		38,242,758	Total Os		3,102,587	Total Dis		210,000		
		(+)			(+)					
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	21	184,110	Abatements	0	0	General	48	4,745,560		
Frozen	15	157,422	Polution Control	2	480,000	Prorated	0	0		
100% Homesite	17	2,068,896	Freeport	0	0					
			Minimum Value	5,791	341,150					
			Other	1	6,000					
Total Dis Vet		2,410,428	Total Other		827,150	Total Exempt		4,745,560	(=)	49,538,483
		(+)			(+)					

Taxable / Tax										
New Frozen Taxable		155,900	Taxable Frozen		15,868,248	Taxable Non Frozen		648,981,327	Total Taxable	
		(+)			(+)			(=)	665,005,475	
									Taxable Loss	
									2,191,637	
									2021 Rate Per \$100	
									0.009747	
New Frozen Tax		1,519.55	Tax Frozen		133,311.20	Tax Non Frozen		6,325,615.73	Total Tax	
		(+)			(+)			(=)	6,460,446.48	

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value
Subj to Hs	785	104,576,340	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0
New Taxable	25	2,824,210	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0
Legal Acres	12,523,607.418		Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0
Ag Acres	0.000		Disaster Market	0	Taxable Captured		0	Taxable Captured		0
Inv Acres	0.000		Disaster Txbl	0	Tax Captured		0.00	Tax Captured		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		665,005,475			
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		665,005,475			
					VLA Cap Loss		0			

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

2021 TOTALS BEFORE ROLL

34-HARLETON ISD (2021)

Count : 6,901

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,669	131,248,310	Homesite	2,830	41,928,200	Agricultural	980	90,490,790	Mineral	2,458	11,438,270		
Non Homesite	71	5,333,500	Non Homesite	470	18,072,590	Inventory	0	0	Personal	170	26,257,260		
New Homesite	54	3,736,950	New Homesite	3	88,800	Timber	0	0	New Personal	0	0		
New Non Hs	1	55,440	New Non Hs	1	7,030								
Total Market													
Impr Market		140,374,200	(+)	Land Market	60,096,620	(+)	Prod Market	90,490,790	(+)	Other	37,695,530	(=)	328,657,140

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	138	699,090	Agricultural	980	6,350,550	84,140,240	
				Inventory	0	0	0	
				Timber	0	0	0	
								Total Loss
	Cap Loss		699,090	(+)		Prod Loss	84,140,240	(=) 84,839,330

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	615	13,278,309	General	18	163,764	General	5	40,000	243,817,810	
Frozen	366	7,750,197	Frozen	281	2,425,369	Frozen	41	315,002		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	622	16,439,278								
Local % Fzn	369	7,776,138								
Total Hs		45,243,922	(+)	Total Os	2,589,133	(+)	Total Dis	355,002		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	21	157,664	Abatements	0	0	General	67	10,002,750		
Frozen	5	53,000	Polution Control	0	0	Prorated	13	42,807		
100% Homesite	19	2,602,976	Freeport	0	0					
			Minimum Value	1,425	95,800					
			Other	1	67,782					
Total Dis Vet		2,813,640	(+)	Total Other	163,582	(+)	Total Exempt	10,045,557	(=)	61,210,836

Taxable / Tax										
New Frozen Taxable	66,640	(+)	Taxable Frozen	19,907,782	(+)	Taxable Non Frozen	162,632,552	(=)	Total Taxable	182,606,974
									Taxable Loss	3,404,103
									2021 Rate Per \$100	0.011347
New Frozen Tax	756.17	(+)	Tax Frozen	187,267.08	(+)	Tax Non Frozen	1,845,391.73	(=)	Total Tax	2,033,414.98

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	991	120,353,190	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	328,657,140
New Taxable	55	3,274,346	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		243,277.899	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	182,606,974
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	2,033,414.98
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	182,606,974			
							M&O Taxable	182,606,974				
								VLA Cap Loss	0			

2021 TOTALS BEFORE ROLL

35-KARNACK ISD (2021)

Count : 10,894

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,882	118,779,660	Homesite	2,636	77,781,710	Agricultural	784	106,637,410	Mineral	6,630	8,018,270
Non Homesite	77	5,437,550	Non Homesite	421	17,942,210	Inventory	0	0	Personal	320	39,236,650
New Homesite	26	2,375,450	New Homesite	2	28,110	Timber	0	0	New Personal	0	0
New Non Hs	5	109,110	New Non Hs	0	0						
Total Market											
Impr Market		126,701,770	(+)	Land Market	95,752,030	(+)	Prod Market	106,637,410	(+)	Other	47,254,920 (=)
376,346,130											

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	95	875,590	Agricultural	784	8,276,200	98,361,210	
				Inventory	0	0	0	
				Timber	0	0	0	
								Total Loss
	Cap Loss		875,590	(+)		Prod Loss	96,591,320	(=) 97,466,910

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	333	6,692,859	General	29	263,072	General	0	0	278,879,220	
Frozen	398	8,928,193	Frozen	304	2,721,373	Frozen	41	345,376		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	334	6,492,468								
Local % Fzn	400	8,707,678								
Total Hs		30,821,198	(+)	Total Os	2,984,445	(+)	Total Dis	345,376		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	18	179,500	Abatements	0	0	General	154	25,198,290		
Frozen	9	101,000	Polution Control	0	0	Prorated	0	0		
100% Homesite	17	1,177,704	Freeport	0	0					
			Minimum Value	3,247	183,080					
			Other	1	7,500					
Total Dis Vet		1,458,204	(+)	Total Other	190,580	(+)	Total Exempt	25,198,290	(=)	Total Deductions
										60,998,093

Taxable / Tax											
New Frozen Taxable	20,380	(+)	Taxable Frozen	22,301,838	(+)	Taxable Non Frozen	195,558,909	(=)	Total Taxable	217,881,127	
										Taxable Loss	3,845,367
										2021 Rate Per \$100	0.009664
New Frozen Tax	196.95	(+)	Tax Frozen	179,120.26	(+)	Tax Non Frozen	1,889,124.37	(=)	Total Tax	2,068,441.58	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	734	75,243,870	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	32	2,445,416	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		1,737,703.908	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000	Chapter 313 Value Limitation						
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable			217,881,127			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable			217,881,127			
					VLA Cap Loss			0			

2021 TOTALS BEFORE ROLL

36-MARSHALL ISD (2021)

Count : 94,473

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	14,078	1,143,485,339	Homesite	20,266	300,200,155	Agricultural	2,756	239,205,030	Mineral	64,763	502,049,070
Non Homesite	1,175	421,998,594	Non Homesite	3,083	155,515,020	Inventory	0	0	Personal	3,121	837,818,760
New Homesite	149	13,954,170	New Homesite	29	875,065	Timber	0	0	New Personal	0	0
New Non Hs	22	1,801,910	New Non Hs	1	6,470						
											Total Market
Impr Market	1,581,240,013	(+)	Land Market	456,596,710	(+)	Prod Market	239,205,030	(+)	Other	1,339,867,830	(=) 3,616,909,583

Loss							
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	505	3,109,960	Agricultural	2,756	18,133,270	221,071,760	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss	3,109,960	(+)	Prod Loss	220,971,030	(=)	224,080,990	

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General	3,936	90,043,855			General	200	1,833,166			General	7	52,208			
Frozen	3,287	75,252,703			Frozen	2,666	24,731,268			Frozen	246	2,045,267			3,392,828,593
Local	0	0			Local	0	0			Local	0	0			
Local Frozen	0	0			Local Frozen	0	0			Local Frozen	0	0			
Local %	3,963	94,738,933													
Local % Fzn	3,298	74,366,379													
Total Hs			334,401,870		(+)	Total Os	26,564,434			(+)	Total Dis	2,097,475			Total Deductions (=) 869,179,050
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General	130	1,100,997			Abatements	0	0			General	990	362,937,700			
Frozen	86	949,768			Polution Control	15	42,968,470			Prorated	26	668,797			
100% Homesite	127	14,675,980			Freeport	24	80,607,455								
					Minimum Value	19,934	1,034,440								
					Other	7	1,171,664								
Total Dis Vet			16,726,745		(+)	Total Other	125,782,029			(+)	Total Exempt	363,606,497			

Taxable / Tax											
New Frozen Taxable	492,204	(+)	Taxable Frozen	188,799,944	(+)	Taxable Non Frozen	2,334,357,395	(=)	Total Taxable	2,523,649,543	
									Taxable Loss	52,707,575	
									2021 Rate Per \$100	0.012563	
New Frozen Tax	6,183.53	(+)	Tax Frozen	1,713,120.26	(+)	Tax Non Frozen	29,323,140.16	(=)	Total Tax	31,042,443.95	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	7,262	840,871,549	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	186	15,263,832	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres	15,925,009.323		Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres	0.000		Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres	0.000		Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres	0.000		Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest			
DeAnnexed	0	0	Est Recognizable Tax	0.00	I&S Taxable		2,523,649,543				
					M&O Taxable		2,523,649,543				
					VLA Cap Loss		0				

2021 TOTALS BEFORE ROLL

37-WASKOM ISD (2021)

Count : 19,411

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,917	124,956,980	Homesite	2,501	44,004,530	Agricultural	545	48,201,580	Mineral	14,914	101,993,961
Non Homesite	164	19,348,570	Non Homesite	467	15,685,530	Inventory	0	0	Personal	719	224,435,270
New Homesite	22	1,624,400	New Homesite	2	45,730	Timber	0	0	New Personal	0	0
New Non Hs	2	100,450	New Non Hs	0	0						
Impr Market		146,030,400	(+) Land Market		59,735,790	(+) Prod Market		48,201,580	(+) Other		326,429,231
										(=)	Total Market
											580,397,001

Loss										
Hs Cap Loss		Count	Value	Productivity		Count	Prod Value	Prod Loss		
General		90	398,200	Agricultural		545	4,079,480	44,122,100		
				Inventory		0	0	0		
				Timber		0	0	0		
									Total Loss	
				Cap Loss		398,200	(+)	Prod Loss	44,122,100	(=)
									44,520,300	

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	571	11,975,720	General	32	253,500	General	0	0	535,876,701	
Frozen	496	10,387,242	Frozen	383	3,214,966	Frozen	41	299,800		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	572	10,996,716								
Local % Fzn	498	8,482,627								
Total Hs		41,842,305	Total Os		3,468,466	Total Dis		299,800		
		(+)			(+)					
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	20	192,092	Abatements	0	0	General	129	14,526,290		
Frozen	6	72,000	Polution Control	1	49,610	Prorated	0	0		
100% Homesite	18	1,098,576	Freeport	0	0					
			Minimum Value	4,535	247,790					
			Other	0	0					
Total Dis Vet		1,362,668	Total Other		297,400	Total Exempt		14,526,290	Total Deductions	
		(+)			(+)			(=)	61,796,929	

Taxable / Tax										
New Frozen Taxable		3,070	(+)	Taxable Frozen		19,045,855	(+)	Taxable Non Frozen		455,030,847
										(=)
										Total Taxable
										474,079,772
										Taxable Loss
										5,157,948
										2021 Rate Per \$100
										0.013464
New Frozen Tax		41.33	(+)	Tax Frozen		187,190.94	(+)	Tax Non Frozen		6,126,331.17
										(=)
										Total Tax
										6,313,563.44

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value
Subj to Hs	1,070	96,637,340	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0
New Taxable	23	1,551,023	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0
Legal Acres		6,613,344.795	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		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		474,079,772			
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		474,079,772			
					VLA Cap Loss		0			

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

2021 TOTALS BEFORE ROLL

42-HALLSVILLE ISD (2021)

Count : 38,510

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	8,851	1,231,491,590	Homesite	9,417	251,439,190	Agricultural	1,618	148,318,890	Mineral	23,334	724,006,280
Non Homesite	473	121,911,880	Non Homesite	1,355	69,376,085	Inventory	0	0	Personal	1,685	799,768,950
New Homesite	885	63,300,540	New Homesite	20	874,900	Timber	0	0	New Personal	0	0
New Non Hs	69	13,376,870	New Non Hs	0	0						
Impr Market		1,430,080,880	(+)	Land Market		321,690,175	(+)	Prod Market		148,318,890	(+)
								Other		1,523,775,230	(=)
Total Market											
3,423,865,175											
Loss											
						Hs Cap Loss	Count	Value	Productivity	Count	Prod Value
						General	1,316	10,008,022	Agricultural	1,618	9,715,860
									Inventory	0	0
									Timber	0	0
						Cap Loss	10,008,022	(+)	Prod Loss	138,603,030	(=)
Total Loss											
148,611,052											
Deductions											
						Homestead	Count	Value	Over 65	Count	Value
						General <td>3,800</td> <td>89,737,912</td> <th>General<td>174</td><td>1,581,367</td></th>	3,800	89,737,912	General <td>174</td> <td>1,581,367</td>	174	1,581,367
						Frozen <td>1,878</td> <td>43,471,811</td> <th>Frozen<td>1,628</td><td>15,373,954</td></th>	1,878	43,471,811	Frozen <td>1,628</td> <td>15,373,954</td>	1,628	15,373,954
						Local <td>0</td> <td>0</td> <th>Local<td>0</td><td>0</td></th>	0	0	Local <td>0</td> <td>0</td>	0	0
						Local Frozen <td>0</td> <td>0</td> <th>Local Frozen<td>0</td><td>0</td></th>	0	0	Local Frozen <td>0</td> <td>0</td>	0	0
						Local % <td>3,809</td> <td>163,480,870</td> <th><td></td><td></td></th>	3,809	163,480,870	<td></td> <td></td>		
						Local % Fzn <td>1,886</td> <td>60,011,569</td> <th><td></td><td></td></th>	1,886	60,011,569	<td></td> <td></td>		
						Total Hs <td>356,702,162</td> <td>(+)</td> <th>Total Os<td>16,955,321</td><td>(+)</td></th>	356,702,162	(+)	Total Os <td>16,955,321</td> <td>(+)</td>	16,955,321	(+)
						<td></td> <td></td> <th>Total Dis<td>1,096,882</td><td></td></th>			Total Dis <td>1,096,882</td> <td></td>	1,096,882	
						Disabled Veteran	Count	Value	Miscellaneous	Count	Value
						General <td>107</td> <td>992,746</td> <th>Abatements<td>0</td><td>0</td></th>	107	992,746	Abatements <td>0</td> <td>0</td>	0	0
						Frozen <td>65</td> <td>703,403</td> <th>Polution Control<td>6</td><td>15,666,550</td></th>	65	703,403	Polution Control <td>6</td> <td>15,666,550</td>	6	15,666,550
						100% Homesite <td>84</td> <td>13,528,596</td> <th>Freeport<td>0</td><td>0</td></th>	84	13,528,596	Freeport <td>0</td> <td>0</td>	0	0
						<td></td> <td></td> <th>Minimum Value<td>9,093</td><td>394,510</td></th>			Minimum Value <td>9,093</td> <td>394,510</td>	9,093	394,510
						<td></td> <td></td> <th>Other<td>4</td><td>244,925</td></th>			Other <td>4</td> <td>244,925</td>	4	244,925
						Total Dis Vet <td>15,224,745</td> <td>(+)</td> <th>Total Other<td>16,305,985</td><td>(+)</td></th>	15,224,745	(+)	Total Other <td>16,305,985</td> <td>(+)</td>	16,305,985	(+)
						<td></td> <td></td> <th>Total Exempt<td>71,018,064</td><td>(=)</td></th>			Total Exempt <td>71,018,064</td> <td>(=)</td>	71,018,064	(=)
						<td></td> <td></td> <th><td></td><td></td></th>			<td></td> <td></td>		
Total Deductions											
477,303,159											
Taxable / Tax											
New Frozen Taxable		1,804,272	(+)	Taxable Frozen		174,310,643	(+)	Taxable Non Frozen		2,621,836,049	(=)
										Total Taxable	2,797,950,964
										Taxable Loss	27,035,523
										2021 Rate Per \$100	0.012504
New Frozen Tax		22,484.21	(+)	Tax Frozen		1,846,734.34	(+)	Tax Non Frozen		32,778,308.13	(=)
										Total Tax	34,647,526.68
Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	5,695	1,115,015,778	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	938	72,406,520	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		4,716,144.457	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		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							
										Chapter 313 Value Limitation	
										I&S Taxable	2,797,950,964
										M&O Taxable	2,797,950,964
										VLA Cap Loss	0
* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest											

2021 TOTALS BEFORE ROLL

43-NEW DIANA (2021)

Count : 132

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	61	5,594,660	Homesite	56	1,126,200	Agricultural	56	8,144,340	Mineral	1	3,420
Non Homesite	2	152,540	Non Homesite	16	479,150	Inventory	0	0	Personal	14	1,912,260
New Homesite	1	91,380	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		5,838,580	(+)	Land Market	1,605,350	(+)	Prod Market	8,144,340	(+)	Other	1,915,680 (=) 17,503,950

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	3	2,580	Agricultural	56	624,500	7,519,840
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		2,580	(+)		Prod Loss	7,519,840 (=) 7,522,420
							Total Loss

Deductions																
Homestead			Count	Value	Over 65			Count	Value	Disabled			Count	Value	Assessed	
General			19	420,530	General			1	10,000	General			0	0	9,981,530	
Frozen			18	450,000	Frozen			17	170,000	Frozen			1	10,000		
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				870,530	(+)	Total Os				180,000	(+)	Total Dis				10,000
Disabled Veteran			Count	Value	Miscellaneous			Count	Value	Const Exempt			Count	Value	Total Deductions (=) 1,136,780	
General			0	0	Abatements			0	0	General			2	64,250		
Frozen			1	12,000	Pollution Control			0	0	Prorated			0	0		
100% Homesite			0	0	Freeport			0	0							
					Minimum Value			0	0							
					Other			0	0							
Total Dis Vet				12,000	(+)	Total Other				0	(+)	Total Exempt				64,250

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	2,063,080	(+)	Taxable Non Frozen	6,781,670	(=)	Total Taxable	8,844,750
									Taxable Loss	744,779
									2021 Rate Per \$100	0.01110872
New Frozen Tax	0.00	(+)	Tax Frozen	14,644.66	(+)	Tax Non Frozen	75,335.65	(=)	Total Tax	89,980.31

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	37	5,131,490	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	17,503,950	
New Taxable	1	91,380	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00			
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%	
Legal Acres		4,444.891	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	8,844,750	
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	89,980.31	
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		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		8,844,750
											M&O Taxable		8,844,750
											VLA Cap Loss		0

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

2021 TOTALS BEFORE ROLL

44-ORE CITY ISD (2021)

Count : 89

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	37	1,405,420	Homesite	62	1,371,490	Agricultural	6	985,780	Mineral	0	0
Non Homesite	0	0	Non Homesite	12	503,290	Inventory	0	0	Personal	9	212,300
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		1,405,420	(+)	Land Market	1,874,780	(+)	Prod Market	985,780	(+)	Other	212,300 (=) 4,478,280

Loss									
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
General	4	36,480	Agricultural	6	41,090	944,690			
			Inventory	0	0	0			
			Timber	0	0	0			
						Total Loss			
Cap Loss		36,480	(+)	Prod Loss	944,690	(=)	981,170		

Deductions									
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	8	181,622	General	0	0	General	0	0	3,497,110
Frozen	11	234,034	Frozen	4	38,442	Frozen	5	30,400	
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		415,656	(+)	Total Os	38,442	(+)	Total Dis	30,400	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	2	13,110	Abatements	0	0	General	0	0	Total Deductions 510,078
Frozen	1	12,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	2	470				
			Other	0	0				
Total Dis Vet		25,110	(+)	Total Other	470	(+)	Total Exempt	0	(=)

Taxable / Tax									
New Frozen Taxable	0	(+)	Taxable Frozen	150,294	(+)	Taxable Non Frozen	2,836,738	(=)	Total Taxable
									2,987,032
									Taxable Loss
									48,730
									2021 Rate Per \$100
									0.012297
New Frozen Tax	0.00	(+)	Tax Frozen	1,248.88	(+)	Tax Non Frozen	34,883.42	(=)	Total Tax
									36,132.30

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	19	1,174,700	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
Legal Acres		946.090	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Annexed	0	0	Disaster Tax	0.00							
DeAnnexed	0	0	Disaster Avg %	0.000							
			Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
			Est Recognizable Tax	0.00				I&S Taxable	2,987,032		
								M&O Taxable	2,987,032		
								VLA Cap Loss	0		