

## 2019 PARTIAL EXEMPTION LIST 11.46

Entity	Impr Mkt	Land Mkt	Prod Mkt	Pers Mkt	Mineral Mkt	Total Market	Cap Loss	Prod Loss	Assessed	Deductions	Taxable	Tax
AL	17,929,550	6,250,630	9,999,950	4,925,490	303,900	39,409,520	529,570	9,804,310	29,075,640	2,035,080	27,040,560	358,267.09
ALVORD ISD												
APR	1,147,176,810	274,636,910	1,626,108,360	415,249,340	430,938,370	3,894,109,790	9,877,850	1,591,964,570	2,292,267,370	125,127,570	2,167,139,800	0.00
APPRAISAL DISTRICT												
BC	276,857,751	34,843,040	2,586,320	57,806,860	801,850	372,895,821	976,040	2,555,170	369,364,611	47,656,336	321,708,275	1,688,968.56
CITY OF BOWIE												
BO	600,003,687	152,931,020	431,762,520	208,781,710	182,407,610	1,575,886,547	4,262,480	423,673,290	1,147,950,777	156,634,709	991,316,068	11,641,083.39
BOWIE ISD												
BO-OVL	0	0	0	7,760,800	3,782,470	11,543,270	0	0	11,543,270	261,730	11,281,540	0.00
BOWIE ISD OVL												
CK-84	0	0	0	17,318,350	5,333,710	22,652,060	0	0	22,652,060	1,475,670	21,176,390	0.00
COOKE COUNTY - SAINT JO ISD												
CL-80	0	0	0	1,548,570	0	1,548,570	0	0	1,548,570	250	1,548,320	0.00
CLAY CO GOLDBURG												
CL-82	0	0	0	604,930	249,290	854,220	0	0	854,220	3,920	850,300	0.00
CLAY CO BOWIE ISD												
CW	40,705,560	9,084,980	155,565,250	31,961,140	88,170,580	325,487,510	742,990	152,663,650	172,080,870	1,116,920	170,963,950	66,676.31
CLEAR CREEK WATER SH												
FO	76,149,180	17,554,820	272,640,770	45,548,870	108,920,250	520,813,890	1,112,970	267,910,940	251,789,980	18,005,494	233,784,486	2,380,791.80
FORESTBURG ISD												
FW	103,960,240	42,870,020	199,393,480	3,322,770	21,084,170	370,630,680	950,530	195,097,350	174,582,800	3,813,357	170,769,443	24,416.59
FARMERS CREEK WATER												
GO	40,403,010	16,183,300	192,827,450	36,635,460	30,574,440	316,623,660	718,740	188,006,140	127,898,780	11,383,320	116,515,460	1,291,552.80
GOLDBURG ISD												
JA-85	0	0	0	7,155,870	3,533,180	10,689,050	0	0	10,689,050	257,810	10,431,240	0.00
JACK COUNTY - BOWIE ISD												
MG	1,147,176,810	274,560,570	1,625,892,010	388,621,620	421,869,080	3,858,120,090	9,877,850	1,591,752,070	2,256,490,170	275,883,164	1,980,607,006	10,512,672.87
MONTAGUE COUNTY												
MO	40,118,090	7,053,160	52,638,250	7,030,730	2,642,560	109,482,790	636,860	51,597,360	57,248,570	16,177,290	41,071,280	453,165.65
MONTAGUE ISD												
NC	123,111,058	11,341,180	665,190	16,815,370	25,000	151,957,798	722,940	657,600	150,577,258	25,732,039	124,845,219	672,541.09
CITY OF NOCONA												
NH	286,100,438	64,559,900	457,566,850	60,392,650	37,034,140	905,653,978	1,973,330	447,118,130	456,562,518	34,480,379	422,082,139	728,084.03
NOCONA HOSPITAL DIST												
NO	239,229,268	47,305,390	278,689,660	43,240,970	8,878,150	617,343,438	1,404,770	272,913,600	343,025,068	63,070,599	279,954,469	2,768,414.75
NOCONA ISD												
PR	46,849,210	17,254,510	178,877,190	17,205,580	28,155,990	288,342,480	568,560	174,204,530	113,569,390	10,160,576	103,408,814	1,041,359.33
PRAIRIE VALLEY ISD												
R2	714,608,117	182,131,660	780,302,490	150,393,690	9,819,640	1,837,255,597	6,431,060	765,738,330	1,065,086,207	80,095,720	984,990,487	0.00
ROAD DISTRICT 2-A												
R3	417,534,513	86,537,200	842,063,200	22,532,120	52,170,450	1,420,837,483	3,280,810	822,531,200	595,025,473	47,625,063	547,400,410	0.00
ROAD DISTRICT 3-4												
SC	36,991,415	2,600,940	366,500	4,933,300	0	44,892,155	293,850	358,520	44,239,785	6,774,440	37,465,345	237,417.95
SAINT JO CITY												

## 2019 PARTIAL EXEMPTION LIST 11.46

Entity	Impr Mkt	Land Mkt	Prod Mkt	Pers Mkt	Mineral Mkt	Total Market	Cap Loss	Prod Loss	Assessed	Deductions	Taxable	Tax
SJ	86,221,345	9,990,550	205,922,670	24,900,740	59,801,690	386,836,995	643,900	201,163,380	185,029,715	18,777,690	166,252,025	1,909,708.76
SAINT JO ISD												
SJ-OVL	0	0	0	17,318,350	5,333,710	22,652,060	0	0	22,652,060	1,475,670	21,176,390	0.00
SAINT JO ISD OVL												
SL	162,360	34,000	2,533,550	352,070	184,400	3,266,380	0	2,478,520	787,860	56,894	730,966	7,742.82
SLIDELL ISD												
WD	125,429,958	11,668,570	832,110	16,740,220	25,000	154,695,858	725,530	819,650	153,150,678	23,246,553	129,904,125	0.00
N MONT CO WTR SUPPLY												

**2019 PARTIAL EXEMPTION LIST 11.46**

**AL-ALVORD ISD (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	82	15,587,130	Homesite	200	5,876,470	Agricultural	41	9,999,950	Mineral	245	303,900		
Non Homesite	19	1,331,500	Non Homesite	12	374,160	Inventory	0	0	Personal	20	4,925,490		
New Homesite	7	919,720	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	91,200	New Non Hs	0	0								
<b>Impr Market</b>		17,929,550	(+) <b>Land Market</b>		6,250,630	(+) <b>Prod Market</b>		9,999,950	(+) <b>Other</b>		5,229,390		
											<b>Total Market</b>	<b>(=)</b>	39,409,520

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	6	529,570	Agricultural	41	195,640	9,804,310	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
<b>Cap Loss</b>		529,570	(+) <b>Prod Loss</b>		9,804,310	(=)	
						<b>Total Loss</b>	10,333,880

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	26	650,000	General	1	10,000	General	0	0	29,075,640
Frozen	27	650,000	Frozen	27	257,450	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							
<b>Total Hs</b>		1,300,000	(+) <b>Total Os</b>		267,450	(+) <b>Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	4	265,800	2,035,080
Frozen	0	0	Polution Control	2	75,080	Prorated	0	0	
100% Homesite	1	117,210	Freeport	0	0				
			Minimum Value	152	9,540				
			Other	0	0				
<b>Total Dis Vet</b>		117,210	(+) <b>Total Other</b>		84,620	(+) <b>Total Exempt</b>		265,800	(=)

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	6,559,840	(+)	<b>Taxable Non Frozen</b>	20,480,720	(=)	<b>Total Taxable</b>	27,040,560	
										<b>Taxable Loss</b>	580,657
										<b>2019 Rate Per \$100</b>	0.01354
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	80,958.13	(+)	<b>Tax Non Frozen</b>	277,308.96	(=)	<b>Total Tax</b>	358,267.09	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	53	14,807,640	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	39,409,520
New Taxable	8	1,010,920	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		136,787.713	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	27,040,560
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	358,267.09
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	27,040,560
											M&O Taxable	27,040,560
											VLA Cap Loss	0





### 2019 PARTIAL EXEMPTION LIST 11.46

**BC-CITY OF BOWIE (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2,245	172,635,530	Homesite	2,675	19,561,210	Agricultural	20	2,586,320	Mineral	167	801,850	
Non Homesite	496	102,822,141	Non Homesite	482	15,281,830	Inventory	0	0	Personal	445	57,806,860	
New Homesite	28	825,060	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	4	575,020	New Non Hs	0	0							
<b>Impr Market</b>		<b>276,857,751</b>	<b>(+) Land Market</b>		<b>34,843,040</b>	<b>(+) Prod Market</b>		<b>2,586,320</b>	<b>(+) Other</b>		<b>58,608,710</b>	
											<b>(=) Total Market</b>	<b>372,895,821</b>

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	176	976,040	Agricultural	20	31,150	2,555,170
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		<b>976,040</b>	<b>(+) Prod Loss</b>		<b>2,555,170</b>	<b>(=) 3,531,210</b>

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	369,364,611
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	518	2,559,750	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>2,559,750</b>	<b>(+) Total Dis</b>		<b>0</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	36	276,700	Abatements	0	0	General	162	41,174,460	<b>(=) 47,656,336</b>
Frozen	0	0	Polution Control	1	76,240	Prorated	5	79,869	
100% Homesite	17	2,108,827	Freeport	0	0				
			Minimum Value	100	9,230				
			Other	9	1,371,260				
<b>Total Dis Vet</b>		<b>2,385,527</b>	<b>(+) Total Other</b>		<b>1,456,730</b>	<b>(+) Total Exempt</b>		<b>41,254,329</b>	

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	321,708,275	<b>(=) Total Taxable</b>	321,708,275	
							<b>Taxable Loss</b>	-22
							<b>2019 Rate Per \$100</b>	0.00525
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	1,688,968.56	<b>(=) Total Tax</b>	1,688,968.56	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,118	115,382,990	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	372,895,821
New Taxable	30	1,081,540	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		16,544.258	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	321,708,275
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,688,968.56
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	321,708,275
											M&O Taxable	321,708,275
											VLA Cap Loss	0

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BO-BOWIE ISD (2019)

Count : 45,772

Market

Table with columns: Improvement, Count, Value, Land, Count, Value, Prod Mkt, Count, Value, Other, Count, Value. Includes rows for Homesite, Non Homesite, New Homesite, New Non Hs, Impr Market, Land Market, Prod Market, Other, and Total Market.

Loss

Table with columns: Hs Cap Loss, Count, Value, Productivity, Count, Prod Value, Prod Loss. Includes rows for General, Agricultural, Inventory, Timber, Timber78, Cap Loss, and Prod Loss, ending with Total Loss.

Deductions

Table with columns: Homestead, Count, Value, Over 65, Count, Value, Disabled, Count, Value, Assessed. Includes rows for General, Frozen, Local, Local Frozen, Local %, Local % Fzn, Total Hs, Total Os, Total Dis, Disabled Veteran, Count, Value, Miscellaneous, Count, Value, Const Exempt, Count, Value, Total Deductions, Total Dis Vet, Total Other, Total Exempt, and Total Taxable.

Taxable / Tax

Table with columns: New Frozen Taxable, Taxable Frozen, Taxable Non Frozen, Total Taxable, Taxable Loss, 2019 Rate Per \$100, New Frozen Tax, Tax Frozen, Tax Non Frozen, Total Tax. Includes summary rows for taxable amounts and tax rates.

Additional Totals

Table with columns: Miscellaneous, Count, Value, Natural Disaster, Value, TIFF, TIFF #1, Value, TIFF, TIFF #2, Value, Certifiable, Value. Includes rows for Subj to Hs, New Taxable, Legal Acres, Ag Acres, Inv Acres, Tmb Acres, Annexed, DeAnnexed, Jan 1 Market, Jan 1 Txbl, Jan 1 Tax, Jan 1 Avg %, Disaster Market, Disaster Txbl, Disaster Tax, Disaster Avg %, Est Recognizable Txbl, Est Recognizable Tax, Total Taxable, Total Tax, Origination Year, Taxable Base, Taxable Captured, Tax Captured, Chapter 313 Value Limitation, I&S Taxable, M&O Taxable, VLA Cap Loss.

**2019 PARTIAL EXEMPTION LIST 11.46**

**BO-OVL-BOWIE ISD OVL (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	516	3,782,470
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	35	7,760,800
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						
<b>Impr Market</b>		0	<b>(+) Land Market</b>		0	<b>(+) Prod Market</b>		0	<b>(+) Other</b>	11,543,270	<b>(=) Total Market</b> 11,543,270

**LOSS**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	0	0	0
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		0	<b>(+) Prod Loss</b>		0	<b>(=) Total Loss</b> 0

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	11,543,270
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							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	261,730
Frozen	0	0	Polution Control	1	243,450	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	167	18,280				
			Other	0	0				
<b>Total Dis Vet</b>		0	<b>(+) Total Other</b>		261,730	<b>(+) Total Exempt</b>		0	<b>(=) Total Deductions</b> 261,730

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	11,281,540	<b>(=) Total Taxable</b>	11,281,540
						<b>Taxable Loss</b>	0
						<b>2019 Rate Per \$100</b>	0.00
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	0.00	<b>(=) Total Tax</b>	0.00

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	11,543,270
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		292,894.760	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	11,281,540
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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				<b>Chapter 313 Value Limitation</b>				
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		11,281,540		
								M&O Taxable		0		
								VLA Cap Loss		0		

**2019 PARTIAL EXEMPTION LIST 11.46**

**CK-84-COOKE COUNTY - SAINT JO ISD (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	855	5,333,710
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	19	17,318,350
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						
<b>Impr Market</b>		0	<b>(+) Land Market</b>		0	<b>(+) Prod Market</b>		0	<b>(+) Other</b>	22,652,060	<b>(=) Total Market</b> 22,652,060

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	0	0	0
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		0	<b>(+) Prod Loss</b>		0	<b>(=) Total Loss</b> 0

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	22,652,060
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							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	3	170	170 (=) 1,475,670
Frozen	0	0	Polution Control	1	1,432,690	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	563	42,810				
			Other	0	0				
<b>Total Dis Vet</b>		0	<b>(+) Total Other</b>		1,475,500	<b>(+) Total Exempt</b>		170	

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	21,176,390	<b>(=) Total Taxable</b>	21,176,390
						<b>Taxable Loss</b>	0
						<b>2019 Rate Per \$100</b>	0.00
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	0.00	<b>(=) Total Tax</b>	0.00

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	22,652,060
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		105,558.710	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	21,176,390
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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				<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		21,176,390		
								M&O Taxable		0		
								VLA Cap Loss		0		

**2019 PARTIAL EXEMPTION LIST 11.46**

**CL-80-CLAY CO GOLDBURG (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	9	1,548,570	
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							
<b>Impr Market</b>		0	<b>(+) Land Market</b>		0	<b>(+) Prod Market</b>		0	<b>(+) Other</b>		1,548,570	
											<b>Total Market</b>	1,548,570

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
<b>Cap Loss</b>		0	<b>(+) Prod Loss</b>		0	0	
						<b>Total Loss</b>	0

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,548,570
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	0
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	1	250				
			Other	0	0				
<b>Total Dis Vet</b>		0	<b>(+) Total Other</b>		250	<b>(+) Total Exempt</b>		0	<b>(=) 250</b>

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	1,548,320	<b>(=) Total Taxable</b>	1,548,320	
							<b>Taxable Loss</b>	0
							<b>2019 Rate Per \$100</b>	0.00
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	0.00	<b>(=) Total Tax</b>	0.00	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,548,570
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		0.000	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,548,320
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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	<b>Chapter 313 Value Limitation</b>							
			Est Recognizable Tax	0.00	I&S Taxable			I&S Taxable		1,548,320		
					M&O Taxable			M&O Taxable		0		
					VLA Cap Loss			VLA Cap Loss		0		



2019 PARTIAL EXEMPTION LIST 11.46

CL-82-CLAY CO BOWIE ISD (2019)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value												
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	128	249,290												
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	13	604,930												
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																		
<b>Impr Market</b>											0	(+)	<b>Land Market</b>	0	(+)	<b>Prod Market</b>	0	(+)	<b>Other</b>	854,220	(=)	<b>Total Market</b>	854,220

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss							
General	0	0	Agricultural	0	0	0							
			Inventory	0	0	0							
			Timber	0	0	0							
			Timber78	0	0	0							
<b>Cap Loss</b>							0	(+)	<b>Prod Loss</b>	0	(=)	<b>Total Loss</b>	0

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	854,220		
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									
<b>Total Hs</b>		0	(+)	<b>Total Os</b>	0	(+)	<b>Total Dis</b>	0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
General	0	0	Abatements	0	0	General	0	0	0		
Frozen	0	0	Polution Control	0	0	Prorated	0	0			
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	42	3,920						
			Other	0	0						
<b>Total Dis Vet</b>		0	(+)	<b>Total Other</b>	3,920	(+)	<b>Total Exempt</b>	0	(=)	<b>Total Deductions</b>	3,920

Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	850,300	(=)	<b>Total Taxable</b>	850,300
<b>Taxable Loss</b>										0
<b>2019 Rate Per \$100</b>										0.00
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	0.00	(=)	<b>Total Tax</b>	0.00

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	854,220
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		0.000	Jan 1 Tax	0.000	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	850,300
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.000								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0	<b>Chapter 313 Value Limitation</b>							
			Est Recognizable Tax	0.00	I&S Taxable			I&S Taxable		850,300		
					M&O Taxable			M&O Taxable		0		
					VLA Cap Loss			VLA Cap Loss		0		

2019 PARTIAL EXEMPTION LIST 11.46

CW-CLEAR CREEK WATER SH (2019)

Count : 14,152

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	352	33,245,040	Homesite	326	4,736,990	Agricultural	825	155,565,250	Mineral	12,939	88,170,580		
Non Homesite	168	5,836,610	Non Homesite	107	4,312,430	Inventory	0	0	Personal	165	31,961,140		
New Homesite	58	1,141,010	New Homesite	1	35,560	Timber	0	0	New Personal	0	0		
New Non Hs	28	482,900	New Non Hs	0	0								
<b>Impr Market</b>		<b>40,705,560</b>	<b>(+) Land Market</b>		<b>9,084,980</b>	<b>(+) Prod Market</b>		<b>155,565,250</b>	<b>(+) Other</b>		<b>120,131,720</b>	<b>(=) Total Market</b>	<b>325,487,510</b>

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	42	742,990	Agricultural	825	2,901,600	152,663,650	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
<b>Cap Loss</b>		<b>742,990</b>	<b>(+) Prod Loss</b>		<b>152,663,650</b>	<b>(=) Total Loss</b>	<b>153,406,640</b>

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	172,080,870	
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								
<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>0</b>	<b>(+) Total Dis</b>		<b>0</b>		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	5	46,000	Abatements	0	0	General	19	339,490	1,116,920	
Frozen	0	0	Polution Control	1	1,930	Prorated	0	0		
100% Homesite	3	507,580	Freeport	0	0					
			Minimum Value	3,354	221,920					
			Other	0	0					
<b>Total Dis Vet</b>		<b>553,580</b>	<b>(+) Total Other</b>		<b>223,850</b>	<b>(+) Total Exempt</b>		<b>339,490</b>	<b>(=) Total Deductions</b>	<b>1,116,920</b>

Taxable / Tax

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	170,963,950	<b>(=) Total Taxable</b>	170,963,950
						<b>Taxable Loss</b>	-947
						<b>2019 Rate Per \$100</b>	0.00039
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	66,676.31	<b>(=) Total Tax</b>	66,676.31

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	170	25,449,280	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	325,487,510
New Taxable	73	1,635,250	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		2,336,065.357	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	170,963,950
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	66,676.31
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				<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
			Est Recognizable Tax	0.00				I&S Taxable		170,963,950		
								M&O Taxable		170,963,950		
								VLA Cap Loss		0		



2019 PARTIAL EXEMPTION LIST 11.46

FW-FARMERS CREEK WATER (2019)

Market

Table with columns: Improvement, Count, Value, Land, Count, Value, Prod Mkt, Count, Value, Other, Count, Value. Rows include Homesite, Non Homesite, New Homesite, New Non Hs, Impr Market, Land Market, Prod Market, Other, and Total Market.

Loss

Table with columns: Hs Cap Loss, Count, Value, Productivity, Count, Prod Value, Prod Loss. Rows include General, Agricultural, Inventory, Timber, Timber78, Cap Loss, and Prod Loss, ending with Total Loss.

Deductions

Table with columns: Homestead, Count, Value, Over 65, Count, Value, Disabled, Count, Value, Assessed. Rows include General, Frozen, Local, Local Frozen, Local %, Local % Fzn, Total Hs, Total Os, Total Dis, Disabled Veteran, Count, Value, Miscellaneous, Count, Value, Const Exempt, Count, Value, Total Deductions.

Taxable / Tax

Table with columns: New Frozen Taxable, Taxable Frozen, Taxable Non Frozen, Total Taxable, Taxable Loss, 2019 Rate Per \$100, New Frozen Tax, Tax Frozen, Tax Non Frozen, Total Tax.

Additional Totals

Table with columns: Miscellaneous, Count, Value, Natural Disaster, Value, TIFF, TIFF #1, Value, TIFF, TIFF #2, Value, Certifiable, Value. Rows include Subj to Hs, New Taxable, Legal Acres, Ag Acres, Inv Acres, Tmb Acres, Annexed, DeAnnexed, Jan 1 Market, Jan 1 Txbl, Jan 1 Tax, Jan 1 Avg %, Disaster Market, Disaster Txbl, Disaster Tax, Disaster Avg %, Est Recognizable Txbl, Est Recognizable Tax, Total Taxable, Total Tax, Origination Year, Taxable Base, Taxable Captured, Tax Captured, Chapter 313 Value Limitation, I&S Taxable, M&O Taxable, VLA Cap Loss.

**2019 PARTIAL EXEMPTION LIST 11.46**

**GO-GOLDBURG ISD (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	517	32,319,620	Homesite	656	8,302,590	Agricultural	906	192,827,450	Mineral	8,799	30,574,440	
Non Homesite	204	7,106,240	Non Homesite	216	7,880,710	Inventory	0	0	Personal	141	36,635,460	
New Homesite	96	771,380	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	34	205,770	New Non Hs	0	0							
<b>Impr Market</b>		<b>40,403,010</b>	<b>(+) Land Market</b>		<b>16,183,300</b>	<b>(+) Prod Market</b>		<b>192,827,450</b>	<b>(+) Other</b>		<b>67,209,900</b>	
											<b>(=) Total Market</b>	<b>316,623,660</b>

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	75	718,740	Agricultural	906	4,821,310	188,006,140
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		<b>718,740</b>	<b>(+) Prod Loss</b>		<b>188,006,140</b>	<b>(=) 188,724,880</b>

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	114	2,469,280	General	6	48,222	General	0	0	127,898,780
Frozen	110	2,512,970	Frozen	100	880,148	Frozen	4	40,000	
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							
<b>Total Hs</b>		<b>4,982,250</b>	<b>(+) Total Os</b>		<b>928,370</b>	<b>(+) Total Dis</b>		<b>40,000</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	1	6,510	Abatements	0	0	General	65	4,981,610	<b>(=) 11,383,320</b>
Frozen	6	56,890	Polution Control	9	227,880	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	2,409	159,810				
			Other	0	0				
<b>Total Dis Vet</b>		<b>63,400</b>	<b>(+) Total Other</b>		<b>387,690</b>	<b>(+) Total Exempt</b>		<b>4,981,610</b>	

**Taxable / Tax**

<b>New Frozen Taxable</b>	58,190	(+)	<b>Taxable Frozen</b>	7,403,942	(+)	<b>Taxable Non Frozen</b>	109,053,328	(=)	<b>Total Taxable</b>	116,515,460	
										<b>Taxable Loss</b>	2,218,752
										<b>2019 Rate Per \$100</b>	0.0113
<b>New Frozen Tax</b>	657.56	(+)	<b>Tax Frozen</b>	58,592.97	(+)	<b>Tax Non Frozen</b>	1,232,302.27	(=)	<b>Total Tax</b>	1,291,552.80	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	224	22,872,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	316,623,660
New Taxable	115	963,920	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		2,775,377.777	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	116,515,460
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,291,552.80
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	116,515,460
											M&O Taxable	116,515,460
											VLA Cap Loss	0



**2019 PARTIAL EXEMPTION LIST 11.46**

**JA-85-JACK COUNTY - BOWIE ISD (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	388	3,533,180		
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	22	7,155,870		
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								
<b>Impr Market</b>	<b>0</b>	<b>(+)</b>	<b>Land Market</b>	<b>0</b>	<b>(+)</b>	<b>Prod Market</b>	<b>0</b>	<b>(+)</b>	<b>Other</b>	<b>10,689,050</b>	<b>(=)</b>	<b>Total Market</b>	<b>10,689,050</b>

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	0	0	0
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>	<b>0</b>	<b>(+)</b>	<b>Prod Loss</b>	<b>0</b>	<b>(=)</b>	<b>0</b>

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	10,689,050
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							
<b>Total Hs</b>	<b>0</b>	<b>(+)</b>	<b>Total Os</b>	<b>0</b>	<b>(+)</b>	<b>Total Dis</b>	<b>0</b>	<b>(=)</b>	<b>0</b>
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	Total Deductions 257,810
Frozen	0	0	Polution Control	1	243,450	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	125	14,360				
			Other	0	0				
<b>Total Dis Vet</b>	<b>0</b>	<b>(+)</b>	<b>Total Other</b>	<b>257,810</b>	<b>(+)</b>	<b>Total Exempt</b>	<b>0</b>	<b>(=)</b>	<b>257,810</b>

**Taxable / Tax**

<b>New Frozen Taxable</b>	<b>0</b>	<b>(+)</b>	<b>Taxable Frozen</b>	<b>0</b>	<b>(+)</b>	<b>Taxable Non Frozen</b>	<b>10,431,240</b>	<b>(=)</b>	<b>Total Taxable</b>	<b>10,431,240</b>
									<b>Taxable Loss</b>	<b>0</b>
									<b>2019 Rate Per \$100</b>	<b>0.00</b>
<b>New Frozen Tax</b>	<b>0.00</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>0.00</b>	<b>(+)</b>	<b>Tax Non Frozen</b>	<b>0.00</b>	<b>(=)</b>	<b>Total Tax</b>	<b>0.00</b>

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	10,689,050
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		292,894.760	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	10,431,240
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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				<b>Chapter 313 Value Limitation</b>				
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		10,431,240		
								M&O Taxable		0		
								VLA Cap Loss		0		





**2019 PARTIAL EXEMPTION LIST 11.46**

**NC-CITY OF NOCONA (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,278	84,647,545	Homesite	1,553	6,620,480	Agricultural	18	665,190	Mineral	1	25,000		
Non Homesite	263	36,619,913	Non Homesite	226	4,720,700	Inventory	0	0	Personal	281	16,815,370		
New Homesite	16	719,240	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	6	1,124,360	New Non Hs	0	0								
<b>Impr Market</b>		123,111,058	<b>(+) Land Market</b>		11,341,180	<b>(+) Prod Market</b>		665,190	<b>(+) Other</b>		16,840,370		
											<b>Total Market</b>	<b>(=)</b>	151,957,798

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	89	722,940	Agricultural	18	7,590	657,600	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
<b>Cap Loss</b>		722,940	<b>(+) Prod Loss</b>		657,600	<b>(=)</b>	
						<b>Total Loss</b>	1,380,540

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	150,577,258
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	284	2,516,248	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		2,516,248	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	18	148,500	Abatements	0	0	General	117	22,007,360	<b>(=)</b> 25,732,039
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	7	847,014	Freeport	0	0				
			Minimum Value	11	2,010				
			Other	5	210,907				
<b>Total Dis Vet</b>		995,514	<b>(+) Total Other</b>		212,917	<b>(+) Total Exempt</b>		22,007,360	

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	124,845,219	<b>(=) Total Taxable</b>	124,845,219	
							<b>Taxable Loss</b>	19
							<b>2019 Rate Per \$100</b>	0.005387
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	672,541.09	<b>(=) Total Tax</b>	672,541.09	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	643	54,205,632	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	151,957,798
New Taxable	20	1,478,611	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		327.466	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	124,845,219
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	672,541.09
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	124,845,219
											M&O Taxable	124,845,219
											VLA Cap Loss	0

**2019 PARTIAL EXEMPTION LIST 11.46**

**NH-NOCONA HOSPITAL DIST (2019)**

Count : 15,439

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,088	224,723,355	Homesite	5,685	49,858,090	Agricultural	2,001	457,566,850	Mineral	7,012	37,034,140	
Non Homesite	798	56,343,793	Non Homesite	670	14,701,810	Inventory	0	0	Personal	486	60,392,650	
New Homesite	50	3,445,760	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	21	1,587,530	New Non Hs	0	0							
<b>Impr Market</b>		286,100,438	<b>(+) Land Market</b>		64,559,900	<b>(+) Prod Market</b>		457,566,850	<b>(+) Other</b>		97,426,790	
											<b>(=) Total Market</b>	905,653,978

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	204	1,973,330	Agricultural	2,001	10,448,720	447,118,130	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
<b>Cap Loss</b>		1,973,330	<b>(+) Prod Loss</b>		447,118,130	<b>(=) Total Loss</b>	449,091,460

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	456,562,518
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							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	48	431,260	Abatements	0	0	General	186	28,819,460	34,480,379
Frozen	0	0	Polution Control	18	1,026,530	Prorated	22	3,677	
100% Homesite	29	3,748,302	Freeport	0	0				
			Minimum Value	1,549	140,600				
			Other	7	310,550				
<b>Total Dis Vet</b>		4,179,562	<b>(+) Total Other</b>		1,477,680	<b>(+) Total Exempt</b>		28,823,137	<b>(=) Total Deductions</b>

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	422,082,139	<b>(=) Total Taxable</b>	422,082,139	
							<b>Taxable Loss</b>	4,440
							<b>2019 Rate Per \$100</b>	0.001725
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	728,084.03	<b>(=) Total Tax</b>	728,084.03	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,417	157,613,762	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	905,653,978
New Taxable	62	4,655,050	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		1,021,823.253	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	422,082,139
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	728,084.03
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							
				Est Recognizable Tax	0.00							
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	422,082,139
											M&O Taxable	422,082,139
											VLA Cap Loss	0



**2019 PARTIAL EXEMPTION LIST 11.46**

**NO-NOCONA ISD (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,479	184,901,375	Homesite	4,638	34,885,420	Agricultural	1,406	278,689,660	Mineral	3,718	8,878,150		
Non Homesite	648	50,284,163	Non Homesite	559	12,419,970	Inventory	0	0	Personal	422	43,240,970		
New Homesite	38	2,515,760	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	17	1,527,970	New Non Hs	0	0								
<b>Impr Market</b>	<b>239,229,268</b>	<b>(+)</b>	<b>Land Market</b>	<b>47,305,390</b>	<b>(+)</b>	<b>Prod Market</b>	<b>278,689,660</b>	<b>(+)</b>	<b>Other</b>	<b>52,119,120</b>	<b>(=)</b>	<b>Total Market</b>	<b>617,343,438</b>

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	148	1,404,770	Agricultural	1,406	5,776,060	272,913,600	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
<b>Cap Loss</b>	<b>1,404,770</b>	<b>(+)</b>	<b>Prod Loss</b>	<b>272,913,600</b>	<b>(=)</b>	<b>Total Loss</b>	<b>274,318,370</b>

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	603	14,027,302	General	42	377,289	General	0	0	343,025,068
Frozen	579	13,909,336	Frozen	516	4,912,009	Frozen	30	269,400	
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							
<b>Total Hs</b>	<b>27,936,638</b>	<b>(+)</b>	<b>Total Os</b>	<b>5,289,298</b>	<b>(+)</b>	<b>Total Dis</b>	<b>269,400</b>		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	9	82,480	Abatements	0	0	General	170	25,981,070	63,070,599
Frozen	25	221,710	Polution Control	11	484,170	Prorated	21	3,524	
100% Homesite	20	2,378,669	Freeport	0	0				
			Minimum Value	1,339	113,090				
			Other	7	310,550				
<b>Total Dis Vet</b>	<b>2,682,859</b>	<b>(+)</b>	<b>Total Other</b>	<b>907,810</b>	<b>(+)</b>	<b>Total Exempt</b>	<b>25,984,594</b>	<b>(=)</b>	

**Taxable / Tax**

<b>New Frozen Taxable</b>	9,710	(+)	<b>Taxable Frozen</b>	41,421,887	(+)	<b>Taxable Non Frozen</b>	238,522,872	(=)	<b>Total Taxable</b>	279,954,469
									<b>Taxable Loss</b>	13,760,743
									<b>2019 Rate Per \$100</b>	0.0104
<b>New Frozen Tax</b>	100.98	(+)	<b>Tax Frozen</b>	289,492.45	(+)	<b>Tax Non Frozen</b>	2,478,821.32	(=)	<b>Total Tax</b>	2,768,414.75

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,184	127,600,102	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	617,343,438
New Taxable	46	3,506,772	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		738,984.215	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	279,954,469
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	2,768,414.75
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								
			Est Recognizable Tax	0.00								
								<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
								I&S Taxable		279,954,469		
								M&O Taxable		279,954,469		
								VLA Cap Loss		0		

2019 PARTIAL EXEMPTION LIST 11.46

PR-PRAIRIE VALLEY ISD (2019)

Count : 5,027

Market

Table with columns: Improvement, Count, Value, Land, Count, Value, Prod Mkt, Count, Value, Other, Count, Value. Rows include Homesite, Non Homesite, New Homesite, New Non Hs, Impr Market, Land Market, Prod Market, Other, and Total Market.

Loss

Table with columns: Hs Cap Loss, Count, Value, Productivity, Count, Prod Value, Prod Loss. Rows include General, Agricultural, Inventory, Timber, Timber78, Cap Loss, and Prod Loss, leading to Total Loss.

Deductions

Table with columns: Homestead, Count, Value, Over 65, Count, Value, Disabled, Count, Value, Assessed. Rows include General, Frozen, Local, Local Frozen, Local %, Local % Fzn, Total Hs, Total Os, Total Dis, Disabled Veteran, Count, Value, Miscellaneous, Count, Value, Const Exempt, Count, Value, Total Deductions.

Taxable / Tax

Table with columns: New Frozen Taxable, Taxable Frozen, Taxable Non Frozen, Total Taxable, Taxable Loss, 2019 Rate Per \$100, New Frozen Tax, Tax Frozen, Tax Non Frozen, Total Tax. Rows show taxable amounts and total tax.

Additional Totals

Table with columns: Miscellaneous, Count, Value, Natural Disaster, Value, TIFF, TIFF #1, Value, TIFF, TIFF #2, Value, Certifiable, Value. Rows include Subj to Hs, New Taxable, Legal Acres, Ag Acres, Inv Acres, Tmb Acres, Annexed, DeAnnexed, and Chapter 313 Value Limitation.

# 2019 PARTIAL EXEMPTION LIST 11.46

## R2-ROAD DISTRICT 2-A (2019)

Count : 16,059

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	6,283	517,707,559	Homesite	7,732	116,497,490	Agricultural	4,089	780,302,490	Mineral	2,904	9,819,640	
Non Homesite	2,137	182,918,028	Non Homesite	1,668	65,425,160	Inventory	0	0	Personal	831	150,393,690	
New Homesite	283	11,543,680	New Homesite	5	209,010	Timber	0	0	New Personal	0	0	
New Non Hs	113	2,438,850	New Non Hs	0	0							
<b>Impr Market</b>		714,608,117	<b>(+) Land Market</b>		182,131,660	<b>(+) Prod Market</b>		780,302,490	<b>(+) Other</b>		160,213,330	
											<b>(=) Total Market</b>	1,837,255,597

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	668	6,431,060	Agricultural	4,089	14,564,160	765,738,330
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		6,431,060	<b>(+) Prod Loss</b>		765,738,330	<b>(=) Total Loss</b>
						772,169,390

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,065,086,207
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							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	136	1,259,210	Abatements	0	0	General	323	75,811,500	80,095,720
Frozen	0	0	Polution Control	12	1,093,890	Prorated	6	81,873	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	1,257	135,130				
			Other	10	1,714,117				
<b>Total Dis Vet</b>		1,259,210	<b>(+) Total Other</b>		2,943,137	<b>(+) Total Exempt</b>		75,893,373	<b>(=)</b>

### Taxable / Tax

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	984,990,487	<b>(=) Total Taxable</b>	984,990,487	
							<b>Taxable Loss</b>	0
							<b>2019 Rate Per \$100</b>	0.00
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	0.00	<b>(=) Total Tax</b>	0.00	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,173	398,258,710	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,837,255,597
New Taxable	361	13,839,800	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		1,699,870.390	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	984,990,487
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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				<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	984,990,487			
								M&O Taxable	0			
								VLA Cap Loss	0			



**2019 PARTIAL EXEMPTION LIST 11.46**

**SC-SAINT JO CITY (2019)**

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	456	27,271,955	Homesite	538	1,924,090	Agricultural	12	366,500	Mineral	0	0		
Non Homesite	102	9,262,310	Non Homesite	93	676,850	Inventory	0	0	Personal	72	4,933,300		
New Homesite	28	432,850	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	3	24,300	New Non Hs	0	0								
<b>Impr Market</b>		<b>36,991,415</b>	<b>(+) Land Market</b>		<b>2,600,940</b>	<b>(+) Prod Market</b>		<b>366,500</b>	<b>(+) Other</b>		<b>4,933,300</b>		
											<b>Total Market</b>	<b>(=)</b>	<b>44,892,155</b>

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	58	293,850	Agricultural	12	7,980	358,520	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
<b>Cap Loss</b>		<b>293,850</b>	<b>(+) Prod Loss</b>		<b>358,520</b>	<b>(=)</b>	<b>652,370</b>

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	44,239,785
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	102	591,000	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>591,000</b>	<b>(+) Total Dis</b>		<b>0</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	5	48,500	Abatements	0	0	General	38	5,782,700	6,774,440
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	2	243,900	Freeport	0	0				
			Minimum Value	6	2,020				
			Other	3	106,320				
<b>Total Dis Vet</b>		<b>292,400</b>	<b>(+) Total Other</b>		<b>108,340</b>	<b>(+) Total Exempt</b>		<b>5,782,700</b>	<b>(=)</b>

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	37,465,345	<b>(=) Total Taxable</b>	37,465,345	
							<b>Taxable Loss</b>	-9
							<b>2019 Rate Per \$100</b>	0.006337
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	237,417.95	<b>(=) Total Tax</b>	237,417.95	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	214	17,466,765	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	44,892,155
New Taxable	29	456,870	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		355.311	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	37,465,345
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	237,417.95
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	37,465,345
											M&O Taxable	37,465,345
											VLA Cap Loss	0



**2019 PARTIAL EXEMPTION LIST 11.46**

**SJ-SAINT JO ISD (2019)**

Count : 18,247

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	896	66,557,675	Homesite	917	5,742,930	Agricultural	1,070	205,922,670	Mineral	16,006	59,801,690	
Non Homesite	307	17,211,700	Non Homesite	219	4,215,890	Inventory	0	0	Personal	250	24,900,740	
New Homesite	77	1,876,530	New Homesite	1	31,730	Timber	0	0	New Personal	0	0	
New Non Hs	20	575,440	New Non Hs	0	0							
<b>Impr Market</b>		<b>86,221,345</b>	<b>(+) Land Market</b>		<b>9,990,550</b>	<b>(+) Prod Market</b>		<b>205,922,670</b>	<b>(+) Other</b>		<b>84,702,430</b>	
											<b>Total Market</b>	<b>386,836,995</b>

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	85	643,900	Agricultural	1,070	4,759,290	201,163,380
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		<b>643,900</b>	<b>(+) Prod Loss</b>		<b>201,163,380</b>	<b>(=) 201,807,280</b>

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	193	4,605,410	General	18	160,000	General	0	0	185,029,715
Frozen	187	4,455,649	Frozen	169	1,561,421	Frozen	10	77,250	
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							
<b>Total Hs</b>		<b>9,061,059</b>	<b>(+) Total Os</b>		<b>1,721,421</b>	<b>(+) Total Dis</b>		<b>77,250</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	2	12,500	Abatements	0	0	General	73	6,513,890	18,777,690
Frozen	5	51,360	Polution Control	1	250,420	Prorated	0	0	
100% Homesite	3	564,170	Freeport	0	0				
			Minimum Value	4,072	297,830				
			Other	4	227,790				
<b>Total Dis Vet</b>		<b>628,030</b>	<b>(+) Total Other</b>		<b>776,040</b>	<b>(+) Total Exempt</b>		<b>6,513,890</b>	<b>(=) 18,777,690</b>

**Taxable / Tax**

<b>New Frozen Taxable</b>	241,483	<b>(+)</b>	<b>Taxable Frozen</b>	14,954,737	<b>(+)</b>	<b>Taxable Non Frozen</b>	151,055,805	<b>(=)</b>	<b>Total Taxable</b>	166,252,025	
										<b>Taxable Loss</b>	3,029,054
										<b>2019 Rate Per \$100</b>	0.0117
<b>New Frozen Tax</b>	2,688.36	<b>(+)</b>	<b>Tax Frozen</b>	139,813.99	<b>(+)</b>	<b>Tax Non Frozen</b>	1,767,206.41	<b>(=)</b>	<b>Total Tax</b>	1,909,708.76	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	380	41,466,355	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	386,836,995
New Taxable	92	2,436,903	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		3,318,495.743	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	166,252,025
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,909,708.76
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	166,252,025
											M&O Taxable	166,252,025
											VLA Cap Loss	0





**2019 PARTIAL EXEMPTION LIST 11.46**

**WD-N MONT CO WTR SUPPLY (2019)**

Count : 2,123

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,289	86,131,265	Homesite	1,567	6,785,530	Agricultural	20	832,110	Mineral	1	25,000	
Non Homesite	272	37,455,093	Non Homesite	234	4,883,040	Inventory	0	0	Personal	272	16,740,220	
New Homesite	16	719,240	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	6	1,124,360	New Non Hs	0	0							
<b>Impr Market</b>		125,429,958	<b>(+) Land Market</b>		11,668,570	<b>(+) Prod Market</b>		832,110	<b>(+) Other</b>		16,765,220	
											<b>(=) Total Market</b>	154,695,858

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	90	725,530	Agricultural	20	12,460	819,650
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		725,530	<b>(+) Prod Loss</b>		819,650	<b>(=) Total Loss</b>
						1,545,180

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	153,150,678
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							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	18	148,500	Abatements	0	0	General	117	22,007,360	23,246,553
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	7	898,943	Freeport	0	0				
			Minimum Value	11	1,730				
			Other	4	190,020				
<b>Total Dis Vet</b>		1,047,443	<b>(+) Total Other</b>		191,750	<b>(+) Total Exempt</b>		22,007,360	<b>(=)</b>

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	0	<b>(+) Taxable Non Frozen</b>	129,904,125	<b>(=) Total Taxable</b>	129,904,125	
							<b>Taxable Loss</b>	0
							<b>2019 Rate Per \$100</b>	0.00
<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	0.00	<b>(+) Tax Non Frozen</b>	0.00	<b>(=) Total Tax</b>	0.00	

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	648	55,494,922	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	154,695,858
New Taxable	20	1,486,570	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		406.342	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	129,904,125
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	129,904,125
											M&O Taxable	0
											VLA Cap Loss	0

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

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2019 AND PROP_DEL <> 'D' AND (PROP_ID LIKE 'R%' OR PROP_ID LIKE 'P%' OR PROP_ID LIKE 'N%')
```