Tom Green CAD
2023 Partial Exemption List

Available Exemptions

MANDATORY EXEMPTIONS

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

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

OPTIONAL EXEMPTIONS

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

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

Veteran Exemption

Percentage Disability Ratings	Amount Granted
at least 10% but less than 30%	up to $5,000 off Assessed Value
at least 30% but less than 50%	up to $7,500 off Assessed Value
at least 50% but less than 70%	up to $10,000 off Assessed Value
at least 70% but less than100%	up to $12,000 off Assessed Value
100% Total	100% Homesteadable Value
Age 65 or 10% and higher	up to $12,000 off Assessed Value

APR-TOM GREEN CO (2023)

Count : 28,337

Market

Improvement	Count	Value
Homesite	27,900	5,412,248,820
Non Homesite	62	3,692,400
New Homesite	2,508	118,928,757
New Non Hs	9	818,560

Land	Count	Value
Homesite	27,333	1,467,242,193
Non Homesite	7	187,080
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	207	35,110,220
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	1	1,750
New Personal	0	0

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

Loss

Hs Cap Loss	Count	Value
General	21,923	1,180,312,114

Productivity	Count	Prod Value	Prod Loss
Agricultural	207	517,884	34,592,336
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

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

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	1,563	16,894,890
Frozen	0	0
100% Homesite	0	0
Total Dis Vet		16,894,890

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	2	11,643
Total Exempt		11,643

Assessed		Total Deductions
5,823,325,330	(=)	16,906,533

Taxable / Tax

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

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	28,114	5,800,335,268
New Taxable	2,510	119,745,687
Legal Acres		27,222.706
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	5,806,418,797
M&O Taxable	0
VLA Cap Loss	0

Certifiable	Value
Market	7,038,229,780
% Protested	0%
Taxable	5,806,418,797
Tax	0.00

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CH-CHRISTOVAL ISD (2023)

Count : 929

Market

Improvement	Count	Value
Homesite	905	263,777,437
Non Homesite	11	1,085,180
New Homesite	125	9,534,810
New Non Hs	3	624,400

Land	Count	Value
Homesite	907	71,075,889
Non Homesite	1	62,400
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	41	9,924,820
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market 275,021,827 (+) **Land Market** 71,138,289 (+) **Prod Market** 9,924,820 (+) **Other** 0 (=) **Total Market** 356,084,936

Loss

Hs Cap Loss	Count	Value
General	775	87,925,493

Productivity	Count	Prod Value	Prod Loss
Agricultural	41	73,084	9,851,736
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss 87,925,493 (+) **Prod Loss** 9,851,736 (=) **Total Loss** 97,777,229

Deductions

Homestead	Count	Value
General	546	51,502,170
Frozen	368	33,611,570
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		85,113,740

Over 65	Count	Value
General	25	241,884
Frozen	273	2,672,340
Local	0	0
Local Frozen	0	0
Total Os		2,914,224

Disabled	Count	Value
General	0	0
Frozen	21	204,950
Local	0	0
Local Frozen	0	0
Total Dis		204,950

Disabled Veteran	Count	Value
General	31	298,780
Frozen	14	165,790
100% Homesite	29	6,632,529
Total Dis Vet		7,097,099

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed 258,307,707

Total Deductions (=) 95,330,013

Taxable / Tax

New Frozen Taxable 1,394,130 (+) **Taxable Frozen** 53,681,800 (+) **Taxable Non Frozen** 107,901,764 (=) **Total Taxable** 162,977,694

Taxable Loss 22,328,644

2023 Rate Per $100 0.008262

New Frozen Tax 11,518.30 (+) **Tax Frozen** 259,039.78 (+) **Tax Non Frozen** 891,484.37 (=) **Total Tax** 1,162,042.45

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	914	254,806,045
New Taxable	105	8,978,107
Legal Acres		5,000.144
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	162,977,694
M&O Taxable	162,977,694
VLA Cap Loss	0

Certifiable	Value
Market	356,084,936
% Protested	0%
Taxable	162,977,694
Tax	1,162,042.45

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CR-TOM GREEN COUNTY (2023)

Count : 28,336

Market

Improvement	Count	Value
Homesite	27,900	5,412,248,820
Non Homesite	62	3,692,400
New Homesite	2,508	118,928,757
New Non Hs	9	818,560

Land	Count	Value
Homesite	27,333	1,467,242,193
Non Homesite	7	187,080
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	207	35,110,220
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	1	1,750
New Personal	0	0

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

Loss

Hs Cap Loss	Count	Value
General	21,923	1,180,312,114

Productivity	Count	Prod Value	Prod Loss
Agricultural	207	517,884	34,592,336
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

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

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	27,025	1,105,603,584
Local % Fzn	0	0
Total Hs		1,105,603,584

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	11,138	274,737,867
Local Frozen	0	0
Total Os		274,737,867

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	1,550	16,698,650
Frozen	0	0
100% Homesite	927	246,887,885
Total Dis Vet		263,586,535

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	1	32,150
Temp Disaster	0	0
Other	0	0
Total Other		32,150

Const Exempt	Count	Value
General	0	0
Prorated	1	1,169
Total Exempt		1,169

Assessed		Total Deductions
5,823,325,330	(=)	1,643,961,305

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
0	(+)	0	(+)	4,179,364,025	(=)	4,179,364,025

Taxable Loss	52
2023 Rate Per $100	0.004729

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
0.00	(+)	0.00	(+)	19,764,212.23	(=)	19,764,212.23

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	28,114	5,800,335,268
New Taxable	2,378	108,390,076
Legal Acres		27,222.706
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

TIFF	TIFF #1	Value
Total Taxable	1	11,709,927
Total Tax		55,376.22
Origination Year		2006
Taxable Base		76,904,716
Taxable Captured		-65,194,789
Tax Captured		-308,306.16

TIFF	TIFF #2	Value
Total Taxable	2	5,284,770
Total Tax		24,991.68
Origination Year		2006
Taxable Base		37,394,645
Taxable Captured		-32,109,875
Tax Captured		-151,847.60

Chapter 313 Value Limitation	Value
I&S Taxable	4,179,364,025
M&O Taxable	4,179,364,025
VLA Cap Loss	0

Certifiable	Value
Market	7,038,229,780
% Protested	0%
Taxable	4,179,364,025
Tax	19,764,212.23

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CT-CITY OF SAN ANGELO (2023)

Count : 22,120

Market

Improvement	Count	Value
Homesite	21,931	3,945,162,440
Non Homesite	23	1,075,280
New Homesite	1,601	45,273,673
New Non Hs	3	16,610

Land	Count	Value
Homesite	21,441	1,173,806,476
Non Homesite	2	98,210
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	4	151,810
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	1	1,750
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
3,991,528,003	(+)	1,173,904,686	(+)	151,810	(+)	1,750	(=)	5,165,586,249

Loss

Hs Cap Loss	Count	Value
General	17,377	855,608,101

Productivity	Count	Prod Value	Prod Loss
Agricultural	4	1,170	150,640
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
855,608,101	(+)	150,640	(=)	855,758,741

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	12,407	488,865,132
Local % Fzn	8,947	330,921,242
Total Hs		819,786,374

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	638	6,363,650
Frozen	597	7,082,000
100% Homesite	719	188,788,746
Total Dis Vet		202,234,396

Miscellaneous	Count	Value
Abatements	13	687,841
Polution Control	0	0
Freeport	0	0
Minimum Value	1	32,150
Temp Disaster	0	0
Other	2	96,646
Total Other		816,637

Const Exempt	Count	Value
General	0	0
Prorated	1	1,169
Total Exempt		1,169

Assessed		Total Deductions	
4,309,827,508	(-)	1,022,838,576	(=)

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
5,085,886	(+)	1,307,461,551	(+)	1,974,441,495	(=)	3,286,988,932

Taxable Loss	344,392,685
2023 Rate Per $100	0.007042

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
35,514.68	(+)	6,790,922.87	(+)	13,895,325.22	(=)	20,721,762.77

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	22,001	4,294,451,248
New Taxable	1,545	43,003,298
Legal Acres		6,860.642
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

TIFF	TIFF #1	Value
Total Taxable	1	12,617,361
Total Tax		73,222.00
Origination Year		2006
Taxable Base		77,218,143
Taxable Captured		-64,600,782
Tax Captured		-454,918.71

TIFF	TIFF #2	Value
Total Taxable	2	5,775,190
Total Tax		35,166.52
Origination Year		2006
Taxable Base		37,876,005
Taxable Captured		-32,100,815
Tax Captured		-226,053.94

Chapter 313 Value Limitation	Value
I&S Taxable	3,286,988,932
M&O Taxable	3,286,988,932
VLA Cap Loss	0

Certifiable	Value
Market	5,165,586,249
% Protested	0%
Taxable	3,286,988,932
Tax	20,721,762.77

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FD-TGC EMERGENCY SERVICES #1 (2023)

Count : 2,660

Market

Improvement	Count	Value
Homesite	2,518	422,123,089
Non Homesite	20	907,680
New Homesite	267	27,302,914
New Non Hs	2	70,040

Land	Count	Value
Homesite	2,473	106,436,409
Non Homesite	2	19,890
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	51	7,472,480
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
450,403,723	(+)	106,456,299	(+)	7,472,480	(+)	0	(=)	564,332,502

Loss

Hs Cap Loss	Count	Value
General	1,836	86,601,233

Productivity	Count	Prod Value	Prod Loss
Agricultural	51	127,910	7,344,570
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
86,601,233	(+)	7,344,570	(=)	93,945,803

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	148	1,540,350
Frozen	0	0
100% Homesite	96	27,700,056
Total Dis Vet		29,240,406

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed		Total Deductions
470,386,699	(=)	29,240,406

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
0	(+)	0	(+)	441,146,293	(=)	441,146,293

Taxable Loss
379

2023 Rate Per $100
0.00024905

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
0.00	(+)	0.00	(+)	109,867.39	(=)	109,867.39

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	2,614	468,204,419
New Taxable	260	26,609,034
Legal Acres		6,975.668
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	441,146,293
M&O Taxable	441,146,293
VLA Cap Loss	0

Certifiable	Value
Market	564,332,502
% Protested	0%
Taxable	441,146,293
Tax	109,867.39

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GC-GRAPE CREEK ISD (2023)

Count : 2,231

Market

Improvement	Count	Value
Homesite	2,113	361,163,549
Non Homesite	15	763,210
New Homesite	127	22,762,184
New Non Hs	1	62,120

Land	Count	Value
Homesite	2,075	84,651,189
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	33	4,755,280
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market 384,751,063 (+) **Land Market** 84,651,189 (+) **Prod Market** 4,755,280 (+) **Other** 0 (=) **Total Market** 474,157,532

Loss

Hs Cap Loss	Count	Value
General	1,532	69,405,143

Productivity	Count	Prod Value	Prod Loss
Agricultural	33	54,180	4,701,100
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss 69,405,143 (+) **Prod Loss** 4,701,100 (=) **Total Loss** 74,106,243

Deductions

Homestead	Count	Value
General	1,376	120,041,917
Frozen	818	66,118,865
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		186,160,782

Over 65	Count	Value
General	40	373,495
Frozen	402	3,850,211
Local	39	360,948
Local Frozen	374	3,622,728
Total Os		8,207,382

Disabled	Count	Value
General	6	44,070
Frozen	55	524,511
Local	5	43,900
Local Frozen	51	463,770
Total Dis		1,076,251

Disabled Veteran	Count	Value
General	74	711,640
Frozen	27	306,030
100% Homesite	75	15,473,597
Total Dis Vet		16,491,267

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed 400,051,289

Total Deductions (=) 211,935,682

Taxable / Tax

New Frozen Taxable 168,670 (+) **Taxable Frozen** 38,827,733 (+) **Taxable Non Frozen** 149,119,204 (=) **Total Taxable** 188,115,607

Taxable Loss 21,557,480

2023 Rate Per $100 0.009443

New Frozen Tax 1,592.74 (+) **Tax Frozen** 167,371.11 (+) **Tax Non Frozen** 1,403,844.54 (=) **Total Tax** 1,572,808.39

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	2,194	398,392,059
New Taxable	117	17,774,243
Legal Acres		4,531.518
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	188,115,607
M&O Taxable	188,115,607
VLA Cap Loss	0

Certifiable	Value
Market	474,157,532
% Protested	0%
Taxable	188,115,607
Tax	1,572,808.39

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

IC-IRION COUNTY WATER DIST (2023)

Count : 2

Market

Improvement	Count	Value
Homesite	2	533,550
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Land	Count	Value
Homesite	2	3,240
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	0	0
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
533,550	(+)	3,240	(+)	0	(+)	0	(=)	536,790

Loss

Hs Cap Loss	Count	Value
General	1	85,220

Productivity	Count	Prod Value	Prod Loss
Agricultural	0	0	0
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss	Total Loss
85,220	(+)	0	85,220

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	0	0
Frozen	0	0
100% Homesite	0	0
Total Dis Vet		0

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed		Total Deductions
451,570	(=)	0

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
0	(+)	0	(+)	451,570	(=)	451,570

Taxable Loss
-12

2023 Rate Per $100
0.00006165

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
0.00	(+)	0.00	(+)	27.84	(=)	27.84

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	2	451,570
New Taxable	0	0
Legal Acres		4.000
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	451,570
M&O Taxable	451,570
VLA Cap Loss	0

Certifiable	Value
Market	536,790
% Protested	0%
Taxable	451,570
Tax	27.84

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

LK-LIPAN KICKAPOO WATER DIST (2023)

Count : 2,710

Market

Improvement	Count	Value
Homesite	2,620	774,053,178
Non Homesite	13	1,087,480
New Homesite	537	36,350,440
New Non Hs	5	739,830

Land	Count	Value
Homesite	2,587	139,600,718
Non Homesite	4	76,720
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	131	24,556,980
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
812,230,928	(+)	139,677,438	(+)	24,556,980	(+)	0	(=)	976,465,346

Loss

Hs Cap Loss	Count	Value
General	2,095	183,075,855

Productivity	Count	Prod Value	Prod Loss
Agricultural	131	305,624	24,251,356
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
183,075,855	(+)	24,251,356	(=)	207,327,211

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	116	1,183,920
Frozen	0	0
100% Homesite	77	29,107,591
Total Dis Vet		30,291,511

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed		Total Deductions
769,138,135	(=)	30,291,511

Taxable / Tax

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

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	2,669	765,080,043
New Taxable	523	35,557,290
Legal Acres		10,914.209
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	738,846,624
M&O Taxable	738,846,624
VLA Cap Loss	0

Certifiable	Value
Market	976,465,346
% Protested	0%
Taxable	738,846,624
Tax	52,686.95

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ML-MILES ISD (2023)

Count : 171

Market

Improvement	Count	Value
Homesite	169	35,399,831
Non Homesite	0	0
New Homesite	31	1,318,560
New Non Hs	0	0

Land	Count	Value
Homesite	159	8,109,280
Non Homesite	2	6,580
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	12	2,032,470
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market 36,718,391 (+) **Land Market** 8,115,860 (+) **Prod Market** 2,032,470 (+) **Other** 0 (=) **Total Market** 46,866,721

Loss

Hs Cap Loss	Count	Value
General	114	6,789,897

Productivity	Count	Prod Value	Prod Loss
Agricultural	12	41,040	1,991,430
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss 6,789,897 (+) **Prod Loss** 1,991,430 (=) **Total Loss** 8,781,327

Deductions

Homestead	Count	Value
General	101	9,521,176
Frozen	65	6,157,767
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		15,678,943

Over 65	Count	Value
General	0	0
Frozen	51	505,912
Local	0	0
Local Frozen	0	0
Total Os		505,912

Disabled	Count	Value
General	0	0
Frozen	5	50,000
Local	0	0
Local Frozen	0	0
Total Dis		50,000

Disabled Veteran	Count	Value
General	7	77,500
Frozen	1	12,000
100% Homesite	4	1,335,290
Total Dis Vet		1,424,790

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed 38,085,394

Total Deductions (=) 17,659,645

Taxable / Tax

New Frozen Taxable 191,730 (+) **Taxable Frozen** 5,926,710 (+) **Taxable Non Frozen** 14,307,309 (=) **Total Taxable** 20,425,749

Taxable Loss 4,621,221

2023 Rate Per $100 0.010575

New Frozen Tax 2,027.55 (+) **Tax Frozen** 13,805.53 (+) **Tax Non Frozen** 151,299.80 (=) **Total Tax** 167,132.88

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	166	37,851,734
New Taxable	28	1,084,300
Legal Acres		751.734
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	20,425,749
M&O Taxable	20,425,749
VLA Cap Loss	0

Certifiable	Value
Market	46,866,721
% Protested	0%
Taxable	20,425,749
Tax	167,132.88

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

Count : 267

Market

Improvement	Count	Value
Homesite	254	33,681,291
Non Homesite	1	1,030
New Homesite	7	429,840
New Non Hs	0	0

Land	Count	Value
Homesite	240	18,837,659
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	13	1,407,570
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
34,112,161	(+)	18,837,659	(+)	1,407,570	(+)	0	(=)	54,357,390

Loss

Hs Cap Loss	Count	Value
General	205	16,151,150

Productivity	Count	Prod Value	Prod Loss
Agricultural	13	15,180	1,392,390
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
16,151,150	(+)	1,392,390	(=)	17,543,540

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	13	142,330
Frozen	0	0
100% Homesite	6	1,287,960
Total Dis Vet		1,430,290

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed		Total Deductions
36,813,850	(=)	1,430,290

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
0	(+)	0	(+)	35,383,560	(=)	35,383,560

Taxable Loss
0

2023 Rate Per $100
0.002

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
0.00	(+)	0.00	(+)	70,767.12	(=)	70,767.12

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	261	36,514,140
New Taxable	7	429,840
Legal Acres		1,285.313
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	35,383,560
M&O Taxable	35,383,560
VLA Cap Loss	0

Certifiable	Value
Market	54,357,390
% Protested	0%
Taxable	35,383,560
Tax	70,767.12

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

SA-SAN ANGELO ISD (2023)

Count : 22,615

Market

Improvement	Count	Value
Homesite	22,408	4,070,894,471
Non Homesite	26	1,310,630
New Homesite	1,699	50,946,393
New Non Hs	3	16,610

Land	Count	Value
Homesite	21,920	1,189,769,396
Non Homesite	2	98,210
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	16	1,541,010
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	1	1,750
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
4,123,168,104	(+)	1,189,867,606	(+)	1,541,010	(+)	1,750	(=)	5,314,578,470

Loss

Hs Cap Loss	Count	Value
General	17,647	871,063,357

Productivity	Count	Prod Value	Prod Loss
Agricultural	16	12,870	1,528,140
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
871,063,357	(+)	1,528,140	(=)	872,591,497

Deductions

Homestead	Count	Value
General	13,025	1,177,662,728
Frozen	9,454	833,975,781
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	445	4,023,825
Frozen	6,033	59,004,476
Local	0	0
Local Frozen	0	0

Disabled	Count	Value
General	28	208,304
Frozen	556	5,222,094
Local	23	486,705
Local Frozen	497	11,081,968

Assessed
4,441,986,973

Total Hs		Total Os		Total Dis	
2,011,638,509	(+)	63,028,301	(+)	16,999,071	

Disabled Veteran	Count	Value
General	600	5,938,445
Frozen	487	5,597,234
100% Homesite	691	123,732,851

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	1	32,150
Temp Disaster	0	0
Other	0	0

Const Exempt	Count	Value
General	0	0
Prorated	1	684

Total Dis Vet		Total Other		Total Exempt		Total Deductions
135,268,530	(+)	32,150	(+)	684	(=)	2,226,967,245

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
5,084,289	(+)	825,118,897	(+)	1,384,816,542	(=)	2,215,019,728

	Taxable Loss
	493,935,623

	2023 Rate Per $100
	0.0081231

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
41,230.49	(+)	2,724,983.58	(+)	11,214,324.22	(=)	13,980,538.29

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	22,485	4,426,113,753
New Taxable	1,139	42,821,586
Legal Acres		8,140.836
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	2,215,019,728
M&O Taxable	2,215,019,728
VLA Cap Loss	0

Certifiable	Value
Market	5,314,578,470
% Protested	0%
Taxable	2,215,019,728
Tax	13,980,538.29

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

2023 PARTIAL EXEMPTIONS TOTALS

SC-STERLING COUNTY WATER DIS (2023)

Count : 2

Market

Improvement	Count	Value
Homesite	2	744,030
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Land	Count	Value
Homesite	2	4,890
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	1	199,430
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
744,030	(+)	4,890	(+)	199,430	(+)	0	(=)	948,350

Loss

Hs Cap Loss	Count	Value
General	0	0

Productivity	Count	Prod Value	Prod Loss
Agricultural	1	12,190	187,240
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
0	(+)	187,240	(=)	187,240

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	0	0
Frozen	0	0
100% Homesite	0	0
Total Dis Vet		0

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed		Total Deductions
761,110	(=)	0

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
0	(+)	0	(+)	761,110	(=)	761,110

Taxable Loss
55

2023 Rate Per $100
0.0001384

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
0.00	(+)	0.00	(+)	105.33	(=)	105.33

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	2	748,920
New Taxable	0	0
Legal Acres		248.408
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	761,110
M&O Taxable	761,110
VLA Cap Loss	0

Certifiable	Value
Market	948,350
% Protested	0%
Taxable	761,110
Tax	105.33

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

VB-VERIBEST ISD (2023)

Count : 338

Market

Improvement	Count	Value
Homesite	328	66,418,111
Non Homesite	2	121,310
New Homesite	136	4,617,860
New Non Hs	1	107,510

Land	Count	Value
Homesite	325	15,977,210
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	19	2,989,750
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market 71,264,791 (+) **Land Market** 15,977,210 (+) **Prod Market** 2,989,750 (+) **Other** 0 (=) **Total Market** 90,231,751

Loss

Hs Cap Loss	Count	Value
General	262	17,810,671

Productivity	Count	Prod Value	Prod Loss
Agricultural	19	38,130	2,951,620
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss 17,810,671 (+) **Prod Loss** 2,951,620 (=) **Total Loss** 20,762,291

Deductions

Homestead	Count	Value
General	191	18,038,934
Frozen	141	13,357,170
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		31,396,104

Over 65	Count	Value
General	10	84,301
Frozen	113	1,102,050
Local	0	0
Local Frozen	0	0
Total Os		1,186,351

Disabled	Count	Value
General	0	0
Frozen	7	70,000
Local	0	0
Local Frozen	0	0
Total Dis		70,000

Disabled Veteran	Count	Value
General	8	83,000
Frozen	4	41,000
100% Homesite	4	724,140
Total Dis Vet		848,140

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed 69,469,460

Total Deductions (=) 33,500,595

Taxable / Tax

New Frozen Taxable 1,368,230 (+) **Taxable Frozen** 11,975,242 (+) **Taxable Non Frozen** 22,625,393 (=) **Total Taxable** 35,968,865

Taxable Loss 9,995,378

2023 Rate Per $100 0.012728

New Frozen Tax 17,414.83 (+) **Tax Frozen** 25,199.76 (+) **Tax Non Frozen** 287,975.95 (=) **Total Tax** 330,590.54

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	332	69,169,210
New Taxable	122	4,339,640
Legal Acres		1,235.806
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	35,968,865
M&O Taxable	35,968,865
VLA Cap Loss	0

Certifiable	Value
Market	90,231,751
% Protested	0%
Taxable	35,968,865
Tax	330,590.54

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WL-WALL ISD (2023)

Count : 1,543

Market

Improvement	Count	Value
Homesite	1,495	538,920,716
Non Homesite	3	267,600
New Homesite	222	24,975,940
New Non Hs	0	0

Land	Count	Value
Homesite	1,482	73,797,899
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	65	10,141,960
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
564,164,256	(+)	73,797,899	(+)	10,141,960	(+)	0	(=)	648,104,115

Loss

Hs Cap Loss	Count	Value
General	1,238	106,513,472

Productivity	Count	Prod Value	Prod Loss
Agricultural	65	142,720	9,999,240
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
106,513,472	(+)	9,999,240	(=)	116,512,712

Deductions

Homestead	Count	Value
General	1,018	98,732,655
Frozen	508	47,328,403
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	27	263,899
Frozen	404	4,006,461
Local	0	0
Local Frozen	0	0

Disabled	Count	Value
General	1	10,000
Frozen	28	280,000
Local	0	0
Local Frozen	0	0

Total Hs		Total Os		Total Dis		Assessed
146,061,058	(+)	4,270,360	(+)	290,000		531,591,403

Disabled Veteran	Count	Value
General	47	460,000
Frozen	22	254,150
100% Homesite	50	16,223,957

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0

Const Exempt	Count	Value
General	0	0
Prorated	0	0

Total Dis Vet		Total Other		Total Exempt		Total Deductions
16,938,107	(+)	0	(+)	0	(=)	167,559,525

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
2,731,090	(+)	80,729,941	(+)	280,570,847	(=)	364,031,878

	Taxable Loss
	49,243,469

2023	Rate Per $100
	0.009609

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
26,175.75	(+)	302,859.15	(+)	2,695,766.92	(=)	3,024,801.82

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	1,526	530,774,543
New Taxable	200	21,117,508
Legal Acres		4,293.207
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	364,031,878
M&O Taxable	364,031,878
VLA Cap Loss	0

Certifiable	Value
Market	648,104,115
% Protested	0%
Taxable	364,031,878
Tax	3,024,801.82

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WV-WATER VALLEY ISD (2023)

Count : 509

Market

Improvement	Count	Value
Homesite	482	75,674,705
Non Homesite	5	144,470
New Homesite	168	4,773,010
New Non Hs	1	7,920

Land	Count	Value
Homesite	465	23,861,330
Non Homesite	2	19,890
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	21	3,724,930
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	0	0
New Personal	0	0

Impr Market		Land Market		Prod Market		Other		Total Market
80,600,105	(+)	23,881,220	(+)	3,724,930	(+)	0	(=)	108,206,255

Loss

Hs Cap Loss	Count	Value
General	355	20,804,081

Productivity	Count	Prod Value	Prod Loss
Agricultural	21	155,860	3,569,070
Inventory	0	0	0
Timber	0	0	0
Timber78	0	0	0

Cap Loss		Prod Loss		Total Loss
20,804,081	(+)	3,569,070	(=)	24,373,151

Deductions

Homestead	Count	Value
General	266	22,061,408
Frozen	231	18,802,418
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		40,863,826

Over 65	Count	Value
General	7	57,428
Frozen	124	1,148,525
Local	0	0
Local Frozen	0	0
Total Os		1,205,953

Disabled	Count	Value
General	0	0
Frozen	11	110,000
Local	0	0
Local Frozen	0	0
Total Dis		110,000

Disabled Veteran	Count	Value
General	10	86,480
Frozen	4	47,600
100% Homesite	14	3,331,610
Total Dis Vet		3,465,690

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Temp Disaster	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	0	0
Prorated	0	0
Total Exempt		0

Assessed		Total Deductions
83,833,104	(=)	45,645,469

Taxable / Tax

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable
1,025,905	(+)	11,271,461	(+)	25,890,269	(=)	38,187,635

	Taxable Loss
	6,967,284

2023	Rate Per $100
	0.012263

New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax
12,514.81	(+)	52,854.31	(+)	317,486.04	(=)	382,855.16

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	497	83,227,924
New Taxable	112	3,736,465
Legal Acres		3,269.461
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

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

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

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

Chapter 313 Value Limitation	Value
I&S Taxable	38,187,635
M&O Taxable	38,187,635
VLA Cap Loss	0

Certifiable	Value
Market	108,206,255
% Protested	0%
Taxable	38,187,635
Tax	382,855.16

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