

2021 TOTALS BEFORE ROLL

030-CALLAHAN COUNTY (2021)

Partial Exemptions

Count : 22,068

| Market | | | | | | | | | | | |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|--------------------|------------------|------------|----------------------|
| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value |
| Homesite | 8,618 | 631,460,570 | Homesite | 7,364 | 56,465,910 | Agricultural | 5,026 | 948,166,354 | Mineral | 2,275 | 7,158,234 |
| Non Homesite | 1,607 | 42,376,110 | Non Homesite | 1,629 | 33,795,680 | Inventory | 0 | 0 | Personal | 1,086 | 346,959,725 |
| New Homesite | 177 | 15,448,680 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 |
| New Non Hs | 4 | 65,090 | New Non Hs | 0 | 0 | | | | | | |
| Impr Market | | 689,350,450 | (+) Land Market | | 90,261,590 | (+) Prod Market | | 948,166,354 | (+) Other | | 354,117,959 |
| | | | | | | | | | | (=) | Total Market |
| | | | | | | | | | | | 2,081,896,353 |

| Loss | | | | | | | | | | | |
|------|--|--|-------------|-------|------------|--------------|-------|------------|-------------|------------|--------------------|
| | | | Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | | |
| | | | General | 1,154 | 22,510,990 | Agricultural | 5,026 | 27,886,660 | 920,279,694 | | |
| | | | | | | Inventory | 0 | 0 | 0 | | |
| | | | | | | Timber | 0 | 0 | 0 | | |
| | | | | | | | | | | (=) | Total Loss |
| | | | | | | | | | | | 942,711,744 |
| | | | | | | | | | | (+) | Cap Loss |
| | | | | | | | | | | | 22,510,990 |
| | | | | | | | | | | (+) | Prod Loss |
| | | | | | | | | | | | 920,200,754 |

| Deductions | | | | | | | | | | | |
|-------------------------|--------------|-------------------|----------------------|--------------------|------------------|---------------------|---------------------|-------------------|---------------|-------------------------|--------------------|
| | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed | | |
| General | 0 | 0 | General | 0 | 0 | General | 0 | 0 | 1,139,184,609 | | |
| Frozen | 0 | 0 | Frozen | 0 | 0 | Frozen | 0 | 0 | | | |
| Local | 0 | 0 | Local | 115 | 345,000 | Local | 0 | 0 | | | |
| Local Frozen | 0 | 0 | Local Frozen | 1,787 | 5,333,010 | Local Frozen | 0 | 0 | | | |
| Local % | 1,990 | 44,155,488 | | | | | | | | | |
| Local % Fzn | 1,817 | 35,575,207 | | | | | | | | | |
| Total Hs | | 79,730,695 | (+) | Total Os | 5,678,010 | (+) | Total Dis | 0 | | | |
| | | | | | | | | | | | |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | | | |
| General | 154 | 1,376,810 | Abatements | 0 | 0 | General | 460 | 65,534,010 | | | |
| Frozen | 95 | 1,101,790 | Polution Control | 0 | 0 | Prorated | 0 | 0 | | | |
| 100% Homesite | 115 | 15,540,000 | Freeport | 0 | 0 | | | | | | |
| | | | Minimum Value | 1,172 | 116,586 | | | | | | |
| | | | Other | 0 | 0 | | | | | | |
| Total Dis Vet | | 18,018,600 | (+) | Total Other | 116,586 | (+) | Total Exempt | 65,534,010 | (=) | Total Deductions | 169,077,901 |

| Taxable / Tax | | | | | | | | | | | |
|---------------------------|----------------|------------|-----------------------|--------------------|------------|---------------------------|---------------------|------------|----------------------------|---------------------|--|
| New Frozen Taxable | 563,308 | (+) | Taxable Frozen | 134,676,345 | (+) | Taxable Non Frozen | 834,867,055 | (=) | Total Taxable | 970,106,708 | |
| | | | | | | | | | Taxable Loss | 59,167,458 | |
| | | | | | | | | | 2021 Rate Per \$100 | 0.00466191 | |
| New Frozen Tax | 506.16 | (+) | Tax Frozen | 354,135.26 | (+) | Tax Non Frozen | 3,892,075.38 | (=) | Total Tax | 4,246,716.80 | |

| Additional Totals | | | | | | | | | | | | |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|-------|-------------|--|
| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
| Subj to Hs | 3,927 | 412,309,190 | Jan 1 Market | 0 | Total Taxable | 1 | 2,230 | Total Taxable | 0 | 0 | Market | 2,077,730,753 |
| New Taxable | 174 | 14,775,988 | Jan 1 Txbl | 0 | Total Tax | | 10.40 | Total Tax | | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | | 0 | Origination Year | | 0 | % Protested | 0.200% |
| Legal Acres | | 564,666.001 | Jan 1 Avg % | 0.000 | Taxable Base | | 0 | Taxable Base | | 0 | Taxable | 965,941,108 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | | 2,230 | Taxable Captured | | 0 | Tax | 4,227,297.14 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | | 10.40 | Tax Captured | | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | Value | | | |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | I&S Taxable | 970,106,708 | | | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
| | | | | | | | | M&O Taxable | 970,106,708 | | | |
| | | | | | | | | VLA Cap Loss | 0 | | | |

2021 TOTALS BEFORE ROLL

FM-FARM ROAD (2021)

Partial Exemptions

Count : 22,067

Market

| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value | | |
|--------------------|--------------------|-------------|--------------------|-------------------|------------|--------------------|--------------------|-------------|--------------|--------------------|-------------|---------------------|----------------------|
| Homesite | 8,618 | 631,460,570 | Homesite | 7,364 | 56,465,910 | Agricultural | 5,026 | 948,166,354 | Mineral | 2,275 | 7,158,234 | | |
| Non Homesite | 1,607 | 42,376,110 | Non Homesite | 1,629 | 33,795,680 | Inventory | 0 | 0 | Personal | 1,085 | 341,761,640 | | |
| New Homesite | 177 | 15,448,680 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 | | |
| New Non Hs | 4 | 65,090 | New Non Hs | 0 | 0 | | | | | | | | |
| Impr Market | 689,350,450 | (+) | Land Market | 90,261,590 | (+) | Prod Market | 948,166,354 | (+) | Other | 348,919,874 | (=) | Total Market | 2,076,698,268 |

Loss

| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | | |
|-----------------|-------|-------------------|------------------|-------|--------------------|-------------|-------------------|--------------------|
| General | 1,154 | 22,510,990 | Agricultural | 5,026 | 27,886,660 | 920,279,694 | | |
| | | | Inventory | 0 | 0 | 0 | | |
| | | | Timber | 0 | 0 | 0 | | |
| Cap Loss | | 22,510,990 | Prod Loss | | 920,200,754 | (=) | Total Loss | 942,711,744 |

Deductions

| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
|----------------------|-------------------|------------|--------------------|----------------|------------|---------------------|-------------------|------------|------------------|
| General | 2,035 | 6,082,650 | General | 0 | 0 | General | 0 | 0 | 1,133,986,524 |
| Frozen | 1,892 | 5,648,010 | 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 % | 1,986 | 44,082,808 | | | | | | | |
| Local % Fzn | 1,817 | 35,575,207 | | | | | | | |
| Total Hs | 91,388,675 | (+) | Total Os | 0 | (+) | Total Dis | 0 | | |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | Total Deductions |
| General | 154 | 1,376,810 | Abatements | 0 | 0 | General | 460 | 65,534,010 | 174,925,871 |
| Frozen | 95 | 1,101,790 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 115 | 15,408,000 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 1,172 | 116,586 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | 17,886,600 | (+) | Total Other | 116,586 | (+) | Total Exempt | 65,534,010 | (=) | |

Taxable / Tax

| | | | | | | | | | | |
|---------------------------|----------------|------------|-----------------------|--------------------|------------|---------------------------|---------------------|------------|----------------------------|---------------------|
| New Frozen Taxable | 563,308 | (+) | Taxable Frozen | 134,370,345 | (+) | Taxable Non Frozen | 824,127,000 | (=) | Total Taxable | 959,060,653 |
| | | | | | | | | | Taxable Loss | 55,967,591 |
| | | | | | | | | | 2021 Rate Per \$100 | 0.00169317 |
| New Frozen Tax | 183.82 | (+) | Tax Frozen | 133,518.08 | (+) | Tax Non Frozen | 1,395,388.18 | (=) | Total Tax | 1,529,090.08 |

Additional Totals

| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
|---------------|-------|-------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|-------|-------------|---------------|
| Subj to Hs | 3,927 | 412,309,190 | Jan 1 Market | 0 | Total Taxable | 1 | 2,230 | Total Taxable | 0 | 0 | Market | 2,072,532,668 |
| New Taxable | 174 | 14,733,898 | Jan 1 Txbl | 0 | Total Tax | | 3.78 | Total Tax | | 0.00 | | |
| Legal Acres | | 564,666.001 | Jan 1 Tax | 0.00 | Origination Year | | 0 | Origination Year | | 0 | % Protested | 0.201% |
| Ag Acres | | 0.000 | Jan 1 Avg % | 0.000 | Taxable Base | | 0 | Taxable Base | | 0 | Taxable | 954,895,053 |
| Inv Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | | 2,230 | Taxable Captured | | 0 | Tax | 1,522,037.01 |
| Tmb Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | | 3.78 | Tax Captured | | 0.00 | | |
| Annexed | 0 | 0 | Disaster Tax | 0.00 | | | | | | | | |
| DeAnnexed | 0 | 0 | Disaster Avg % | 0.000 | | | | | | | | |
| | | | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | Value | | | |
| | | | Est Recognizable Tax | 0.00 | | | | I&S Taxable | 959,060,653 | | | |
| | | | | | | | | M&O Taxable | 959,060,653 | | | |
| | | | | | | | | VLA Cap Loss | 0 | | | |

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

2021 TOTALS BEFORE ROLL

B-CITY OF BAIRD (2021)

Partial Exemptions

Count : 1,179

Market

| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value |
|--------------------|-------|-------------------|------------------------|-------|------------------|------------------------|-------|------------------|------------------|-------|---------------------|
| Homesite | 854 | 57,717,620 | Homesite | 846 | 2,774,270 | Agricultural | 19 | 1,140,860 | Mineral | 1 | 2,500 |
| Non Homesite | 69 | 5,015,560 | Non Homesite | 152 | 1,613,180 | Inventory | 0 | 0 | Personal | 124 | 24,920,620 |
| New Homesite | 6 | 165,100 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | |
| Impr Market | | 62,898,280 | (+) Land Market | | 4,387,450 | (+) Prod Market | | 1,140,860 | (+) Other | | 24,923,120 |
| | | | | | | | | | | | Total Market |
| | | | | | | | | | | | 93,349,710 |

Loss

| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss |
|-----------------|-------|------------------|----------------------|-------|------------|-------------------|
| General | 99 | 1,308,420 | Agricultural | 19 | 19,320 | 1,121,540 |
| | | | Inventory | 0 | 0 | 0 |
| | | | Timber | 0 | 0 | 0 |
| Cap Loss | | 1,308,420 | (+) Prod Loss | | | 1,121,540 |
| | | | | | | Total Loss |
| | | | | | | 2,429,960 |

Deductions

| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
|-------------------------|--------------|------------------|------------------------|--------------|------------------|-------------------------|--------------|-------------------|-------------------------|
| General | 0 | 0 | General | 0 | 0 | General | 0 | 0 | 90,919,750 |
| Frozen | 0 | 0 | Frozen | 0 | 0 | Frozen | 0 | 0 | |
| Local | 0 | 0 | Local | 10 | 50,000 | Local | 0 | 0 | |
| Local Frozen | 0 | 0 | Local Frozen | 196 | 969,310 | Local Frozen | 0 | 0 | |
| Local % | 0 | 0 | | | | | | | |
| Local % Fzn | 0 | 0 | | | | | | | |
| Total Hs | | 0 | (+) Total Os | | 1,019,310 | (+) Total Dis | | 0 | |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | |
| General | 5 | 60,000 | Abatements | 0 | 0 | General | 82 | 14,191,240 | |
| Frozen | 9 | 108,000 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 7 | 1,047,910 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 16 | 2,260 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | | 1,215,910 | (+) Total Other | | 2,260 | (+) Total Exempt | | 14,191,240 | Total Deductions |
| | | | | | | | | | 16,428,720 |

Taxable / Tax

| | | | | | | | | | | | |
|---------------------------|--------|-----|-----------------------|------------|-----|---------------------------|------------|-----|----------------------|----------------------------|------------|
| New Frozen Taxable | 99,090 | (+) | Taxable Frozen | 13,378,090 | (+) | Taxable Non Frozen | 61,013,850 | (=) | Total Taxable | 74,491,030 | |
| | | | | | | | | | | Taxable Loss | 2,274,201 |
| | | | | | | | | | | 2021 Rate Per \$100 | 0.00629311 |
| New Frozen Tax | 80.99 | (+) | Tax Frozen | 70,420.46 | (+) | Tax Non Frozen | 383,967.00 | (=) | Total Tax | 454,468.45 | |

Additional Totals

| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
|---------------|-------|------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------|-------------------------------------|--------------|
| Subj to Hs | 396 | 27,878,290 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 90,869,750 |
| New Taxable | 6 | 164,900 | Jan 1 Txbl | 0 | Total Tax | | 0.00 | Total Tax | | 0.00 | | |
| Legal Acres | | 866.002 | Jan 1 Tax | 0.00 | Origination Year | | 0 | Origination Year | | 0 | % Protested | 2.657% |
| Ag Acres | | 0.000 | Jan 1 Avg % | 0.000 | Taxable Base | | 0 | Taxable Base | | 0 | Taxable | 72,011,070 |
| Inv Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | | 0 | Taxable Captured | | 0 | Tax | 438,861.79 |
| 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 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| | | | Est Recognizable Txbl | 0 | | | | | | | | |
| | | | Est Recognizable Tax | 0.00 | | | | | | | | |
| | | | | | | | | | | | Chapter 313 Value Limitation | Value |
| | | | | | | | | | | | I&S Taxable | 74,491,030 |
| | | | | | | | | | | | M&O Taxable | 74,491,030 |
| | | | | | | | | | | | VLA Cap Loss | 0 |

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

2021 TOTALS BEFORE ROLL

BS-BAIRD ISD (2021)

Partial Exemptions

Count : 6,431

| Market | | | | | | | | | | | |
|--------------------|-------|-------------|------------------------|-------|------------|------------------------|-------|-------------|------------------|------------|---------------------|
| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value |
| Homesite | 1,906 | 121,837,480 | Homesite | 1,566 | 8,684,760 | Agricultural | 1,750 | 387,130,740 | Mineral | 720 | 1,932,159 |
| Non Homesite | 348 | 8,861,720 | Non Homesite | 337 | 5,673,720 | Inventory | 0 | 0 | Personal | 279 | 164,150,590 |
| New Homesite | 20 | 2,471,220 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | |
| Impr Market | | 133,170,420 | (+) Land Market | | 14,358,480 | (+) Prod Market | | 387,130,740 | (+) Other | | 166,082,749 |
| | | | | | | | | | | (=) | Total Market |
| | | | | | | | | | | | 700,742,389 |

| Loss | | | | | | | |
|-----------------|-------|-----------|----------------------|-------|-------------|-------------|-------------------|
| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | |
| General | 209 | 4,077,560 | Agricultural | 1,750 | 11,297,310 | 375,833,430 | |
| | | | Inventory | 0 | 0 | 0 | |
| | | | Timber | 0 | 0 | 0 | |
| Cap Loss | | 4,077,560 | (+) Prod Loss | | 375,833,430 | (=) | Total Loss |
| | | | | | | | 379,910,990 |

| Deductions | | | | | | | | | |
|-------------------------|--------------|--------------|------------------------|--------------|--------------|-------------------------|--------------|--------------|-----------------------------|
| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
| General | 335 | 7,897,770 | General | 13 | 113,430 | General | 0 | 0 | 320,831,399 |
| Frozen | 373 | 8,993,210 | Frozen | 321 | 3,086,240 | Frozen | 21 | 191,510 | |
| Local | 0 | 0 | Local | 0 | 0 | Local | 0 | 0 | |
| Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | |
| Local % | 0 | 0 | | | | | | | |
| Local % Fzn | 0 | 0 | | | | | | | |
| Total Hs | | 16,890,980 | (+) Total Os | | 3,199,670 | (+) Total Dis | | 191,510 | |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | |
| General | 18 | 168,750 | Abatements | 0 | 0 | General | 145 | 17,605,790 | |
| Frozen | 17 | 200,390 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 15 | 1,819,430 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 344 | 40,336 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | | 2,188,570 | (+) Total Other | | 40,336 | (+) Total Exempt | | 17,605,790 | (=) Total Deductions |
| | | | | | | | | | 40,116,856 |

| Taxable / Tax | | | | | | | | | |
|-----------------------|-------|--------|-------------------|-------|------------|-----------------------|-------|--------------|----------------------------|
| New Frozen Taxable | Count | Value | Taxable Frozen | Count | Value | Taxable Non Frozen | Count | Value | Total Taxable |
| | | 69,090 | | | 17,522,210 | | | 263,123,243 | 280,714,543 |
| | | | | | | | | | Taxable Loss |
| | | | | | | | | | 7,771,610 |
| | | | | | | | | | 2021 Rate Per \$100 |
| | | | | | | | | | 0.012011 |
| New Frozen Tax | | 154.58 | Tax Frozen | | 117,915.93 | Tax Non Frozen | | 3,160,247.06 | Total Tax |
| | | | | | | | | | 3,278,317.57 |

| Additional Totals | | | | | | | | | | | | |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|---------|--------------|-------------|--------------|
| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
| Subj to Hs | 708 | 63,832,960 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 698,262,429 |
| New Taxable | 20 | 2,408,630 | Jan 1 Txbl | 0 | Total Tax | | 0.00 | Total Tax | | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | | 0 | Origination Year | | 0 | % Protested | 0.354% |
| Legal Acres | | 237,909.156 | Jan 1 Avg % | 0.000 | Taxable Base | | 0 | Taxable Base | | 0 | Taxable | 278,234,583 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | | 0 | Taxable Captured | | 0 | Tax | 3,248,530.77 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | | 0.00 | Tax Captured | | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | | Value | | |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | I&S Taxable | | 280,714,543 | | |
| | | | | | | | | M&O Taxable | | 280,714,543 | | |
| | | | | | | | | VLA Cap Loss | | 0 | | |

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

2021 TOTALS BEFORE ROLL

C-CITY OF CLYDE (2021)

Partial Exemptions

Count : 2,387

Market

| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value | |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|----------------|------------------|-------|-------------------------|--------------------|
| Homesite | 1,685 | 150,754,380 | Homesite | 1,826 | 12,498,450 | Agricultural | 29 | 918,670 | Mineral | 0 | 0 | |
| Non Homesite | 121 | 13,229,470 | Non Homesite | 229 | 3,664,800 | Inventory | 0 | 0 | Personal | 183 | 16,476,610 | |
| New Homesite | 15 | 3,002,170 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 | |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | | |
| Impr Market | | 166,986,020 | (+) Land Market | | 16,163,250 | (+) Prod Market | | 918,670 | (+) Other | | 16,476,610 | |
| | | | | | | | | | | | (=) Total Market | 200,544,550 |

Loss

| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss |
|-----------------|-------|------------------|----------------------|-------|----------------|-----------------------|
| General | 236 | 4,479,230 | Agricultural | 29 | 20,410 | 898,260 |
| | | | Inventory | 0 | 0 | 0 |
| | | | Timber | 0 | 0 | 0 |
| Cap Loss | | 4,479,230 | (+) Prod Loss | | 898,260 | (=) Total Loss |
| | | | | | | 5,377,490 |

Deductions

| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
|-------------------------|--------------|------------------|------------------------|--------------|------------------|-------------------------|--------------|-------------------|-----------------------------|
| General | 0 | 0 | General | 0 | 0 | General | 0 | 0 | 195,167,060 |
| Frozen | 0 | 0 | Frozen | 0 | 0 | Frozen | 0 | 0 | |
| Local | 0 | 0 | Local | 27 | 135,000 | Local | 0 | 0 | |
| Local Frozen | 0 | 0 | Local Frozen | 402 | 2,005,000 | Local Frozen | 0 | 0 | |
| Local % | 0 | 0 | | | | | | | |
| Local % Fzn | 0 | 0 | | | | | | | |
| Total Hs | | 0 | (+) Total Os | | 2,140,000 | (+) Total Dis | | 0 | |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | |
| General | 38 | 343,030 | Abatements | 0 | 0 | General | 122 | 20,025,940 | |
| Frozen | 26 | 308,000 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 35 | 4,435,540 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 10 | 2,250 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | | 5,086,570 | (+) Total Other | | 2,250 | (+) Total Exempt | | 20,025,940 | (=) Total Deductions |
| | | | | | | | | | 27,254,760 |

Taxable / Tax

| | | | | | | | | | | | |
|---------------------------|------|------------|-----------------------|------------|------------|---------------------------|-------------|------------|----------------------|----------------------------|------------|
| New Frozen Taxable | 0 | (+) | Taxable Frozen | 39,306,260 | (+) | Taxable Non Frozen | 128,606,040 | (=) | Total Taxable | 167,912,300 | |
| | | | | | | | | | | Taxable Loss | 12,257,133 |
| | | | | | | | | | | 2021 Rate Per \$100 | 0.007 |
| New Frozen Tax | 0.00 | (+) | Tax Frozen | 189,343.89 | (+) | Tax Non Frozen | 900,242.28 | (=) | Total Tax | 1,089,586.17 | |

Additional Totals

| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
|---------------|-------|-------------|------------------|-------|------------------|---------|-------|------------------|---------|-------|-------------------------------------|--------------|
| Subj to Hs | 974 | 103,342,240 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 198,858,910 |
| New Taxable | 15 | 3,002,170 | Jan 1 Txbl | 0 | Total Tax | 0.00 | 0.00 | Total Tax | 0.00 | 0.00 | % Protested | 0.841% |
| Legal Acres | | 1,262.173 | Jan 1 Tax | 0.00 | Origination Year | 0 | 0 | Origination Year | 0 | 0 | Taxable | 166,226,660 |
| Ag Acres | | 0.000 | Jan 1 Avg % | 0.000 | Taxable Base | 0 | 0 | Taxable Base | 0 | 0 | Tax | 1,077,786.69 |
| Inv Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | 0 | 0 | Taxable Captured | 0 | 0 | | |
| Tmb Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | 0.00 | 0.00 | Tax Captured | 0.00 | 0.00 | | |
| Annexed | 0 | 0 | Disaster Tax | 0.00 | | | | | | | | |
| DeAnnexed | 0 | 0 | Disaster Avg % | 0.000 | | | | | | | | |
| | | | | | | | | | | | Chapter 313 Value Limitation | Value |
| | | | | | | | | | | | I&S Taxable | 167,912,300 |
| | | | | | | | | | | | M&O Taxable | 167,912,300 |
| | | | | | | | | | | | VLA Cap Loss | 0 |

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

2021 TOTALS BEFORE ROLL

CS-CLYDE ISD (2021)

Partial Exemptions

Count : 6,899

| Market | | | | | | | | | | | |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|--------------------|------------------|------------|---------------------|
| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value |
| Homesite | 3,620 | 304,870,910 | Homesite | 3,321 | 29,788,420 | Agricultural | 1,246 | 213,120,410 | Mineral | 304 | 1,227,669 |
| Non Homesite | 585 | 21,167,210 | Non Homesite | 634 | 13,081,390 | Inventory | 0 | 0 | Personal | 395 | 71,217,940 |
| New Homesite | 35 | 5,792,670 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | |
| Impr Market | | 331,830,790 | (+) Land Market | | 42,869,810 | (+) Prod Market | | 213,120,410 | (+) Other | | 72,445,609 |
| | | | | | | | | | | (=) | Total Market |
| | | | | | | | | | | | 660,266,619 |

| Loss | | | | | | | | | | | |
|------|--|--|-------------|-----------------|-------------------|--------------|-------|------------|-------------|----------------------|--------------------|
| | | | Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | | |
| | | | General | 541 | 11,975,470 | Agricultural | 1,246 | 6,276,980 | 206,843,430 | | |
| | | | | | | Inventory | 0 | 0 | 0 | | |
| | | | | | | Timber | 0 | 0 | 0 | | |
| | | | | | | | | | | (=) | Total Loss |
| | | | | | | | | | | | 218,739,960 |
| | | | | Cap Loss | 11,975,470 | | | | | (+) Prod Loss | 206,764,490 |

| Deductions | | | | | | | | | | | | |
|------------|--|--|-------------------------|--------------|-------------------|------------------------|--------------|------------------|-------------------------|--------------|-------------------|-----------------------------|
| | | | Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
| | | | General | 1,095 | 26,727,820 | General | 45 | 448,190 | General | 6 | 60,000 | 441,526,659 |
| | | | Frozen | 862 | 21,156,610 | Frozen | 776 | 7,516,720 | Frozen | 46 | 454,290 | |
| | | | Local | 0 | 0 | Local | 0 | 0 | Local | 0 | 0 | |
| | | | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | |
| | | | Local % | 0 | 0 | | | | | | | |
| | | | Local % Fzn | 0 | 0 | | | | | | | |
| | | | Total Hs | | 47,884,430 | (+) Total Os | | 7,964,910 | (+) Total Dis | | 514,290 | |
| | | | | | | | | | | | | |
| | | | Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | |
| | | | General | 79 | 744,750 | Abatements | 0 | 0 | General | 167 | 25,286,870 | |
| | | | Frozen | 42 | 464,820 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| | | | 100% Homesite | 62 | 6,567,090 | Freeport | 0 | 0 | | | | |
| | | | | | | Minimum Value | 199 | 19,509 | | | | |
| | | | | | | Other | 0 | 0 | | | | |
| | | | Total Dis Vet | | 7,776,660 | (+) Total Other | | 19,509 | (+) Total Exempt | | 25,286,870 | (=) Total Deductions |
| | | | | | | | | | | | 89,446,669 | |

| Taxable / Tax | | | | | | | | | | | | |
|---------------------------|--|---------|------------|-----------------------|--|------------|------------|---------------------------|--|--------------|----------------------------|----------------------|
| | | | | | | | | | | | | |
| New Frozen Taxable | | 154,670 | (+) | Taxable Frozen | | 59,334,680 | (+) | Taxable Non Frozen | | 292,590,640 | (=) | Total Taxable |
| | | | | | | | | | | | 352,079,990 | |
| | | | | | | | | | | | Taxable Loss | |
| | | | | | | | | | | | 28,946,201 | |
| | | | | | | | | | | | 2021 Rate Per \$100 | |
| | | | | | | | | | | | 0.013161 | |
| New Frozen Tax | | 858.89 | (+) | Tax Frozen | | 403,007.42 | (+) | Tax Non Frozen | | 3,848,897.49 | (=) | Total Tax |
| | | | | | | | | | | | 4,252,763.80 | |

| Additional Totals | | | | | | | | | | | | |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|---------|--------------|-------------|--|
| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
| Subj to Hs | 1,957 | 222,523,740 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 658,580,979 |
| New Taxable | 35 | 5,674,010 | Jan 1 Txbl | 0 | Total Tax | | 0.00 | Total Tax | | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | | 0 | Origination Year | | 0 | % Protested | 0.255% |
| Legal Acres | | 128,318.042 | Jan 1 Avg % | 0.000 | Taxable Base | | 0 | Taxable Base | | 0 | Taxable | 350,394,350 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | | 0 | Taxable Captured | | 0 | Tax | 4,230,579.09 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | | 0.00 | Tax Captured | | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | | Value | | |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | I&S Taxable | | 352,079,990 | | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
| | | | | | | | | M&O Taxable | | 352,079,990 | | |
| | | | | | | | | VLA Cap Loss | | 0 | | |

2021 TOTALS BEFORE ROLL

X-CITY OF CROSS PLAINS (2021)

Partial Exemptions

Count : 985

| Market | | | | | | | | | | | |
|--------------------|-------|-------------------|------------------------|-------|------------------|------------------------|-------|----------------|------------------|------------|-------------------|
| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value |
| Homesite | 667 | 34,656,630 | Homesite | 805 | 1,994,840 | Agricultural | 9 | 491,530 | Mineral | 0 | 0 |
| Non Homesite | 15 | 1,535,810 | Non Homesite | 26 | 103,870 | Inventory | 0 | 0 | Personal | 108 | 4,711,620 |
| New Homesite | 5 | 161,240 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | |
| Impr Market | | 36,353,680 | (+) Land Market | | 2,098,710 | (+) Prod Market | | 491,530 | (+) Other | | 4,711,620 |
| | | | | | | | | | | (=) | 43,655,540 |

| Loss | | | | | | | | | | | |
|------|--|--|-------------|-----------------|------------------|--------------|------------------|----------------|------------|-------------------|--|
| | | | Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | | |
| | | | General | 113 | 1,289,080 | Agricultural | 9 | 20,710 | 470,820 | | |
| | | | | | | Inventory | 0 | 0 | 0 | | |
| | | | | | | Timber | 0 | 0 | 0 | | |
| | | | | | | | | | | Total Loss | |
| | | | | Cap Loss | 1,289,080 | (+) | Prod Loss | 470,820 | (=) | 1,759,900 | |

| Deductions | | | | | | | | | | | |
|------------|------------------|-------|----------------------|------------------|------------|--------------------|------------------|------------|---------------------|------------------|------------------|
| | Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed | |
| | General | 0 | 0 | General | 0 | 0 | General | 0 | 0 | 41,895,640 | |
| | Frozen | 0 | 0 | Frozen | 0 | 0 | Frozen | 0 | 0 | | |
| | Local | 111 | 552,500 | Local | 6 | 60,000 | Local | 0 | 0 | | |
| | Local Frozen | 137 | 680,000 | Local Frozen | 131 | 1,278,080 | Local Frozen | 0 | 0 | | |
| | Local % | 0 | 0 | | | | | | | | |
| | Local % Fzn | 0 | 0 | | | | | | | | |
| | | | Total Hs | 1,232,500 | (+) | Total Os | 1,338,080 | (+) | Total Dis | 0 | |
| | Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | | |
| | General | 4 | 42,120 | Abatements | 0 | 0 | General | 90 | 6,759,250 | | |
| | Frozen | 11 | 121,090 | Polution Control | 0 | 0 | Prorated | 0 | 0 | | |
| | 100% Homesite | 5 | 197,770 | Freeport | 0 | 0 | | | | | |
| | | | | Minimum Value | 15 | 2,190 | | | | | |
| | | | | Other | 0 | 0 | | | | | |
| | | | Total Dis Vet | 360,980 | (+) | Total Other | 2,190 | (+) | Total Exempt | 6,759,250 | |
| | | | | | | | | | | (=) | 9,693,000 |

| Taxable / Tax | | | | | | | | | | | |
|---------------------------|------|-----|-----------------------|-----------|-----|---------------------------|------------|-----|----------------------|----------------------------|------------|
| New Frozen Taxable | 0 | (+) | Taxable Frozen | 7,206,460 | (+) | Taxable Non Frozen | 24,996,180 | (=) | Total Taxable | 32,202,640 | |
| | | | | | | | | | | Taxable Loss | 1,864,678 |
| | | | | | | | | | | 2021 Rate Per \$100 | 0.00364872 |
| New Frozen Tax | 0.00 | (+) | Tax Frozen | 19,490.61 | (+) | Tax Non Frozen | 91,204.12 | (=) | Total Tax | 110,694.73 | |

| Additional Totals | | | | | | | | | | | | |
|-------------------|-------|------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|--------------|-------------|------------|
| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
| Subj to Hs | 248 | 16,363,680 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 43,655,540 |
| New Taxable | 5 | 161,240 | Jan 1 Txbl | 0 | Total Tax | 0.00 | 0.00 | Total Tax | 0.00 | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | 0 | 0 | Origination Year | 0 | 0 | % Protested | 0% |
| Legal Acres | | 319.344 | Jan 1 Avg % | 0.000 | Taxable Base | 0 | 0 | Taxable Base | 0 | 0 | Taxable | 32,202,640 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | 0 | 0 | Taxable Captured | 0 | 0 | Tax | 110,694.73 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | 0.00 | 0.00 | Tax Captured | 0.00 | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | Value | | | |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | I&S Taxable | 32,202,640 | | | |
| | | | | | | | | | | M&O Taxable | 32,202,640 | |
| | | | | | | | | | | VLA Cap Loss | 0 | |

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

2021 TOTALS BEFORE ROLL

XS-CROSS PLAINS ISD (2021)

Partial Exemptions

Count : 4,340

| Market | | | | | | | | | | | | | |
|--------------------|-------|-------------------|------------------------|-------|-------------------|------------------------|-------|--------------------|------------------|-------|-------------------|-------------------------|--------------------|
| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value | | |
| Homesite | 1,560 | 87,264,230 | Homesite | 1,415 | 6,240,580 | Agricultural | 1,178 | 226,150,040 | Mineral | 416 | 1,657,751 | | |
| Non Homesite | 401 | 6,047,050 | Non Homesite | 185 | 4,839,180 | Inventory | 0 | 0 | Personal | 197 | 40,768,220 | | |
| New Homesite | 21 | 825,640 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 | | |
| New Non Hs | 1 | 14,970 | New Non Hs | 0 | 0 | | | | | | | | |
| Impr Market | | 94,151,890 | (+) Land Market | | 11,079,760 | (+) Prod Market | | 226,150,040 | (+) Other | | 42,425,971 | (=) Total Market | 373,807,661 |

| Loss | | | | | | | | | |
|------|-----------------|-------|------------------|----------------------|-------|--------------------|-----------------------|--|--------------------|
| | Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | | |
| | General | 224 | 3,305,680 | Agricultural | 1,178 | 6,791,990 | 219,358,050 | | |
| | | | | Inventory | 0 | 0 | 0 | | |
| | | | | Timber | 0 | 0 | 0 | | |
| | Cap Loss | | 3,305,680 | (+) Prod Loss | | 219,358,050 | (=) Total Loss | | 222,663,730 |

| Deductions | | | | | | | | | | | |
|------------|----------------------|-------|-------------------|------------------------|-------|------------------|-------------------------|-------|------------------|-----------------------------|-------------------|
| | Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed | |
| | General | 240 | 5,785,110 | General | 17 | 165,170 | General | 1 | 10,000 | 151,143,931 | |
| | Frozen | 349 | 8,456,055 | Frozen | 307 | 2,936,370 | Frozen | 16 | 142,140 | | |
| | Local | 0 | 0 | Local | 0 | 0 | Local | 0 | 0 | | |
| | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | | |
| | Local % | 0 | 0 | | | | | | | | |
| | Local % Fzn | 0 | 0 | | | | | | | | |
| | Total Hs | | 14,241,165 | (+) Total Os | | 3,101,540 | (+) Total Dis | | 152,140 | | |
| | Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | Total Deductions | |
| | General | 25 | 172,850 | Abatements | 0 | 0 | General | 117 | 9,198,160 | | |
| | Frozen | 15 | 167,130 | Polution Control | 0 | 0 | Prorated | 0 | 0 | | |
| | 100% Homesite | 13 | 781,820 | Freeport | 0 | 0 | | | | | |
| | | | | Minimum Value | 228 | 25,841 | | | | | |
| | | | | Other | 0 | 0 | | | | | |
| | Total Dis Vet | | 1,121,800 | (+) Total Other | | 25,841 | (+) Total Exempt | | 9,198,160 | (=) Total Deductions | 27,840,646 |

| Taxable / Tax | | | | | | | | | | |
|---------------------------|------|-----|-----------------------|------------|-----|---------------------------|--------------|-----|----------------------------|--------------|
| New Frozen Taxable | 860 | (+) | Taxable Frozen | 18,896,145 | (+) | Taxable Non Frozen | 104,406,280 | (=) | Total Taxable | 123,303,285 |
| | | | | | | | | | Taxable Loss | 7,667,308 |
| | | | | | | | | | 2021 Rate Per \$100 | 0.01014 |
| New Frozen Tax | 8.72 | (+) | Tax Frozen | 113,860.36 | (+) | Tax Non Frozen | 1,058,679.73 | (=) | Total Tax | 1,172,548.81 |

| Additional Totals | | | | | | | | | | | | |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|-------|--|--------------|
| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
| Subj to Hs | 589 | 51,635,160 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 373,807,661 |
| New Taxable | 19 | 797,290 | Jan 1 Txbl | 0 | Total Tax | | 0.00 | Total Tax | | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | | 0 | Origination Year | | 0 | % Protested | 0% |
| Legal Acres | | 129,043.568 | Jan 1 Avg % | 0.000 | Taxable Base | | 0 | Taxable Base | | 0 | Taxable | 123,303,285 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | | 0 | Taxable Captured | | 0 | Tax | 1,172,548.81 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | | 0.00 | Tax Captured | | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | Value | | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest | |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | I&S Taxable | 123,303,285 | | | |
| | | | | | | | | M&O Taxable | 123,303,285 | | | |
| | | | | | | | | VLA Cap Loss | 0 | | | |

2021 TOTALS BEFORE ROLL

P-CITY OF PUTNAM (2021)

Partial Exemptions

Count : 246

Market

| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value | Total Market |
|--------------------|-------|------------------|------------------------|-------|----------------|------------------------|-------|----------------|------------------|-------|------------------|--------------|
| Homesite | 87 | 2,390,020 | Homesite | 192 | 214,760 | Agricultural | 15 | 410,530 | Mineral | 0 | 0 | |
| Non Homesite | 4 | 57,170 | Non Homesite | 17 | 89,490 | Inventory | 0 | 0 | Personal | 20 | 1,625,220 | |
| New Homesite | 0 | 0 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 | |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | | |
| Impr Market | | 2,447,190 | (+) Land Market | | 304,250 | (+) Prod Market | | 410,530 | (+) Other | | 1,625,220 | |

Loss

| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | Total Loss |
|-----------------|-------|----------------|----------------------|-------|----------------|--------------------|------------|
| General | 16 | 276,340 | Agricultural | 15 | 7,620 | 402,910 | |
| | | | Inventory | 0 | 0 | 0 | |
| | | | Timber | 0 | 0 | 0 | |
| Cap Loss | | 276,340 | (+) Prod Loss | | 402,910 | (=) 679,250 | |

Deductions

| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
|-------------------------|--------------|--------------|------------------------|--------------|---------------|-------------------------|--------------|----------------|-----------------------------|
| General | 0 | 0 | General | 0 | 0 | General | 0 | 0 | 4,107,940 |
| Frozen | 0 | 0 | Frozen | 0 | 0 | Frozen | 0 | 0 | |
| Local | 0 | 0 | Local | 14 | 66,260 | Local | 0 | 0 | |
| Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | |
| Local % | 0 | 0 | | | | | | | |
| Local % Fzn | 0 | 0 | | | | | | | |
| Total Hs | | 0 | (+) Total Os | | 66,260 | (+) Total Dis | | 0 | Total Deductions 387,740 |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | |
| General | 1 | 9,010 | Abatements | 0 | 0 | General | 33 | 311,730 | |
| Frozen | 0 | 0 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 0 | 0 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 3 | 740 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | | 9,010 | (+) Total Other | | 740 | (+) Total Exempt | | 311,730 | |

Taxable / Tax

| | | | | | | | | | | |
|---------------------------|------|-----|-----------------------|------|-----|---------------------------|-----------|-----|----------------------------|------------|
| New Frozen Taxable | 0 | (+) | Taxable Frozen | 0 | (+) | Taxable Non Frozen | 3,720,200 | (=) | Total Taxable | 3,720,200 |
| | | | | | | | | | Taxable Loss | 220 |
| | | | | | | | | | 2021 Rate Per \$100 | 0.00066888 |
| New Frozen Tax | 0.00 | (+) | Tax Frozen | 0.00 | (+) | Tax Non Frozen | 2,488.22 | (=) | Total Tax | 2,488.22 |

Additional Totals

| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
|---------------|-------|-----------|----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|-------|-------------|-----------|
| Subj to Hs | 24 | 1,093,850 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 4,787,190 |
| New Taxable | 0 | 0 | Jan 1 Txbl | 0 | Total Tax | 0 | 0.00 | Total Tax | 0 | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | 0 | 0 | Origination Year | 0 | 0 | % Protested | 0% |
| Legal Acres | | 223.082 | Jan 1 Avg % | 0.000 | Taxable Base | 0 | 0 | Taxable Base | 0 | 0 | Taxable | 3,720,200 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | 0 | 0 | Taxable Captured | 0 | 0 | Tax | 2,488.22 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | 0 | 0.00 | Tax Captured | 0 | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Disaster Txbl | 0 | | | | Chapter 313 Value Limitation | Value | | | |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | I&S Taxable | 3,720,200 | | | |
| | | | | | | | | M&O Taxable | 3,720,200 | | | |
| | | | | | | | | VLA Cap Loss | 0 | | | |

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

E-EULA ISD (2021)

Partial Exemptions

Count : 3,800

Market

| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value | |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|--------------------|------------------|-------|-------------------------|--------------------|
| Homesite | 1,489 | 115,550,130 | Homesite | 1,039 | 11,634,000 | Agricultural | 764 | 106,389,274 | Mineral | 665 | 1,784,560 | |
| Non Homesite | 264 | 6,030,750 | Non Homesite | 449 | 9,188,040 | Inventory | 0 | 0 | Personal | 195 | 63,087,340 | |
| New Homesite | 101 | 6,359,150 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 | |
| New Non Hs | 3 | 50,120 | New Non Hs | 0 | 0 | | | | | | | |
| Impr Market | | 127,990,150 | (+) Land Market | | 20,822,040 | (+) Prod Market | | 106,389,274 | (+) Other | | 64,871,900 | |
| | | | | | | | | | | | (=) Total Market | 320,073,364 |

Loss

| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss |
|-----------------|-------|------------------|----------------------|-------|--------------------|-----------------------|
| General | 178 | 3,105,980 | Agricultural | 764 | 3,054,070 | 103,335,204 |
| | | | Inventory | 0 | 0 | 0 |
| | | | Timber | 0 | 0 | 0 |
| Cap Loss | | 3,105,980 | (+) Prod Loss | | 103,335,204 | (=) Total Loss |
| | | | | | | 106,441,184 |

Deductions

| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
|-------------------------|--------------|-------------------|------------------------|--------------|------------------|-------------------------|--------------|-------------------|-----------------------------|
| General | 361 | 8,764,380 | General | 29 | 290,000 | General | 1 | 10,000 | 213,632,180 |
| Frozen | 305 | 7,339,980 | Frozen | 262 | 2,503,650 | Frozen | 15 | 150,000 | |
| Local | 0 | 0 | Local | 0 | 0 | Local | 0 | 0 | |
| Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | |
| Local % | 0 | 0 | | | | | | | |
| Local % Fzn | 0 | 0 | | | | | | | |
| Total Hs | | 16,104,360 | (+) Total Os | | 2,793,650 | (+) Total Dis | | 160,000 | |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | |
| General | 28 | 253,320 | Abatements | 0 | 0 | General | 28 | 13,404,260 | |
| Frozen | 12 | 148,570 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 21 | 2,933,880 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 393 | 34,149 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | | 3,335,770 | (+) Total Other | | 34,149 | (+) Total Exempt | | 13,404,260 | (=) Total Deductions |
| | | | | | | | | | 35,832,189 |

Taxable / Tax

| | | | | | | | | | | | |
|---------------------------|---------|-----|-----------------------|------------|-----|---------------------------|--------------|-----|----------------------|----------------------------|-----------|
| New Frozen Taxable | 330,280 | (+) | Taxable Frozen | 19,366,760 | (+) | Taxable Non Frozen | 158,102,951 | (=) | Total Taxable | 177,799,991 | |
| | | | | | | | | | | Taxable Loss | 6,304,842 |
| | | | | | | | | | | 2021 Rate Per \$100 | 0.01236 |
| New Frozen Tax | 291.56 | (+) | Tax Frozen | 165,236.05 | (+) | Tax Non Frozen | 1,954,152.43 | (=) | Total Tax | 2,119,680.04 | |

Additional Totals

| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
|---------------|-------|------------|----------------------|-------|------------------|---------|-------|------------------|---------|-------|-------------------------------------|--------------|
| Subj to Hs | 666 | 73,776,500 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 320,073,364 |
| New Taxable | 98 | 5,863,320 | Jan 1 Txbl | 0 | Total Tax | 0.00 | 0.00 | Total Tax | 0.00 | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | 0 | 0 | Origination Year | 0 | 0 | % Protested | 0% |
| Legal Acres | | 60,148.092 | Jan 1 Avg % | 0.000 | Taxable Base | 0 | 0 | Taxable Base | 0 | 0 | Taxable | 177,799,991 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | 0 | 0 | Taxable Captured | 0 | 0 | Tax | 2,119,680.04 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | 0.00 | 0.00 | Tax Captured | 0.00 | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Disaster Txbl | 0 | | | | | | | | |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | | | | | |
| | | | | | | | | | | | Chapter 313 Value Limitation | Value |
| | | | | | | | | | | | I&S Taxable | 177,799,991 |
| | | | | | | | | | | | M&O Taxable | 177,799,991 |
| | | | | | | | | | | | VLA Cap Loss | 0 |

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

2021 TOTALS BEFORE ROLL

S-CISCO ISD (2021)

Partial Exemptions

Market

| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value | | | |
|--------------------|-------|----------------|--------------|--------------------|---------------|--------------|--------------------|------------------|--------------|--------------|------------------|------------|---------------------|------------------|
| Homesite | 8 | 674,120 | Homesite | 5 | 19,920 | Agricultural | 23 | 3,465,370 | Mineral | 71 | 33,651 | | | |
| Non Homesite | 2 | 54,340 | Non Homesite | 0 | 0 | Inventory | 0 | 0 | Personal | 12 | 1,793,080 | | | |
| New Homesite | 0 | 0 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 | | | |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | | | | |
| Impr Market | | 728,460 | (+) | Land Market | 19,920 | (+) | Prod Market | 3,465,370 | (+) | Other | 1,826,731 | (=) | Total Market | 6,040,481 |

Loss

| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | | |
|-----------------|-------|---------------|--------------|------------------|------------------|------------|-------------------|------------------|
| General | 2 | 46,300 | Agricultural | 23 | 108,610 | 3,356,760 | | |
| | | | Inventory | 0 | 0 | 0 | | |
| | | | Timber | 0 | 0 | 0 | | |
| Cap Loss | | 46,300 | (+) | Prod Loss | 3,356,760 | (=) | Total Loss | 3,403,060 |

Deductions

| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
|----------------------|-------|---------------|------------------|--------------------|---------------|--------------|---------------------|----------|------------------|
| General | 1 | 23,410 | General | 0 | 0 | General | 0 | 0 | 2,637,421 |
| Frozen | 2 | 41,920 | Frozen | 1 | 10,000 | Frozen | 0 | 0 | |
| Local | 0 | 0 | Local | 0 | 0 | Local | 0 | 0 | |
| Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | |
| Local % | 0 | 0 | | | | | | | |
| Local % Fzn | 0 | 0 | | | | | | | |
| Total Hs | | 65,330 | (+) | Total Os | 10,000 | (+) | Total Dis | 0 | |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | Total Deductions |
| General | 0 | 0 | Abatements | 0 | 0 | General | 0 | 0 | 0 (= 76,418 |
| Frozen | 0 | 0 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 0 | 0 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 63 | 1,088 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | | 0 | (+) | Total Other | 1,088 | (+) | Total Exempt | 0 | |

Taxable / Tax

| | | | | | | | | | | |
|---------------------------|------|------------|-----------------------|-------|------------|---------------------------|-----------|------------|----------------------------|-----------|
| New Frozen Taxable | 0 | (+) | Taxable Frozen | 4,540 | (+) | Taxable Non Frozen | 2,556,463 | (=) | Total Taxable | 2,561,003 |
| | | | | | | | | | Taxable Loss | 4,543 |
| | | | | | | | | | 2021 Rate Per \$100 | 0.009897 |
| New Frozen Tax | 0.00 | (+) | Tax Frozen | 0.00 | (+) | Tax Non Frozen | 25,301.28 | (=) | Total Tax | 25,301.28 |

Additional Totals

| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
|---------------|-------|-----------|-----------------------|-------|------------------|---------|-------|-------------------------------------|---------|--------------|-------------|-----------|
| Subj to Hs | 3 | 79,870 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 6,040,481 |
| New Taxable | 0 | 0 | Jan 1 Txbl | 0 | Total Tax | | 0.00 | Total Tax | | 0.00 | | |
| Legal Acres | | 1,993.643 | 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 | 2,561,003 |
| Inv Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | | 0 | Taxable Captured | | 0 | Tax | 25,301.28 |
| Tmb Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | | 0.00 | Tax Captured | | 0.00 | | |
| Annexed | 0 | 0 | Disaster Tax | 0.00 | | | | | | | | |
| DeAnnexed | 0 | 0 | Disaster Avg % | 0.000 | | | | | | | | |
| | | | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | | Value | | |
| | | | Est Recognizable Tax | 0.00 | | | | I&S Taxable | | 2,561,003 | | |
| | | | | | | | | M&O Taxable | | 2,561,003 | | |
| | | | | | | | | VLA Cap Loss | | 0 | | |

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

2021 TOTALS BEFORE ROLL

M-MORAN ISD (2021)

Partial Exemptions

Count : 487

Market

| Improvement | Count | Value | Land | Count | Value | Prod Mkt | Count | Value | Other | Count | Value | Total Market |
|--------------------|-------|------------------|------------------------|-------|------------------|------------------------|-------|-------------------|------------------|-------|------------------|----------------------------|
| Homesite | 35 | 1,263,700 | Homesite | 18 | 98,230 | Agricultural | 65 | 11,910,520 | Mineral | 99 | 522,444 | Total Market 15,765,254 |
| Non Homesite | 7 | 215,040 | Non Homesite | 23 | 1,010,850 | Inventory | 0 | 0 | Personal | 10 | 744,470 | |
| New Homesite | 0 | 0 | New Homesite | 0 | 0 | Timber | 0 | 0 | New Personal | 0 | 0 | |
| New Non Hs | 0 | 0 | New Non Hs | 0 | 0 | | | | | | | |
| Impr Market | | 1,478,740 | (+) Land Market | | 1,109,080 | (+) Prod Market | | 11,910,520 | (+) Other | | 1,266,914 | |

Loss

| Hs Cap Loss | Count | Value | Productivity | Count | Prod Value | Prod Loss | Total Loss |
|-----------------|-------|----------|----------------------|-------|-------------------|------------|--------------------------|
| General | 0 | 0 | Agricultural | 65 | 357,700 | 11,552,820 | Total Loss 11,552,820 |
| | | | Inventory | 0 | 0 | 0 | |
| | | | Timber | 0 | 0 | 0 | |
| Cap Loss | | 0 | (+) Prod Loss | | 11,552,820 | (=) | 11,552,820 |

Deductions

| Homestead | Count | Value | Over 65 | Count | Value | Disabled | Count | Value | Assessed |
|-------------------------|--------------|----------------|------------------------|--------------|---------------|-------------------------|--------------|---------------|-----------------------------|
| General | 1 | 25,000 | General | 0 | 0 | General | 0 | 0 | 4,212,434 |
| Frozen | 3 | 75,000 | Frozen | 3 | 30,000 | Frozen | 0 | 0 | |
| Local | 0 | 0 | Local | 0 | 0 | Local | 0 | 0 | |
| Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | Local Frozen | 0 | 0 | |
| Local % | 0 | 0 | | | | | | | |
| Local % Fzn | 0 | 0 | | | | | | | |
| Total Hs | | 100,000 | (+) Total Os | | 30,000 | (+) Total Dis | | 0 | Total Deductions 182,736 |
| Disabled Veteran | Count | Value | Miscellaneous | Count | Value | Const Exempt | Count | Value | |
| General | 1 | 11,090 | Abatements | 0 | 0 | General | 2 | 36,430 | |
| Frozen | 0 | 0 | Polution Control | 0 | 0 | Prorated | 0 | 0 | |
| 100% Homesite | 0 | 0 | Freeport | 0 | 0 | | | | |
| | | | Minimum Value | 31 | 5,216 | | | | |
| | | | Other | 0 | 0 | | | | |
| Total Dis Vet | | 11,090 | (+) Total Other | | 5,216 | (+) Total Exempt | | 36,430 | (=) |

Taxable / Tax

| | | | | | | | | | | |
|---------------------------|------|------------|-----------------------|----------|------------|---------------------------|-----------|------------|----------------------------|-----------|
| New Frozen Taxable | 0 | (+) | Taxable Frozen | 270,100 | (+) | Taxable Non Frozen | 3,759,598 | (=) | Total Taxable | 4,029,698 |
| | | | | | | | | | Taxable Loss | 39,021 |
| | | | | | | | | | 2021 Rate Per \$100 | 0.0097 |
| New Frozen Tax | 0.00 | (+) | Tax Frozen | 2,241.51 | (+) | Tax Non Frozen | 36,468.06 | (=) | Total Tax | 38,709.57 |

Additional Totals

| Miscellaneous | Count | Value | Natural Disaster | Value | TIFF | TIFF #1 | Value | TIFF | TIFF #2 | Value | Certifiable | Value |
|---------------|-------|-----------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|-------|-------------|--|
| Subj to Hs | 4 | 460,960 | Jan 1 Market | 0 | Total Taxable | 0 | 0 | Total Taxable | 0 | 0 | Market | 15,765,254 |
| New Taxable | 0 | 0 | Jan 1 Txbl | 0 | Total Tax | 0.00 | 0.00 | Total Tax | 0.00 | 0.00 | | |
| | | | Jan 1 Tax | 0.00 | Origination Year | 0 | 0 | Origination Year | 0 | 0 | % Protested | 0% |
| Legal Acres | | 7,253.000 | Jan 1 Avg % | 0.000 | Taxable Base | 0 | 0 | Taxable Base | 0 | 0 | Taxable | 4,029,698 |
| Ag Acres | | 0.000 | Disaster Market | 0 | Taxable Captured | 0 | 0 | Taxable Captured | 0 | 0 | Tax | 38,709.57 |
| Inv Acres | | 0.000 | Disaster Txbl | 0 | Tax Captured | 0.00 | 0.00 | Tax Captured | 0.00 | 0.00 | | |
| Tmb Acres | | 0.000 | Disaster Tax | 0.00 | | | | | | | | |
| | | | Disaster Avg % | 0.000 | | | | | | | | |
| Annexed | 0 | 0 | Est Recognizable Txbl | 0 | | | | Chapter 313 Value Limitation | Value | | | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
| DeAnnexed | 0 | 0 | Est Recognizable Tax | 0.00 | | | | I&S Taxable | 4,029,698 | | | |
| | | | | | | | | M&O Taxable | 4,029,698 | | | |
| | | | | | | | | VLA Cap Loss | 0 | | | |