

030-CALLAHAN COUNTY (2022)

Count : 21,660

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	8,671	669,910,260	Homesite	7,401	57,276,900	Agricultural	5,055	948,256,224	Mineral	2,045	9,572,374	
Non Homesite	1,594	42,609,880	Non Homesite	1,647	34,443,810	Inventory	0	0	Personal	1,070	436,069,079	
New Homesite	217	19,699,260	New Homesite	0	0	Timber	0	0	New Personal	9	481,959,240	
New Non Hs	5	350,910	New Non Hs	0	0							
<b>Impr Market</b>		<b>732,570,310</b>	<b>(+) Land Market</b>		<b>91,720,710</b>	<b>(+) Prod Market</b>		<b>948,256,224</b>	<b>(+) Other</b>		<b>927,600,693</b>	
											<b>(=) Total Market</b>	<b>2,700,147,937</b>

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,206	21,342,220	Agricultural	5,055	38,489,350	909,766,874
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		<b>21,342,220</b>	<b>(+) Prod Loss</b>		<b>909,689,244</b>	<b>(=) Total Loss</b>
						<b>931,031,464</b>

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,769,116,473
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	128	381,580	Local	0	0	
Local Frozen	0	0	Local Frozen	1,801	5,374,900	Local Frozen	0	0	
Local %	1,995	46,960,879							
Local % Fzn	1,829	37,848,402							
<b>Total Hs</b>		<b>84,809,281</b>	<b>(+) Total Os</b>		<b>5,756,480</b>	<b>(+) Total Dis</b>		<b>0</b>	
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
General	149	1,378,700	Abatements	3	153,620,800	General	448	64,397,960	
Frozen	98	1,157,880	Polution Control	0	0	Prorated	1	160,917	
100% Homesite	134	19,274,193	Freeport	0	0				
			Minimum Value	1,033	241,172				
			Temp Disaster	0	0				
			Other	0	0				
<b>Total Dis Vet</b>		<b>21,810,773</b>	<b>(+) Total Other</b>		<b>153,861,972</b>	<b>(+) Total Exempt</b>		<b>64,558,877</b>	<b>(=) Total Deductions</b>
									<b>330,797,383</b>

Taxable / Tax

<b>New Frozen Taxable</b>	<b>330,798</b>	<b>(+)</b>	<b>Taxable Frozen</b>	<b>144,067,430</b>	<b>(+)</b>	<b>Taxable Non Frozen</b>	<b>1,293,920,862</b>	<b>(=)</b>	<b>Total Taxable</b>	<b>1,438,319,090</b>	
										<b>Taxable Loss</b>	<b>75,493,223</b>
										<b>2022 Rate Per \$100</b>	<b>0.00567539</b>
<b>New Frozen Tax</b>	<b>822.40</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>390,240.03</b>	<b>(+)</b>	<b>Tax Non Frozen</b>	<b>7,343,255.07</b>	<b>(=)</b>	<b>Total Tax</b>	<b>7,734,568.30</b>	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,962	442,087,370	Jan 1 Market	0	Total Taxable	1	2,620	Total Taxable	0	0	Market	2,700,147,937
New Taxable	218	347,403,352	Jan 1 Txbl	0	Total Tax		14.87	Total Tax		0.00		
Legal Acres		564,609.534	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,438,319,090
Inv Acres		0.000	Disaster Market	0	Taxable Captured		2,620	Taxable Captured		0	Tax	7,734,568.30
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		14.87	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	1,438,319,090
											M&O Taxable	1,438,319,090
											VLA Cap Loss	0

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



B-CITY OF BAIRD (2022)

Count : 1,165

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	854	62,078,550	Homesite	846	2,588,270	Agricultural	18	1,119,630	Mineral	1	2,500
Non Homesite	67	5,070,530	Non Homesite	152	1,632,070	Inventory	0	0	Personal	111	24,854,970
New Homesite	15	595,030	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	18,060	New Non Hs	0	0						
<b>Impr Market</b>		<b>67,762,170</b>	<b>(+) Land Market</b>		<b>4,220,340</b>	<b>(+) Prod Market</b>		<b>1,119,630</b>	<b>(+) Other</b>		<b>24,857,470</b>
											<b>Total Market</b>
											<b>97,959,610</b>

Loss											
			Ms Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
											<b>Total Loss</b>
											<b>2,901,140</b>
											<b>Assessed</b>
											<b>95,058,470</b>

Deductions											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value			
General	0	0	General	0	0	General	0	0			
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	16	80,000	Local	0	0			
Local Frozen	0	0	Local Frozen	193	954,260	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
<b>Total Hs</b>	<b>0</b>	<b>0</b>	<b>(+) Total Os</b>		<b>1,034,260</b>	<b>(+) Total Dis</b>		<b>0</b>			
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>			
General	3	36,000	Abatements	0	0	General	76	13,966,800			
Frozen	8	96,000	Polution Control	0	0	Prorated	0	0			
100% Homesite	9	1,196,690	Freeport	0	0						
			Minimum Value	44	37,540						
			Temp Disaster	0	0						
			Other	0	0						
<b>Total Dis Vet</b>		<b>1,328,690</b>	<b>(+) Total Other</b>		<b>37,540</b>	<b>(+) Total Exempt</b>		<b>13,966,800</b>			<b>Total Deductions</b>
											<b>(=) 16,367,290</b>

Taxable / Tax											
<b>New Frozen Taxable</b>	<b>21,140</b>	<b>(+)</b>	<b>Taxable Frozen</b>	<b>13,947,900</b>	<b>(+)</b>	<b>Taxable Non Frozen</b>	<b>64,722,140</b>	<b>(=)</b>	<b>Total Taxable</b>		<b>78,691,180</b>
											<b>Taxable Loss</b>
											<b>2,861,939</b>
											<b>2022 Rate Per \$100</b>
											<b>0.00628752</b>
<b>New Frozen Tax</b>	<b>91.86</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>69,744.37</b>	<b>(+)</b>	<b>Tax Non Frozen</b>	<b>406,941.64</b>	<b>(=)</b>	<b>Total Tax</b>		<b>476,777.87</b>

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	408	31,534,370	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	97,959,610
New Taxable	14	609,490	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	% Protested	0%
Legal Acres		866.509	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	Taxable	78,691,180
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Tax	476,777.87
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00	<b>Chapter 313 Value Limitation</b>		<b>Value</b>					
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable		78,691,180					
			Disaster Avg %	0.000	M&O Taxable		78,691,180					
			Est Recognizable Txbl	0	VLA Cap Loss		0					
			Est Recognizable Tax	0.00								

C-CITY OF CLYDE (2022)

Count : 2,414

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,688	158,255,410	Homesite	1,830	12,675,340	Agricultural	28	917,900	Mineral	0	0	
Non Homesite	122	13,315,800	Non Homesite	240	4,039,760	Inventory	0	0	Personal	189	28,068,520	
New Homesite	32	3,799,670	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		<b>175,370,880</b>	<b>(+) Land Market</b>		<b>16,715,100</b>	<b>(+) Prod Market</b>		<b>917,900</b>	<b>(+) Other</b>		<b>28,068,520</b>	
											<b>(=) Total Market</b>	<b>221,072,400</b>

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	184	3,671,910	Agricultural	28	27,590	890,310			
						Inventory	0	0	0			
						Timber	0	0	0			
						Timber78	0	0	0			
			<b>Cap Loss</b>		<b>3,671,910</b>	<b>(+) Prod Loss</b>			<b>890,310</b>	<b>(=)</b>	<b>4,562,220</b>	
											<b>Total Loss</b>	<b>4,562,220</b>

Deductions												
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value				
General	0	0	General	0	0	General	0	0				
Frozen	0	0	Frozen	0	0	Frozen	0	0				
Local	0	0	Local	22	110,000	Local	0	0				
Local Frozen	0	0	Local Frozen	407	2,030,000	Local Frozen	0	0				
Local %	0	0										
Local % Fzn	0	0										
<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>2,140,000</b>	<b>(+) Total Dis</b>		<b>0</b>				
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exmpt</b>	<b>Count</b>	<b>Value</b>				
General	38	347,970	Abatements	1	9,075,770	General	117	19,784,660				
Frozen	27	322,000	Polution Control	0	0	Prorated	1	160,917				
100% Homesite	41	5,440,596	Freeport	0	0							
			Minimum Value	51	53,180							
			Temp Disaster	0	0							
			Other	0	0							
<b>Total Dis Vet</b>		<b>6,110,566</b>	<b>(+) Total Other</b>		<b>9,128,950</b>	<b>(+) Total Exempt</b>		<b>19,945,577</b>	<b>(=)</b>	<b>37,325,093</b>		
											<b>Total Deductions</b>	<b>37,325,093</b>

Taxable / Tax												
<b>New Frozen Taxable</b>		<b>3,450</b>	<b>(+) Taxable Frozen</b>		<b>41,059,180</b>	<b>(+) Taxable Non Frozen</b>		<b>138,122,457</b>	<b>(=) Total Taxable</b>	<b>179,185,087</b>		
											<b>Taxable Loss</b>	<b>13,357,306</b>
											<b>2022 Rate Per \$100</b>	<b>0.00706786</b>
<b>New Frozen Tax</b>		<b>24.38</b>	<b>(+) Tax Frozen</b>		<b>195,792.74</b>	<b>(+) Tax Non Frozen</b>		<b>976,230.42</b>	<b>(=) Total Tax</b>	<b>1,172,047.54</b>		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	969	107,720,640	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	221,072,400
New Taxable	31	3,646,500	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		1,486.240	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	179,185,087
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,172,047.54
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	179,185,087
											M&O Taxable	179,185,087
											VLA Cap Loss	0

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

**2022 CERTIFICATION TOTALS BEFORE**

**X-CITY OF CROSS PLAINS (2022)**

Count : 980

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	662	36,508,470	Homesite	802	1,998,060	Agricultural	9	491,530	Mineral	0	0
Non Homesite	14	1,509,840	Non Homesite	26	113,870	Inventory	0	0	Personal	105	4,990,640
New Homesite	3	871,590	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	291,870	New Non Hs	0	0						
<b>Impr Market</b>		<b>39,181,770</b>	<b>(+) Land Market</b>		<b>2,111,930</b>	<b>(+) Prod Market</b>		<b>491,530</b>	<b>(+) Other</b>		<b>4,990,640</b>
										<b>(=)</b>	<b>Total Market</b>
											<b>46,775,870</b>

Loss											
	Count	Value	Productivity	Count	Prod Value	Prod Loss					
General	124	1,371,340	Agricultural	9	28,060	463,470					
			Inventory	0	0	0					
			Timber	0	0	0					
			Timber78	0	0	0					
<b>Cap Loss</b>		<b>1,371,340</b>	<b>(+)</b>		<b>Prod Loss</b>	<b>463,470</b>	<b>(=)</b>	<b>Total Loss</b>			
								<b>1,834,810</b>			

Deductions											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	44,941,060		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	117	582,500	Local	11	110,000	Local	0	0			
Local Frozen	131	647,760	Local Frozen	125	1,227,730	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
<b>Total Hs</b>		<b>1,230,260</b>	<b>(+)</b>	<b>Total Os</b>	<b>1,337,730</b>	<b>(+)</b>	<b>Total Dis</b>	<b>0</b>			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	4	43,380	Abatements	0	0	General	91	6,753,040			
Frozen	10	113,400	Polution Control	0	0	Prorated	0	0			
100% Homesite	6	261,260	Freeport	0	0						
			Minimum Value	36	26,580						
			Temp Disaster	0	0						
			Other	0	0						
<b>Total Dis Vet</b>		<b>418,040</b>	<b>(+)</b>	<b>Total Other</b>	<b>26,580</b>	<b>(+)</b>	<b>Total Exempt</b>	<b>6,753,040</b>	<b>(=)</b>	<b>Total Deductions</b>	
										<b>9,765,650</b>	

Taxable											
New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss	2022 Rate Per \$100
	0	(+)		7,330,380	(+)		27,845,030	(=)	35,175,410	2,193,852	0.00366562
<b>New Frozen Tax</b>	<b>0.00</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>18,828.41</b>	<b>(+)</b>	<b>Tax Non Frozen</b>	<b>102,069.45</b>	<b>(=)</b>	<b>Total Tax</b>	<b>120,897.86</b>	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	248	17,382,300	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	46,775,870
New Taxable	3	1,163,460	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	% Protested	0%
Legal Acres		321.524	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	Taxable	35,175,410
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Tax	120,897.86
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								
			Disaster Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										<b>Chapter 313 Value Limitation</b>		<b>Value</b>
										I&S Taxable	35,175,410	
										M&O Taxable	35,175,410	
										VLA Cap Loss	0	

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BS-BAIRD ISD (2022)

Count : 6,382

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,917	130,893,810	Homesite	1,579	8,730,770	Agricultural	1,756	387,735,510	Mineral	740	2,295,965
Non Homesite	343	8,836,140	Non Homesite	340	6,013,560	Inventory	0	0	Personal	261	199,803,840
New Homesite	71	3,270,010	New Homesite	0	0	Timber	0	0	New Personal	4	189,100,100
New Non Hs	2	38,520	New Non Hs	0	0						
<b>Impr Market</b>		<b>143,038,480</b>	<b>(+) Land Market</b>		<b>14,744,330</b>	<b>(+) Prod Market</b>		<b>387,735,510</b>	<b>(+) Other</b>		<b>391,199,905</b>
											<b>(=) Total Market</b>
											<b>936,718,225</b>

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	223	4,624,190	Agricultural	1,756	15,825,920	371,909,590
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
			<b>Cap Loss</b>		<b>4,624,190</b>	<b>(+) Prod Loss</b>
						<b>371,909,590</b>
						<b>(=) Total Loss</b>
						<b>376,533,780</b>

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	357	13,066,272	General	22	219,170	General	1	10,000	560,184,445
Frozen	369	13,776,080	Frozen	286	2,658,240	Frozen	14	107,460	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		<b>26,842,352</b>	<b>(+) Total Os</b>		<b>2,877,410</b>	<b>(+) Total Dis</b>		<b>117,460</b>	
<b>Disabled Veteran</b>			<b>Miscellaneous</b>			<b>Const Exempt</b>			
General	17	159,670	Abatements	0	0	General	139	17,349,190	
Frozen	16	172,470	Polution Control	0	0	Prorated	0	0	
100% Homesite	19	1,770,280	Freeport	0	0				
			Minimum Value	401	91,211				
			Temp Disaster	0	0				
			Other	0	0				
<b>Total Dis Vet</b>		<b>2,102,420</b>	<b>(+) Total Other</b>		<b>91,211</b>	<b>(+) Total Exempt</b>		<b>17,349,190</b>	<b>(=) Total Deductions</b>
									<b>49,380,043</b>

Taxable / Tax

<b>New Frozen Taxable</b>	54,170	<b>(+) Taxable Frozen</b>	15,343,770	<b>(+) Taxable Non Frozen</b>	495,406,462	<b>(=) Total Taxable</b>	510,804,402
						<b>Taxable Loss</b>	5,610,969
						<b>2022 Rate Per \$100</b>	0.012011
<b>New Frozen Tax</b>	650.63	<b>(+) Tax Frozen</b>	116,899.99	<b>(+) Tax Non Frozen</b>	5,949,681.42	<b>(=) Total Tax</b>	6,067,878.32

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	726	71,316,820	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	936,718,225
New Taxable	70	192,209,730	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		237,909.719	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	510,804,402
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	6,067,878.32
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.000								
Annexed	0	0	Disaster Avg %	0.000				<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable		510,804,402		
			Est Recognizable Tax	0.00				M&O Taxable		490,804,402		
								VLA Cap Loss		20000000		

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





CS-CLYDE ISD (2022)

Count : 6,726

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,628	318,883,280	Homesite	3,328	30,108,340	Agricultural	1,263	213,574,650	Mineral	267	2,070,895	
Non Homesite	580	21,420,430	Non Homesite	636	12,472,380	Inventory	0	0	Personal	408	103,855,090	
New Homesite	76	8,149,890	New Homesite	0	0	Timber	0	0	New Personal	1	135,686,800	
New Non Hs	1	7,540	New Non Hs	0	0							
<b>Impr Market</b>		<b>348,461,140</b>	<b>(+) Land Market</b>		<b>42,580,720</b>	<b>(+) Prod Market</b>		<b>213,574,650</b>	<b>(+) Other</b>		<b>241,612,785</b>	
											<b>(=) Total Market</b>	<b>846,229,295</b>

Loss												
	Count	Value	Productivity	Count	Prod Value	Prod Loss						
General	448	10,011,060	Agricultural	1,263	8,737,220	204,837,430						
			Inventory	0	0	0						
			Timber	0	0	0						
			Timber78	0	0	0						
<b>Cap Loss</b>		<b>10,011,060</b>	<b>(+) Prod Loss</b>		<b>204,759,800</b>	<b>(=) Total Loss</b>						<b>214,770,860</b>

Deductions												
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value				
General	1,084	41,230,591	General	45	435,040	General	3	30,000				
Frozen	871	33,454,220	Frozen	724	6,912,470	Frozen	44	422,080				
Local	0	0	Local	0	0	Local	0	0				
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0				
Local %	0	0										
Local % Fzn	0	0										
<b>Total Hs</b>		<b>74,684,811</b>	<b>(+) Total Os</b>		<b>7,347,510</b>	<b>(+) Total Dis</b>		<b>452,080</b>				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	78	725,060	Abatements	0	0	General	160	24,606,800				
Frozen	42	466,890	Polution Control	0	0	Prorated	1	160,917				
100% Homesite	68	7,648,332	Freeport	0	0							
			Minimum Value	226	96,777							
			Temp Disaster	0	0							
			Other	0	0							
<b>Total Dis Vet</b>		<b>8,840,282</b>	<b>(+) Total Other</b>		<b>96,777</b>	<b>(+) Total Exempt</b>		<b>24,767,717</b>				
									<b>(=) Total Deductions</b>			<b>116,189,177</b>

Taxable / Tax												
New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable			
		374,830			52,271,350			462,623,078			515,269,258	
											<b>Taxable Loss</b>	22,202,550
											<b>2022 Rate Per \$100</b>	0.013131
New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax			
		855.35			400,306.59			6,072,978.98			6,474,458.94	

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	1,956	234,263,710	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	846,229,295	
New Taxable	74	143,034,600	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	% Protested	0%	
Legal Acres		128,326.149	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	Taxable	515,269,258	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Tax	6,474,458.94	
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								<b>Chapter 313 Value Limitation</b>	<b>Value</b>
DeAnnexed	0	0	Disaster Avg %	0.000								I&S Taxable	515,269,258
											M&O Taxable	515,269,258	
											VLA Cap Loss	0	
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		

**XS-CROSS PLAINS ISD (2022)**

Count : 4,242

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,562	91,777,060	Homesite	1,413	6,370,530	Agricultural	1,175	225,277,070	Mineral	411	2,009,538
Non Homesite	396	5,919,510	Non Homesite	198	5,613,600	Inventory	0	0	Personal	193	47,903,790
New Homesite	14	1,615,060	New Homesite	0	0	Timber	0	0	New Personal	2	72,172,340
New Non Hs	1	291,870	New Non Hs	0	0						
<b>Impr Market</b>		<b>99,603,500</b>	<b>(+) Land Market</b>		<b>11,984,130</b>	<b>(+) Prod Market</b>		<b>225,277,070</b>	<b>(+) Other</b>		<b>122,085,668</b>
									<b>(=)</b>		<b>Total Market</b>
											<b>458,950,368</b>

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	239	3,267,330	Agricultural	1,175	9,251,580	216,025,490
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
<b>Cap Loss</b>		<b>3,267,330</b>	<b>(+) Prod Loss</b>		<b>216,025,490</b>	<b>(=) Total Loss</b>
						<b>219,292,820</b>

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	238	8,885,650	General	25	229,180	General	1	10,000	239,657,548
Frozen	350	13,098,000	Frozen	273	2,558,800	Frozen	10	87,670	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		<b>21,983,650</b>	<b>(+) Total Os</b>		<b>2,787,980</b>	<b>(+) Total Dis</b>		<b>97,670</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	<b>Total Deductions</b>
General	25	200,710	Abatements	0	0	General	119	9,259,620	
Frozen	13	141,360	Polution Control	0	0	Prorated	0	0	
100% Homesite	15	1,164,090	Freeport	0	0				
			Minimum Value	225	54,785				
			Temp Disaster	0	0				
			Other	0	0				
<b>Total Dis Vet</b>		<b>1,506,160</b>	<b>(+) Total Other</b>		<b>54,785</b>	<b>(+) Total Exempt</b>		<b>9,259,620</b>	<b>(=) 35,689,865</b>

**Taxable / Tax**

<b>New Frozen Taxable</b>	0	<b>(+)</b>	<b>Taxable Frozen</b>	16,949,030	<b>(+)</b>	<b>Taxable Non Frozen</b>	187,018,653	<b>(=)</b>	<b>Total Taxable</b>	203,967,683
									<b>Taxable Loss</b>	5,583,810
									<b>2022 Rate Per \$100</b>	0.009857
<b>New Frozen Tax</b>	0.00	<b>(+)</b>	<b>Tax Frozen</b>	112,026.79	<b>(+)</b>	<b>Tax Non Frozen</b>	1,843,443.05	<b>(=)</b>	<b>Total Tax</b>	1,955,469.84

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	588	54,641,870	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	458,950,368
New Taxable	16	73,952,400	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		128,992.238	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	203,967,683
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,955,469.84
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000				<b>Chapter 313 Value Limitation</b>		<b>Value</b>	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable		203,967,683		
			Est Recognizable Tax	0.00				M&O Taxable		203,967,683		
								VLA Cap Loss		0		

E-EULA ISD (2022)

Count : 3,712

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,520	126,404,810	Homesite	1,058	11,949,110	Agricultural	765	106,116,834	Mineral	521	2,431,021
Non Homesite	266	6,167,980	Non Homesite	457	9,504,340	Inventory	0	0	Personal	187	76,850,930
New Homesite	50	6,492,420	New Homesite	0	0	Timber	0	0	New Personal	2	85,000,000
New Non Hs	1	12,980	New Non Hs	0	0						
<b>Impr Market</b>		<b>139,078,190</b>	<b>(+) Land Market</b>		<b>21,453,450</b>	<b>(+) Prod Market</b>		<b>106,116,834</b>	<b>(+) Other</b>		<b>164,281,951</b>
											<b>(=) Total Market</b>
											<b>430,930,425</b>

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	292	3,373,890	Agricultural	765	4,069,810	102,047,024		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		<b>3,373,890</b>	<b>(+) Prod Loss</b>		<b>102,047,024</b>	<b>(=)</b>		<b>105,420,914</b>

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	364	13,853,890	General	15	144,460	General	1	10,000	325,509,511	
	Frozen	321	11,934,420	Frozen	251	2,389,610	Frozen	15	148,070		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		<b>25,788,310</b>	<b>(+) Total Os</b>		<b>2,534,070</b>	<b>(+) Total Dis</b>		<b>158,070</b>		
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>		
	General	26	247,280	Abatements	0	0	General	28	13,145,920		
	Frozen	13	157,800	Polution Control	0	0	Prorated	0	0		
	100% Homesite	22	2,893,300	Freeport	0	0					
				Minimum Value	293	52,309					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		<b>3,298,380</b>	<b>(+) Total Other</b>		<b>52,309</b>	<b>(+) Total Exempt</b>		<b>13,145,920</b>	<b>(=)</b>	<b>44,977,059</b>

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)	19,701,680	(+)	260,830,772	(=)		280,532,452	4,640,584	
										<b>2022 Rate Per \$100</b>	<b>0.011502</b>
	<b>New Frozen Tax</b>	<b>0.00</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>174,312.78</b>	<b>(+)</b>	<b>Tax Non Frozen</b>	<b>2,998,995.48</b>	<b>(=)</b>	<b>Total Tax</b>	<b>3,173,308.26</b>

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	685	81,296,010	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	430,930,425
New Taxable	52	91,230,710	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		60,134,278	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	280,532,452
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,173,308.26
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		280,532,452		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		280,532,452		
								VLA Cap Loss		0		

**2022 CERTIFICATION TOTALS BEFORE**

**M-MORAN ISD (2022)**

<b>Market</b>											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	36	1,284,370	Homesite	18	98,230	Agricultural	72	12,085,520	Mineral	103	751,106
Non Homesite	7	212,410	Non Homesite	16	839,930	Inventory	0	0	Personal	10	654,110
New Homesite	5	164,990	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
<b>Impr Market</b>		<b>1,661,770</b>	<b>(+) Land Market</b>		<b>938,160</b>	<b>(+) Prod Market</b>		<b>12,085,520</b>	<b>(+) Other</b>		<b>1,405,216</b>
										<b>(=)</b>	<b>Total Market</b>
											<b>16,090,666</b>

<b>Losses</b>											
	Count	Value	Productivity	Count	Prod Value	Prod Loss					
<b>Hs Cap Loss</b>											
General	2	26,630	Agricultural	72	461,870	11,623,650					
			Inventory	0	0	0					
			Timber	0	0	0					
			Timber78	0	0	0					
<b>Cap Loss</b>		<b>26,630</b>	<b>(+) Prod Loss</b>		<b>11,623,650</b>	<b>(=)</b>	<b>Total Loss</b>				
							<b>11,650,280</b>				

<b>Deductions</b>											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	1	40,000	General	0	0	General	0	0	4,440,386		
Frozen	3	120,000	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									
<b>Total Hs</b>		<b>160,000</b>	<b>(+) Total Os</b>		<b>30,000</b>	<b>(+) Total Dis</b>		<b>0</b>			
<b>Disabled Veteran</b>			<b>Miscellaneous</b>			<b>Const Exempt</b>					
General	0	0	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	29	5,828						
			Temp Disaster	0	0						
			Other	0	0						
<b>Total Dis Vet</b>		<b>0</b>	<b>(+) Total Other</b>		<b>5,828</b>	<b>(+) Total Exempt</b>		<b>36,430</b>	<b>(=) Total Deductions</b>		
									<b>232,258</b>		

<b>Taxable</b>											
New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Count	Value
	0	(+)		230,350	(+)		3,977,778	(=)			4,208,128
										<b>Taxable Loss</b>	13,693
										<b>2022 Rate Per \$100</b>	0.008956
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	1,940.33	(+)	<b>Tax Non Frozen</b>	35,625.03	(=)	<b>Total Tax</b>		37,565.36

<b>Additional Totals</b>												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	476,890	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	16,090,666
New Taxable	5	164,990	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		7,253.000	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,208,128
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	37,565.36
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								
										<b>Chapter 313 Value Limitation</b>		
										I&S Taxable	4,208,128	
										M&O Taxable	4,208,128	
										VLA Cap Loss	0	

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