

2019 TGCAD TOTAL WORK PERFORMED

APR-TOM GREEN CAD (2019)

Count : 69,412

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	43,725	5,413,369,353	Homesite	48,254	1,308,969,275	Agricultural	6,552	1,514,310,340	Mineral	1,735	48,641,670	
Non Homesite	112	13,443,470	Non Homesite	19	1,619,240	Inventory	0	0	Personal	5,338	1,469,651,890	
New Homesite	523	72,866,530	New Homesite	1	81,420	Timber	0	0	New Personal	5	1,140,190	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market	5,499,679,353		(+) Land Market	1,310,669,935		(+) Prod Market	1,514,310,340		(+) Other	1,519,433,750	(=) Total Market	9,844,093,378

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	4,663	102,579,545	Agricultural	6,552	108,980,570	1,405,329,770	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		102,579,545	(+) Prod Loss		1,405,329,780	(=) Total Loss	1,507,909,325

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	8,336,184,053
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	(+) Total Os	0	0	(+) Total Dis	0	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	1,580	16,557,561	Abatements	0	0	General	27	975,600	18,006,847
Frozen	0	0	Polution Control	0	0	Prorated	31	473,686	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet	16,557,561		(+) Total Other	0	0	(+) Total Exempt	1,449,286	(=)	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	8,318,177,206	(=)	Total Taxable	8,318,177,206
									Taxable Loss	0
									2019 Rate Per \$100	0.00
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	27,180	4,162,827,565	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,844,093,378
New Taxable	529	74,070,140	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origation Year	0	0	Origation Year	0	0	% Protested	0%
Legal Acres	1,881,663.198		Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	8,318,177,206
Ag Acres	0.000		Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
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	8,318,177,206			
								M&O Taxable	0			
								VLA Cap Loss	0			

2019 TGCAD TOTAL WORK PERFORMED

CH-CHRISTOVAL ISD (2019)

Count : 4,006

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,386	179,091,370	Homesite	1,570	50,782,420	Agricultural	1,248	272,483,200	Mineral	440	2,573,960		
Non Homesite	16	924,280	Non Homesite	1	2,400	Inventory	0	0	Personal	135	42,725,160		
New Homesite	35	4,158,050	New Homesite	1	81,420	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		184,173,700	(+) Land Market		50,866,240	(+) Prod Market		272,483,200	(+) Other		45,299,120	(=) Total Market	552,822,260

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	74	1,832,870	Agricultural	1,248	13,236,830	259,246,370	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		1,832,870	(+) Prod Loss		259,246,370	(=) Total Loss	261,079,240

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	503	12,522,540	General	28	280,000	General	3	30,000	291,743,020
	Frozen	322	7,916,770	Frozen	267	2,626,680	Frozen	37	355,350	
	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		20,439,310	(+) Total Os		2,906,680	(+) Total Dis		385,350	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	30	270,970	Abatements	0	0	General	1	4,890	27,933,729
	Frozen	17	188,460	Polution Control	0	0	Prorated	2	2,778	
	100% Homesite	22	3,733,691	Freeport	0	0				
				Minimum Value	6	1,600				
				Other	0	0				
	Total Dis Vet		4,193,121	(+) Total Other		1,600	(+) Total Exempt		7,668	(=)

Taxable / Tax										
New Frozen Taxable	168,210	(+)	Taxable Frozen	48,670,130	(+)	Taxable Non Frozen	214,970,951	(=)	Total Taxable	263,809,291
									Taxable Loss	18,026,962
									2019 Rate Per \$100	0.0121575
New Frozen Tax	2,045.01	(+)	Tax Frozen	372,543.99	(+)	Tax Non Frozen	2,613,509.67	(=)	Total Tax	2,988,098.67

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	826	166,006,000	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	552,822,260
New Taxable	36	4,153,370	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		711,065.869	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	263,809,291
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,988,098.67
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	263,809,291			
								M&O Taxable	263,809,291			
								VLA Cap Loss	0			

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

2019 TGCAD TOTAL WORK PERFORMED

CR-TOM GREEN COUNTY (2019)

Count : 68,275

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	43,724	5,410,203,789	Homesite	48,253	1,308,653,796	Agricultural	6,552	1,514,310,340	Mineral	1,735	40,069,160
Non Homesite	112	13,443,470	Non Homesite	19	1,619,240	Inventory	0	0	Personal	5,338	1,469,651,890
New Homesite	523	72,539,418	New Homesite	1	81,420	Timber	0	0	New Personal	5	1,140,190
New Non Hs	0	0	New Non Hs	0	0						
Impr Market	5,496,186,677		(+) Land Market	1,310,354,456		(+) Prod Market	1,514,310,340		(+) Other	1,510,861,240	(=) 9,831,712,713

Total Market

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	4,663	102,397,575	Agricultural	6,552	108,980,570	1,405,329,770
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		102,397,575	(+) Prod Loss		1,405,329,780	(=) 1,507,727,355

Total Loss

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	8,323,985,358
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	10,287	253,826,341	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	26,172	810,695,469							
Local % Fzn	0	0							
Total Hs	810,695,469		(+) Total Os	253,826,341		(+) Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	1,563	16,298,990	Abatements	4	12,781,530	General	27	970,360	
Frozen	0	0	Polution Control	7	6,004,914	Prorated	30	446,493	
100% Homesite	575	93,163,274	Freeport	10	37,944,642				
			Minimum Value	184	52,910				
			Other	2	16,210				
Total Dis Vet	109,462,264		(+) Total Other	56,800,206		(+) Total Exempt	1,416,853		(=) 1,232,201,133

Total Deductions

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	7,091,784,225	(=)	Total Taxable	7,091,784,225
									Taxable Loss	68
									2019 Rate Per \$100	0.0055117
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	39,087,786.74	(=)	Total Tax	39,087,786.74

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	27,180	4,159,568,036	Jan 1 Market	0	Total Taxable	1	107,732,056	Total Taxable	2	87,020,985	Market	9,831,712,713
New Taxable	525	69,429,910	Jan 1 Txbl	0	Total Tax		593,786.75	Total Tax		479,633.58		
			Jan 1 Tax	0.00	Origination Year		2006	Origination Year		2006	% Protested	0%
Legal Acres		1,876,262.204	Jan 1 Avg %	0.000	Taxable Base		76,904,716	Taxable Base		37,394,645	Taxable	7,091,784,225
Ag Acres		0.000	Disaster Market	0	Taxable Captured		30,827,340	Taxable Captured		49,626,340	Tax	39,087,786.74
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		169,911.05	Tax Captured		273,525.50		
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		7,091,784,225		
								M&O Taxable		7,091,784,225		
								VLA Cap Loss		0		

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2019 TGCAD TOTAL WORK PERFORMED

CT-CITY OF SAN ANGELO (2019)

Count : 46,143

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	34,212	4,301,460,183	Homesite	37,777	1,049,458,707	Agricultural	156	13,174,400	Mineral	0	0
Non Homesite	71	11,143,470	Non Homesite	8	744,420	Inventory	0	0	Personal	4,301	962,943,800
New Homesite	336	49,912,738	New Homesite	0	0	Timber	0	0	New Personal	5	1,140,190
New Non Hs	0	0	New Non Hs	0	0						
Impr Market	4,362,516,391	(+)	Land Market	1,050,203,127	(+)	Prod Market	13,174,400	(+)	Other	964,083,990	(=) 6,389,977,908

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	3,586	71,424,315	Agricultural	156	696,680	12,477,720		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		71,424,315			(+)	Prod Loss	12,477,720	(=) 83,902,035

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	6,306,075,873	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	12,781	382,482,891								
	Local % Fzn	8,418	241,195,568								
	Total Hs	623,678,459	(+)	Total Os	0	(+)	Total Dis	0	(=)		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	660	6,162,950	Abatements	0	0	General	12	881,600	} 762,552,726	
	Frozen	627	7,399,640	Polution Control	4	5,609,218	Prorated	22	407,263		
	100% Homesite	464	77,928,755	Freeport	9	37,922,219					
				Minimum Value	143	42,310					
				Other	84	2,520,312					
	Total Dis Vet	91,491,345	(+)	Total Other	46,094,059	(+)	Total Exempt	1,288,863	(=)		

Taxable / Tax											
New Frozen Taxable	709,174	(+)	Taxable Frozen	952,469,923	(+)	Taxable Non Frozen	4,590,344,050	(=)	Total Taxable	5,543,523,147	
									Taxable Loss	265,792,869	
									2019 Rate Per \$100	0.00776	
New Frozen Tax	5,503.19	(+)	Tax Frozen	5,333,857.19	(+)	Tax Non Frozen	35,615,826.58	(=)	Total Tax	40,955,186.96	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	21,674	3,191,220,696	Jan 1 Market	0	Total Taxable	1	106,957,963	Total Taxable	2	87,620,269	Market	6,389,977,908
New Taxable	337	48,680,498	Jan 1 Txbl	0	Total Tax		811,435.90	Total Tax		674,665.71		
			Jan 1 Tax	0.00	Origination Year		2006	Origination Year		2006	% Protested	0%
Legal Acres		26,859.717	Jan 1 Avg %	0.000	Taxable Base		77,218,143	Taxable Base		37,876,005	Taxable	5,543,523,147
Ag Acres		0.000	Disaster Market	0	Taxable Captured		29,739,820	Taxable Captured		49,744,264	Tax	40,955,186.96
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		230,781.00	Tax Captured		386,015.49		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	2	53,790	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		5,543,523,147		
								M&O Taxable		5,543,523,147		
								VLA Cap Loss		0		

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2019 TGCAD TOTAL WORK PERFORMED

FD-TGC EMERGENCY SERVICES #1 (2019)

Count : 7,086

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,950	331,469,470	Homesite	5,023	93,103,190	Agricultural	1,137	201,524,560	Mineral	66	1,032,940
Non Homesite	13	320,340	Non Homesite	0	0	Inventory	0	0	Personal	328	60,383,620
New Homesite	90	11,030,970	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		342,820,780	(+) Land Market		93,103,190	(+) Prod Market		201,524,560	(+) Other		61,416,560
										(=)	Total Market
											698,865,090

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	568	15,312,130	Agricultural	1,137	11,344,100	190,180,460	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		15,312,130	(+)		Prod Loss	190,180,470	
							(=)	Total Loss
								205,492,600

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	493,372,490
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	125	1,312,290	Abatements	0	0	General	2	51,570	
	Frozen	0	0	Polution Control	1	121,293	Prorated	3	10,035	
	100% Homesite	45	7,082,197	Freeport	0	0				
				Minimum Value	13	4,100				
				Other	0	0				
	Total Dis Vet		8,394,487	(+) Total Other		125,393	(+) Total Exempt		61,605	(=)
										Total Deductions
										8,581,485

Taxable / Tax									
	New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	484,791,005	(=) Total Taxable	484,791,005	
							Taxable Loss	2,889	
							2019 Rate Per \$100	0.0002861	
	New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	138,697.88	(=) Total Tax	138,697.88	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,277	281,835,420	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	698,865,090
New Taxable	90	11,018,970	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		313,559.792	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	484,791,005
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	138,697.88
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	484,791,005			
								M&O Taxable	484,791,005			
								VLA Cap Loss	0			

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2019 TGCAD TOTAL WORK PERFORMED

GC-GRAPE CREEK ISD (2019)

Count : 5,328

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,209	275,889,950	Homesite	4,005	74,539,650	Agricultural	673	112,959,060	Mineral	14	114,560	
Non Homesite	10	267,290	Non Homesite	0	0	Inventory	0	0	Personal	276	47,347,340	
New Homesite	77	9,833,880	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		285,991,120	(+) Land Market		74,539,650	(+) Prod Market		112,959,060	(+) Other		47,461,900	
											(=) Total Market	520,951,730

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	424	10,929,380	Agricultural	673	7,410,940	105,548,120			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	10,929,380
											(+) Prod Loss	105,548,120
											(=)	116,477,500

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	1,152	28,403,460	General	68	653,150	General	6	60,000	404,474,230		
	Frozen	733	17,896,280	Frozen	567	5,486,980	Frozen	120	1,142,150			
	Local	0	0	Local	63	587,830	Local	6	55,520			
	Local Frozen	0	0	Local Frozen	526	4,999,940	Local Frozen	107	995,560			
	Local %	0	0									
	Local % Fzn	0	0									
											Total Hs	46,299,740
											(+) Total Os	11,727,900
											(+) Total Dis	2,253,230
											Total Deductions	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	69	661,820	Abatements	0	0	General	1	50,070			
	Frozen	32	367,400	Polution Control	1	121,293	Prorated	3	10,035			
	100% Homesite	35	4,634,330	Freeport	0	0						
				Minimum Value	12	3,960						
				Other	0	0						
											Total Dis Vet	5,663,550
											(+) Total Other	125,253
											(+) Total Exempt	60,105
											(=)	66,129,778

Taxable / Tax												
New Frozen Taxable	543,700	(+)	Taxable Frozen	42,249,750	(+)	Taxable Non Frozen	295,551,002	(=)	Total Taxable	338,344,452		
											Taxable Loss	20,437,864
											2019 Rate Per \$100	0.0127435
New Frozen Tax	6,928.64	(+)	Tax Frozen	283,217.21	(+)	Tax Non Frozen	3,761,096.75	(=)	Total Tax	4,051,242.60		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,888	236,532,910	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	520,951,730
New Taxable	77	9,375,460	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		100,910.145	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	338,344,452
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,051,242.60
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	338,344,452			
											M&O Taxable	338,344,452
											VLA Cap Loss	0

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

2019 TGCAD TOTAL WORK PERFORMED

IC-IRION COUNTY WATER DIST (2019)

Count : 907

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	8	1,238,340	Homesite	4	7,200	Agricultural	78	40,756,130	Mineral	276	23,734,140
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	4	7,206,280
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		1,238,340	(+) Land Market		7,200	(+) Prod Market		40,756,130	(+) Other		30,940,420
										(=)	Total Market
											72,942,090

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	2	211,620	Agricultural	78	1,852,590	38,903,540	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		211,620	(+)		Prod Loss	38,903,540	
							(=)	Total Loss
								39,115,160

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	33,826,930
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	0	0	Abatements	0	0	General	5	8,700	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	0	0				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		8,700	(=)
										Total Deductions
										8,700

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	33,818,230	(=)	Total Taxable	33,818,230
										Taxable Loss
										249
										2019 Rate Per \$100
										0.0001268
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,288.12	(=)	Total Tax	4,288.12

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3	720,950	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	72,942,090
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		90,956.160	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	33,818,230
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,288.12
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	33,818,230			
										M&O Taxable	33,818,230	
										VLA Cap Loss	0	

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2019 TGCAD TOTAL WORK PERFORMED

LK-LIPAN KICKAPOO WATER DIST (2019)

Count : 12,597

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	4,436	574,119,030	Homesite	4,460	124,056,530	Agricultural	4,744	1,158,047,250	Mineral	1,262	14,370,620	
Non Homesite	13	680,790	Non Homesite	3	53,500	Inventory	0	0	Personal	473	268,113,230	
New Homesite	88	10,024,290	New Homesite	1	81,420	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		584,824,110	(+) Land Market		124,191,450	(+) Prod Market		1,158,047,250	(+) Other		282,483,850	
											(=) Total Market	2,149,546,660

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	426	12,892,810	Agricultural	4,744	90,307,060	1,067,740,190
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		12,892,810	(+) Prod Loss		1,067,740,200	(=) Total Loss
						1,080,633,010

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,068,913,650
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	110	1,116,580	Abatements	0	0	General	9	29,990	(=) 13,257,090
Frozen	0	0	Polution Control	2	274,403	Prorated	3	20,265	
100% Homesite	49	11,813,532	Freeport	0	0				
			Minimum Value	11	2,320				
			Other	0	0				
Total Dis Vet		12,930,112	(+) Total Other		276,723	(+) Total Exempt		50,255	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,055,656,560	(=)	Total Taxable	1,055,656,560	
										Taxable Loss	-7,395
										2019 Rate Per \$100	0.0000971
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	102,504.97	(=)	Total Tax	102,504.97	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,414	492,449,150	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,149,546,660
New Taxable	89	10,105,710	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		1,524,433.867	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,055,656,560
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	102,504.97
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	1,055,656,560			
								M&O Taxable	1,055,656,560			
								VLA Cap Loss	0			

2019 TGCAD TOTAL WORK PERFORMED

ML-MILES ISD (2019)

Count : 697

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	322	32,424,990	Homesite	234	5,223,590	Agricultural	374	78,608,860	Mineral	3	23,500	
Non Homesite	0	0	Non Homesite	1	3,600	Inventory	0	0	Personal	24	7,858,170	
New Homesite	4	221,870	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		32,646,860	(+) Land Market		5,227,190	(+) Prod Market		78,608,860	(+) Other		7,881,670	
											(=) Total Market	124,364,580

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	52	2,017,150	Agricultural	374	7,022,090	71,586,770	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		2,017,150	(+) Prod Loss		71,586,770	(=) Total Loss	73,603,920

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	96	2,400,000	General	0	0	General	0	0	50,760,660
Frozen	62	1,548,550	Frozen	53	530,000	Frozen	8	80,000	
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		3,948,550	(+) Total Os		530,000	(+) Total Dis		80,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	5	49,000	Abatements	0	0	General	0	0	
Frozen	3	36,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	3	1,112,480	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		1,197,480	(+) Total Other		0	(+) Total Exempt		0	(=) Total Deductions
									5,756,030

Taxable / Tax

New Frozen Taxable	36,240	(+)	Taxable Frozen	6,915,440	(+)	Taxable Non Frozen	38,052,950	(=)	Total Taxable	45,004,630
									Taxable Loss	3,950,974
									2019 Rate Per \$100	0.0138902
New Frozen Tax	503.38	(+)	Tax Frozen	41,177.05	(+)	Tax Non Frozen	528,563.06	(=)	Total Tax	570,243.49

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	158	26,387,300	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	124,364,580
New Taxable	4	196,870	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		38,025.213	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	45,004,630
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	570,243.49
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	45,004,630			
											M&O Taxable	45,004,630
											VLA Cap Loss	0

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

2019 TGCAD TOTAL WORK PERFORMED

RC-RED CREEK M.U.D. (2019)

Count : 652

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	401	25,700,810	Homesite	425	13,738,120	Agricultural	168	7,887,450	Mineral	0	0
Non Homesite	3	41,510	Non Homesite	0	0	Inventory	0	0	Personal	17	695,620
New Homesite	10	523,910	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		26,266,230	(+) Land Market		13,738,120	(+) Prod Market		7,887,450	(+) Other		695,620
										(=)	Total Market
											48,587,420

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	84	2,840,590	Agricultural	168	381,920	7,505,530	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		2,840,590	(+)		Prod Loss	7,505,530	
							(=)	Total Loss
								10,346,120

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	38,241,300
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	10	97,400	Abatements	0	0	General	0	0	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	2	267,740	Freeport	0	0				
				Minimum Value	0	0				
				Other	0	0				
	Total Dis Vet		365,140	(+) Total Other		0	(+) Total Exempt		0	Total Deductions
										(=)
										365,140

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	37,876,160	(=)	Total Taxable	37,876,160
										Taxable Loss
										-4
										2019 Rate Per \$100
										0.00244
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	92,417.84	(=)	Total Tax	92,417.84

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	223	24,238,620	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	48,587,420
New Taxable	10	523,910	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		4,515.636	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	37,876,160
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	92,417.84
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	37,876,160			
								M&O Taxable	37,876,160			
								VLA Cap Loss	0			

2019 TGCAD TOTAL WORK PERFORMED

SA-SAN ANGELO ISD (2019)

Count : 47,259

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	34,986	4,414,869,953	Homesite	38,550	1,071,478,662	Agricultural	687	128,968,160	Mineral	56	1,250,350		
Non Homesite	80	12,096,590	Non Homesite	17	1,613,240	Inventory	0	0	Personal	4,378	1,206,979,800		
New Homesite	343	51,228,998	New Homesite	0	0	Timber	0	0	New Personal	5	1,140,190		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market	4,478,195,541	(+)	Land Market	1,073,091,902	(+)	Prod Market	128,968,160	(+)	Other	1,209,370,340	(=)	Total Market	6,889,625,943

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	3,709	75,698,435	Agricultural	687	8,526,540	120,441,620		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		75,698,435	(+)	Prod Loss	120,441,620	(=)	Total Loss	196,140,055

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	13,270	328,223,236	General	699	6,907,000	General	61	604,650	6,693,485,888	
	Frozen	8,857	218,407,377	Frozen	7,468	73,200,930	Frozen	1,009	9,631,210		
	Local	0	0	Local	0	0	Local	59	1,384,214		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	914	20,053,534		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs	546,630,613	(+)	Total Os	80,107,930	(+)	Total Dis	31,673,608			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	673	6,254,480	Abatements	0	0	General	12	881,600		
	Frozen	622	7,229,010	Polution Control	5	5,797,938	Prorated	23	433,278		
	100% Homesite	465	67,113,670	Freeport	7	36,248,471					
				Minimum Value	144	42,460					
				Other	3	743,483					
	Total Dis Vet	80,597,160	(+)	Total Other	42,832,352	(+)	Total Exempt	1,314,878	(=)	783,156,541	

Taxable / Tax											
New Frozen Taxable	709,770	(+)	Taxable Frozen	923,868,330	(+)	Taxable Non Frozen	4,985,751,247	(=)	Total Taxable	5,910,329,347	
									Taxable Loss	403,972,008	
									2019 Rate Per \$100	0.0113	
New Frozen Tax	8,020.41	(+)	Tax Frozen	5,918,889.48	(+)	Tax Non Frozen	56,294,928.04	(=)	Total Tax	62,221,837.93	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	22,158	3,290,208,646	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,889,625,943
New Taxable	342	51,241,034	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		116,521.325	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,910,329,347
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	62,221,837.93
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	5,910,329,347			
								M&O Taxable	5,910,329,347			
								VLA Cap Loss	0			

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2019 TGCAD TOTAL WORK PERFORMED

VB-VERIBEST ISD (2019)

Count : 1,465

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	655	66,633,120	Homesite	553	15,873,420	Agricultural	691	154,715,770	Mineral	18	79,950
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	117	71,977,320
New Homesite	7	602,250	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		67,235,370	(+) Land Market		15,873,420	(+) Prod Market		154,715,770	(+) Other		72,057,270
											(=) Total Market
											309,881,830

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	42	1,248,370	Agricultural	691	16,659,600	138,056,170		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											139,304,540
											(=) Total Loss
											139,304,540

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	184	4,577,430	General	7	70,000	General	0	0	170,577,290		
Frozen	133	3,287,030	Frozen	120	1,188,980	Frozen	9	90,000			
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		7,864,460	(+) Total Os		1,258,980	(+) Total Dis		90,000			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	8	83,210	Abatements	0	0	General	2	5,900			
Frozen	5	53,000	Polution Control	0	0	Prorated	0	0			
100% Homesite	2	278,820	Freeport	2	1,673,748						
			Minimum Value	2	790						
			Other	0	0						
Total Dis Vet		415,030	(+) Total Other		1,674,538	(+) Total Exempt		5,900			
											Total Deductions
											11,308,908
											(=) Total Deductions
											11,308,908

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	13,576,450	(+)	Taxable Non Frozen	145,691,932	(=)	Total Taxable	159,268,382	
											Taxable Loss
											7,286,778
											2019 Rate Per \$100
											0.011884
New Frozen Tax	0.00	(+)	Tax Frozen	74,825.73	(+)	Tax Non Frozen	1,731,323.65	(=)	Total Tax	1,806,149.38	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	317	45,796,500	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	309,881,830
New Taxable	7	602,250	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		74,567.525	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	159,268,382
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,806,149.38
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	159,268,382			
											M&O Taxable	159,268,382
											VLA Cap Loss	0

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

2019 TGCAD TOTAL WORK PERFORMED

WL-WALL ISD (2019)

Count : 5,125

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2,250	371,029,280	Homesite	2,181	69,699,240	Agricultural	1,934	504,622,630	Mineral	297	4,324,250	
Non Homesite	3	102,260	Non Homesite	0	0	Inventory	0	0	Personal	302	59,517,270	
New Homesite	40	4,555,920	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		375,687,460	(+) Land Market		69,699,240	(+) Prod Market		504,622,630	(+) Other		63,841,520	
											(=) Total Market	1,013,850,850

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	204	5,556,070	Agricultural	1,934	44,292,040	460,330,590
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		5,556,070	(+) Prod Loss		460,330,590	(=) Total Loss
						465,886,660

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	926	22,883,210	General	31	303,220	General	0	0	547,964,190
Frozen	445	10,931,840	Frozen	389	3,845,320	Frozen	35	341,170	
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		33,815,050	(+) Total Os		4,148,540	(+) Total Dis		341,170	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	41	391,500	Abatements	0	0	General	5	17,700	
Frozen	18	209,500	Polution Control	1	85,683	Prorated	0	0	
100% Homesite	25	5,767,718	Freeport	0	0				
			Minimum Value	10	2,410				
			Other	0	0				
Total Dis Vet		6,368,718	(+) Total Other		88,093	(+) Total Exempt		17,700	(=) Total Deductions
									44,779,271

Taxable / Tax

New Frozen Taxable	187,530	(+)	Taxable Frozen	71,196,920	(+)	Taxable Non Frozen	431,800,469	(=)	Total Taxable	503,184,919	
										Taxable Loss	31,936,819
										2019 Rate Per \$100	0.012357
New Frozen Tax	2,317.31	(+)	Tax Frozen	488,111.40	(+)	Tax Non Frozen	5,332,784.06	(=)	Total Tax	5,823,212.77	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,371	340,050,290	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,013,850,850
New Taxable	40	4,520,810	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		292,995.921	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	503,184,919
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,823,212.77
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	503,184,919			
											M&O Taxable	503,184,919
											VLA Cap Loss	0

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

2019 TGCAD TOTAL WORK PERFORMED

WV-WATER VALLEY ISD (2019)

Count : 4,407

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	916	70,276,260	Homesite	1,160	21,057,500	Agricultural	945	261,952,660	Mineral	907	31,702,590	
Non Homesite	3	53,050	Non Homesite	0	0	Inventory	0	0	Personal	91	30,982,650	
New Homesite	17	1,938,450	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		72,267,760	(+) Land Market		21,057,500	(+) Prod Market		261,952,660	(+) Other		62,685,240	
											(=) Total Market	417,963,160

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	158	5,115,300	Agricultural	945	11,832,530	250,120,130	
				Inventory	0	0	0	
				Timber	0	0	0	
							Total Loss	
				Cap Loss	5,115,300	(+) Prod Loss	250,120,140	(=) 255,235,440

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	244	5,879,530	General	9	90,000	General	0	0	162,727,720	
	Frozen	218	5,244,020	Frozen	174	1,683,580	Frozen	25	243,070		
	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								
			Total Hs	11,123,550	(+) Total Os	1,773,580	(+) Total Dis	243,070			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	8	86,760	Abatements	0	0	General	6	10,200	(=) 14,668,932	
	Frozen	9	108,000	Polution Control	0	0	Prorated	2	402		
	100% Homesite	10	1,323,230	Freeport	0	0					
				Minimum Value	1	140					
				Other	0	0					
			Total Dis Vet	1,517,990	(+) Total Other	140	(+) Total Exempt	10,602			

Taxable / Tax											
New Frozen Taxable	170,300	(+)	Taxable Frozen	14,592,960	(+)	Taxable Non Frozen	133,295,528	(=)	Total Taxable	148,058,788	
										Taxable Loss	7,078,193
										2019 Rate Per \$100	0.0132
New Frozen Tax	413.29	(+)	Tax Frozen	101,029.50	(+)	Tax Non Frozen	1,759,501.06	(=)	Total Tax	1,860,943.85	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	462	54,598,210	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	417,963,160
New Taxable	17	1,842,670	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		542,388.087	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	148,058,788
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,860,943.85
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	148,058,788			
										M&O Taxable	148,058,788	
										VLA Cap Loss	0	

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

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2019 AND PROP_DEL <> 'D'
```