

# 2020 PRELIMINARY TOTALS

12 - AXTELL ISD

Property Count: 2,216

Not Under ARB Review Totals

7/17/2020

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Land		Value		
Homesite:		22,312,518		
Non Homesite:		22,299,019		
Ag Market:		97,580,019		
Timber Market:		0	<b>Total Land</b>	(+) 142,191,556
Improvement		Value		
Homesite:		128,752,835		
Non Homesite:		19,686,634	<b>Total Improvements</b>	(+) 148,439,469
Non Real		Count	Value	
Personal Property:	113		12,595,820	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 12,595,820
			<b>Market Value</b>	= 303,226,845
Ag	Non Exempt	Exempt		
Total Productivity Market:	97,580,019	0		
Ag Use:	3,911,740	0	<b>Productivity Loss</b>	(-) 93,668,279
Timber Use:	0	0	<b>Appraised Value</b>	= 209,558,566
Productivity Loss:	93,668,279	0		
			<b>Homestead Cap</b>	(-) 2,368,620
			<b>Assessed Value</b>	= 207,189,946
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,864,935
			<b>Net Taxable</b>	= 171,325,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,742,985	1,844,935	13,457.85	13,568.45	25		
OV65	46,604,111	33,534,683	212,814.58	217,724.33	320		
<b>Total</b>	<b>49,347,096</b>	<b>35,379,618</b>	<b>226,272.43</b>	<b>231,292.78</b>	<b>345</b>	<b>Freeze Taxable</b>	(-) 35,379,618
<b>Tax Rate</b>	<b>1.068300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	381,170	334,170	317,612	16,558	1		
<b>Total</b>	<b>381,170</b>	<b>334,170</b>	<b>317,612</b>	<b>16,558</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 16,558
						<b>Freeze Adjusted Taxable</b>	= 135,928,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,678,400.17 = 135,928,835 \* (1.068300 / 100) + 226,272.43

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2020 PRELIMINARY TOTALS****Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	154,470	0	154,470
DP	26	0	211,830	211,830
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	5	0	42,000	42,000
DV4	33	0	283,000	283,000
DV4S	8	0	79,426	79,426
DVHS	19	0	2,818,472	2,818,472
DVHSS	6	0	879,827	879,827
EX-XG	1	0	108,540	108,540
EX-XN	1	0	18,010	18,010
EX-XR	10	0	260,280	260,280
EX-XV	140	0	10,083,770	10,083,770
EX-XV (Prorated)	3	0	10,734	10,734
EX366	10	0	2,750	2,750
HS	743	0	17,870,036	17,870,036
OV65	333	0	2,930,154	2,930,154
SO	2	74,136	0	74,136
<b>Totals</b>		<b>228,606</b>	<b>35,636,329</b>	<b>35,864,935</b>

## 2020 PRELIMINARY TOTALS

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Property Count: 31

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Land	Value			
Homesite:	593,460			
Non Homesite:	302,470			
Ag Market:	1,137,960			
Timber Market:	0	<b>Total Land</b>	(+)	2,033,890
Improvement	Value			
Homesite:	2,808,015			
Non Homesite:	395,910	<b>Total Improvements</b>	(+)	3,203,925
Non Real	Count	Value		
Personal Property:	1	30,980		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				30,980
				5,268,795
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,137,960	0		
Ag Use:	29,300	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,108,660	0		4,160,135
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				183,496
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				339,937
			<b>Net Taxable</b>	=
				3,636,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,000	25,000	174.14	174.14	1		
OV65	737,716	597,716	4,119.80	4,119.80	4		
<b>Total</b>	<b>797,716</b>	<b>622,716</b>	<b>4,293.94</b>	<b>4,293.94</b>	<b>5</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.068300</b>						<b>622,716</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>3,013,986</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

36,492.35 = 3,013,986 \* (1.068300 / 100) + 4,293.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 PRELIMINARY TOTALS**

Property Count: 31

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	11	0	255,937	255,937
OV65	5	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>339,937</b>	<b>339,937</b>

# 2020 PRELIMINARY TOTALS

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Grand Totals

Property Count: 2,247

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Land	Value			
Homesite:	22,905,978			
Non Homesite:	22,601,489			
Ag Market:	98,717,979			
Timber Market:	0	<b>Total Land</b>	(+)	144,225,446

  

Improvement	Value			
Homesite:	131,560,850			
Non Homesite:	20,082,544	<b>Total Improvements</b>	(+)	151,643,394

  

Non Real	Count	Value		
Personal Property:	114	12,626,800		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				308,495,640

  

Ag	Non Exempt	Exempt		
Total Productivity Market:	98,717,979	0		
Ag Use:	3,941,040	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	94,776,939	0		213,718,701
			<b>Homestead Cap</b>	(-)
				2,552,116
			<b>Assessed Value</b>	=
				211,166,585
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	36,204,872
			<b>Net Taxable</b>	=
				174,961,713

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,802,985	1,869,935	13,631.99	13,742.59	26		
OV65	47,341,827	34,132,399	216,934.38	221,844.13	324		
<b>Total</b>	<b>50,144,812</b>	<b>36,002,334</b>	<b>230,566.37</b>	<b>235,586.72</b>	<b>350</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.068300</b>						<b>36,002,334</b>

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	381,170	334,170	317,612	16,558	1		
<b>Total</b>	<b>381,170</b>	<b>334,170</b>	<b>317,612</b>	<b>16,558</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)
							<b>16,558</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>138,942,821</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,714,892.53 = 138,942,821 \* (1.068300 / 100) + 230,566.37

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

## 2020 PRELIMINARY TOTALS

12 - AXTELL ISD  
Grand Totals

Property Count: 2,247

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### Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	154,470	0	154,470
DP	27	0	221,830	221,830
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	6	0	54,000	54,000
DV4	34	0	295,000	295,000
DV4S	8	0	79,426	79,426
DVHS	19	0	2,818,472	2,818,472
DVHSS	6	0	879,827	879,827
EX-XG	1	0	108,540	108,540
EX-XN	1	0	18,010	18,010
EX-XR	10	0	260,280	260,280
EX-XV	140	0	10,083,770	10,083,770
EX-XV (Prorated)	3	0	10,734	10,734
EX366	10	0	2,750	2,750
HS	754	0	18,125,973	18,125,973
OV65	338	0	2,980,154	2,980,154
SO	2	74,136	0	74,136
<b>Totals</b>		<b>228,606</b>	<b>35,976,266</b>	<b>36,204,872</b>

**2020 PRELIMINARY TOTALS**

Property Count: 2,216

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	748		\$1,217,740	\$93,976,068	\$77,339,559
B	MULTIFAMILY RESIDENCE	1		\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	641	34,356.7673	\$0	\$97,580,019	\$3,898,863
D2	IMPROVEMENTS ON QUALIFIED OP	288		\$4,220	\$3,240,030	\$3,183,028
E	RURAL LAND, NON QUALIFIED OPE	560	2,706.1170	\$1,156,900	\$71,487,072	\$62,049,831
F1	COMMERCIAL REAL PROPERTY	24		\$1,280,970	\$7,514,520	\$7,491,630
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2		\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,972,290	\$6,972,290
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$579,140	\$579,140
J6	PIPELAND COMPANY	3		\$0	\$1,466,600	\$1,466,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$2,774,250	\$2,774,250
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,310,906	\$2,882,426
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	168		\$0	\$10,638,554	\$0
	<b>Totals</b>		37,062.8843	\$4,003,350	\$303,226,845	\$171,325,013

**2020 PRELIMINARY TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$1,823,085	\$1,652,565
D1	QUALIFIED OPEN-SPACE LAND	10	346.9120	\$0	\$1,137,960	\$29,300
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$9,250	\$8,427
E	RURAL LAND, NON QUALIFIED OPE	15	106.1120	\$76,900	\$1,929,060	\$1,576,970
F1	COMMERCIAL REAL PROPERTY	3		\$61,370	\$338,460	\$338,460
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$30,980	\$30,980
	<b>Totals</b>		453.0240	\$138,270	\$5,268,795	\$3,636,702



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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	760		\$1,217,740	\$95,799,153	\$78,992,124
B	MULTIFAMILY RESIDENCE	1		\$0	\$87,000	\$87,000
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,749,456	\$1,749,456
D1	QUALIFIED OPEN-SPACE LAND	651	34,703.6793	\$0	\$98,717,979	\$3,928,163
D2	IMPROVEMENTS ON QUALIFIED OP	291		\$4,220	\$3,249,280	\$3,191,455
E	RURAL LAND, NON QUALIFIED OPE	575	2,812.2290	\$1,233,800	\$73,416,132	\$63,626,801
F1	COMMERCIAL REAL PROPERTY	27		\$1,342,340	\$7,852,980	\$7,830,090
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,580	\$25,580
J1	WATER SYSTEMS	2		\$0	\$46,650	\$46,650
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$6,972,290	\$6,972,290
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$579,140	\$579,140
J6	PIPELAND COMPANY	3		\$0	\$1,466,600	\$1,466,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,650	\$47,650
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$2,805,230	\$2,805,230
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$343,520	\$4,310,906	\$2,882,426
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870	\$6,870
X	TOTALLY EXEMPT PROPERTY	168		\$0	\$10,638,554	\$0
	<b>Totals</b>		37,515.9083	\$4,141,620	\$308,495,640	\$174,961,715

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$78,380	\$78,380
A1	Real, Residential Single--Family	495		\$1,039,600	\$81,144,357	\$67,522,569
A2	Real, Residential Mobile Home	171		\$104,940	\$7,050,048	\$4,823,986
A3	Real, Residential, Aux Improvement	446		\$73,200	\$5,429,693	\$4,733,687
A4	Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2	Residential Duplex Real Multi Family	1		\$0	\$87,000	\$87,000
C1	REAL, VACANT PLATTED RESIDENTI	91		\$0	\$1,375,646	\$1,375,646
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$41,430	\$41,430
C3	REAL, VACANT PLATTED RURAL OR F	15		\$0	\$332,380	\$332,380
D1	REAL, ACREAGE, RANGELAND	641	34,356.7673	\$0	\$97,580,019	\$3,898,863
D2	IMPROVEMENTS ON QUAL OPEN SP	288		\$4,220	\$3,240,030	\$3,183,028
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$61,920	\$61,920
E1	REAL, FARM/RANCH, HOUSE	330		\$1,099,030	\$57,811,793	\$49,670,404
E2	REAL, FARM/RANCH, MOBILE HOME	93		\$36,120	\$2,403,558	\$1,574,414
E3	REAL, FARM/RANCH, OTHER IMPROV	229		\$21,750	\$2,725,543	\$2,295,619
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$3,500	\$0
E5	NON-QUAL LAND NOT IN AG USE	182		\$0	\$8,480,758	\$8,447,474
F1	REAL, Commercial	21		\$1,280,970	\$6,996,080	\$6,973,190
F2	REAL, Industrial	1		\$0	\$25,580	\$25,580
F3	REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$46,650	\$46,650
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$6,972,290	\$6,972,290
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$579,140	\$579,140
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,466,600	\$1,466,600
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$47,650	\$47,650
L1	TANGIBLE, PERSONAL PROPERTY, C	82		\$0	\$2,774,250	\$2,774,250
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1	MOBILE HOME, TANGIBLE	176		\$343,520	\$4,310,906	\$2,882,426
S	SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X	Totally Exempt Property	168		\$0	\$10,638,554	\$0
	<b>Totals</b>		34,356.7673	\$4,003,350	\$303,226,845	\$171,325,012

## 2020 PRELIMINARY TOTALS

Property Count: 31

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### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	9		\$0	\$1,647,927	\$1,486,819
A2	Real, Residential Mobile Home	1		\$0	\$43,500	\$43,500
A3	Real, Residential, Aux Improvement	5		\$0	\$131,658	\$122,246
D1	REAL, ACREAGE, RANGELAND	10	346.9120	\$0	\$1,137,960	\$29,300
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$9,250	\$8,427
E1	REAL, FARM/RANCH, HOUSE	10		\$76,900	\$1,559,880	\$1,233,484
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$170,950	\$170,950
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$29,690	\$27,173
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$168,540	\$145,363
F1	REAL, Commercial	3		\$61,370	\$338,460	\$338,460
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$30,980	\$30,980
<b>Totals</b>			346.9120	\$138,270	\$5,268,795	\$3,636,702

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Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$78,380	\$78,380
A1	Real, Residential Single--Family	504		\$1,039,600	\$82,792,284	\$69,009,388
A2	Real, Residential Mobile Home	172		\$104,940	\$7,093,548	\$4,867,486
A3	Real, Residential, Aux Improvement	451		\$73,200	\$5,561,351	\$4,855,933
A4	Real, Imp Only Residential Single Famil	6		\$0	\$273,590	\$180,936
B2	Residential Duplex Real Multi Family	1		\$0	\$87,000	\$87,000
C1	REAL, VACANT PLATTED RESIDENTI	91		\$0	\$1,375,646	\$1,375,646
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$41,430	\$41,430
C3	REAL, VACANT PLATTED RURAL OR F	15		\$0	\$332,380	\$332,380
D1	REAL, ACREAGE, RANGELAND	651	34,703.6793	\$0	\$98,717,979	\$3,928,163
D2	IMPROVEMENTS ON QUAL OPEN SP	291		\$4,220	\$3,249,280	\$3,191,455
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$61,920	\$61,920
E1	REAL, FARM/RANCH, HOUSE	340		\$1,175,930	\$59,371,673	\$50,903,888
E2	REAL, FARM/RANCH, MOBILE HOME	97		\$36,120	\$2,574,508	\$1,745,364
E3	REAL, FARM/RANCH, OTHER IMPROV	234		\$21,750	\$2,755,233	\$2,322,792
E4	Real Imp Only Farm/Ranch House Resid	1		\$0	\$3,500	\$0
E5	NON-QUAL LAND NOT IN AG USE	186		\$0	\$8,649,298	\$8,592,837
F1	REAL, Commercial	24		\$1,342,340	\$7,334,540	\$7,311,650
F2	REAL, Industrial	1		\$0	\$25,580	\$25,580
F3	REAL, Imp Only Commercial	3		\$0	\$518,440	\$518,440
J1	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$46,650	\$46,650
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$6,972,290	\$6,972,290
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$579,140	\$579,140
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,466,600	\$1,466,600
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$47,650	\$47,650
L1	TANGIBLE, PERSONAL PROPERTY, C	83		\$0	\$2,805,230	\$2,805,230
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1	MOBILE HOME, TANGIBLE	176		\$343,520	\$4,310,906	\$2,882,426
S	SPECIAL INVENTORY	2		\$0	\$6,870	\$6,870
X	Totally Exempt Property	168		\$0	\$10,638,554	\$0
	<b>Totals</b>		34,703.6793	\$4,141,620	\$308,495,640	\$174,961,714

## 2020 PRELIMINARY TOTALS

12 - AXTELL ISD

Property Count: 2,247

Effective Rate Assumption

7/17/2020

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### New Value

TOTAL NEW VALUE MARKET:	\$4,141,620
TOTAL NEW VALUE TAXABLE:	\$3,931,990

### New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$21,870
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$92,890
EX366	HOUSE BILL 366	2	2019 Market Value	\$1,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$115,790</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$251,150
HS	HOMESTEAD	25	\$550,651
OV65	OVER 65	13	\$107,957
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$965,758</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,081,548</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,081,548</b>

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
684	\$173,806	\$28,395	\$145,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	\$166,938	\$28,406	\$138,532

**2020 PRELIMINARY TOTALS**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
31	\$5,268,795.00	\$3,210,860