As of Certification

205,125,505

Property C	Count: 2,353			B - MOODY IS B Approved Tot	SD	LIS	7/21/2023	2:42:16PM
Land					Value			
Homesite:				20,9	26,564			
Non Homes	site:			21,8	325,831			
Ag Market:				119,7	'32,638			
Timber Mar	ket:				0	Total Land	(+)	162,485,033
Improveme	ent				Value			
Homesite:				205.5	30,751			
Non Homes	site:				68,756	Total Improvements	(+)	275,699,507
Non Real			Count	<u>, </u>	Value	·		
Personal Pr	coperty:		134	40.1	09,280			
Mineral Pro			0	40, 1	09,260			
Autos:	perty.		0		0	Total Non Real	(+)	40,109,280
Autos.			U		U	Market Value	=	478,293,820
Ag		N	on Exempt		Exempt	Market Value		470,293,020
Tatal Decile	ativita Mandanta	4.4	10.700.000					
Ag Use:	ctivity Market:	11	19,732,638		0 0	Dun desativites I and	()	115 267 020
Timber Use			4,365,610			Productivity Loss	(-) =	115,367,028
Productivity		1.	0 15,367,028		0 0	Appraised Value	_	362,926,792
Troductivity	L033.	I	15,507,020		U	Homestead Cap	(-)	40,633,809
						Assessed Value	=	322,292,983
						Total Exemptions Amount (Breakdown on Next Page)	(-)	83,589,372
						Net Taxable	=	238,703,611
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,993,443	2,592,926	21,490.35	21,613.27	32			
OV65	48,143,604	30,985,180	232,136.90	239,440.21	288			
Total	52,137,047	33,578,106	253,627.25	261,053.48	320	Freeze Taxable	(-)	33,578,106
Tax Rate	1.2359010							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	121,321	71,321	71,321	0	1	•		
Total	121,321	71,321	71,321	0	1	Transfer Adjustment	(-)	0

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,788,775.42 = 205,125,505 * (1.2359010 / 100) + 253,627.25$

Certified Estimate of Market Value: 478,293,820
Certified Estimate of Taxable Value: 238,703,611

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

Property Count: 2,353

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD ARB Approved Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	267,906	267,906
DV1	6	0	25,000	25,000
DV2	8	0	57,000	57,000
DV3	10	0	96,000	96,000
DV4	49	0	391,824	391,824
DV4S	5	0	24,000	24,000
DVHS	44	0	10,886,798	10,886,798
DVHSS	3	0	253,157	253,157
EX-XG	1	0	78,170	78,170
EX-XI	1	0	1,800	1,800
EX-XL	18	0	891,240	891,240
EX-XR	8	0	1,894,970	1,894,970
EX-XU	2	0	1,001,470	1,001,470
EX-XV	101	0	36,409,270	36,409,270
EX366	32	0	26,830	26,830
HS	716	0	27,569,430	27,569,430
OV65	309	0	2,693,211	2,693,211
OV65S	2	0	10,000	10,000
PC	5	1,011,296	0	1,011,296
	Totals	1,011,296	82,578,076	83,589,372

38/8014 Page 193 of 720

MCI	FN	NAN	Cou	ntv

As of Certification

38 - MOODY ISD

Property Co	ount: 2			38 - MOODY IS Under ARB Review			7/21/2023	2:42:16PM
Land					Value			
Homesite:				,	02,410			
Non Homesi	te:				0			
Ag Market:					37,100			
Timber Mark	ket:				0	Total Land	(+)	139,510
Improveme	nt				Value			
Homesite:				6	54,690			
Non Homesi	te:				78,160	Total Improvements	(+)	732,850
Non Real			Count		Value			
Personal Pro	operty:		0		0			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	0
						Market Value	=	872,360
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:		37,100		0			
Ag Use:			530		0	Productivity Loss	(-)	36,570
Timber Use:			0		0	Appraised Value	=	835,790
Productivity	Loss:		36,570		0			
						Homestead Cap	(-)	175,788
						Assessed Value	=	660,002
						Total Exemptions Amount (Breakdown on Next Page)	(-)	50,000
						Net Taxable	=	610,002
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	343,072	293,072	3,031.08	3,031.08	1			
Total Tax Rate	343,072 1.2359010	293,072	3,031.08	3,031.08	1	Freeze Taxable	(-)	293,072
					Freeze A	Adjusted Taxable	=	316,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 6,948.02 = 316,930 * (1.2359010 / 100) + 3,031.08

Certified Estimate of Market Value: 743,210
Certified Estimate of Taxable Value: 392,342

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

38/8014 Page 194 of 720

Property Count: 2

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD Under ARB Review Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
OV65	1	0	10,000	10,000
	Totals	0	50,000	50,000

38/8014 Page 195 of 720

MCI	FN	NAN	Count	v

As of Certification

205,442,435

Property C	Count: 2,355		38	- MOODY IS Grand Totals	SD		7/21/2023	2:42:16PM
Land					Value			
Homesite:					28,974			
Non Homes	site:				25,831			
Ag Market: Timber Mar	kat:			119,7	69,738 0	Total Land	(+)	162,624,543
Improveme					Value	Total Land	(')	102,024,343
	mt			000.4				
Homesite: Non Homes	nito:				85,441	Total Improvements	(+)	276 422 257
	site.			70,2	246,916	Total Improvements	(+)	276,432,357
Non Real			Count		Value			
Personal Pr	operty:		134	40,1	09,280			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	40,109,280
						Market Value	=	479,166,180
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	1	19,769,738		0			
Ag Use:			4,366,140		0	Productivity Loss	(-)	115,403,598
Timber Use	:		0		0	Appraised Value	=	363,762,582
Productivity	Loss:	1	15,403,598		0			
						Homestead Cap	(-)	40,809,597
						Assessed Value	=	322,952,985
						Total Exemptions Amount (Breakdown on Next Page)	(-)	83,639,372
						Net Taxable	=	239,313,613
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,993,443	2,592,926	21,490.35	21,613.27	32			
OV65	48,486,676	31,278,252	235,167.98	242,471.29	289			
Total	52,480,119	33,871,178	256,658.33	264,084.56	321	Freeze Taxable	(-)	33,871,178
Tax Rate	1.2359010							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP Tatal	121,321	71,321	71,321	0	1	Tuanafan Adlinaturant	()	2
Total	121,321	71,321	71,321	0	1	Transfer Adjustment	(-)	0

Freeze Adjusted Taxable

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 2.795,723.44 = 205,442,435 * (1.2359010 / 100) + 256,658.33$

Certified Estimate of Market Value: 479,037,030
Certified Estimate of Taxable Value: 239,095,953

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

Property Count: 2,355

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD Grand Totals

7/21/2023

2:43:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	267,906	267,906
DV1	6	0	25,000	25,000
DV2	8	0	57,000	57,000
DV3	10	0	96,000	96,000
DV4	49	0	391,824	391,824
DV4S	5	0	24,000	24,000
DVHS	44	0	10,886,798	10,886,798
DVHSS	3	0	253,157	253,157
EX-XG	1	0	78,170	78,170
EX-XI	1	0	1,800	1,800
EX-XL	18	0	891,240	891,240
EX-XR	8	0	1,894,970	1,894,970
EX-XU	2	0	1,001,470	1,001,470
EX-XV	101	0	36,409,270	36,409,270
EX366	32	0	26,830	26,830
HS	717	0	27,609,430	27,609,430
OV65	310	0	2,703,211	2,703,211
OV65S	2	0	10,000	10,000
PC	5	1,011,296	0	1,011,296
	Totals	1,011,296	82,628,076	83,639,372

38/8014 Page 197 of 720

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD ARB Approved Totals

7/21/2023

2:43:10PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	OINOLE FAMILY DEGIDENCE	0.44	4.555.0054	47.400.000	4400 040 700	**
Α	SINGLE FAMILY RESIDENCE	941	1,555.0354	\$7,400,990	\$166,648,799	\$111,453,625
В	MULTIFAMILY RESIDENCE	5	2.5449	\$790	\$1,473,450	\$1,473,450
C1	VACANT LOTS AND LAND TRACTS	249	371.8982	\$0	\$4,714,070	\$4,676,210
D1	QUALIFIED OPEN-SPACE LAND	584	25,854.6746	\$0	\$119,732,638	\$4,341,702
D2	IMPROVEMENTS ON QUALIFIED OP	145		\$474,630	\$4,240,700	\$4,150,018
E	RURAL LAND, NON QUALIFIED OPE	346	1,600.0137	\$4,276,370	\$80,353,881	\$54,151,737
F1	COMMERCIAL REAL PROPERTY	62	19.8770	\$0	\$13,032,264	\$13,013,814
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0272	\$0	\$723,530	\$723,530
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$721,550	\$721,550
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2317	\$0	\$4,722,695	\$4,722,695
J4	TELEPHONE COMPANY (INCLUDI	5	0.3306	\$0	\$454,160	\$454,160
J5	RAILROAD `	5		\$0	\$9,563,920	\$9,563,920
J6	PIPELAND COMPANY	11		\$0	\$17,224,060	\$16,244,464
J7	CABLE TELEVISION COMPANY	1	0.0918	\$0	\$21,910	\$21,910
J8	OTHER TYPE OF UTILITY	5	235.2820	\$0	\$1,246,880	\$1,246,880
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$6,155,600	\$6,155,600
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,157,220	\$1,125,520
M1	TANGIBLE OTHER PERSONAL, MOB	124		\$1,061,870	\$5,802,743	\$4,462,825
X	TOTALLY EXEMPT PROPERTY	163	530.1050	\$5,110	\$40,303,750	\$0
		Totals	30,174.2321	\$13,219,760	\$478,293,820	\$238,703,610

Property Count: 2

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD Under ARB Review Totals

7/21/2023

2:43:10PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1	19.7000	\$78,160	\$597,020	\$371,232
D1	QUALIFIED OPEN-SPACE LAND	1	4.0790	\$0	\$37,100	\$530
Е	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$238,240	\$238,240
		Totals	24.7790	\$78,160	\$872,360	\$610,002

38/8014 Page 199 of 720

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD Grand Totals

Grand Totals 7/21/2023 2:43:10PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
	OINOLE FAMILY DEGIDENCE	0.40	4 574 7054	A7 470 450	0407.045.040	0111 001 057
Α	SINGLE FAMILY RESIDENCE	942	1,574.7354	\$7,479,150	\$167,245,819	\$111,824,857
В	MULTIFAMILY RESIDENCE	5	2.5449	\$790	\$1,473,450	\$1,473,450
C1	VACANT LOTS AND LAND TRACTS	249	371.8982	\$0	\$4,714,070	\$4,676,210
D1	QUALIFIED OPEN-SPACE LAND	585	25,858.7536	\$0	\$119,769,738	\$4,342,232
D2	IMPROVEMENTS ON QUALIFIED OP	145		\$474,630	\$4,240,700	\$4,150,018
E	RURAL LAND, NON QUALIFIED OPE	347	1,601.0137	\$4,276,370	\$80,592,121	\$54,389,977
F1	COMMERCIAL REAL PROPERTY	62	19.8770	\$0	\$13,032,264	\$13,013,814
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0272	\$0	\$723,530	\$723,530
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$721,550	\$721,550
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2317	\$0	\$4,722,695	\$4,722,695
J4	TELEPHONE COMPANY (INCLUDI	5	0.3306	\$0	\$454,160	\$454,160
J5	RAILROAD `	5		\$0	\$9,563,920	\$9,563,920
J6	PIPELAND COMPANY	11		\$0	\$17,224,060	\$16,244,464
J7	CABLE TELEVISION COMPANY	1	0.0918	\$0	\$21,910	\$21,910
J8	OTHER TYPE OF UTILITY	5	235.2820	\$0	\$1,246,880	\$1,246,880
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$6,155,600	\$6,155,600
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,157,220	\$1,125,520
M1	TANGIBLE OTHER PERSONAL, MOB	124		\$1,061,870	\$5,802,743	\$4,462,825
X	TOTALLY EXEMPT PROPERTY	163	530.1050	\$5,110	\$40,303,750	\$0
		Totals	30,199.0111	\$13,297,920	\$479,166,180	\$239,313,612

38/8014 Page 200 of 720

2023 CERTIFIED TOTALS

As of Certification

2:43:10PM

38 - MOODY ISD ARB Approved Totals

7/21/2023

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	690	970.6010	\$5,883,740	\$142,422,405	\$96,120,640
A2	Real. Residential Mobile Home	169	426.0327	\$740,900	\$16,583,899	\$9,504,732
A3	Real, Residential, Aux Improvement	406	158.4017	\$776,350	\$6,806,665	\$5,174,776
A4	Real, Imp Only Residential Single Famil	4		\$0	\$835,830	\$653,478
B2	Residential Duplex Real Multi Family	4	1.5639	\$790	\$755,820	\$755,820
B4	Residential Fourplex Real Multi Family	1	0.9810	\$0	\$717,630	\$717,630
C1	REAL, VACANT PLATTED RESIDENTI	214	326.2740	\$0	\$4,276,370	\$4,240,370
C2	Real, Vacant Platted Commerical Lot	28	28.7712	\$0	\$297,480	\$295,620
C3	REAL, VACANT PLATTED RURAL OR I	7	16.8530	\$0	\$140,220	\$140,220
D1	REAL, ACREAGE, RANGELAND	584	25,836.5646	\$0	\$119,662,258	\$4,335,812
D2	IMPROVEMENTS ON QUAL OPEN SP	145		\$474,630	\$4,240,700	\$4,150,018
D3	REAL, ACREAGE, FARMLAND	1	18.1100	\$0	\$70,380	\$5,890
D4	REAL, ACREAGE, UNDEVELOPED LA	1	2.0000	\$0	\$21,250	\$12,133
E1	REAL, FARM/RANCH, HOUSE	199	378.0660	\$3,687,050	\$63,327,535	\$41,950,360
E2	REAL, FARM/RANCH, MOBILE HOME	60	175.9360	\$138,390	\$5,902,007	\$2,137,400
E3	REAL, FARM/RANCH, OTHER IMPROV	163	66.1940	\$450,930	\$4,476,521	\$3,501,631
E5	NON-QUAL LAND NOT IN AG USE	105	977.8177	\$0	\$6,626,568	\$6,550,213
F1	REAL, Commercial	61	19.8770	\$0	\$13,007,774	\$12,989,324
F2	REAL, Industrial	4	4.0272	\$0	\$723,530	\$723,530
F3	REAL, Imp Only Commercial	2		\$0	\$24,490	\$24,490
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$721,550	\$721,550
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.2317	\$0	\$4,722,695	\$4,722,695
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3306	\$0	\$454,160	\$454,160
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$9,563,920	\$9,563,920
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$17,224,060	\$16,244,464
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0918	\$0	\$21,910	\$21,910
J8	REAL & TANGIBLE PERSONAL, UTIL	5	235.2820	\$0	\$1,246,880	\$1,246,880
L1	TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$6,155,600	\$6,155,600
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$1,157,220	\$1,125,520
M1	MOBILE HOME, TANGIBLE	124		\$1,061,870	\$5,790,513	\$4,456,145
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$12,230	\$6,680
X	Totally Exempt Property	163	530.1050	\$5,110	\$40,303,750	\$0
		Totals	30,174.2321	\$13,219,760	\$478,293,820	\$238,703,611

38/8014 Page 201 of 720

As of Certification

38 - MOODY ISD Under ARB Review Totals

Property Count: 2

7/21/2023 2:43:10PM

CAD	State	Category	Breakdown
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State Co	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	1	19.7000	\$0	\$518,860	\$293,072
A3	Real, Residential, Aux Improvement	1		\$78,160	\$78,160	\$78,160
D1	REAL, ACREAGE, RANGELAND	1	4.0790	\$0	\$37,100	\$530
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$205,120	\$205,120
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$33,120	\$33,120
		Totals	24.7790	\$78,160	\$872,360	\$610,002

38/8014 Page 202 of 720

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD Grand Totals

Grand Totals 7/21/2023 2:43:10PM

CAD State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential SingleFamily	691	990.3010	\$5,883,740	\$142,941,265	\$96,413,712
A2	Real. Residential Mobile Home	169	426.0327	\$740,900	\$16,583,899	\$9,504,732
A3	Real, Residential, Aux Improvement	407	158.4017	\$854,510	\$6,884,825	\$5,252,936
A4	Real, Imp Only Residential Single Famil	4		\$0	\$835,830	\$653,478
B2	Residential Duplex Real Multi Family	4	1.5639	\$790	\$755,820	\$755,820
B4	Residential Fourplex Real Multi Family	1	0.9810	\$0	\$717,630	\$717,630
C1	REAL, VACANT PLATTED RESIDENTI	214	326.2740	\$0	\$4,276,370	\$4,240,370
C2	Real, Vacant Platted Commerical Lot	28	28.7712	\$0	\$297,480	\$295,620
C3	REAL, VACANT PLATTED RURAL OR I	7	16.8530	\$0	\$140,220	\$140,220
D1	REAL, ACREAGE, RANGELAND	585	25,840.6436	\$0	\$119,699,358	\$4,336,342
D2	IMPROVEMENTS ON QUAL OPEN SP	145		\$474,630	\$4,240,700	\$4,150,018
D3	REAL, ACREAGE, FARMLAND	1	18.1100	\$0	\$70,380	\$5,890
D4	REAL, ACREAGE, UNDEVELOPED LA	1	2.0000	\$0	\$21,250	\$12,133
E1	REAL, FARM/RANCH, HOUSE	200	379.0660	\$3,687,050	\$63,532,655	\$42,155,480
E2	REAL, FARM/RANCH, MOBILE HOME	60	175.9360	\$138,390	\$5,902,007	\$2,137,400
E3	REAL, FARM/RANCH, OTHER IMPROV	164	66.1940	\$450,930	\$4,509,641	\$3,534,751
E5	NON-QUAL LAND NOT IN AG USE	105	977.8177	\$0	\$6,626,568	\$6,550,213
F1	REAL, Commercial	61	19.8770	\$0	\$13,007,774	\$12,989,324
F2	REAL, Industrial	4	4.0272	\$0	\$723,530	\$723,530
F3	REAL, Imp Only Commercial	2		\$0	\$24,490	\$24,490
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$721,550	\$721,550
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.2317	\$0	\$4,722,695	\$4,722,695
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3306	\$0	\$454,160	\$454,160
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$9,563,920	\$9,563,920
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$17,224,060	\$16,244,464
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0918	\$0	\$21,910	\$21,910
J8	REAL & TANGIBLE PERSONAL, UTIL	5	235.2820	\$0	\$1,246,880	\$1,246,880
L1	TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$6,155,600	\$6,155,600
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$1,157,220	\$1,125,520
M1	MOBILE HOME, TANGIBLE	124		\$1,061,870	\$5,790,513	\$4,456,145
М3	TANGIBLE OTHER PERSONAL	2		\$0	\$12,230	\$6,680
Х	Totally Exempt Property	163	530.1050	\$5,110	\$40,303,750	\$0
		Totals	30,199.0111	\$13,297,920	\$479,166,180	\$239,313,613

38/8014 Page 203 of 720

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD

Property Count: 2,355 Effective Rate Assumption 7/21/2023 2:43:10PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$13,297,920 \$10,638,454

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2022 Market Value	\$235,010
EX366	HOUSE BILL 366	3	2022 Market Value	\$48,540
	\$283 550			

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	HOMESTEAD	23	\$901,918
OV65	OVER 65	21	\$180,000
	PARTIAL EXEMPTIONS VALUE LOSS	52	\$1,157,918
	NE	W EXEMPTIONS VALUE LOSS	\$1,441,468

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$1,441,468

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
			_
679	\$254,577	\$98,916	\$155,661
	Cate	gory A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
517	\$228,475	\$88,909	\$139,566

2023 CERTIFIED TOTALS

As of Certification

38 - MOODY ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$872,360.00	\$392,342

38/8014 Page 205 of 720