

ROSCOE ISD
M&O and I&S

2026 Certified Recap

(03R) - Roscoe ISD

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***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied): \$13,718.29
 Total Freeze Taxable: (-) 4,605,870 *#125A.*
 New Imp/Pers with Ceiling: (+) 0
 Freeze Adjusted Taxable: (=) 302,225,181 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
207	205	0	8	0	0	0	16	12	0	0

Total Parcels*: 2,884* Parcel count is figured by parcel per ownership
 Total Owners: 1,527
 Total Items: 2,979

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder
 D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Special Certified Totals

New Improvement/Personal Market: \$20,370
 Taxable: \$20,370
 Industrial/Utility/Personal Property New Value
 Taxable: \$0
 Grand Total New Value
 Taxable: \$20,370

New AG/Timber Market: \$0
 Taxable: \$0
 Value Loss: \$0
 Exempt Value of First Time Absolute Exemption: \$23,200
 Exempt Value of First Time Partial Exemption: \$299,030 *\$7,057,170 (w/HB9)*

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$134,089	349	Market	\$46,797,340
Taxable	\$24,694		Taxable	\$8,618,140
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$145,185	414	Market	\$60,106,750
Taxable	\$30,712		Taxable	\$12,714,790
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$142,846	428	Market	\$61,138,190
Taxable	\$29,727		Taxable	\$12,723,050
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$73,674	14	Market	\$1,031,440
Taxable	\$590		Taxable	\$8,260

Median Homestead Values* (Includes protested & exempt value)

Category	Market	Market Value After Cap	Net Taxable Value
DVET/Homestead	\$207,170	\$207,170	\$0
DVET/Disabled	\$138,970	\$138,970	\$0
DVET/Over 65	\$57,470	\$57,470	\$0
DISABLED	\$74,720	\$74,720	\$0
HOMESTEAD	\$113,390	\$106,120	\$0
OVER 65	\$105,060	\$89,030	\$0
ALL Homesteads	\$105,500	\$96,600	\$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	542	622.6106	2,822,500			61,235,349	0		64,057,849	61,336,889	26,203,059
A2	47	24.8187	439,900			1,024,430	0		1,464,330	1,316,050	899,700
A3	9	7.9570	42,240			23,960	0		66,200	63,800	63,800
AR	19	6.1510	78,670			1,299,490	0		1,378,160	873,500	873,500
A*	617	661.5373	3,383,310			63,583,229	0		66,966,539	63,590,239	28,040,059
B1	1	0.4020	11,380			429,148	0		440,528	440,528	440,528
B3	2	1.3770	18,000			319,900	0		337,900	337,900	337,900
B*	3	1.7790	29,380			749,048	0		778,428	778,428	778,428
C1	122	241.0694	1,165,570			3,150	0		1,168,720	935,150	935,150
C1C	29	22.2920	188,540			0	0		188,540	163,360	163,360
C*	151	263.3614	1,354,110			3,150	0		1,357,260	1,098,510	1,098,510
D1	521	58,945.5833	0	9,091,580	111,182,570	0	0		111,182,570	9,091,580	9,091,580
D2	67	0.0000	0		2,411,900	0	0		2,411,900	2,283,710	2,283,710
D*	588	58,945.5833	0	9,091,580	111,182,570	2,411,900	0		113,594,470	11,375,290	11,375,290
E	198	1,260.4969	3,812,070			17,578,530	0		21,390,600	20,060,300	10,920,740
E2	9	39.1130	142,510			383,690	0		526,200	489,110	102,650
E*	207	1,299.6099	3,954,580			17,962,220	0		21,916,800	20,549,410	11,023,390
F1	108	288.8412	1,692,120			17,495,554	0		19,187,674	18,390,584	18,390,584
F1	108	288.8412	1,692,120			17,495,554	0		19,187,674	18,390,584	18,390,584
F2	17	131.3490	731,550			541,260	0	86,227,150	87,499,960	87,486,840	87,486,840
F2	17	131.3490	731,550			541,260	0	86,227,150	87,499,960	87,486,840	87,486,840
F*	125	420.1902	2,423,670			18,036,814	0	86,227,150	106,687,634	105,877,424	105,877,424
G1	836	0.0000	0			0	0	727,270	727,270	726,750	693,170
G1C	1	0.0000	0			0	0	278,800	278,800	214,820	214,820
G*	837	0.0000	0			0	0	1,006,070	1,006,070	941,570	907,990
J2	2	0.0000	0			0	0	733,850	733,850	733,850	608,850
J3	3	0.0000	0			0	0	14,222,080	14,222,080	14,222,080	14,032,080
J3A	1	0.0000	0			0	0	33,210	33,210	33,210	0
J4	26	0.0000	0			24,400	0	1,457,890	1,482,290	1,482,290	953,010
J5	3	0.0000	0			0	0	2,669,650	2,669,650	2,669,650	2,544,650
J5A	1	0.0000	0			0	0	150,350	150,350	150,350	25,350
J6	38	0.0000	0			0	0	106,873,230	106,873,230	106,873,230	94,898,310
J6A	1	0.0000	0			0	0	110,380	110,380	110,380	110,380
J7	1	0.0000	0			0	0	1,470	1,470	1,470	0
J*	76	0.0000	0			24,400	0	126,252,110	126,276,510	126,276,510	113,172,630
L1	109	0.0000	0			0	20,373,230	0	20,373,230	20,373,230	17,089,470
L1G	1	0.0000	0			0	0	3,340	3,340	3,340	3,340
L1	110	0.0000	0			0	20,373,230	3,340	20,376,570	20,376,570	17,092,810
L2A	8	0.0000	0			0	0	331,570	331,570	331,570	59,410
L2C	10	0.0000	0			0	0	11,282,800	11,282,800	11,282,800	10,828,360
L2D	3	0.0000	0			0	0	89,670	89,670	89,670	0
L2G	13	0.0000	0			0	0	7,312,550	7,312,550	7,312,550	3,140,690
L2H	9	0.0000	0			0	0	268,590	268,590	268,590	129,730
L2J	8	0.0000	0			0	0	67,390	67,390	67,390	12,860

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2L	1	0.0000	0			0	0	6,000	6,000	6,000	0
L2M	4	0.0000	0			0	0	1,389,740	1,389,740	1,389,740	0
L2O	2	0.0000	0			0	0	28,700	28,700	28,700	24,940
L2P	7	0.0000	0			0	0	424,740	424,740	424,740	99,180
L2Q	6	0.0000	0			0	0	464,450	464,450	464,450	61,680
L2	71	0.0000	0			0	0	21,666,200	21,666,200	21,666,200	14,356,850
L*	181	0.0000	0			0	20,373,230	21,669,540	42,042,770	42,042,770	31,449,660
M1	30	0.0000	0			0	1,706,920		1,706,920	1,706,920	683,740
M*	30	0.0000	0			0	1,706,920		1,706,920	1,706,920	683,740
S	2	0.0000	0			0	2,423,930		2,423,930	2,423,930	2,423,930
S*	2	0.0000	0			0	2,423,930		2,423,930	2,423,930	2,423,930
XL	1	6.4410	50,720			0	0		50,720	50,720	0
XN	3	0.0000	0			0	89,990		89,990	89,990	0
XU	62	12.0609	982,580			229,600	0	47,390	1,259,570	1,259,570	0
XV	96	359.0400	1,523,760			19,048,540	4,000	1,990	20,578,290	20,578,290	0
X*	162	377.5419	2,557,060			19,278,140	93,990	49,380	21,978,570	21,978,570	0
TOTAL:	2,979	61,969.6030	13,702,110	9,091,580	111,182,570	122,048,901	24,598,070	235,204,250	506,735,901	398,639,571	306,831,051

MITCHELL County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 52

91 - ROSCOE ISD
ARB Approved Totals

7/14/2026

10:51:49AM

Land		Value			
Homesite:		31,003			
Non Homesite:		324,682			
Ag Market:		4,487,553			
Timber Market:		0	Total Land	(+)	4,843,238
Improvement		Value			
Homesite:		244,866			
Non Homesite:		2,162,908	Total Improvements	(+)	2,407,774
Non Real		Count	Value		
Personal Property:	8		1,425,020		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,425,020
					8,676,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,487,553	0			
Ag Use:	742,311	0	Productivity Loss	(-)	3,745,242
Timber Use:	0	0	Appraised Value	=	4,930,790
Productivity Loss:	3,745,242	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	4,930,790
			Total Exemptions Amount (Breakdown on Next Page)	(-)	578,320
			Net Taxable	=	4,352,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
36,612.72 = 4,352,470 * (0.841194 / 100)

Certified Estimate of Market Value: 8,676,032
Certified Estimate of Taxable Value: 4,352,470

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

MITCHELL County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 52

91 - ROSCOE ISD
ARB Approved Totals

7/14/2026

10:52:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	342,250	342,250
EX366	2	0	1,100	1,100
HS	1	0	140,000	140,000
PC	1	94,970	0	94,970
Totals		94,970	483,350	578,320

2026 CERTIFIED TOTALS

Property Count: 52

91 - ROSCOE ISD
Grand Totals

7/14/2026

10:51:49AM

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Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,425,020
			Market Value	=	8,676,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,487,553	0			
Ag Use:	742,311	0	Productivity Loss	(-)	3,745,242
Timber Use:	0	0	Appraised Value	=	4,930,790
Productivity Loss:	3,745,242	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	4,930,790
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Certified Estimate of Market Value: 8,676,032
 Certified Estimate of Taxable Value: 4,352,470

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

MITCHELL County

2026 CERTIFIED TOTALS

As of Certification

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91 - ROSCOE ISD
Grand Totals

7/14/2026

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Totals		94,970	483,350	578,320

2026 CERTIFIED TOTALS

Property Count: 52

91 - ROSCOE ISD
ARB Approved Totals

7/14/2026 10:52:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	29	3,500.7500	\$0	\$4,487,553	\$742,311
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$4,733	\$57,532	\$57,532
E	RURAL LAND, NON QUALIFIED OPE	4	9.8390	\$0	\$293,567	\$153,567
F2	INDUSTRIAL AND MANUFACTURIN	12	18.0000	\$0	\$2,412,360	\$2,412,360
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$36,870	\$0
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$14,910	\$0
J6	PIPELAND COMPANY	3		\$0	\$1,278,270	\$986,700
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$94,970	\$0
Totals			3,528.5890	\$4,733	\$8,676,032	\$4,352,470

MITCHELL County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 52

91 - ROSCOE ISD
Grand Totals

7/14/2026 10:52:00AM

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MITCHELL County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 52

91 - ROSCOE ISD
ARB Approved Totals

7/14/2026 10:52:00AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL ACREAGE QUALIFIED AG	29	3,500.7500	\$0	\$4,487,553	\$742,311
D2	REAL FARM & RANCH BUILDINGS	6		\$4,733	\$57,532	\$57,532
E	REAL RURAL ACREAGE NON AG	2	5.8600	\$0	\$27,502	\$27,502
E1	REAL RURAL SINGLE FAMILY RES	2	3.9790	\$0	\$266,065	\$126,065
F2	INDUSTRIAL REAL PROPERTY	12	18.0000	\$0	\$2,412,360	\$2,412,360
J3	ELECTRIC COMPANIES	2		\$0	\$36,870	\$0
J4	TELEPHONE COMPANIES	2		\$0	\$14,910	\$0
J6	PIPELINES	3		\$0	\$1,278,270	\$986,700
L5	POLLUTION CONTROL	1		\$0	\$94,970	\$0
	Totals		3,528.5890	\$4,733	\$8,676,032	\$4,352,470

2026 CERTIFIED TOTALS

Property Count: 52

91 - ROSCOE ISD
Grand Totals

7/14/2026 10:52:00AM

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D1	REAL ACREAGE QUALIFIED AG	29	3,500.7500	\$0	\$4,487,553	\$742,311
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J6	PIPELINES	3		\$0	\$1,278,270	\$986,700
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	Totals		3,528.5890	\$4,733	\$8,676,032	\$4,352,470

MITCHELL County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 52

91 - ROSCOE ISD
Effective Rate Assumption

7/14/2026 10:52:00AM

New Value

TOTAL NEW VALUE MARKET:	\$4,733
TOTAL NEW VALUE TAXABLE:	\$4,733

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
1	\$172,289	\$140,000	\$32,289

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1	\$172,289	\$140,000	\$32,289

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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Roscoe ISD

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	21,400	4	0	Exempt Property	0	0	0	0
Non Homesite	(+)	19,120	6	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	27,487,320	83	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		27,527,840	93	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			38,715,260	1
Productivity Market	(+)	27,487,320	83		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,580,950	83		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	6,840	2	656,069	10
Productivity Loss (=)		25,906,370	83		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	575,700	4	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	1,286,010	18	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	114,180	1	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	28,965	1		
Total Improvement (=)		1,975,890	23	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	27,810	1	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	70,410	3	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		98,220	4	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						35,805		39,371,329	
Minerals/Oil & Gas	(+)	0	0		Total Losses (Includes Prod. Loss & Cap Loss) (=)			65,313,604	
Industrial Real	(+)	73,929,950	3		Total Appraised Value (=)			55,194,686	
Industrial/Utility Personal Property	(+)	16,976,290	11		Homestead Exemptions				
Total Mineral Market Value (=)		90,906,240	14			Value	# of Items		
Total Real & Personal Market	(+)	29,601,950	120		Homestead H,S	(+)	423,420	5	
Total Mineral/Industrial Market	(+)	90,906,240	14		Senior S	(+)	0	0	
Total Market Value (=)		120,508,190	134		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		120,508,190			Total Reimbursable (=)		423,420	5	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	25,906,370	83		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		94,601,820			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		423,420		
					Total Exemptions* (-)			423,420	
					92 - FISHER CO (ROSCOE ISD) Net Taxable Value (=)			54,771,266	
					92IS - FISHER CO (ROSCOE ISD)IS Net Taxable Value (=)			93,486,526	

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied): \$0.00

Total Freeze Taxable: (-) 0

New Imp/Pers with Ceiling: (+) 0

Freeze Adjusted Taxable: (=) 54,771,266This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

I&S Freeze Adjusted Taxable: (=) 93,486,526This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax

or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ce

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2	3	0	0	0	0	0	0	0	0	0

Total Parcels*: 111* Parcel count is figured by parcel per ownership se

Total Owners: 61

Total Items: 123

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

New Improvement/Personal
Market: \$114,180
Taxable: \$114,180

+

Industrial/Utility/Personal Property New
Value

=

Grand Total New Value

Taxable: \$114,180

New AG/Timber
Market: \$0
Taxable: \$0
Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$0
Exempt Value of First Time Partial Exemption: \$0

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*

Market \$149,275

Taxable \$75,013

Average Homestead Value A* and E* and M1

Market \$124,982

Taxable \$60,010

Average Homestead Value M1

Market \$27,810

Taxable \$0

Parcels

4

Parcels

5

Parcels

1

Total Homestead Value A* and E*

Market \$597,100

Taxable \$300,050

Total Homestead Value A* and E* and M1

Market \$624,910

Taxable \$300,050

Total Homestead Value M1

Market \$27,810

Taxable \$0

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD EXEMP

Market: \$55,080

Market Value After Cap: \$55,080

Net Taxable Value: \$0

OVER 65

Market: \$65,490

Market Value After Cap: \$65,490

Net Taxable Value: \$0

ALL Homesteads

Market: \$65,490

Market Value After Cap: \$65,490

Net Taxable Value: \$0

2026 Certified History Recap - Fisher County Appraisal District

(92) - FISHER CO (ROSCOE ISD)

Cat Code	Items	Area	Land	Ad/Impr	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market	Total Net
D1	83	19,522.9959	0	1,580.950	27,487.320	0	0		27,487.320	1,580.950	1,580.950
D2	11	0.0000	0			249,780	0		249,780	249,780	249,780
D*	94	19,522.9959	0	1,580.950	27,487.320	249,780	0		27,737.110	1,830.740	1,830.740
E1	10	19,0580	40,520			1,728,100	0		1,766,620	1,766,620	1,371,010
E*	10	18,0580	40,520			1,728,100	0		1,766,620	1,766,620	1,371,010
F2	3	0.0000	0			0	0	73,929,950	73,929,950	73,929,950	35,214,680
F*	3	0.0000	0			0	0	73,929,950	73,929,950	73,929,950	35,214,680
F*	3	0.0000	0			0	0	73,929,950	73,929,950	73,929,950	35,214,680
J3	1	0.0000	0			0	0	4,349,930	4,349,930	4,349,930	4,224,930
J4	2	0.0000	0			0	0	27,080	27,080	27,080	0
J5	2	0.0000	0			0	0	8,130,360	8,130,360	8,130,360	8,005,360
J6	5	0.0000	0			0	0	4,468,910	4,468,910	4,468,910	4,080,966
J7	1	0.0000	0			0	0	10	10	10	10
J*	11	0.0000	0			0	0	16,976,280	16,976,280	16,976,280	16,291,286
L1	2	0.0000	0			6,840	0		6,840	6,840	0
L1G	1	0.0000	0			0	0		0	0	0
L1	3	0.0000	0			6,840	0		6,840	6,840	0
L*	3	0.0000	0			6,840	0		6,840	6,840	0
M1	2	0.0000	0			91,380	0		91,380	91,380	63,570
M*	2	0.0000	0			91,380	0		91,380	91,380	63,570
TOTAL:	123	19,542.9549	40,520	1,580.950	27,487.320	1,975,860	98,220	90,908,240	120,508,190	94,601,820	54,771,266

VALUE CERTIFICATION FOR SCURRY COUNTY TAX UNITS-2026

TAX UNIT	NET TAXABLE VALUE (B)	FREEZE ADJ. TAXABLE	VALUE IN PROTEST	FROZEN LEVY	NEW VALUE	NEW ABSOLUTE EXEMPT	NEW PARTIAL EXEMPT(A)	NEW AG MARKET	NEW AG AG VALUE	AVG HOMESTEAD VALUE	EXEMPT AMT.	AVG. TAXABLE	I&S TAXABLE	I&S FREEZE ADJ
SCURRY COUNTY	\$ 2,533,397,330	\$ 2,367,759,038	\$ 3,663,727	\$ 520,411	\$ 6,852,824	\$ 85,144	\$ 30,979,352	\$ 610,655	\$ 27,157	\$ 151,160	\$ 35,819	\$ 115,341		
SCURRY COUNTY HOSPITAL	\$ 2,411,471,232	NA	\$ 3,637,701	NA	\$ 6,771,406	\$ 85,144	\$ 34,351,797	\$ 610,655	\$ 27,157	\$ 151,160	\$ 32,977	\$ 118,183		
WESTERN TEXAS COLLEGE	\$ 2,657,575,222	\$ 2,425,338,575	\$ 3,769,245	\$ 426,059	\$ 7,311,226	\$ 85,144	\$ 27,592,500	\$ 610,655	\$ 27,157	\$ 151,160	\$ 6,113	\$ 145,047		
CITY OF SNYDER	\$ 793,039,136	\$ 666,809,421	\$ 3,721,745	\$ 378,402	\$ 1,806,473	\$ 36,844	\$ 22,241,613	\$ -	\$ -	\$ 141,339	\$ 6,801	\$ 134,538		
COLORADO ISD	\$ 85,841,894	\$ 85,762,829	-	\$ 93	\$ 5,080	-	\$ 253,165		\$ -	\$ 152,690	\$ 124,628	\$ 28,062		
HERMLEIGH ISD	\$ 413,113,830	\$ 410,864,629	-	\$ 13,195	\$ 528,196	-	\$ 1,630,727	\$ 20,532	\$ 4,363	\$ 141,029	\$ 100,101	\$ 40,928		
IRA ISD	\$ 113,695,041	\$ 111,170,755	-	\$ 17,119	\$ 441,409	\$ 48,300	\$ 1,078,522	\$ 456,791	\$ 18,990	\$ 170,611	\$ 117,660	\$ 52,951	\$ 243,244,441	\$ 240,720,155
ROSCOE ISD	\$ 11,752,975	\$ 11,520,559	-	\$ -	\$ -	-	\$ 7,032	\$ -	\$ -	\$ 24,538	\$ 24,538	\$ -		
SNYDER ISD	\$ 2,108,387,791	\$ 2,076,951,466	\$ 3,368,304	\$ 97,265	\$ 5,648,551	\$ 36,844	\$ 35,951,003	\$ 133,332	\$ 3,804	\$ 150,615	\$ 109,031	\$ 41,584	\$ 2,828,002,556	\$ 2,796,556,231

A MUCH OF THE VALUE LOST TO NEW PARTIAL EXEMPTIONS IS DUE TO THE \$125,000 EXEMPTION APPLIED TO ALL BUSINESS PERSONAL PROPERTY. ABOUT 80% OF BPP ACCOUNTS ARE NOW EXEMPT
B AS ANTICIPATED, MINERAL VALUES ARE DOWN SIGNIFICANTLY DUE TO THE MANDATORY PRICE USED FOR APPRAISAL PURPOSES BASED ON 2025 AVERAGE PRICES OF CRUDE OIL AND GAS

I, RICHARD PETREE, INTERIM CHIEF APPRAISER OF SCURRY COUNTY APPRAISAL DISTRICT DO HEREBY SWEAR AND AFFIRM THAT THE FIGURES LISTED ABOVE ARE THE TRUE AND CORRECT CERTIFIED VALUES FOR 2026

Richard Petree
24-Jul-26

KL

Roscoe ISD
Scurry Co

SCURRY County

2026 PRELIMINARY TOTALS

Property Count: 65

RISD - ROSCOE ISD
Not Under ARB Review Totals

7/24/2026

9:07:11AM

Land		Value			
Homesite:		26,138			
Non Homesite:		258,549			
Ag Market:		2,119,921			
Timber Market:		0	Total Land	(+)	2,404,608
Improvement		Value			
Homesite:		75,103			
Non Homesite:		518,915	Total Improvements	(+)	594,018
Non Real		Count	Value		
Personal Property:	6		10,526,786		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					13,525,412
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,119,921	0			
Ag Use:	347,484	0	Productivity Loss	(-)	1,772,437
Timber Use:	0	0	Appraised Value	=	11,752,975
Productivity Loss:	1,772,437	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	11,752,975
			Total Exemptions Amount (Breakdown on Next Page)	(-)	232,416
			Net Taxable	=	11,520,559

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,965.10 = 11,520,559 * (0.832990 / 100)

Certified Estimate of Market Value: 13,525,412
 Certified Estimate of Taxable Value: 11,520,559

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

SCURRY County

2026 PRELIMINARY TOTALS

Property Count: 65

RISD - ROSCOE ISD
Not Under ARB Review Totals

7/24/2026

9:07:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	7,032	7,032
145D1	3	0	151,231	151,231
EX-XV	1	0	1	1
HS	1	0	24,538	24,538
PC	2	49,614	0	49,614
Totals		49,614	182,802	232,416

SCURRY County

2026 PRELIMINARY TOTALSRISD - ROSCOE ISD
Grand Totals

Property Count: 65

7/24/2026

9:07:11AM

Land		Value			
Homesite:		26,138			
Non Homesite:		258,549			
Ag Market:		2,119,921			
Timber Market:		0	Total Land	(+)	2,404,608
Improvement		Value			
Homesite:		75,103			
Non Homesite:		518,915	Total Improvements	(+)	594,018
Non Real		Count	Value		
Personal Property:	6		10,526,786		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,526,786
					13,525,412
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,119,921		0		
Ag Use:	347,484		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,772,437		0		11,752,975
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					11,752,975
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					232,416
				Net Taxable	=
					11,520,559

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,965.10 = 11,520,559 * (0.832990 / 100)

Certified Estimate of Market Value: 13,525,412
 Certified Estimate of Taxable Value: 11,520,559

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

SCURRY County

2026 PRELIMINARY TOTALS

Property Count: 65

RISD - ROSCOE ISD
Grand Totals

7/24/2026

9:07:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	7,032	7,032
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PC	2	49,614	0	49,614
Totals		49,614	182,802	232,416

SCURRY County

2026 PRELIMINARY TOTALS

Property Count: 65

RISD - ROSCOE ISD
Not Under ARB Review Totals

7/24/2026 9:07:11AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	2.6300	\$0	\$2,093	\$2,093
D1	QUALIFIED OPEN-SPACE LAND	13	1,420.1710	\$0	\$2,119,921	\$347,484
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$52,841	\$52,841
E	RURAL LAND, NON QUALIFIED OPE	11	52.9000	\$0	\$235,217	\$210,679
F1	COMMERCIAL REAL PROPERTY	25	71.4321	\$0	\$105,246	\$105,246
F2	INDUSTRIAL AND MANUFACTURIN	5	3.0000	\$0	\$455,100	\$455,100
J3	ELECTRIC COMPANY (INCLUDING C	5	22.8580	\$0	\$10,537,273	\$10,348,459
J4	TELEPHONE COMPANY (INCLUDI	2	0.0900	\$0	\$10,688	\$657
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$7,032	\$0
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1	\$0
Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

SCURRY County

2026 PRELIMINARY TOTALS

RISD - ROSCOE ISD
Grand Totals

Property Count: 65

7/24/2026 9:07:11AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$7,032	\$0
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Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

SCURRY County

2026 PRELIMINARY TOTALS

Property Count: 65

RISD - ROSCOE ISD
Not Under ARB Review Totals

7/24/2026 9:07:11AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C	VACANT LOTS	2	1.1900	\$0	\$842	\$842
C3	VACANT RES LTS OUT OF CITY LIM	4	1.4400	\$0	\$1,251	\$1,251
D1	QUALIFIED AG LAND	13	1,420.1710	\$0	\$2,119,921	\$347,484
D2	IMPROVEMENTS QUALIFIED AG LAN	5		\$0	\$52,841	\$52,841
E1	FARM OR RANCH IMPR RESIDENCE	4	3.1700	\$0	\$106,562	\$82,024
E4	NON QUALIFIED AG LAND	7	49.7300	\$0	\$128,655	\$128,655
F1	REAL PROPERTY - COMMERCIAL	25	71.4321	\$0	\$105,248	\$105,248
F2	REAL PROPERTY - INDUSTRIAL & M	5	3.0000	\$0	\$455,100	\$455,100
J3	ELECTRIC COMPANIES (INCL COOP)	5	22.9580	\$0	\$10,537,273	\$10,348,459
J4	TELEPHONE COMPANIES (INCL COO	2	0.0900	\$0	\$10,688	\$657
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$7,032	\$0
X	TOTALLY EXEMPT	1		\$0	\$1	\$0
Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

SCURRY County

2026 PRELIMINARY TOTALS

RISD - ROSCOE ISD

Property Count: 65

Grand Totals

7/24/2026

9:07:11AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C	VACANT LOTS	2	1.1900	\$0	\$842	\$842
C3	VACANT RES LTS OUT OF CITY LIM	4	1.4400	\$0	\$1,251	\$1,251
D1	QUALIFIED AG LAND	13	1,420.1710	\$0	\$2,119,921	\$347,484
D2	IMPROVEMENTS QUALIFIED AG LAN	5		\$0	\$52,841	\$52,841
E1	FARM OR RANCH IMPR RESIDENCE	4	3.1700	\$0	\$106,562	\$82,024
E4	NON QUALIFIED AG LAND	7	49.7300	\$0	\$128,655	\$128,655
F1	REAL PROPERTY - COMMERCIAL	25	71.4321	\$0	\$105,246	\$105,246
F2	REAL PROPERTY - INDUSTRIAL & M	5	3.0000	\$0	\$455,100	\$455,100
J3	ELECTRIC COMPANIES (INCL COOP)	5	22.9580	\$0	\$10,537,273	\$10,346,459
J4	TELEPHONE COMPANIES (INCL COO	2	0.0900	\$0	\$10,688	\$657
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$7,032	\$0
X	TOTALLY EXEMPT	1		\$0	\$1	\$0
Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

SCURRY County

2026 PRELIMINARY TOTALS

Property Count: 65

RISD - ROSCOE ISD
Effective Rate Assumption

7/24/2026

9:07:11AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$0
\$0**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	\$7,032
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$7,032
	NEW EXEMPTIONS VALUE LOSS		\$7,032

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$7,032****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
1	\$24,538	\$24,538	\$0

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1	\$24,538	\$24,538	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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ROSCOE ISD
M&O and I&S

2025 Certified Recap
As of 7/16/2026

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	2,804,230	426	0	Exempt Property	21,875,780	152	22,700	11
Non Homesite	(+)	11,095,580	800	2,494,830	Under \$500/\$2500	26,490	35	28,320	312
Productivity Market	(+)	100,170,480	507	0	Abatements	0	0	0	0
Income	(+)	134,730	17	0	Freeport	0	0	0	0
Total Land	(=)	114,205,020	1,753	2,494,830	Goods In Transit	0	0	0	0
					Protested Value	0	0	0	0
					Chapter 313 Value Limitation			0	0
					Mineral Unknown			0	0
					Interstate Commerce			0	0
					Foreign Trade			0	0
					BPP Exempt: Single Situs/Owner	0	0	0	0
					BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
					BPP Exempt: Multi Situs on J	0	0	0	0
					BPP Exempt: Related Business Entity	0	0	0	0
					MultiUse	0	0		
					Solar/Wind Power	264,090	5		
					Vehicle Leased for Personal Use	0	0		
					TCEQ/Pollution Control	15,848,310	19	(includes New Pollution	
					Allocation	0	0	Control Value of 1,690,800)	
					Historical	0	0		
					Disaster Exemption	0	0		
					Residence HS Destroyed by Fire	0	0		
					Community Housing	0	0		
					Childcare Facility	0	0		
					Animal Feed Held For Sale at Retail	0	0		
						38,014,670		51,020	
					Total Losses (includes Prod. Loss & Cap Loss)	(=)		136,116,167	

Ag/Timber *does not include protested

Timber Gain	(+)	0	0	
Productivity Market	(+)	100,170,480	507	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	11,053,740	507	
Land Ag Timber	(-)	0	0	
Productivity Loss	(=)	89,116,740	507	

Improvements

Homesite	(+)	58,957,560	414	0
New Homesite	(+)	546,550	8	0
Non Homesite	(+)	51,428,220	491	10,437,010
New Non Homesite	(+)	9,978,810	27	8,841,870
Income	(+)	1,358,316	20	0
Total Improvement	(=)	122,269,456	960	19,278,880

Personal

Homesite	(+)	988,450	14	0
New Homesite	(+)	147,470	1	0
Non Homesite	(+)	22,483,070	129	102,070
New Non Homesite	(+)	204,660	2	0
Total Personal	(=)	23,823,650	146	102,070

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	1,874,730	1,018	
Industrial Real	(+)	64,577,480	9	
Industrial/Utility Personal Property	(+)	201,226,880	150	
Total Mineral Market Value	(=)	267,679,090	1,177	

Total Real & Personal Market	(+)	260,298,126	2,859	
Total Mineral/Industrial Market	(+)	267,679,090	1,177	
Total Market Value	(=)	527,977,216	4,036	

20% MIUP Circuit Breaker Limitation	(-)	17,040	4	
10% Homestead Cap Loss	(-)	5,580,510	239	
20% Circuit Breaker Limitation	(-)	3,336,187	212	

Total Market After Cap	(=)	519,043,479		
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Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	89,116,740	507	

Total Market Taxable	(=)	429,926,739		
-----------------------------	------------	--------------------	--	--

Homestead Exemptions

	Value	# of Items
Homestead H,S	(+) 42,070,770	441
Senior S	(+) 3,124,040	78
Disabled B	(+) 19,980	1
DV 100%	(+) 493,850	5
Surviving Spouse of a Service Member	(+) 0	0
Surviving Spouse of a First Responder	(+) 0	0
Total Reimbursable	(=) 45,708,640	525

Local Discount	(+) 0	0
Disabled Veteran	(+) 47,300	6
Optional 65	(+) 0	0
Local Disabled	(+) 0	0
State Homestead	(+) 0	0
Disabled Vet Donated Home (Charity)	(+) 0	0
Surviving Spouse Ported Amounts	(+) 0	0

Total Exemptions	(=) 45,755,940	
-------------------------	-----------------------	--

Total Exemptions*	(-) 45,755,940	
--------------------------	-----------------------	--

03R - Roscoe ISD Net Taxable Value	(=) 346,105,109	
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03RIS - Roscoe ISD I&S Net Taxable Value	(=) 346,105,109	
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***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied): \$24,365.35

Total Freeze Taxable: (-) 3,409,470 *2.*

New Imp/Pers with Ceiling: (+) 0

****Freeze Adjusted Taxable: (=)** 342,695,639**This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
214	205	0	10	0	0	0	18	12	0	0

Total Parcels*: 3,052* Parcel count is figured by parcel per ownership

Total Owners: 1,560

Total Items: 3,145

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals

New Improvement/Personal

Market: \$10,877,490

Taxable: \$1,689,760

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$1,689,760

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$27,150 *13a.*

Exempt Value of First Time Partial Exemption: \$768,060

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$134,519	357	Market	\$ 48,023,570
Taxable	\$23,024		Taxable	\$ 8,219,720
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$144,846	422	Market	\$ 61,125,320
Taxable	\$28,228		Taxable	\$ 11,912,260
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$142,474	437	Market	\$ 62,261,240
Taxable	\$27,292		Taxable	\$ 11,926,730
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$75,728	15	Market	\$ 1,135,920
Taxable	\$965		Taxable	\$ 14,470

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	Market: \$207,170	Market Value After Cap: \$206,380	Net Taxable Value: \$0
DVET/Disabled	Market: \$138,970	Market Value After Cap: \$138,970	Net Taxable Value: \$0
DVET/Over 65	Market: \$60,390	Market Value After Cap: \$60,390	Net Taxable Value: \$0
DISABLED	Market: \$77,750	Market Value After Cap: \$73,130	Net Taxable Value: \$0
HOMESTEAD	Market: \$110,460	Market Value After Cap: \$99,550	Net Taxable Value: \$0
OVER 65	Market: \$105,570	Market Value After Cap: \$90,240	Net Taxable Value: \$0
ALL Homesteads	Market: \$106,120	Market Value After Cap: \$96,600	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	539	619.8459	2,717,100			61,308,919	0		64,026,019	59,041,379	24,282,059
A2	47	24.8187	439,230			1,046,310	0		1,485,540	1,318,860	904,040
A3	9	7.9570	41,500			23,960	0		65,460	62,460	62,460
AR	20	6.4400	84,700			982,055	0		1,066,755	846,978	846,978
A*	615	659.0616	3,282,530			63,361,244	0		66,643,774	61,269,677	26,095,537
B1	1	0.4020	11,380			429,148	0		440,528	440,528	440,528
B3	2	1.3770	18,000			345,840	0		363,840	335,720	335,720
B*	3	1.7790	29,380			774,988	0		804,368	776,248	776,248
C1	131	229.0973	1,182,770			3,150	0		1,185,920	881,010	881,010
C1C	30	23.1740	200,760			0	0		200,760	161,830	161,830
C*	161	252.2713	1,383,530			3,150	0		1,386,680	1,042,840	1,042,840
D1	507	58,395.5443	0	11,053,740	100,170,480	0	0		100,170,480	11,053,740	11,053,740
D2	65	0.0000	0			2,421,630	0		2,421,630	2,240,500	2,240,500
D*	572	58,395.5443	0	11,053,740	100,170,480	2,421,630	0		102,592,110	13,294,240	13,294,240
E	200	1,749.5169	4,347,060			17,493,400	0		21,840,460	20,172,830	11,101,290
E2	9	39.1130	130,400			420,090	0		550,490	500,620	111,070
E*	209	1,788.6299	4,477,460			17,913,490	0		22,390,950	20,673,450	11,212,360
F1	107	282.4412	1,649,950			17,974,814	0		19,624,764	18,380,484	18,380,484
F1	107	282.4412	1,649,950			17,974,814	0		19,624,764	18,380,484	18,380,484
F2	16	131.3490	716,860			541,260	0	64,577,480	65,835,600	65,808,610	65,808,610
F2	16	131.3490	716,860			541,260	0	64,577,480	65,835,600	65,808,610	65,808,610
F*	123	413.7902	2,366,810			18,516,074	0	64,577,480	85,460,364	84,189,094	84,189,094
G1	1,006	0.0000	0			0	0	1,673,010	1,673,010	1,655,970	1,627,650
G1C	1	0.0000	0			0	0	179,020	179,020	179,020	179,020
G*	1,007	0.0000	0			0	0	1,852,030	1,852,030	1,834,990	1,806,670
J2	2	0.0000	0			0	0	637,390	637,390	637,390	637,390
J3	3	0.0000	0			0	0	10,228,180	10,228,180	10,228,180	10,228,180
J3A	1	0.0000	0			0	0	33,210	33,210	33,210	0
J4	19	0.0000	0			0	0	1,482,690	1,482,690	1,482,690	1,482,230
J5	4	0.0000	0			0	0	12,270,430	12,270,430	12,270,430	12,270,430
J6	38	0.0000	0			0	0	148,676,020	148,676,020	148,676,020	132,860,560
J6A	1	0.0000	0			0	0	101,550	101,550	101,550	101,550
J7	1	0.0000	0			0	0	1,430	1,430	1,430	0
J*	69	0.0000	0			0	0	173,430,900	173,430,900	173,430,900	157,580,340
L1	109	0.0000	0			0	20,769,210		20,769,210	20,769,210	20,481,270
L1G	1	0.0000	0			0	0	4,830	4,830	4,830	4,830
L1	110	0.0000	0			0	20,769,210		20,774,040	20,774,040	20,486,100
L2A	8	0.0000	0			0	0	216,250	216,250	216,250	216,250
L2C	11	0.0000	0			0	0	9,106,140	9,106,140	9,106,140	9,106,140
L2D	3	0.0000	0			0	0	89,670	89,670	89,670	89,670
L2G	17	0.0000	0			0	0	15,816,000	15,816,000	15,816,000	15,816,000
L2H	5	0.0000	0			0	0	180,290	180,290	180,290	180,290
L2J	10	0.0000	0			0	0	69,140	69,140	69,140	69,140
L2L	1	0.0000	0			0	0	6,000	6,000	6,000	6,000

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2M	4	0.0000	0			0	0	1,429,730	1,429,730	1,429,730	1,429,730
L2O	5	0.0000	0			0	0	28,510	28,510	28,510	28,360
L2P	10	0.0000	0			0	0	264,650	264,650	264,650	264,650
L2Q	6	0.0000	0			0	0	584,770	584,770	584,770	584,530
L2	80	0.0000	0			0	0	27,791,150	27,791,150	27,791,150	27,790,760
L*	190	0.0000	0			0	20,769,210	27,795,980	48,565,190	48,565,190	48,276,860
M1	31	0.0000	0			0	1,944,820		1,944,820	1,944,080	823,370
M*	31	0.0000	0			0	1,944,820		1,944,820	1,944,080	823,370
S	2	0.0000	0			0	1,007,550		1,007,550	1,007,550	1,007,550
S*	2	0.0000	0			0	1,007,550		1,007,550	1,007,550	1,007,550
XL	1	6.4410	50,720			0	0		50,720	50,720	0
XN	3	0.0000	0			0	98,070		98,070	98,070	0
XU	62	12.0609	981,860			229,600	0	19,410	1,230,870	1,230,870	0
XV	97	374.9350	1,462,250			19,049,280	4,000	3,290	20,518,820	20,518,820	0
X*	163	393.4369	2,494,830			19,278,880	102,070	22,700	21,898,480	21,898,480	0
TOTAL:	3,145	61,904.5132	14,034,540	11,053,740	100,170,480	122,269,456	23,823,650	267,679,090	527,977,216	429,926,739	346,105,109

Land		Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	20,240	4	0	Exempt Property	0	0	0	0
Non Homesite	(+)	501,880	6	0	Under \$500/\$2500	20	2	0	0
Productivity Market	(+)	24,660,140	82	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		25,182,260	92	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			54,905,650	1
Productivity Market	(+)	24,660,140	82		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	1,031,370	82		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		23,628,770	82		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	582,900	4	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	1,152,460	18	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	133,550	1	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	31,050	7		
Total Improvement (=)		1,868,910	23	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	27,810	1	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	71,670	3	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		99,480	4	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						31,070		54,905,650	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)			79,346,790	
Industrial Real	(+)	90,896,170	3		Total Appraised Value (=)			57,931,920	
Industrial/Utility Personal Property	(+)	19,231,890	18		Homestead Exemptions				
Total Mineral Market Value (=)		110,128,060	21			Value	# of Items		
Total Real & Personal Market	(+)	27,150,650	119		Homestead H,S	(+)	413,640	5	
Total Mineral/Industrial Market	(+)	110,128,060	21		Senior S	(+)	0	0	
Total Market Value (=)		137,278,710	140		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	758,190	1		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	23,110	4		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		136,497,410			Total Reimbursable (=)		413,640	5	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	23,628,770	82		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		112,868,640			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		413,640		
					Total Exemptions* (-)			413,640	
					03RF - Roscoe ISD (Fisher Co) Net Taxable Value (=)			57,518,280	
					03RFI - Roscoe ISD I&S (Fisher Co) Net Taxable Value (=)			112,423,930	

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	57,518,280This number DOES NOT represent any Jurisdiction's Certified Taxable Value**
I&S Freeze Adjusted Taxable: (=)	112,423,930This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
2	3	0	0	0	0	0	0	0	0	0

Total Parcels*: 117* Parcel count is figured by parcel per ownership
 Total Owners: 60
 Total Items: 128

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$150,785	4	Market	\$ 603,140
Taxable	\$73,190		Taxable	\$ 292,760
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$126,190	5	Market	\$ 630,950
Taxable	\$58,552		Taxable	\$ 292,760
Average Homestead Value M1		Parcels	Total Homestead Value M1	
Market	\$27,810	1	Market	\$ 27,810
Taxable	\$0		Taxable	\$ 0

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: \$54,980	Market Value After Cap: \$52,320	Net Taxable Value: \$0
OVER 65	Market: \$65,290	Market Value After Cap: \$64,080	Net Taxable Value: \$0
ALL Homesteads	Market: \$65,290	Market Value After Cap: \$64,080	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	82	19,523.9959	0	1,031,370	24,660,140	0	0		24,660,140	1,031,370	1,031,370
D2	10	0.0000	0			135,610	0		135,610	135,610	135,610
D*	92	19,523.9959	0	1,031,370	24,660,140	135,610	0		24,795,750	1,166,980	1,166,980
E	1	0.0000	486,780			0	0		486,780	486,780	486,780
E1	9	18.0590	35,340			1,733,300	0		1,768,640	1,745,530	1,359,700
E*	10	18.0590	522,120			1,733,300	0		2,255,420	2,232,310	1,846,480
F2	3	0.0000	0			0	0	90,896,170	90,896,170	90,137,980	35,232,330
F2	3	0.0000	0			0	0	90,896,170	90,896,170	90,137,980	35,232,330
F*	3	0.0000	0			0	0	90,896,170	90,896,170	90,137,980	35,232,330
J3	1	0.0000	0			0	0	4,408,090	4,408,090	4,408,090	4,408,090
J4	2	0.0000	0			0	0	31,990	31,990	31,990	31,990
J5	2	0.0000	0			0	0	8,076,960	8,076,960	8,076,960	8,076,960
J6	11	0.0000	0			0	0	6,711,840	6,711,840	6,711,840	6,680,790
J6A	1	0.0000	0			0	0	3,000	3,000	3,000	3,000
J7	1	0.0000	0			0	0	10	10	10	0
J*	18	0.0000	0			0	0	19,231,890	19,231,890	19,231,890	19,200,830
L1G	1	0.0000	0			0	0	0	0	0	0
L1H	2	0.0000	0			0	8,100		8,100	8,100	8,090
L1	3	0.0000	0			0	8,100		8,100	8,100	8,090
L*	3	0.0000	0			0	8,100		8,100	8,100	8,090
M1	2	0.0000	0			0	91,380		91,380	91,380	63,570
M*	2	0.0000	0			0	91,380		91,380	91,380	63,570
TOTAL:	128	19,542.0549	522,120	1,031,370	24,660,140	1,868,910	99,480	110,128,060	137,278,710	112,868,640	57,518,280

Land		Value	# of Items	Exempt	Losses	Real/Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	9,270	1	0	Exempt Property	0	1	0	0
Non Homesite	(+)	124,890	36	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	1,679,900	12	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		1,814,060	49	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	1,679,900	12		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	351,340	12		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		1,328,560	12		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	16,860	1	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	132,970	9	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	50,140	2		
Total Improvement (=)		149,830	10	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	10,436,150	4	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		10,436,150	4	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						50,140		0	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				1,381,440
Industrial Real	(+)	509,400	1		Total Appraised Value (=)				11,528,000
Industrial/Utility Personal Property	(+)	0	0		Homestead Exemptions				
Total Mineral Market Value (=)		509,400	1			Value	# of Items		
Total Real & Personal Market	(+)	12,400,040	63		Homestead H,S	(+)	26,130	1	
Total Mineral/Industrial Market	(+)	509,400	1		Senior S	(+)	0	0	
Total Market Value (=)		12,909,440	64		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	2,740	4		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		12,906,700			Total Reimbursable (=)		26,130	1	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	1,328,560	12		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		11,578,140			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		26,130		
					Total Exemptions* (-)				26,130
					03RS - Roscoe ISD (Scurry Co) Net Taxable Value (=)				11,501,870
					03RSI - Roscoe ISD I&S (Scurry Co) Net Taxable Value (=)				11,501,870

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	11,501,870This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1	0	0	0	0	0	0	0	0	0	0

Total Parcels*: 57* Parcel count is figured by parcel per ownership
 Total Owners: 37
 Total Items: 64

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	\$26,130	1	Market	\$ 26,130
Taxable	\$0		Taxable	\$ 0
Average Homestead Value A* and E*		Parcels	Total Homestead Value A* and E*	
Market	\$26,130	1	Market	\$ 26,130
Taxable	\$0		Taxable	\$ 0
Average Homestead Value A* and E* and M1		Parcels	Total Homestead Value A* and E* and M1	
Market	\$26,130	1	Market	\$ 26,130
Taxable	\$0		Taxable	\$ 0

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: \$26,130	Market Value After Cap: \$26,130	Net Taxable Value: \$0
ALL Homesteads	Market: \$26,130	Market Value After Cap: \$26,130	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	1	0.7700	9,270			16,860	0		26,130	26,130	0
A*	1	0.7700	9,270			16,860	0		26,130	26,130	0
C1	6	2.6300	2,100			0	0		2,100	2,100	2,100
C*	6	2.6300	2,100			0	0		2,100	2,100	2,100
D1	13	1,469.2610	0	351,340	1,679,900	0	0		1,679,900	351,340	351,340
D2	4	0.0000	0			55,000	0		55,000	54,460	54,460
D*	17	1,469.2610	0	351,340	1,679,900	55,000	0		1,734,900	405,800	405,800
E	4	2.4000	17,880			68,320	0		86,200	86,200	86,200
E*	4	2.4000	17,880			68,320	0		86,200	86,200	86,200
F1	26	71.4321	74,930			9,210	0		84,140	84,140	84,140
F1	26	71.4321	74,930			9,210	0		84,140	84,140	84,140
F2	3	0.0000	2,200			0	0	509,400	511,600	509,400	509,400
F2	3	0.0000	2,200			0	0	509,400	511,600	509,400	509,400
F*	29	71.4321	77,130			9,210	0	509,400	595,740	593,540	593,540
J3	3	22.9580	27,550			0	10,386,000		10,413,550	10,413,550	10,413,550
J4	1	0.0900	230			440	0		670	670	670
J*	4	23.0480	27,780			440	10,386,000		10,414,220	10,414,220	10,414,220
L2	2	0.0000	0			0	50,150		50,150	50,150	10
L2	2	0.0000	0			0	50,150		50,150	50,150	10
L*	2	0.0000	0			0	50,150		50,150	50,150	10
XV	1	0.0000	0			0	0		0	0	0
X*	1	0.0000	0			0	0		0	0	0
TOTAL:	64	1,569.5411	134,160	351,340	1,679,900	149,830	10,436,150	509,400	12,909,440	11,578,140	11,501,870

Land		Value	# of Items	Exempt	Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Homesite	(+)	31,000	2	0	Exempt Property	0	0	2,100	2
Non Homesite	(+)	324,690	12	0	Under \$500/\$2500	0	0	0	0
Productivity Market	(+)	4,498,630	25	0	Abatements	0	0	0	0
Income	(+)	0	0	0	Freeport	0	0	0	0
Total Land (=)		4,854,320	39	0	Goods In Transit	0	0	0	0
Ag/Timber *does not include protested					Protested Value	0	0	0	0
Timber Gain	(+)	0	0		Chapter 313 Value Limitation			0	0
Productivity Market	(+)	4,498,630	25		Mineral Unknown			0	0
Land Ag 1D	(-)	0	0		Interstate Commerce			0	0
Land Ag 1D1	(-)	706,920	25		Foreign Trade			0	0
Land Ag Timber	(-)	0	0		BPP Exempt: Single Situs/Owner	0	0	0	0
Productivity Loss (=)		3,791,710	25		BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
Improvements					BPP Exempt: Multi Situs on J	0	0	0	0
Homesite	(+)	251,930	2	0	BPP Exempt: Related Business Entity	0	0	0	0
New Homesite	(+)	0	0	0	MultiUse	0	0		
Non Homesite	(+)	189,570	6	0	Solar/Wind Power	0	0		
New Non Homesite	(+)	0	0	0	Vehicle Leased for Personal Use	0	0		
Income	(+)	0	0	0	TCEQ/Pollution Control	126,620	1		
Total Improvement (=)		441,500	8	0	Allocation	0	0		
Personal					Historical	0	0		
Homesite	(+)	0	0	0	Disaster Exemption	0	0		
New Homesite	(+)	0	0	0	Residence HS Destroyed by Fire	0	0		
Non Homesite	(+)	40,880	1	0	Community Housing	0	0		
New Non Homesite	(+)	0	0	0	Childcare Facility	0	0		
Total Personal (=)		40,880	1	0	Animal Feed Held For Sale at Retail	0	0		
Mineral/Industrial/Utility/Personal Property						126,620		2,100	
Minerals/Oil & Gas	(+)	0	0		Total Losses (includes Prod. Loss & Cap Loss) (=)				3,920,430
Industrial Real	(+)	2,221,040	1		Total Appraised Value (=)				5,173,850
Industrial/Utility Personal Property	(+)	1,536,540	5		Homestead Exemptions				
Total Mineral Market Value (=)		3,757,580	6			Value	# of Items		
Total Real & Personal Market	(+)	5,336,700	48		Homestead H,S	(+)	247,180	2	
Total Mineral/Industrial Market	(+)	3,757,580	6		Senior S	(+)	0	0	
Total Market Value (=)		9,094,280	54		Disabled B	(+)	0	0	
20% MIUP Circuit Breaker Limitation	(-)	0	0		DV 100%	(+)	0	0	
10% Homestead Cap Loss	(-)	0	0		Surviving Spouse of a Service Member	(+)	0	0	
20% Circuit Breaker Limitation	(-)	0	0		Surviving Spouse of a First Responder	(+)	0	0	
Total Market After Cap (=)		9,094,280			Total Reimbursable (=)		247,180	2	
Land Timber Gain	(+)	0	0		Local Discount	(+)	0	0	
Productivity Loss	(-)	3,791,710	25		Disabled Veteran	(+)	0	0	
Total Market Taxable (=)		5,302,570			Optional 65	(+)	0	0	
					Local Disabled	(+)	0	0	
					State Homestead	(+)	0	0	
					Disabled Vet Donated Home (Charity)	(+)	0	0	
					Surviving Spouse Ported Amounts	(+)	0	0	
					Total Exemptions (=)		247,180		
					Total Exemptions* (-)				247,180
					03RM - Roscoe ISD (Mitchell Co) Net Taxable Value (=)				4,926,670
					03RMI - Roscoe ISD I&S (Mitchell Co) Net Taxable Value (=)				4,926,670

***** Freeze Totals: (This is only for Effective Tax Rate Calculation)**

Total Ceiling Tax (of ceilings applied):	\$0.00
Total Freeze Taxable: (-)	0
New Imp/Pers with Ceiling: (+)	0
Freeze Adjusted Taxable: (=)	4,926,670This number DOES NOT represent any Jurisdiction's Certified Taxable Value**

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1	1	0	0	0	0	0	0	0	0	0

Total Parcels*: 46* Parcel count is figured by parcel per ownership
 Total Owners: 34
 Total Items: 52

H - Homestead
 S - Over 65
 F - Disabled Widow
 B - Disabled
 DV100 (1, 2, 3) - 100% Disabled Veteran
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

D - Disabled Only
 W - Widow
 O - Over 65 (No HS)
 DV - Disabled Veteran

Average Values* (includes protested & exempt value)

Average Homestead Value A* and E*			Parcels	Total Homestead Value A* and E*		
Market	\$175,750		1	Market	\$ 175,750	
Taxable	\$35,750			Taxable	\$ 35,750	
Average Homestead Value A* and E* and M1			Parcels	Total Homestead Value A* and E* and M1		
Market	\$175,750		1	Market	\$ 175,750	
Taxable	\$35,750			Taxable	\$ 35,750	

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: \$175,750	Market Value After Cap: \$175,750	Net Taxable Value: \$35,750
OVER 65	Market: \$107,180	Market Value After Cap: \$107,180	Net Taxable Value: \$0
ALL Homesteads	Market: \$107,180	Market Value After Cap: \$107,180	Net Taxable Value: \$0

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
D1	25	3,004.8380	0	706,920	4,498,630	0	0		4,498,630	706,920	706,920
D2	5	0.0000	0			57,620	0		57,620	57,620	57,620
D*	30	3,004.8380	0	706,920	4,498,630	57,620	0		4,556,250	764,540	764,540
E	4	7.8390	58,510			251,930	0		310,440	310,440	63,260
E*	4	7.8390	58,510			251,930	0		310,440	310,440	63,260
F2	12	18.0000	297,180			131,950	0	2,221,040	2,650,170	2,650,170	2,650,170
F2	12	18.0000	297,180			131,950	0	2,221,040	2,650,170	2,650,170	2,650,170
F*	12	18.0000	297,180			131,950	0	2,221,040	2,650,170	2,650,170	2,650,170
J3	1	0.0000	0			0	0	2,100	2,100	2,100	0
J4	1	0.0000	0			0	0	0	0	0	0
J6	4	0.0000	0			0	40,880	1,534,440	1,575,320	1,575,320	1,448,700
J*	6	0.0000	0			0	40,880	1,536,540	1,577,420	1,577,420	1,448,700
TOTAL:	52	3,030.6770	355,690	706,920	4,498,630	441,500	40,880	3,757,580	9,094,280	5,302,570	4,926,670

Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026

Owner: R50805-ABRIGO CRYSTAL J

Paid by: ABRIGO CRYSTAL J, PO BOX 114 ROSCOE TX 79545-0114

Parcel Id: 23828

Owner has tax due

Refund Reason: 11.431 LATE HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03R - Roscoe ISD	2024	(169.73)	0.00	(11.88)	0.00	0.00	(181.61)	10/02/2025

Parcel ID: 23828 Totals	(169.73)	0.00	(11.88)	0.00	0.00	0.00	(181.61)	Processed by: Misty
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Owner Totals	(169.73)	0.00	(11.88)	0.00	0.00	0.00	(181.61)	Processed by: Misty
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Owner: R52338-TOOTHMAN CASEY ET UX

Paid by: CORE LOGIC INC, TOOTHMAN KENDALL 1424 BANDERA DR

Parcel Id: 23408

Refund Reason: 11.13 A B GENERAL HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03R - Roscoe ISD	2025	(955.03)	0.00	0.00	0.00	0.00	(955.03)	07/15/2026

Parcel ID: 23408 Totals	(955.03)	0.00	0.00	0.00	0.00	0.00	(955.03)	Processed by: mduran
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Owner Totals	(955.03)	0.00	0.00	0.00	0.00	0.00	(955.03)	Processed by: mduran
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Grand Totals	(1,124.76)	0.00	(11.88)	0.00	0.00	0.00	(1,136.64)	
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Roscoe
Jas**Taxes Refunded For The Period: From 10/01/2025 To 07/15/2026**

Owner: R50805-ABRIGO CRYSTAL J

Paid by: ABRIGO CRYSTAL J, PO BOX 114 ROSCOE TX 79545-0114

Parcel Id: 23828

Owner has tax due

Refund Reason: 11.431 LATE HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03RIS - Roscoe ISD I&S	2024	(13.62)	0.00	(0.95)	0.00	0.00	(14.57)	10/02/2025

Parcel ID: 23828 Totals	(13.62)	0.00	(0.95)	0.00	0.00	0.00	(14.57)	Processed by: Misty
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Owner Totals	(13.62)	0.00	(0.95)	0.00	0.00	0.00	(14.57)	Processed by: Misty
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Owner: R52338-TOOTHMAN CASEY ET UX

Paid by: CORE LOGIC INC, TOOTHMAN KENDALL 1424 BANDERA DR

Parcel Id: 23408

Refund Reason: 11.13 A B GENERAL HS GRANTED

Jurisdiction	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total Refund	Refund Date
03RIS - Roscoe ISD I&S	2025	(77.46)	0.00	0.00	0.00	0.00	(77.46)	07/15/2026

Parcel ID: 23408 Totals	(77.46)	0.00	0.00	0.00	0.00	0.00	(77.46)	Processed by: mduran
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Owner Totals	(77.46)	0.00	0.00	0.00	0.00	0.00	(77.46)	Processed by: mduran
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Grand Totals	(91.08)	0.00	(0.95)	0.00	0.00	0.00	(92.03)	
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2025 Nolan CAD YEAR TO DATE TOTALS FOR Roscoe ISD I&S

From 07/01/2025 To 06/30/2026

Run Date/Time: 08/06/2026 2:40:46 pm		ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL	Page 2 of 2
03RIS	Beginning Balance:	293,915.13	0.00	293,915.13		7,125.89		301,041.02	Excess Debt + Anticipated Collection Rate
	Late Exemption:	0.00	0.00	0.00		0.00		0.00	
	Other Adjustments:	-804.32	0.00	-804.32		-934.96		-1,739.28	
	Supplements:	1,578.10	0.00	1,578.10		0.33		1,578.43	
	Total Adjustments:	773.78	0.00	773.78		-934.63		-160.85	
	Adjusted Balance:	294,688.91	0.00	294,688.91		6,191.26		300,880.17	
	Total Tax Collected:	290,459.45	0.00	290,459.45	98.56%	2,533.22	0.41%	292,992.67	
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
	Uncollected Balance:	4,229.46	0.00	4,229.46		3,658.04		7,887.50	
	Tax:	290,459.45	0.00	290,459.45	98.56%	2,533.22	0.41%	292,992.67	
	Discount:	0.00	0.00	0.00		0.00		0.00	
	Penalty:	484.38	0.00	484.38		856.89		1,341.27	
	Overshort:	0.00	0.00	0.00		0.00		0.00	
	Net Collected :	290,943.83	0.00	290,943.83		3,390.11		294,333.94	
	Attorney:	50.71	0.00	50.71		466.82		517.53	
	Court Cost:	0.00	0.00	0.00		0.00		0.00	
	Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
	Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
	Total :	290,994.54	0.00	290,994.54		3,856.93		294,851.47	

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$2,670.14	-\$57.57	\$0.33	\$2,612.90	\$1,554.89	59.51%	\$0.00	\$1,058.01
2023	\$773.78	-\$0.47	\$0.00	\$773.31	\$230.04	29.75%	\$0.00	\$543.27
2022	\$447.60	-\$0.38	\$0.00	\$447.22	\$197.52	44.17%	\$0.00	\$249.70
2021	\$551.05	-\$0.94	\$0.00	\$550.11	\$194.26	35.31%	\$0.00	\$355.85
2020	\$451.00	-\$0.69	\$0.00	\$450.31	\$181.66	40.34%	\$0.00	\$268.65
2019	\$243.06	-\$0.50	\$0.00	\$242.56	\$122.53	50.52%	\$0.00	\$120.03
2018	\$325.60	-\$41.47	\$0.00	\$284.13	\$52.32	18.41%	\$0.00	\$231.81
2017	\$272.94	-\$44.71	\$0.00	\$228.23	\$0.00	0.00%	\$0.00	\$228.23
2016	\$357.94	-\$44.71	\$0.00	\$313.23	\$0.00	0.00%	\$0.00	\$313.23
2015	\$329.53	-\$312.10	\$0.00	\$17.43	\$0.00	0.00%	\$0.00	\$17.43
2014	\$168.22	-\$140.05	\$0.00	\$28.17	\$0.00	0.00%	\$0.00	\$28.17
2013	\$97.63	-\$58.56	\$0.00	\$39.07	\$0.00	0.00%	\$0.00	\$39.07
2012	\$213.22	-\$53.71	\$0.00	\$159.51	\$0.00	0.00%	\$0.00	\$159.51
2011	\$182.30	-\$164.10	\$0.00	\$18.20	\$0.00	0.00%	\$0.00	\$18.20
2010	\$41.88	-\$15.00	\$0.00	\$26.88	\$0.00	0.00%	\$0.00	\$26.88
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
PREVIOUS YEARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

2025 Debt Reported: 204,200

I&S Collected - 294,333
Prior Yr Debt - 204,200
90,133 Excess Debt.

Anticipated Collection Rate: $\frac{\text{Net Collected} - 294,333}{\text{Adjusted Total} - 294,688} = 0.9987 = 99.87\%$