

2021 STATE PROPERTY VALUE REPORT

APR- (2021)

Count : 9,175

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,643	151,603,909	Homesite	4,336	8,830,475	Agricultural	4,003	386,213,910	Mineral	34	364,020		
Non Homesite	224	9,189,766	Non Homesite	405	1,332,650	Inventory	0	0	Personal	370	826,223,200		
New Homesite	7	1,280,530	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	2	173,550	New Non Hs	0	0								
Impr Market		162,247,755	(+) Land Market		10,163,125	(+) Prod Market		386,213,910	(+) Other		826,587,220	(=) Total Market	1,385,212,010

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	71	461,670	Agricultural	4,003	67,994,520	318,219,390	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		461,670	(+) Prod Loss		317,892,170	(=) Total Loss	318,353,840

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,066,858,170
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	44	428,950	Abatements	0	0	General	582	29,156,870	Total Deductions 29,598,563
Frozen	0	0	Polution Control	0	0	Prorated	2	12,743	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		428,950	(+) Total Other		0	(+) Total Exempt		29,169,613	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,037,259,607	(=)	Total Taxable	1,037,259,607
									Taxable Loss	0
									2021 Rate Per \$100	0.00
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,497	77,949,078	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,385,212,010
New Taxable	9	1,454,080	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		631,465.939	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,037,259,607
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,037,259,607			
								M&O Taxable	0			
								VLA Cap Loss	0			

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CFL-FLOYDADA CITY (2021)

Count : 2,417

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,481	63,682,030	Homesite	2,110	4,078,850	Agricultural	4	33,730	Mineral	9	186,450
Non Homesite	54	2,995,220	Non Homesite	145	384,380	Inventory	0	0	Personal	135	9,787,390
New Homesite	2	19,320	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	148,350	New Non Hs	0	0						
Impr Market		66,844,920	(+) Land Market		4,463,230	(+) Prod Market		33,730	(+) Other		9,973,840
											Total Market
											81,315,720

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	32	79,440	Agricultural	4	4,250	29,480		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											108,920
											(=)
											108,920

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	81,206,800	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	266	793,480	Local	41	123,000		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		793,480	(+) Total Dis		123,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	12	123,290	Abatements	0	0	General	319	13,968,980		
	Frozen	0	0	Polution Control	0	0	Prorated	2	12,743		
	100% Homesite	6	404,490	Freeport	0	0					
				Minimum Value	0	0					
				Temp Disaster	0	0					
				Other	0	0					
	Total Dis Vet		527,780	(+) Total Other		0	(+) Total Exempt		13,981,723	(=)	15,425,983

Taxable / Tax											
	New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		65,780,817	(=)	Total Taxable
											65,780,817
											Taxable Loss
											79
											2021 Rate Per \$100
											0.0045297
	New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		297,967.01	(=)	Total Tax
											297,967.01

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	724	34,439,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	81,315,720
New Taxable	3	167,670	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		169.140	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	65,780,817
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	297,967.01
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		65,780,817		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		65,780,817		
								VLA Cap Loss		0		

2021 STATE PROPERTY VALUE REPORT

CHD-CAPROCK HOSPITAL DST (2021)

Count : 6,341

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,367	94,246,889	Homesite	2,908	5,883,510	Agricultural	2,887	270,436,510	Mineral	24	235,830
Non Homesite	132	4,800,511	Non Homesite	277	793,350	Inventory	0	0	Personal	232	570,048,480
New Homesite	6	1,101,420	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	173,550	New Non Hs	0	0						
Impr Market		100,322,370	(+) Land Market		6,676,860	(+) Prod Market		270,436,510	(+) Other		570,284,310
										(=)	Total Market
											947,720,050

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	46	252,610	Agricultural	2,887	48,350,680	222,085,830		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											222,102,600
										(+)	Prod Loss
											221,849,990
										(=)	Cap Loss
											252,610

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	725,617,450		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	378	1,878,790	Local	49	243,300			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	936	4,628,450									
Local % Fzn	0	0									
Total Hs		4,628,450	(+) Total Os		1,878,790	(+) Total Dis		243,300			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	18	174,800	Abatements	7	59,830,314	General	428	18,111,920			
Frozen	0	0	Polution Control	0	0	Prorated	2	12,743			
100% Homesite	7	427,500	Freeport	0	0						
			Minimum Value	0	0						
			Temp Disaster	0	0						
			Other	0	0						
Total Dis Vet		602,300	(+) Total Other		59,830,314	(+) Total Exempt		18,124,663	(=)	Total Deductions	
											85,307,817

Taxable / Tax											
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		640,309,633	(=)	Total Taxable	640,309,633
										Taxable Loss	-21
										2021 Rate Per \$100	0.0010669
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		683,146.37	(=)	Total Tax	683,146.37

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	950	49,368,698	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	947,720,050
New Taxable	8	1,274,970	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		476,079.665	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	640,309,633
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	683,146.37
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		640,309,633		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
										M&O Taxable	640,309,633	
										VLA Cap Loss	0	

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CLO-LCKNEY CITY (2021)

Count : 1,251

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	839	40,021,830	Homesite	1,084	2,178,785	Agricultural	17	111,900	Mineral	5	112,930	
Non Homesite	26	522,040	Non Homesite	54	116,010	Inventory	0	0	Personal	84	6,433,280	
New Homesite	1	179,110	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		40,722,980	(+) Land Market		2,294,795	(+) Prod Market		111,900	(+) Other		6,546,210	
											(=) Total Market	49,675,885

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	22	161,600	Agricultural	17	21,710	90,190
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		161,600	(+) Prod Loss		90,190	(=) Total Loss
						251,790

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	49,424,095
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	169	831,750	Local	11	55,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	403	1,984,820							
Local % Fzn	0	0							
Total Hs		1,984,820	(+) Total Os		831,750	(+) Total Dis		55,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	18	169,650	Abatements	0	0	General	126	8,863,250	(=) 12,644,320
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	12	739,850	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		909,500	(+) Total Other		0	(+) Total Exempt		8,863,250	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	36,779,775	(=)	Total Taxable	36,779,775	
										Taxable Loss	7
										2021 Rate Per \$100	0.0043615
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	160,414.96	(=)	Total Tax	160,414.96	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	421	19,845,430	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	49,675,885
New Taxable	1	179,110	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		430.348	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	36,779,775
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	160,414.96
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	36,779,775			
								M&O Taxable	36,779,775			
								VLA Cap Loss	0			

2021 STATE PROPERTY VALUE REPORT

FLO-FLOYD COUNTY (2021)

Count : 9,173

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,643	151,603,909	Homesite	4,336	8,830,475	Agricultural	4,003	386,213,910	Mineral	34	364,020		
Non Homesite	224	9,189,766	Non Homesite	405	1,332,650	Inventory	0	0	Personal	369	826,204,750		
New Homesite	7	1,280,530	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	2	173,550	New Non Hs	0	0								
Impr Market		162,247,755	(+) Land Market		10,163,125	(+) Prod Market		386,213,910	(+) Other		826,568,770	(=) Total Market	1,385,193,560

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	71	461,670	Agricultural	4,003	67,994,520	318,219,390	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		461,670	(+) Prod Loss		317,892,170	(=) Total Loss	318,353,840

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,066,839,720
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	1,472	7,309,738							
Local % Fzn	0	0							
Total Hs		7,309,738	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	39	373,450	Abatements	14	452,997,253	General	582	29,156,870	491,063,664
Frozen	0	0	Polution Control	0	0	Prorated	2	12,743	
100% Homesite	20	1,213,610	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,587,060	(+) Total Other		452,997,253	(+) Total Exempt		29,169,613	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	575,776,056	(=)	Total Taxable	575,776,056
									Taxable Loss	59
									2021 Rate Per \$100	0.00725
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,174,375.98	(=)	Total Tax	4,174,375.98

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,497	77,949,078	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,385,193,560
New Taxable	9	1,454,080	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		631,465.939	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	575,776,056
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,174,375.98
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	575,776,056			
								M&O Taxable	575,776,056			
								VLA Cap Loss	0			

2021 STATE PROPERTY VALUE REPORT

HPW-HIGH PLAINS WATER (2021)

Count : 8,774

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,584	149,979,229	Homesite	4,261	8,586,965	Agricultural	3,695	374,234,570	Mineral	34	364,020
Non Homesite	213	8,963,756	Non Homesite	395	1,320,150	Inventory	0	0	Personal	364	825,470,930
New Homesite	6	1,158,600	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	173,550	New Non Hs	0	0						
Impr Market		160,275,135	(+) Land Market		9,907,115	(+) Prod Market		374,234,570	(+) Other		825,834,950
										(=)	Total Market
											1,370,251,770

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	71	461,670	Agricultural	3,695	65,190,790	309,043,780		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											309,178,230
										(+)	Prod Loss
											308,716,560
										(=)	Cap Loss
											461,670

Deductions												
	Count	Value	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	General	0	0	1,061,073,540
Frozen	0	0	Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0										
Local % Fzn	0	0										
Total Hs		0	(+) Total Os		0	(+) Total Dis		0				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	39	373,450	Abatements	0	0	General	542	28,927,540				
Frozen	0	0	Polution Control	0	0	Prorated	2	12,743				
100% Homesite	19	1,186,600	Freeport	0	0							
			Minimum Value	0	0							
			Temp Disaster	0	0							
			Other	0	0							
Total Dis Vet		1,560,050	(+) Total Other		0	(+) Total Exempt		28,940,283	(=)	Total Deductions		30,500,333

Taxable / Tax											
	Count	Value		Count	Value		Count	Value		Count	Value
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		1,030,573,207	(=)	Total Taxable	1,030,573,207
										Taxable Loss	3,795
										2021 Rate Per \$100	0.000051
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		52,559.04	(=)	Total Tax	52,559.04

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,485	77,339,788	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,370,251,770
New Taxable	8	1,332,150	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		556,926.879	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,030,573,207
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	52,559.04
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Tax	0.00								
			Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	1,030,573,207	
										M&O Taxable	1,030,573,207	
										VLA Cap Loss	0	

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

2021 STATE PROPERTY VALUE REPORT

LHD-LOCKNEY GEN HOSPITAL (2021)

Count : 2,824

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,276	57,357,020	Homesite	1,428	2,946,965	Agricultural	1,116	115,777,400	Mineral	10	128,190
Non Homesite	92	4,389,255	Non Homesite	128	539,300	Inventory	0	0	Personal	129	256,060,410
New Homesite	1	179,110	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		61,925,385	(+) Land Market		3,486,265	(+) Prod Market		115,777,400	(+) Other		256,188,600
										(=)	Total Market
											437,377,650

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	25	209,060	Agricultural	1,116	19,643,840	96,133,560	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		209,060	(+)		Prod Loss	96,042,180	
							(=)	Total Loss
								96,251,240

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	341,126,410
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	21	198,650	Abatements	4	117,015,097	General	154	11,044,950	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	13	776,110	Freeport	0	0				
				Minimum Value	0	0				
				Temp Disaster	0	0				
				Other	0	0				
	Total Dis Vet		974,760	(+) Total Other		117,015,097	(+) Total Exempt		11,044,950	(=)
										Total Deductions
										129,034,807

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	212,091,603	(=)	Total Taxable	212,091,603
										Taxable Loss
										-29
										2021 Rate Per \$100
										0.0057969
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,229,473.98	(=)	Total Tax	1,229,473.98

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	547	28,580,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	437,377,650
New Taxable	1	179,110	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		155,386.274	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	212,091,603
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,229,473.98
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	212,091,603	
										M&O Taxable	212,091,603	
										VLA Cap Loss	0	

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

2021 STATE PROPERTY VALUE REPORT

MWF-MACKENZIE FLOYDADA (2021)

Count : 2,420

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,481	63,682,030	Homesite	2,110	4,078,850	Agricultural	4	33,730	Mineral	9	186,450	
Non Homesite	54	2,995,220	Non Homesite	145	384,380	Inventory	0	0	Personal	138	9,875,280	
New Homesite	2	19,320	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	148,350	New Non Hs	0	0							
Impr Market		66,844,920	(+) Land Market		4,463,230	(+) Prod Market		33,730	(+) Other		10,061,730	
											(=) Total Market	81,403,610

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	32	79,440	Agricultural	4	4,250	29,480			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	79,440
											(+) Prod Loss	29,480
											(=)	108,920

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	81,294,690		
	Frozen	0	0	Frozen	0	0	Frozen	0	0			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
	Local %	0	0									
	Local % Fzn	0	0									
											Total Hs	0
											(+) Total Os	0
											(+) Total Dis	0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	12	123,290	Abatements	0	0	General	319	13,968,980			
	Frozen	0	0	Polution Control	0	0	Prorated	2	12,743			
	100% Homesite	6	410,490	Freeport	0	0						
				Minimum Value	0	0						
				Temp Disaster	0	0						
				Other	0	0						
											Total Dis Vet	533,780
											(+) Total Other	0
											(+) Total Exempt	13,981,723
											(=)	14,515,503

Taxable / Tax												
	New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	66,779,187	(=) Total Taxable	66,779,187				
											Taxable Loss	-57
											2021 Rate Per \$100	0.00123
	New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	82,138.47	(=) Total Tax	82,138.47				

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	724	34,439,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	81,403,610
New Taxable	3	167,670	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		169.140	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	66,779,187
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	82,138.47
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	66,779,187			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	66,779,187			
								VLA Cap Loss	0			

2021 STATE PROPERTY VALUE REPORT

MWL-MACKENZIE LOCKNEY (2021)

Count : 1,251

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	839	40,021,830	Homesite	1,084	2,178,785	Agricultural	17	111,900	Mineral	5	112,930	
Non Homesite	26	522,040	Non Homesite	54	116,010	Inventory	0	0	Personal	84	6,433,280	
New Homesite	1	179,110	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		40,722,980	(+) Land Market		2,294,795	(+) Prod Market		111,900	(+) Other		6,546,210	
											(=) Total Market	49,675,885

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	22	161,600	Agricultural	17	21,710	90,190			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	161,600
											(+) Prod Loss	90,190
											(=)	251,790

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	49,424,095		
	Frozen	0	0	Frozen	0	0	Frozen	0	0			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
	Local %	0	0									
	Local % Fzn	0	0									
											Total Hs	0
											(+) Total Os	0
											(+) Total Dis	0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	18	169,650	Abatements	0	0	General	126	8,863,250			
	Frozen	0	0	Polution Control	0	0	Prorated	0	0			
	100% Homesite	12	754,850	Freeport	0	0						
				Minimum Value	0	0						
				Temp Disaster	0	0						
				Other	0	0						
											Total Dis Vet	924,500
											(+) Total Other	0
											(+) Total Exempt	8,863,250
											(=) Total Deductions	9,787,750

Taxable / Tax												
	New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	39,636,345	(=) Total Taxable	39,636,345				
											Taxable Loss	-37
											2021 Rate Per \$100	0.00123
	New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	48,752.75	(=) Total Tax	48,752.75				

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	421	19,845,430	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	49,675,885
New Taxable	1	179,110	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		430.348	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	39,636,345
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	48,752.75
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	39,636,345			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	39,636,345			
								VLA Cap Loss	0			

2021 STATE PROPERTY VALUE REPORT

SFL-FLOYDADA ISD (2021)

Count : 5,841

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,282	92,860,881	Homesite	2,820	5,630,870	Agricultural	2,492	241,301,040	Mineral	21	224,550
Non Homesite	126	4,686,031	Non Homesite	267	802,680	Inventory	0	0	Personal	231	558,759,980
New Homesite	6	1,101,420	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	173,550	New Non Hs	0	0						
Impr Market		98,821,882	(+) Land Market		6,433,550	(+) Prod Market		241,301,040	(+) Other		558,984,530
											Total Market
											905,541,002

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	46	252,610	Agricultural	2,492	42,963,200	198,337,840		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											198,354,610
											(=)
											198,102,000
											Prod Loss
											(+)
											Cap Loss
											252,610

Deductions												
	Count	Value	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	524	11,208,100	General	7	60,140	General	2	14,830	General	2	14,830	707,186,392
Frozen	411	9,338,190	Frozen	282	2,554,390	Frozen	20	163,670	Frozen	20	163,670	
Local	0	0	Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0										
Local % Fzn	0	0										
Total Hs		20,546,290	(+) Total Os		2,614,530	(+) Total Dis		178,500				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	7	51,970	Abatements	0	0	General	395	18,458,720				
Frozen	7	84,000	Polution Control	0	0	Prorated	2	12,743				
100% Homesite	5	220,510	Freeport	0	0							
			Minimum Value	0	0							
			Temp Disaster	0	0							
			Other	0	0							
Total Dis Vet		356,480	(+) Total Other		0	(+) Total Exempt		18,471,463				
											Total Deductions	
											(=)	
											42,167,263	

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen	9,948,040	(+)	Taxable Non Frozen	655,071,089	(=)	Total Taxable	665,019,129
											Taxable Loss
											3,957,521
											2021 Rate Per \$100
											0.015072
New Frozen Tax		0.00	(+)	Tax Frozen	90,289.62	(+)	Tax Non Frozen	9,873,230.93	(=)	Total Tax	9,963,520.55

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	935	48,659,460	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	905,541,002
New Taxable	8	1,257,800	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		405,023.191	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	665,019,129
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	9,963,520.55
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	665,019,129			
								M&O Taxable	310,279,283			
								VLA Cap Loss	354739846			

2021 STATE PROPERTY VALUE REPORT

SLO-LOCKNEY ISD (2021)

Count : 2,791

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,262	56,252,050	Homesite	1,416	2,938,665	Agricultural	1,113	116,798,440	Mineral	10	128,190
Non Homesite	91	4,288,970	Non Homesite	121	482,570	Inventory	0	0	Personal	117	264,671,530
New Homesite	1	179,110	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		60,720,130	(+) Land Market		3,421,235	(+) Prod Market		116,798,440	(+) Other		264,799,720
										(=)	Total Market
											445,739,525

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	25	209,060	Agricultural	1,113	19,839,300	96,959,140	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		209,060	(+)		Prod Loss	96,867,760	
							(=)	Total Loss
								97,076,820

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	316	7,077,452	General	0	0	General	1	10,000	348,662,705	
	Frozen	227	5,185,160	Frozen	170	1,533,606	Frozen	10	73,324		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		12,262,612	(+) Total Os		1,533,606	(+) Total Dis		83,324		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	11	80,070	Abatements	0	0	General	154	10,516,680		
	Frozen	8	86,850	Polution Control	0	0	Prorated	0	0		
	100% Homesite	10	432,100	Freeport	0	0					
				Minimum Value	0	0					
				Temp Disaster	0	0					
				Other	0	0					
	Total Dis Vet		599,020	(+) Total Other		0	(+) Total Exempt		10,516,680	(=)	
										Total Deductions	
										24,995,242	

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	5,628,210	(+)	Taxable Non Frozen	318,039,253	(=)	Total Taxable	323,667,463
										Taxable Loss	2,194,214
										2021 Rate Per \$100	0.0121013
	New Frozen Tax	0.00	(+)	Tax Frozen	42,159.39	(+)	Tax Non Frozen	3,848,084.84	(=)	Total Tax	3,890,244.23

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	543	28,285,410	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	445,739,525
New Taxable	1	179,110	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		158,202.887	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	323,667,463
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	3,890,244.23
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Disaster Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	323,667,463	
										M&O Taxable	112,054,484	
										VLA Cap Loss	211612979	

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

2021 STATE PROPERTY VALUE REPORT

SMO-MOTLEY CO ISD (2021)

Count : 138

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	20	421,910	Homesite	19	31,720	Agricultural	113	4,472,970	Mineral	1	6,670	
Non Homesite	3	29,330	Non Homesite	1	190	Inventory	0	0	Personal	2	92,790	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		451,240	(+) Land Market		31,910	(+) Prod Market		4,472,970	(+) Other		99,460	
											(=) Total Market	5,055,580

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	113	1,011,740	3,461,230
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		0	(+) Prod Loss		3,461,230	(=) Total Loss
						3,461,230

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2	50,000	General	0	0	General	0	0	1,594,350
Frozen	1	25,000	Frozen	1	10,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		75,000	(+) Total Os		10,000	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	6	38,050	Total Deductions 125,060
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	1	2,010	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
Total Dis Vet		2,010	(+) Total Other		0	(+) Total Exempt		38,050	(=)
									125,060

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	22,940	(+)	Taxable Non Frozen	1,446,350	(=)	Total Taxable	1,469,290
Taxable Loss										-2
2021 Rate Per \$100										0.010464
New Frozen Tax	0.00	(+)	Tax Frozen	240.04	(+)	Tax Non Frozen	15,134.63	(=)	Total Tax	15,374.67

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3	119,680	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,055,580
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		25,322.900	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,469,290
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	15,374.67
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,469,290			
								M&O Taxable	1,469,290			
								VLA Cap Loss	0			

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

2021 STATE PROPERTY VALUE REPORT

SPE-PETERSBURG ISD (2021)

Count : 185

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	30	734,978	Homesite	21	48,490	Agricultural	154	13,714,220	Mineral	2	4,610		
Non Homesite	0	0	Non Homesite	1	460	Inventory	0	0	Personal	8	1,897,760		
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		734,978	(+) Land Market		48,950	(+) Prod Market		13,714,220	(+) Other		1,902,370		
											(=)	Total Market	16,400,518

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	154	2,349,710	11,364,510	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		11,364,510	(=)	
						Total Loss	11,364,510

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1	25,000	General	1	10,000	General	0	0	5,036,008
Frozen	3	75,000	Frozen	2	20,000	Frozen	1	10,000	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		100,000	(+) Total Os		30,000	(+) Total Dis		10,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	140,000
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	98,558	(+)	Taxable Non Frozen	4,797,450	(=)	Total Taxable	4,896,008	
										Taxable Loss	21,494
										2021 Rate Per \$100	0.015517
New Frozen Tax	0.00	(+)	Tax Frozen	1,195.76	(+)	Tax Non Frozen	74,442.08	(=)	Total Tax	75,637.84	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	269,758	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	16,400,518
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		17,045.090	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,896,008
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	75,637.84
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	4,896,008			
								M&O Taxable	4,896,008			
								VLA Cap Loss	0			

2021 STATE PROPERTY VALUE REPORT

SPL-PLAINVIEW ISD (2021)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	24	485,360	Homesite	16	15,670	Agricultural	52	5,622,950	Mineral	0	0		
Non Homesite	2	104,715	Non Homesite	7	34,480	Inventory	0	0	Personal	4	707,220		
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		590,075	(+) Land Market		50,150	(+) Prod Market		5,622,950	(+) Other		707,220	(=) Total Market	6,970,395

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	52	877,290	4,745,660	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		4,745,660	(=) Total Loss	4,745,660

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2	50,000	General	0	0	General	0	0	2,224,735
Frozen	2	50,000	Frozen	2	17,180	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		100,000	(+) Total Os		17,180	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	117,180
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	1,180	(+)	Taxable Non Frozen	2,106,375	(=)	Total Taxable	2,107,555
									Taxable Loss	1,182
									2021 Rate Per \$100	0.013547
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	28,535.04	(=)	Total Tax	28,535.04

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	127,540	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,970,395
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		5,660.681	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,107,555
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	28,535.04
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	2,107,555			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	2,107,555			
								VLA Cap Loss	0			

2021 STATE PROPERTY VALUE REPORT

SVA-TURKEY-QUITAQUE ISD (2021)

Count : 131

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	24	722,940	Homesite	43	157,640	Agricultural	78	4,297,080	Mineral	0	0		
Non Homesite	2	80,720	Non Homesite	7	11,710	Inventory	0	0	Personal	2	68,760		
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		803,660	(+) Land Market		169,350	(+) Prod Market		4,297,080	(+) Other		68,760	(=) Total Market	5,338,850

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	78	951,980	3,345,100	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		3,345,100	(=) Total Loss	3,345,100

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	6	127,480	General	0	0	General	0	0	1,993,750	
Frozen	1	25,000	Frozen	1	3,920	Frozen	0	0		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	0	0								
Local % Fzn	0	0								
Total Hs		152,480	(+) Total Os		3,920	(+) Total Dis		0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	0	0	Abatements	0	0	General	26	142,860	142,860	
Frozen	0	0	Polution Control	0	0	Prorated	0	0		
100% Homesite	0	0	Freeport	0	0					
			Minimum Value	0	0					
			Temp Disaster	0	0					
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		142,860	(=) Total Deductions	299,260

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,694,490	(=)	Total Taxable	1,694,490
									Taxable Loss	-4
									2021 Rate Per \$100	0.011619
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	19,688.32	(=)	Total Tax	19,688.32

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	7	420,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,338,850
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		20,200.890	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,694,490
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	19,688.32
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,694,490			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	1,694,490			
								VLA Cap Loss	0			

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

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2021 AND PROP_DEL <> 'D'
```