

Market																		
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value							
Homesite	3,566	245,452,949	Homesite	4,316	8,996,495	Agricultural	4,047	481,960,503	Mineral	32	352,710							
Non Homesite	218	10,453,096	Non Homesite	396	1,454,180	Inventory	0	0	Personal	284	575,654,572							
New Homesite	3	436,680	New Homesite	0	0	Timber	0	0	New Personal	0	0							
New Non Hs	0	0	New Non Hs	0	0													
Impr Market		256,342,725	(+)	Land Market		10,450,675	(+)	Prod Market		481,960,503	(+)	Other		576,007,282	(=)	Total Market		1,324,761,185

Loss									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	1,278	34,409,307	Agricultural	4,047	57,571,914	424,388,589		
	Circuit Breaker	390	2,343,982	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		36,753,289	(+)		Prod Loss	423,966,349	(=)	Total Loss
									460,719,638

Deductions																
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>	
General		0		0	General		0		0	General		0		0	864,041,547	
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
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	Total Deductions (=) 29,153,623	
General		44		449,390	Abatements		0		0	General		567		28,704,233		
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				449,390	(+)	Total Other				0	(+)	Total Exempt				28,704,233

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	834,887,924	(=)	Total Taxable	834,887,924
									Taxable Loss	0
									2025 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					Certifiable	Value
Subj to Hs	1,557	119,716,673	Jan 1 Market	0					Market	1,324,761,185
New Taxable	3	436,680	Jan 1 Txbl	0						
			Jan 1 Tax	0.00					% Protested	0%
Legal Acres		631,420.287	Jan 1 Avg %	0.000					Taxable	834,887,924
Ag Acres		0.000	Disaster Market	0					Tax	0.00
Inv Acres		0.000	Disaster Txbl	0					* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Tmb Acres		0.000	Disaster Tax	0.00						
			Disaster Avg %	0.000						
Annexed	0	0	Est Recognizable Txbl	0						
DeAnnexed	0	0	Est Recognizable Tax	0.00						
					Chapter 313 Value Limitation		Value			
					I&S Taxable	834,887,924				
					M&O Taxable	0				
					VLA Cap Loss	0				

CFL-FLOYDADA CITY (2025)

Count : 2,370

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,466	100,873,550	Homesite	2,109	4,074,280	Agricultural	4	35,590	Mineral	9	186,450
Non Homesite	54	3,158,330	Non Homesite	145	384,450	Inventory	0	0	Personal	90	10,527,060
New Homesite	1	180	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		104,032,060	(+)	Land Market	4,458,730	(+)	Prod Market	35,590	(+)	Other	10,713,510 (=)
											Total Market 119,239,890

Loss							
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General HS	602	15,178,423	Agricultural	4	3,230	32,360
	Circuit Breaker	52	512,117	Inventory	0	0	0
				Timber	0	0	0
				Timber78	0	0	0
Cap Loss			15,690,540	(+)	Prod Loss	32,360	(=)
							Total Loss 15,722,900

Deductions									
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
	General	0	0	General	0	0	General	0	0
	Frozen	0	0	Frozen	0	0	Frozen	0	0
	Local	0	0	Local	281	837,390	Local	42	123,960
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
	Local %	0	0						
	Local % Fzn	0	0						
Total Hs		0		(+)	Total Os	837,390	(+)	Total Dis	123,960
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
	General	15	151,000	Abatements	0	0	General	302	13,355,312
	Frozen	0	0	Polution Control	0	0	Prorated	0	0
	100% Homesite	9	1,518,110	Freeport	0	0			
				Minimum Value	0	0			
				Temp Disaster	0	0			
				Other	0	0			
Total Dis Vet			1,669,110	(+)	Total Other	0	(+)	Total Exempt	13,355,312 (=)
									Total Deductions 15,985,772

Taxable / Tax									
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	87,531,218	(=)
								Total Taxable	87,531,218
								Taxable Loss	17
								2025 Rate Per \$100	0.00372964
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	326,459.87	(=)
								Total Tax	326,459.87

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value						Certifiable	Value	
Subj to Hs	752	51,763,487	Jan 1 Market	0						Market	119,239,890	
New Taxable	1	180	Jan 1 Txbl	0								
			Jan 1 Tax	0.00						% Protested	0%	
Legal Acres		167.850	Jan 1 Avg %	0.000						Taxable	87,531,218	
Ag Acres		0.000	Disaster Market	0						Tax	326,459.87	
Inv Acres		0.000	Disaster Txbl	0								
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
					Chapter 313 Value Limitation		Value					
					I&S Taxable		87,531,218					
					M&O Taxable		87,531,218					
					VLA Cap Loss		0					
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

CHD-CAPROCK HOSPITAL DST (2025)

Count : 6,287

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,309	155,336,879	Homesite	2,888	6,001,850	Agricultural	2,915	336,615,490	Mineral	22	224,520
Non Homesite	130	5,833,661	Non Homesite	269	878,920	Inventory	0	0	Personal	180	406,676,950
New Homesite	3	436,680	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
											Total Market
Impr Market		161,607,220	(+)	Land Market	6,880,770	(+)	Prod Market	336,615,490	(+)	Other	406,901,470 (=) 912,004,950

Loss											
				Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General HS	811	23,178,715	Agricultural	2,915	40,236,510	296,378,980	
				Circuit Breaker	105	742,545	Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
											Total Loss
				Cap Loss		23,921,260	(+)	Prod Loss		296,071,250 (=) 319,992,510	

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	0	0	Local	409	2,031,330	Local	46	221,978
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
			Local %	985	4,879,320						
			Local % Fzn	0	0						
			Total Hs		4,879,320	(+)	Total Os	2,031,330	(+)	Total Dis	221,978
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	19	192,600	Abatements	7	38,225,808	General	412	17,556,696
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	11	1,575,400	Freeport	0	0			
						Minimum Value	0	0			
						Temp Disaster	0	0			
						Other	0	0			
			Total Dis Vet		1,768,000	(+)	Total Other	38,225,808	(+)	Total Exempt	17,556,696 (=) 64,683,132

Taxable / Tax											
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	527,329,308	(=)	Total Taxable 527,329,308
											Taxable Loss -347
											2025 Rate Per \$100 0.00122783
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	647,471.17	(=)	Total Tax 647,471.17

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value							
Subj to Hs	994	76,754,695	Jan 1 Market	0							
New Taxable	3	427,530	Jan 1 Txbl	0							
			Jan 1 Tax	0.00							
Legal Acres		476,064.984	Jan 1 Avg %	0.000							
Ag Acres		0.000	Disaster Market	0							
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
											Chapter 313 Value Limitation Value
											I&S Taxable 527,329,308
											M&O Taxable 527,329,308
											VLA Cap Loss 0
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

CLO-LOCKNEY CITY (2025)

Count : 1,220

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	824	60,622,030	Homesite	1,082	2,179,205	Agricultural	17	137,200	Mineral	5	112,930						
Non Homesite	26	546,910	Non Homesite	54	116,010	Inventory	0	0	Personal	55	6,631,720						
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		61,168,940	(+)	Land Market		2,295,215	(+)	Prod Market		137,200	(+)	Other		6,744,650	(=)	Total Market	70,346,005

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General HS	345	7,155,601	Agricultural	17	18,460	118,740	
Circuit Breaker	154	760,989	Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		7,916,590	(+)		Prod Loss	118,740	(=) 8,035,330

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	62,310,675
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	201	989,937	Local	15	75,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	425	2,090,217							
Local % Fzn	0	0							
Total Hs		2,090,217	(+)	Total Os	989,937	(+)	Total Dis	75,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions (=) 13,769,575
General	23	243,650	Abatements	0	0	General	126	8,962,191	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	14	1,408,580	Freeport	0	0				
			Minimum Value	0	0				
			Tempo Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,652,230	(+)	Total Other	0	(+)	Total Exempt	8,962,191	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	48,541,100	(=)	Total Taxable	48,541,100
									Taxable Loss	-1
									2025 Rate Per \$100	0.003778
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	183,388.28	(=)	Total Tax	183,388.28

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value
Subj to Hs	429	29,563,619	Jan 1 Market	0
New Taxable	0	0	Jan 1 Txbl	0
			Jan 1 Tax	0.00
Legal Acres		430.348	Jan 1 Avg %	0.000
Ag Acres		0.000	Disaster Market	0
Inv Acres		0.000	Disaster Txbl	0
Tmb Acres		0.000	Disaster Tax	0.00
			Disaster Avg %	0.000
Annexed	0	0	Est Recognizable Txbl	0
DeAnnexed	0	0	Est Recognizable Tax	0.00

Chapter 313 Value Limitation		Value
I&S Taxable		48,541,100
M&O Taxable		48,541,100
VLA Cap Loss		0

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FLO-FLOYD COUNTY (2025)

Count : 9,102

Market																
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value					
Homesite	3,566	245,452,949	Homesite	4,316	8,996,495	Agricultural	4,047	481,960,503	Mineral	32	352,710					
Non Homesite	218	10,453,096	Non Homesite	396	1,454,180	Inventory	0	0	Personal	283	575,649,412					
New Homesite	3	436,680	New Homesite	0	0	Timber	0	0	New Personal	0	0					
New Non Hs	0	0	New Non Hs	0	0											
Total Market																
Impr Market		256,342,725	(+)	Land Market		10,450,675	(+)	Prod Market		481,960,503	(+)	Other		576,002,122	(=)	1,324,756,025

Loss										
			Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General HS	1,278	34,409,307	Agricultural	4,047	57,571,914	424,388,589	
			Circuit Breaker	390	2,343,982	Inventory	0	0	0	
						Timber	0	0	0	
						Timber78	0	0	0	
Total Loss										
			Cap Loss		36,753,289	(+) Prod Loss		423,966,349	(=)	460,719,638

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General		0		0	General		0		0	General		0		0	864,036,387
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 %	1,555			7,694,552											
Local % Fzn		0		0											
Total Hs				7,694,552	(+)	Total Os			0	(+)	Total Dis			0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General		44		449,390	Abatements	14		160,884,608	General		567		28,704,233	Total Deductions (=) 200,853,603	
Frozen		0		0	Polution Control	0		0	Prorated		0		0		
100% Homesite		27		3,120,820	Freeport	0		0							
					Minimum Value	0		0							
					Temp Disaster	0		0							
					Other	0		0							
Total Dis Vet				3,570,210	(+)	Total Other			160,884,608	(+)	Total Exempt			28,704,233	

Taxable / Tax										
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	663,182,784	(=)
Total Taxable										663,182,784
Taxable Loss										12
2025 Rate Per \$100										0.007121
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,722,524.52	(=)
Total Tax										4,722,524.52

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster	Value						
Subj to Hs	1,557	119,716,673	Jan 1 Market	0						
New Taxable	3	432,530	Jan 1 Txbl	0						
			Jan 1 Tax	0.00						
Legal Acres		631,420.287	Jan 1 Avg %	0.000						
Ag Acres		0.000	Disaster Market	0						
Inv Acres		0.000	Disaster Txbl	0						
Tmb Acres		0.000	Disaster Tax	0.00						
			Disaster Avg %	0.000						
Annexed	0	0	Est Recognizable Txbl	0						
DeAnnexed	0	0	Est Recognizable Tax	0.00						
Chapter 313 Value Limitation										Value
I&S Taxable										663,182,784
M&O Taxable										663,182,784
VLA Cap Loss										0

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HPW-HIGH PLAINS WATER (2025)

Count : 8,699

Market																
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value					
Homesite	3,508	242,907,759	Homesite	4,241	8,752,985	Agricultural	3,737	468,263,443	Mineral	32	352,710					
Non Homesite	206	10,126,436	Non Homesite	385	1,438,790	Inventory	0	0	Personal	277	575,012,552					
New Homesite	2	350,010	New Homesite	0	0	Timber	0	0	New Personal	0	0					
New Non Hs	0	0	New Non Hs	0	0											
Total Market																
Impr Market		253,384,205	(+)	Land Market		10,191,775	(+)	Prod Market		468,263,443	(+)	Other		575,365,262	(=)	1,307,204,685

Loss									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	1,274	34,214,732	Agricultural	3,737	55,010,204	413,253,239		
	Circuit Breaker	389	2,343,676	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		36,558,408	(+)		Prod Loss	412,830,999	(=)	Total Loss
									449,389,407

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	Assessed 857,815,278
General		0	0	General		0	0	General		0	0				
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	Total Deductions (=) 32,195,113	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>		<u>Value</u>
General		44	449,390	Abatements		0	0	General		527	28,474,903				
Frozen		0	0	Polution Control		0	0	Prorated		0	0				
100% Homesite		27	3,270,820	Freeport		0	0								
				Minimum Value		0	0								
				Temp Disaster		0	0								
				Other		0	0								
Total Dis Vet			3,720,210	(+)	Total Other			0	(+)	Total Exempt			28,474,903		

Taxable / Tax														
New Frozen Taxable			0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		825,620,165 (=)	Total Taxable	825,620,165	
													Taxable Loss	9,657
													2025 Rate Per \$100	0.0000295
New Frozen Tax			0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		24,355.51 (=)	Total Tax	24,355.51	

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster	Value						
Subj to Hs	1,543	118,574,138	Jan 1 Market	0						
New Taxable	2	350,010	Jan 1 Txbl	0						
			Jan 1 Tax	0.00						
Legal Acres		556,940.627	Jan 1 Avg %	0.000						
Ag Acres		0.000	Disaster Market	0						
Inv Acres		0.000	Disaster Txbl	0						
Tmb Acres		0.000	Disaster Tax	0.00						
			Disaster Avg %	0.000						
Annexed	0	0	Est Recognizable Txbl	0						
DeAnnexed	0	0	Est Recognizable Tax	0.00						
					Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
					I&S Taxable	825,620,165				
					M&O Taxable	825,620,165				
					VLA Cap Loss	0				

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LHD-LOCKNEY GEN HOSPITAL (2025)

Count : 2,807

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	1,257	90,116,070	Homesite	1,428	2,994,645	Agricultural	1,132	145,345,013	Mineral	10	128,190						
Non Homesite	88	4.619.435	Non Homesite	127	575,260	Inventory	0	0	Personal	95	168,705,472						
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		94,735,505	(+)	Land Market		3,569,905	(+)	Prod Market		145,345,013	(+)	Other		168,833,662	(=)	Total Market	412,484,085

Loss									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	467	11,230,592	Agricultural	1,132	17,335,404	128,009,609		
	Circuit Breaker	285	1,601,437	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		12,832,029	(+)		Prod Loss	127,895,099	(=)	Total Loss
									140,727,128

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General		0		0	General		0		0	General		0		0	271,756,957
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	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General		25		256,790	Abatements		4		48,274,910	General		155		11,147,537	Total Deductions 61,291,887
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		16		1,610,420	Freeport		0		0						
					Minimum Value		1		2,230						
					Temp Disaster		0		0						
					Other		0		0						
Total Dis Vet				1,867,210	(+)	Total Other			48,277,140	(+)	Total Exempt			11,147,537	

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		210,465,070 (=)	Total Taxable	210,465,070	
												Taxable Loss	5
												2025 Rate Per \$100	0.0082145
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		1,728,865.28 (=)	Total Tax	1,728,865.28	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value							
Subj to Hs	563	42,961,978	Jan 1 Market	0							
New Taxable	0	0	Jan 1 Txbl	0							
			Jan 1 Tax	0.00							
Legal Acres		155,355.303	Jan 1 Avg %	0.000							
Ag Acres		0.000	Disaster Market	0							
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
					Chapter 313 Value Limitation		Value				
					I&S Taxable	210,465,070					
					M&O Taxable	210,465,070					
					VLA Cap Loss	0					

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

MWF-MACKENZIE FLOYDADA (2025)

Count : 2,374

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	1,466	100,873,550	Homesite	2,109	4,074,280	Agricultural	4	35,590	Mineral	9	186,450						
Non Homesite	54	3,158,330	Non Homesite	145	384,450	Inventory	0	0	Personal	94	10,755,620						
New Homesite	1	180	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		104,032,060	(+)	Land Market		4,458,730	(+)	Prod Market		35,590	(+)	Other		10,942,070	(=)	Total Market	119,468,450

Loss									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	602	15,178,423	Agricultural	4	3,230	32,360		
	Circuit Breaker	52	512,117	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		15,690,540	(+)		Prod Loss	32,360	(=)	Total Loss
									15,722,900

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			0	0	General			0	0	General			0	0	
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	}
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General			15	151,000	Abatements			0	0	General			302	13,355,312	
Frozen			0	0	Polution Control			0	0	Prorated			0	0	
100% Homesite			9	1,527,110	Freeport			0	0						
					Minimum Value			0	0						
					Temp Disaster			0	0						
					Other			0	0						
Total Dis Vet				1,678,110	(+)	Total Other			0	(+)	Total Exempt			13,355,312	
Total Deductions															
(=) 15,033,422															

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		88,712,128 (=)	Total Taxable	88,712,128	
												Taxable Loss	-32
												2025 Rate Per \$100	0.00119
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		105,567.47 (=)	Total Tax	105,567.47	

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value							
Subj to Hs	752	51,763,487	Jan 1 Market	0							
New Taxable	1	180	Jan 1 Txbl	0							
			Jan 1 Tax	0.00							
Legal Acres		167.850	Jan 1 Avg %	0.000							
Ag Acres		0.000	Disaster Market	0							
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
Annexed	0	0	Disaster Avg %	0.000							
DeAnnexed	0	0	Est Recognizable Txbl	0							
			Est Recognizable Tax	0.00							
										Chapter 313 Value Limitation	
										I&S Taxable	88,712,128
										M&O Taxable	88,712,128
										VLA Cap Loss	0
										* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

Count : 1,220

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	51,596,254	(=)	Total Taxable	51,596,254
									Taxable Loss	-133
									2025 Rate Per \$100	0.00119
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	61,399.70	(=)	Total Tax	61,399.70

Additional Totals

[illegible]

SFL-FLOYDADA ISD (2025)

Count : 5,801

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	2,232	153,734,881	Homesite	2,802	5,741,000	Agricultural	2,531	301,301,960	Mineral	20	216,190						
Non Homesite	124	5,687,731	Non Homesite	259	886,210	Inventory	0	0	Personal	178	394,787,472						
New Homesite	2	350,010	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		159,772,622	(+)	Land Market		6,627,210	(+)	Prod Market		301,301,960	(+)	Other		395,003,662	(=)	Total Market	862,705,454

Loss									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	805	22,923,695	Agricultural	2,531	35,019,610	266,282,350		
	Circuit Breaker	96	722,305	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		23,646,000	(+)		Prod Loss	265,974,620	(=)	Total Loss
									289,620,620

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			559	37,322,028	General			5	205,491	General			0	0	
Frozen			416	30,251,354	Frozen			66	2,228,892	Frozen			0	0	573,084,834
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				67,573,382	(+) Total Os				2,434,383	(+) Total Dis				0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General			8	67,750	Abatements			0	0	General			380	17,846,796	
Frozen			1	12,000	Polution Control			0	0	Prorated			0	0	
100% Homesite			3	256,900	Freeport			0	0						
					Minimum Value			0	0						
					Temp Disaster			0	0						
					Other			0	0						
Total Dis Vet				336,650	(+) Total Other				0	(+) Total Exempt				17,846,796	
														Total Deductions	
														(=) 88,191,211	

Taxable / Tax												
New Frozen Taxable		0	(+)	Taxable Frozen		977,856	(+)	Taxable Non Frozen		483,915,767 (=)	Total Taxable	484,893,623
											Taxable Loss	886,152
											2025 Rate Per \$100	0.012654
New Frozen Tax		0.00	(+)	Tax Frozen		1,160.24	(+)	Tax Non Frozen		6,123,470.30 (=)	Total Tax	6,124,630.54

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value							
Subj to Hs	975	75,699,345	Jan 1 Market	0							
New Taxable	2	218,510	Jan 1 Txbl	0							
			Jan 1 Tax	0.00							
Legal Acres		405,032.308	Jan 1 Avg %	0.000							
Ag Acres		0.000	Disaster Market	0							
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
										Chapter 313 Value Limitation	
										I&S Taxable	484,893,623
										M&O Taxable	368,197,057
										VLA Cap Loss	116,696,566
										* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

SLO-LOCKNEY ISD (2025)

Count : 2,773

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,241	88,806,930	Homesite	1,417	2,990,795	Agricultural	1,127	146,248,803	Mineral	10	128,190
Non Homesite	87	4,549,120	Non Homesite	120	516,820	Inventory	0	0	Personal	84	177,677,220
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		93,356,050	(+)	Land Market	3,507,615	(+)	Prod Market	146,248,803	(+)	Other	177,805,410 (=)
											Total Market 420,917,878

Loss											
			Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General HS	470	11,346,466	Agricultural	1,127	17,556,694	128,692,109		
			Circuit Breaker	289	1,620,766	Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss	12,967,232		(+)	Prod Loss	128,577,599	(=)	Total Loss 141,544,831	

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	297	18,885,629	General	3	180,000	General	0	0
			Frozen	266	19,463,500	Frozen	36	1,351,807	Frozen	1	60,000
			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	38,349,129	(+)	Total Os	1,531,807	(+)	Total Dis	60,000	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	5	39,440	Abatements	0	0	General	155	10,676,527
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	3	89,850	Freeport	0	0			
						Minimum Value	0	0			
						Temp Disaster	0	0			
						Other	0	0			
			Total Dis Vet	129,290	(+)	Total Other	0	(+)	Total Exempt	10,676,527 (=)	Total Deductions 50,746,753

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen	578,212	(+)	Taxable Non Frozen	228,048,082	(=)	Total Taxable	228,626,294
										Taxable Loss	467,358
										2025 Rate Per \$100	0.008659
New Frozen Tax		0.00	(+)	Tax Frozen	959.80	(+)	Tax Non Frozen	1,974,668.43	(=)	Total Tax	1,975,628.23

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value							
Subj to Hs	563	42,648,764	Jan 1 Market	0							
New Taxable	0	0	Jan 1 Txbl	0							
			Jan 1 Tax	0.00							
Legal Acres		158,126.348	Jan 1 Avg %	0.000							
Ag Acres		0.000	Disaster Market	0							
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
										Chapter 313 Value Limitation Value	
										I&S Taxable	228,626,294
										M&O Taxable	228,626,294
										VLA Cap Loss	0
										* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

SMO-MOTLEY CO ISD (2025)

Count : 139

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	19	401,110	Homesite	18	30,870	Agricultural	114	5,201,640	Mineral	1	5,720
Non Homesite	3	29,260	Non Homesite	1	190	Inventory	0	0	Personal	3	117,330
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						
Total Market											
Impr Market		430,370	(+)	Land Market	31,060	(+)	Prod Market	5,201,640	(+)	Other	123,050 (=)

Loss											
			Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General HS	0	0	Agricultural	114	911,710	4,289,930		
			Circuit Breaker	0	0	Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
Total Loss											
			Cap Loss		0	(+)	Prod Loss	4,289,930	(=)	4,289,930	

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	2	61,280	General	0	0	General	0	0
			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		61,280	(+)	Total Os	0	(+)	Total Dis	0
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	0	0	Abatements	0	0	General	6	38,050
			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 Deductions											
			Total Dis Vet		0	(+)	Total Other	0	(+)	Total Exempt	38,050 (=)

Taxable / Tax											
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,396,860	(=)	Total Taxable
Taxable Loss											-2
2025 Rate Per \$100											0.006189
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	8,645.18	(=)	Total Tax
											8,645.18

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value							
Subj to Hs	2	61,280	Jan 1 Market	0							
New Taxable	0	0	Jan 1 Txbl	0							
			Jan 1 Tax	0.00							
Legal Acres		25,282.900	Jan 1 Avg %	0.000							
Ag Acres		0.000	Disaster Market	0							
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
Chapter 313 Value Limitation											Value
I&S Taxable											1,396,860
M&O Taxable											1,396,860
VLA Cap Loss											0

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

SPE-PETERSBURG ISD (2025)

Count : 168

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	24	663,118	Homesite	18	49,900	Agricultural	142	17,151,790	Mineral	1	2,610						
Non Homesite	0	0	Non Homesite	1	460	Inventory	0	0	Personal	7	2,031,990						
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		663,118	(+)	Land Market		50,360	(+)	Prod Market		17,151,790	(+)	Other		2,034,600	(=)	Total Market	19,899,868

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	0	0	Agricultural	142	2,301,770	14,850,020		
	Circuit Breaker	1	98	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		98	(+)		Prod Loss	14,850,020	(=)	Total Loss
									14,850,118

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			1	73,970	General			0	0	General			0	0	
Frozen			3	202,110	Frozen			0	0	Frozen			0	0	5,049,750
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				276,080	(+) Total Os				0	(+) Total Dis				0	Total Deductions (=) 276,080
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General			0	0	Abatements			0	0	General			0	0	
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		0	(+)	Taxable Non Frozen		4,773,670 (=)	Total Taxable	4,773,670	
												Taxable Loss	8
												2025 Rate Per \$100	0.012705
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		60,649.38 (=)	Total Tax	60,649.38	

Additional Totals									
Miscellaneous	Count	Value	Natural Disaster	Value				Certifiable	Value
Subj to Hs	4	276,080	Jan 1 Market	0				Market	19,899,868
New Taxable	0	0	Jan 1 Txbl	0					
			Jan 1 Tax	0.00				% Protested	0%
Legal Acres		17,044.090	Jan 1 Avg %	0.000				Taxable	4,773,670
Ag Acres		0.000	Disaster Market	0				Tax	60,649.38
Inv Acres		0.000	Disaster Txbl	0					
Tmb Acres		0.000	Disaster Tax	0.00					
			Disaster Avg %	0.000					
Annexed	0	0	Est Recognizable Txbl	0					
DeAnnexed	0	0	Est Recognizable Tax	0.00					

SVA-TURKEY-QUITAQUE ISD (2025)

Count : 134

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	25	1,091,700	Homesite	44	158,490	Agricultural	80	4,992,750	Mineral	0	0						
Non Homesite	2	82,270	Non Homesite	7	13,750	Inventory	0	0	Personal	2	91,590						
New Homesite	1	86,670	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		1,260,640	(+)	Land Market		172,240	(+)	Prod Market		4,992,750	(+)	Other		91,590	(=)	Total Market	6,517,220

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	2	129,838	Agricultural	80	798,850	4,193,900		
	Circuit Breaker	1	306	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		130,144	(+)		Prod Loss	4,193,900	(=)	Total Loss
									4,324,044

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			9	581,351	General			0	0	General			0	0	
Frozen			1	140,000	Frozen			1	47,110	Frozen			0	0	2,193,176
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				721,351	(+)	Total Os			47,110	(+)	Total Dis			0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	}
General			0	0	Abatements			0	0	General			26	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						
					Other			0	0						
Total Dis Vet				0	(+)	Total Other			0	(+)	Total Exempt			142,860	(=)
Total Deductions															911,321

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		1,281,855	(=)	Total Taxable	1,281,855
												Taxable Loss	0
												2025 Rate Per \$100	0.0097242
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		12,465.01	(=)	Total Tax	12,465.01

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster	Value				Certifiable	Value	
Subj to Hs	10	806,972	Jan 1 Market	0				Market	6,517,220	
New Taxable	0	0	Jan 1 Txbl	0						
			Jan 1 Tax	0.00				% Protested	0%	
Legal Acres		20,263.660	Jan 1 Avg %	0.000				Taxable	1,281,855	
Ag Acres		0.000	Disaster Market	0				Tax	12,465.01	
Inv Acres		0.000	Disaster Txbl	0						
Tmb Acres		0.000	Disaster Tax	0.00						
			Disaster Avg %	0.000						
Annexed	0	0	Est Recognizable Txbl	0						
DeAnnexed	0	0	Est Recognizable Tax	0.00						

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 = 2025 AND PROP_DEL <> 'D'
```