

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,608	162,275,489	Homesite	4,331	8,828,775	Agricultural	4,032	385,992,130	Mineral	34	362,490
Non Homesite	223	9,427,726	Non Homesite	406	1,333,240	Inventory	0	0	Personal	304	753,894,247
New Homesite	2	46,020	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		171,749,235	(+) Land Market		10,162,015	(+) Prod Market		385,992,130	(+) Other		754,256,737
										(=)	Total Market
											1,322,160,117

Loss										
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General	210	2,719,640	Agricultural	4,032	65,374,320	320,617,810	
						Inventory	0	0	0	
						Timber	0	0	0	
						Timber78	0	0	0	
Cap Loss		2,719,640	(+) Prod Loss		320,288,260	(=) Total Loss				323,007,900

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	999,152,217	
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	42	420,890	Abatements	0	0	General	579	29,011,090		
Frozen	0	0	Polution Control	0	0	Prorated	2	257		
100% Homesite	0	0	Freeport	0	0					
			Minimum Value	0	0					
			Temp Disaster	0	0					
			Other	0	0					
Total Dis Vet		420,890	(+) Total Other		0	(+) Total Exempt		29,011,347	(=) Total Deductions	29,432,237

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	969,719,980	(=)	Total Taxable	969,719,980	
										Taxable Loss	0
										2022 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	1,510	83,458,688	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,322,160,117
New Taxable	2	46,020	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		631,428.358	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	969,719,980
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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	969,719,980			
								M&O Taxable	0			
								VLA Cap Loss	0			

CFL-FLOYDADA CITY (2022)

Count : 2,382

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,480	65,572,710	Homesite	2,110	4,078,650	Agricultural	4	33,730	Mineral	9	186,450	
Non Homesite	55	3,141,160	Non Homesite	145	384,380	Inventory	0	0	Personal	100	10,106,320	
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		68,713,870	(+) Land Market		4,463,030	(+) Prod Market		33,730	(+) Other		10,292,770	(=) Total Market
												83,503,400

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	15	51,120	Agricultural	4	3,990	29,740	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		51,120	(+) Prod Loss			29,740	(=) Total Loss
							80,860

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	83,422,540
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	263	782,600	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		782,600	(+) Total Dis		123,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	13	128,500	Abatements	0	0	General	317	13,954,950	
Frozen	0	0	Polution Control	0	0	Prorated	2	257	
100% Homesite	7	623,000	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		751,500	(+) Total Other		0	(+) Total Exempt		13,955,207	(=) Total Deductions
									15,612,307

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	67,810,233	(=)	Total Taxable	67,810,233
									Taxable Loss	-29
									2022 Rate Per \$100	0.0045449
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	308,190.86	(=)	Total Tax	308,190.86

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	733	36,620,400	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	83,503,400
New Taxable	0	0	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	67,810,233
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	308,190.86
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	67,810,233			
								M&O Taxable	67,810,233			
								VLA Cap Loss	0			

CHD-CAPROCK HOSPITAL DST (2022)

Count : 6,323

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2,341	102,399,839	Homesite	2,904	5,882,200	Agricultural	2,916	270,261,210	Mineral	24	234,300	
Non Homesite	134	5,084,661	Non Homesite	278	793,940	Inventory	0	0	Personal	190	525,381,537	
New Homesite	1	3,010	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		107,487,510	(+) Land Market		6,676,140	(+) Prod Market		270,261,210	(+) Other		525,615,837	(=) Total Market
												910,040,697

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	166	2,142,740	Agricultural	2,916	46,336,230	223,924,980	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		2,142,740	(+) Prod Loss		223,686,110	(=) Total Loss	225,828,850

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	684,211,847
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	380	1,887,040	Local	49	243,630	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	950	4,694,378							
Local % Fzn	0	0							
Total Hs		4,694,378	(+) Total Os		1,887,040	(+) Total Dis		243,630	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	18	183,740	Abatements	7	53,714,399	General	426	18,017,150	
Frozen	0	0	Polution Control	0	0	Prorated	2	257	
100% Homesite	7	619,000	Freeport	0	0				
			Minimum Value	2	3,000				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		802,740	(+) Total Other		53,717,399	(+) Total Exempt		18,017,407	(=) Total Deductions
									79,362,594

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	604,849,253	(=)	Total Taxable	604,849,253
									Taxable Loss	-326
									2022 Rate Per \$100	0.0011287
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	682,692.03	(=)	Total Tax	682,693.72

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	964	53,358,618	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	910,040,697
New Taxable	1	3,010	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		476,044.944	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	604,849,253
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	682,693.72
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	604,849,253			
								M&O Taxable	604,849,253			
								VLA Cap Loss	0			

CLO-LCKNEY CITY (2022)

Count : 1,228

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	838	41,210,760	Homesite	1,083	2,178,785	Agricultural	17	111,900	Mineral	5	112,930	
Non Homesite	26	523.630	Non Homesite	54	116,010	Inventory	0	0	Personal	61	6,396,240	
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		41,734,390	(+) Land Market		2,294,795	(+) Prod Market		111,900	(+) Other		6,509,170	(=) Total Market
												50,650,255

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	14	116,260	Agricultural	17	20,910	90,990	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		116,260	(+) Prod Loss		90,990	(=) Total Loss	207,250

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	50,443,005
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	172	842,600	Local	12	60,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	400	1,974,752							
Local % Fzn	0	0							
Total Hs		1,974,752	(+) Total Os		842,600	(+) Total Dis		60,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	17	164,650	Abatements	0	0	General	125	8,870,080	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	13	815,550	Freeport	0	0				
			Minimum Value	1	2,260				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		980,200	(+) Total Other		2,260	(+) Total Exempt		8,870,080	(=) Total Deductions
									12,729,892

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	37,713,113	(=)	Total Taxable	37,713,113
									Taxable Loss	-50
									2022 Rate Per \$100	0.004236
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	159,748.14	(=)	Total Tax	159,752.96

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	420	20,745,310	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	50,650,255
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		430.348	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	37,713,113
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	159,752.96
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	37,713,113			
								M&O Taxable	37,713,113			
								VLA Cap Loss	0			

FLO-FLOYD COUNTY (2022)

Count : 9,128

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,608	162,275,489	Homesite	4,331	8,828,775	Agricultural	4,032	385,992,130	Mineral	34	362,490	
Non Homesite	223	9,427,726	Non Homesite	406	1,333,240	Inventory	0	0	Personal	302	753,868,887	
New Homesite	2	46,020	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		171,749,235	(+) Land Market		10,162,015	(+) Prod Market		385,992,130	(+) Other		754,231,377	(=) 1,322,134,757

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	210	2,719,640	Agricultural	4,032	65,374,320	320,617,810	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Total Loss							
Cap Loss		2,719,640	(+) Prod Loss		320,288,260	(=) 323,007,900	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	999,126,857
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 %	1,484	7,352,612							
Local % Fzn	0	0							
Total Hs		7,352,612	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	38	377,390	Abatements	14	303,101,497	General	579	29,011,090	
Frozen	0	0	Polution Control	0	0	Prorated	2	257	
100% Homesite	21	1,487,330	Freeport	0	0				
			Minimum Value	2	4,260				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,864,720	(+) Total Other		303,105,757	(+) Total Exempt		29,011,347	(=) 341,334,436
Total Deductions									

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	657,792,421	(=)	Total Taxable	657,792,421
Taxable Loss										34
2022 Rate Per \$100										0.00656
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,315,100.80	(=)	Total Tax	4,315,118.06

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,510	83,458,688	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,322,134,757
New Taxable	2	46,020	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		631,428.358	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	657,792,421
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	4,315,118.06
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		657,792,421	M&O Taxable		657,792,421	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
					VLA Cap Loss		0					

HPW-HIGH PLAINS WATER (2022)

Count : 8,730

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,550	160,359,339	Homesite	4,257	8,586,115	Agricultural	3,724	374,100,010	Mineral	34	362,490	
Non Homesite	211	9,167,446	Non Homesite	395	1,319,890	Inventory	0	0	Personal	298	753,156,377	
New Homesite	2	46,020	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		169,572,805	(+) Land Market		9,906,005	(+) Prod Market		374,100,010	(+) Other		753,518,867	(=) 1,307,097,687

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	207	2,681,340	Agricultural	3,724	62,675,720	311,424,290	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Total Loss							
Cap Loss		2,681,340	(+) Prod Loss		311,094,740	(=) 313,776,080	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	993,321,607
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	38	377,390	Abatements	0	0	General	539	28,781,760	
Frozen	0	0	Polution Control	0	0	Prorated	2	257	
100% Homesite	21	1,487,330	Freeport	0	0				
			Minimum Value	2	4,260				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,864,720	(+) Total Other		4,260	(+) Total Exempt		28,782,017	(=) 30,650,997

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	962,670,610	(=)	Total Taxable	962,670,610
Taxable Loss										7,144
2022 Rate Per \$100										0.00004686
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	45,110.41	(=)	Total Tax	45,110.41

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,496	82,542,558	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,307,097,687
New Taxable	2	46,020	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		556,929.298	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	962,670,610
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	45,110.41
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		962,670,610	M&O Taxable		962,670,610	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
					VLA Cap Loss		0					

LHD-LOCKNEY GEN HOSPITAL (2022)

Count : 2,797

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,267	59,875,650	Homesite	1,427	2,946,575	Agricultural	1,116	115,730,920	Mineral	10	128,190	
Non Homesite	89	4,343,065	Non Homesite	128	539,300	Inventory	0	0	Personal	104	228,373,470	
New Homesite	1	43,010	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		64,261,725	(+) Land Market		3,485,875	(+) Prod Market		115,730,920	(+) Other		228,501,660	(=) Total Market
												411,980,180

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	44	576,900	Agricultural	1,116	19,038,090	96,692,830	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		576,900	(+) Prod Loss		96,602,150	(=) Total Loss	97,179,050

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	314,801,130
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	20	193,650	Abatements	4	101,508,556	General	153	10,993,940	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	14	858,330	Freeport	0	0				
			Minimum Value	1	2,260				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		1,051,980	(+) Total Other		101,510,816	(+) Total Exempt		10,993,940	(=) Total Deductions
									113,556,736

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	201,244,394	(=)	Total Taxable	201,244,394
									Taxable Loss	-2
									2022 Rate Per \$100	0.006597
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,327,609.28	(=)	Total Tax	1,327,609.28

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	546	30,100,070	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	411,980,180
New Taxable	1	43,010	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		155,383.414	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	201,244,394
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,327,609.28
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				Chapter 313 Value Limitation		Value		
Annexed	0	0	Est Recognizable Txbl	0				I&S Taxable		201,244,394	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable		201,244,394		
								VLA Cap Loss		0		

MWF-MACKENZIE FLOYDADA (2022)

Count : 2,386

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,480	65,572,710	Homesite	2,110	4,078,650	Agricultural	4	33,730	Mineral	9	186,450	
Non Homesite	55	3,141,160	Non Homesite	145	384,380	Inventory	0	0	Personal	104	10,207,100	
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		68,713,870	(+) Land Market		4,463,030	(+) Prod Market		33,730	(+) Other		10,393,550	(=) Total Market
												83,604,180

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	15	51,120	Agricultural	4	3,990	29,740	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		51,120	(+) Prod Loss			29,740	(=) Total Loss
							80,860

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	83,523,320
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	13	128,500	Abatements	0	0	General	317	13,954,950	
Frozen	0	0	Polution Control	0	0	Prorated	2	257	
100% Homesite	7	629,000	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		757,500	(+) Total Other		0	(+) Total Exempt		13,955,207	(=) Total Deductions
									14,712,707

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	68,810,613	(=)	Total Taxable	68,810,613
									Taxable Loss	-126
									2022 Rate Per \$100	0.00119
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	81,884.78	(=)	Total Tax	81,884.78

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	733	36,620,400	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	83,604,180
New Taxable	0	0	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	68,810,613
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	81,884.78
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				Chapter 313 Value Limitation		Value		
Annexed	0	0	Est Recognizable Txbl	0				I&S Taxable		68,810,613	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable		68,810,613		
								VLA Cap Loss		0		

MWL-MACKENZIE LOCKNEY (2022)

Count : 1,228

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	838	41,210,760	Homesite	1,083	2,178,785	Agricultural	17	111,900	Mineral	5	112,930
Non Homesite	26	523.630	Non Homesite	54	116,010	Inventory	0	0	Personal	61	6,396,240
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		41,734,390	(+) Land Market		2,294,795	(+) Prod Market		111,900	(+) Other		6,509,170
										(=)	Total Market 50,650,255

LOSS									
		Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
		General	14	116,260	Agricultural	17	20,910	90,990	
					Inventory	0	0	0	
					Timber	0	0	0	
					Timber78	0	0	0	
									Total Loss
		Cap Loss		116,260	(+)		Prod Loss	90,990	(=) 207,250

Deductions											
		Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
		General	0	0	General	0	0	General	0	0	50,443,005
		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 9,872,540
		Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
		General	17	164,650	Abatements	0	0	General	125	8,870,080	
		Frozen	0	0	Polution Control	0	0	Prorated	0	0	
		100% Homesite	13	835,550	Freeport	0	0				
					Minimum Value	1	2,260				
					Temp Disaster	0	0				
					Other	0	0				
		Total Dis Vet		1,000,200	(+) Total Other		2,260	(+) Total Exempt		8,870,080	
										(=)	

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	40,570,465	(=)	Total Taxable	40,570,465
										Taxable Loss	-115
										2022 Rate Per \$100	0.00119
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	48,278.99	(=)	Total Tax	48,278.99

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	420	20,745,310	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		430.348	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
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	40,570,465		
								M&O Taxable	40,570,465		
								VLA Cap Loss	0		

SFL-FLOYDADA ISD (2022)

Count : 5,824

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2,260	100,946,371	Homesite	2,816	5,625,760	Agricultural	2,521	241,221,230	Mineral	21	223,350	
Non Homesite	128	4,967,221	Non Homesite	268	803,270	Inventory	0	0	Personal	189	514,111,107	
New Homesite	1	3,010	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		105,916,602	(+) Land Market		6,429,030	(+) Prod Market		241,221,230	(+) Other		514,334,457	(=) Total Market
												867,901,319

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	167	2,124,360	Agricultural	2,521	41,025,850	200,195,380	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		2,124,360	(+) Prod Loss		199,956,510	(=) Total Loss	202,080,870

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	541	16,306,133	General	8	73,990	General	0	0	665,820,449
Frozen	407	13,335,240	Frozen	225	2,083,550	Frozen	12	91,420	
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		29,641,373	(+) Total Os		2,157,540	(+) Total Dis		91,420	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	8	65,740	Abatements	0	0	General	393	18,306,690	
Frozen	6	65,770	Polution Control	0	0	Prorated	2	257	
100% Homesite	5	268,320	Freeport	0	0				
			Minimum Value	2	3,000				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		399,830	(+) Total Other		3,000	(+) Total Exempt		18,306,947	(=) Total Deductions
									50,600,110

Taxable / Tax

New Frozen Taxable	3,010	(+)	Taxable Frozen	7,867,360	(+)	Taxable Non Frozen	607,349,969	(=)	Total Taxable	615,220,339
									Taxable Loss	2,253,123
									2022 Rate Per \$100	0.015196
New Frozen Tax	45.74	(+)	Tax Frozen	85,313.13	(+)	Tax Non Frozen	9,229,213.80	(=)	Total Tax	9,314,649.82

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	948	52,599,220	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	867,901,319
New Taxable	1	3,010	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		405,028.470	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	615,220,339
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	9,314,649.82
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	615,220,339			
								M&O Taxable	303,933,283			
								VLA Cap Loss	311287056			

SLO-LOCKNEY ISD (2022)

Count : 2,763

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,251	58,793,820	Homesite	1,415	2,938,275	Agricultural	1,113	116,751,960	Mineral	10	128,190	
Non Homesite	88	4,244,260	Non Homesite	121	482,570	Inventory	0	0	Personal	92	236,857,140	
New Homesite	1	43,010	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		63,081,090	(+) Land Market		3,420,845	(+) Prod Market		116,751,960	(+) Other		236,985,330	(=) Total Market
												420,239,225

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	42	565,780	Agricultural	1,113	19,250,580	97,501,380	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		565,780	(+) Prod Loss		97,410,700	(=) Total Loss	97,976,480

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	319	10,095,784	General	5	43,830	General	0	0	322,262,745
Frozen	224	7,513,190	Frozen	128	1,120,434	Frozen	8	70,866	
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		17,608,974	(+) Total Os		1,164,264	(+) Total Dis		70,866	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	8	56,200	Abatements	0	0	General	153	10,522,930	
Frozen	7	66,180	Polution Control	0	0	Prorated	0	0	
100% Homesite	8	321,210	Freeport	0	0				
			Minimum Value	1	2,260				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		443,590	(+) Total Other		2,260	(+) Total Exempt		10,522,930	(=) Total Deductions
									29,812,884

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	4,219,590	(+)	Taxable Non Frozen	288,230,271	(=)	Total Taxable	292,449,861
									Taxable Loss	1,161,613
									2022 Rate Per \$100	0.011995
New Frozen Tax	0.00	(+)	Tax Frozen	36,680.04	(+)	Tax Non Frozen	3,457,213.39	(=)	Total Tax	3,494,002.54

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	543	29,858,990	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	420,239,225
New Taxable	1	43,010	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		158,200.027	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	292,449,861
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,494,002.54
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	292,449,861			
								M&O Taxable	109,879,112			
								VLA Cap Loss	182570749			

SMO-MOTLEY CO ISD (2022)

Count : 137

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	19	398,250	Homesite	18	30,870	Agricultural	113	4,452,060	Mineral	1	6,340						
Non Homesite	3	29,260	Non Homesite	1	190	Inventory	0	0	Personal	2	96,430						
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		427,510	(+)	Land Market		31,060	(+)	Prod Market		4,452,060	(+)	Other		102,770	(=)	Total Market	5,013,400

Loss							
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	113	973,850	3,478,210	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	Total Loss
Cap Loss		0	(+)		Prod Loss	3,478,210	(=) 3,478,210

Deductions									
<u>Homestead</u>			<u>Over 65</u>			<u>Disabled</u>			<u>Assessed</u>
	<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>	
General	2	61,740	General	0	0	General	0	0	1,535,190
Frozen	1	40,000	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		101,740	(+)	Total Os	10,000	(+)	Total Dis	0	
<u>Disabled Veteran</u>			<u>Miscellaneous</u>			<u>Const Exempt</u>			Total Deductions (=) 149,790
	<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>	
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 Dis Vet		0	(+)	Total Other	0	(+)	Total Exempt	38,050	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	7,940	(+)	Taxable Non Frozen	1,377,460	(=)	Total Taxable	1,385,400
									Taxable Loss	2
									2022 Rate Per \$100	0.009441
New Frozen Tax	0.00	(+)	Tax Frozen	74.96	(+)	Tax Non Frozen	13,004.58	(=)	Total Tax	13,079.54

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	5,013,400
New Taxable	0	0	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		25,282.900	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,385,400
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	13,079.54
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	* 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				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		1,385,400		
								M&O Taxable		1,385,400		
								VLA Cap Loss		0		

SPE-PETERSBURG ISD (2022)

Count : 185

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	29	690,158	Homesite	21	49,940	Agricultural	154	13,713,020	Mineral	2	4,610	
Non Homesite	0	0	Non Homesite	1	460	Inventory	0	0	Personal	8	1,917,640	
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		690,158	(+)	Land Market	50,400	(+)	Prod Market	13,713,020	(+)	Other	1,922,250	(=)
											Total Market	16,375,828

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	154	2,329,060	11,383,960	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		0	(+)	Prod Loss	11,383,960	(=)	Total Loss
							11,383,960

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	4,991,868
Frozen	4	160,000	Frozen	3	27,470	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		160,000	(+)	Total Os	27,470	(+)	Total Dis	10,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
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	(=)
									Total Deductions
									197,470

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	74,308	(+)	Taxable Non Frozen	4,720,090	(=)	Total Taxable	4,794,398
									Taxable Loss	0
									2022 Rate Per \$100	0.015324
New Frozen Tax	0.00	(+)	Tax Frozen	1,138.69	(+)	Tax Non Frozen	72,330.67	(=)	Total Tax	73,469.36

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	271,778	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	16,375,828
New Taxable	0	0	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		17,045.090	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	4,794,398
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	73,469.36
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	4,794,398			
								M&O Taxable	4,794,398			
								VLA Cap Loss	0			

SPL-PLAINVIEW ISD (2022)

Count : 79

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	24	502,810	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	785,190						
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		607,525	(+)	Land Market		50,150	(+)	Prod Market		5,622,950	(+)	Other		785,190	(=)	Total Market	7,065,815

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	52	894,670	4,728,280
				Inventory	0	0	0
				Timber	0	0	0
				Timber78	0	0	0
							Total Loss
		Cap Loss	0	(+)		Prod Loss	4,728,280
							(=)
							4,728,280

Deductions									
<u>Homestead</u>			<u>Over 65</u>			<u>Disabled</u>			<u>Assessed</u>
Count	Value		Count	Value		Count	Value		
General	2	56,000	General	0	0	General	0	0	2,337,535
Frozen	2	68,360	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		124,360	(+)	Total Os	0	(+)	Total Dis	0	
<u>Disabled Veteran</u>			<u>Miscellaneous</u>			<u>Const Exempt</u>			Total Deductions (=) 124,360
Count	Value		Count	Value		Count	Value		
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	2,213,175	(=)	Total Taxable	2,213,175
									Taxable Loss	-1
									2022 Rate Per \$100	0.013547
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	29,981.90	(=)	Total Tax	29,981.90

[illegible]

SVA-TURKEY-QUITAQUE ISD (2022)

Count : 131

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	23	712,000	Homesite	43	157,640	Agricultural	78	4,223,700	Mineral	0	0	
Non Homesite	2	82,270	Non Homesite	7	11,710	Inventory	0	0	Personal	2	76,650	
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		794,270	(+)	Land Market	169,350	(+)	Prod Market	4,223,700	(+)	Other	76,650	(=)
											Total Market	5,263,970

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	78	899,110	3,324,590	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		0	(+)	Prod Loss	3,324,590	(=)	Total Loss
							3,324,590

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6	173,000	General	1	10,000	General	0	0	1,939,380
Frozen	1	28,920	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		201,920	(+)	Total Os	10,000	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
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	354,780

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,584,600	(=)	Total Taxable	1,584,600
									Taxable Loss	-4
									2022 Rate Per \$100	0.01128655
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	17,884.71	(=)	Total Tax	17,884.71

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	7	410,880	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,263,970
New Taxable	0	0	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		20,200.890	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,584,600
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	17,884.71
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	1,584,600			
								M&O Taxable	1,584,600			
								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 = 2022 AND PROP_DEL <> 'D'
```