

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,590	186,455,169	Homesite	4,324	8,833,175	Agricultural	4,026	385,909,660	Mineral	33	357,120
Non Homesite	224	9,822,356	Non Homesite	406	1,333,110	Inventory	0	0	Personal	291	692,966,528
New Homesite	2	158,220	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	29,000	New Non Hs	0	0						
Impr Market		196,464,745	(+)	Land Market	10,166,285	(+)	Prod Market	385,909,660	(+)	Other	693,323,648 (=)
											Total Market 1,285,864,338

Loss											
				Hs Cap Loss	Count	Value	Productivity		Count	Prod Value	Prod Loss
				General	1,106	10,870,630	Agricultural		4,026	60,762,600	325,147,060
							Inventory		0	0	0
							Timber		0	0	0
							Timber78		0	0	0
				Cap Loss	10,870,630		(+)	Prod Loss	324,813,470	(=)	Total Loss 335,684,100

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	950,180,238
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		42		425,550	Abatements		0		0	General		577		28,777,290	Total Deductions (=) 29,202,840
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				425,550	(+)	Total Other			0	(+)	Total Exempt			28,777,290	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	920,977,398	(=)	Total Taxable	920,977,398
									Taxable Loss	0
									2023 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	1,496	92,696,778	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,285,864,338
New Taxable	3	187,220	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		631,433.925	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	920,977,398
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		920,977,398					
					M&O Taxable		0					
					VLA Cap Loss		0					

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	1,475	77,482,790	Homesite	2,107	4,078,730	Agricultural	4	33,730	Mineral	9	186,450						
Non Homesite	54	3,165,830	Non Homesite	145	384,250	Inventory	0	0	Personal	99	10,834,456						
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		80,648,620	(+)	Land Market		4,462,980	(+)	Prod Market		33,730	(+)	Other		11,020,906	(=)	Total Market	96,166,236

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	583	4,671,910	Agricultural	4	3,820	29,910		
				Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		4,671,910	(+)		Prod Loss	29,910	(=)	Total Loss
									4,701,820

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	91,464,416
Frozen			0	0	Frozen			0	0	Frozen			0	0	
Local			0	0	Local			252	751,850	Local			39	117,000	
Local Frozen			0	0	Local Frozen			0	0	Local Frozen			0	0	
Local %			0	0											
Local % Fzn			0	0											
Total Hs				0	(+) Total Os			751,850		(+) Total Dis			117,000		
<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			13	126,500	Abatements			0	0	General			313	13,626,090	Total Deductions (=) 15,317,650
Frozen			0	0	Polution Control			0	0	Prorated			0	0	
100% Homesite			7	696,210	Freeport			0	0						
					Minimum Value			0	0						
					Temp Disaster			0	0						
					Other			0	0						
Total Dis Vet				822,710	(+) Total Other			0		(+) Total Exempt			13,626,090		

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		76,146,766 (=)	Total Taxable	76,146,766	
												Taxable Loss	-87
												2023 Rate Per \$100	0.0041669
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		317,296.32 (=)	Total Tax	317,296.32	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	721	40,757,340	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	96,166,236
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	76,146,766
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	317,296.32
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	76,146,766			
								M&O Taxable	76,146,766			
								VLA Cap Loss	0			

CHD-CAPROCK HOSPITAL DST (2023)

Count : 6,300

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	2,329	121,024,339	Homesite	2,896	5,883,370	Agricultural	2,904	270,179,850	Mineral	23	228,930						
Non Homesite	134	5,424,311	Non Homesite	278	793,810	Inventory	0	0	Personal	186	482,945,148						
New Homesite	1	86,020	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	1	29,000	New Non Hs	0	0												
Impr Market		126,563,670	(+)	Land Market		6,677,180	(+)	Prod Market		270,179,850	(+)	Other		483,174,078	(=)	Total Market	886,594,778

LOSS									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	781	9,390,680	Agricultural	2,904	43,214,890	226,964,960		
				Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
									Total Loss
	Cap Loss		9,390,680	(+)		Prod Loss	226,724,010	(=)	236,114,690

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	650,480,088
Frozen		0		0	Frozen		0		0	Frozen		0		0	
Local		0		0	Local		368		1,831,730	Local		46		228,410	
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0	
Local %	936			4,630,528											
Local % Fzn	0			0											
Total Hs				4,630,528	(+)	Total Os			1,831,730	(+)	Total Dis			228,410	
<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		18		181,400	Abatements		7		48,340,591	General		422		17,689,060	Total Deductions
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		8		719,430	Freeport		0		0						
					Minimum Value		1		1,000						
					Temp Disaster		0		0						
					Other		0		0						
Total Dis Vet				900,830	(+)	Total Other			48,341,591	(+)	Total Exempt			17,689,060	

Taxable / Tax															
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		576,857,939	(=)	Total Taxable		576,857,939	
														Taxable Loss	-816
														2023 Rate Per \$100	0.0011827
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		682,244.78	(=)	Total Tax		682,250.85	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	951	59,359,778	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	886,594,778
New Taxable	2	115,020	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		476,044.943	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	576,857,939
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	682,250.85
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		576,857,939		
								M&O Taxable		576,857,939		
								VLA Cap Loss		0		
* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest												

CLO-LOCKNEY CITY (2023)

Count : 1,217

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	831	44,752,630	Homesite	1,083	2,178,605	Agricultural	17	111,900	Mineral	5	112,930						
Non Homesite	26	528.310	Non Homesite	54	116,010	Inventory	0	0	Personal	51	6,098,390						
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		45,280,940	(+)	Land Market		2,294,615	(+)	Prod Market		111,900	(+)	Other		6,211,320	(=)	Total Market	53,898,775

LOSS									
Hs Cap Loss			Count	Value	Productivity		Count	Prod Value	Prod Loss
General			214	656,290	Agricultural	17	19,820	92,080	
					Inventory	0	0	0	
					Timber	0	0	0	
					Timber78	0	0	0	
Cap Loss				656,290	(+)		Prod Loss	92,080	(=)
									Total Loss
									748,370

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	53,150,405	
Frozen		0		0	Frozen		0		0	Frozen		0		0		
Local		0		0	Local		176		866,890	Local		12		60,000		
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0		
Local %		396		1,955,400												
Local % Fzn		0		0												
Total Hs				1,955,400	(+)	Total Os				866,890	(+)	Total Dis				60,000
<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		17		171,650	Abatements		0		0	General		126		8,962,130	Total Deductions	
Frozen		0		0	Polution Control		0		0	Prorated		0		0		
100% Homesite		12		792,410	Freeport		0		0							
					Minimum Value		0		0							
					Temp Disaster		0		0							
					Other		0		0							
Total Dis Vet				964,060	(+)	Total Other				0	(+)	Total Exempt				8,962,130
															(=)	12,808,480

Taxable / Tax															
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		40,341,925	(=)	Total Taxable		40,341,925	
														Taxable Loss	1
														2023 Rate Per \$100	0.0042718
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		172,332.63	(=)	Total Tax		172,332.63	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	414	22,838,630	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	53,898,775
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		430.348	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	40,341,925
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	172,332.63
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		40,341,925					
					M&O Taxable		40,341,925					
					VLA Cap Loss		0					

FLO-FLOYD COUNTY (2023)

Count : 9,106

Market																		
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value							
Homesite	3,590	186,455,169	Homesite	4,324	8,833,175	Agricultural	4,026	385,909,660	Mineral	33	357,120							
Non Homesite	224	9,822,356	Non Homesite	406	1,333,110	Inventory	0	0	Personal	289	692,957,218							
New Homesite	2	158,220	New Homesite	0	0	Timber	0	0	New Personal	0	0							
New Non Hs	1	29,000	New Non Hs	0	0													
Impr Market		196,464,745	(+)	Land Market		10,166,285	(+)	Prod Market		385,909,660	(+)	Other		693,314,338	(=)	Total Market		1,285,855,028

LOSS								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	1,106	10,870,630	Agricultural	4,026	60,762,600	325,147,060	
				Inventory	0	0	0	
				Timber	0	0	0	
				Timber78	0	0	0	
								Total Loss
		Cap Loss	10,870,630	(+)		Prod Loss	324,813,470	(=) 335,684,100

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	950,170,928
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 %	1,470			7,294,225											
Local % Fzn		0		0											
Total Hs				7,294,225	(+)	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		38		382,050	Abatements		14		260,790,454	General		577		28,777,290	Total Deductions (=) 298,815,909
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		21		1,571,890	Freeport		0		0						
					Minimum Value		0		0						
					Temp Disaster		0		0						
					Other		0		0						
Total Dis Vet				1,953,940	(+)	Total Other			260,790,454	(+)	Total Exempt			28,777,290	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	651,355,019	(=)	Total Taxable	651,355,019
									Taxable Loss	47
									2023 Rate Per \$100	0.00685
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,461,746.46	(=)	Total Tax	4,461,781.56

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,496	92,696,778	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,285,855,028
New Taxable	3	187,220	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		631,433.925	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	651,355,019
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	4,461,781.56
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	651,355,019			
								M&O Taxable	651,355,019			
								VLA Cap Loss	0			

HPW-HIGH PLAINS WATER (2023)

Count : 8,704

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,532	184,325,439	Homesite	4,250	8,590,515	Agricultural	3,716	374,017,540	Mineral	33	357,120
Non Homesite	212	9,533,576	Non Homesite	395	1,319,760	Inventory	0	0	Personal	284	692,249,528
New Homesite	1	72,200	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	29,000	New Non Hs	0	0						
Total Market											
Impr Market		193,960,215	(+) Land Market		9,910,275	(+) Prod Market		374,017,540	(+) Other		692,606,648
										(=)	1,270,494,678

LOSS								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	1,103	10,777,280	Agricultural	3,716	58,131,390	315,886,150	
				Inventory	0	0	0	
				Timber	0	0	0	
				Timber78	0	0	0	
								Total Loss
		Cap Loss	10,777,280	(+)		Prod Loss	315,552,560	(=) 326,329,840

Deductions											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	944,164,838		
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	382,050	Abatements	0	0	General	537	28,547,960			
Frozen	0	0	Polution Control	0	0	Prorated	0	0			
100% Homesite	21	1,571,890	Freeport	0	0						
			Minimum Value	0	0						
			Temp Disaster	0	0						
			Other	0	0						
Total Dis Vet		1,953,940	(+) Total Other		0	(+) Total Exempt		28,547,960	Total Deductions		
										(=)	30,501,900

Taxable / Tax														
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		913,662,938	(=)	Total Taxable	913,662,938	
													Taxable Loss	17,938
													2023 Rate Per \$100	0.000042
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		38,373.09	(=)	Total Tax	38,373.09	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,482	91,645,708	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,270,494,678
New Taxable	2	101,200	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		556,934.865	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	913,662,938
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	38,373.09
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							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00	Value							
					I&S Taxable			913,662,938				
					M&O Taxable			913,662,938				
								VLA Cap Loss		0		

LHD-LOCKNEY GEN HOSPITAL (2023)

Count : 2,798

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	1,261	65,430,830	Homesite	1,428	2,949,805	Agricultural	1,122	115,729,810	Mineral	10	128,190						
Non Homesite	90	4,398,045	Non Homesite	128	539,300	Inventory	0	0	Personal	95	209,896,910						
New Homesite	1	72,200	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		69,901,075	(+)	Land Market		3,489,105	(+)	Prod Market		115,729,810	(+)	Other		210,025,100	(=)	Total Market	399,145,090

LOSS									
<u>Hs Cap Loss</u>			<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>	
General			325	1,479,950	Agricultural	1,122	17,547,710	98,182,100	
					Inventory	0	0	0	
					Timber	0	0	0	
					Timber78	0	0	0	
Cap Loss				1,479,950	(+)	Prod Loss	98,089,460	(=)	Total Loss
									99,569,410

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	299,575,680
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		20		200,650	Abatements		4		61,927,515	General		155		11,088,230	Total Deductions 74,053,855
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		13		837,460	Freeport		0		0						
					Minimum Value		0		0						
					Temp Disaster		0		0						
					Other		0		0						
Total Dis Vet				1,038,110	(+)	Total Other			61,927,515	(+)	Total Exempt			11,088,230	

Taxable / Tax															
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		225,521,825	(=)	Total Taxable		225,521,825	
														Taxable Loss	-5
														2023 Rate Per \$100	0.0060944
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		1,374,420.24	(=)	Total Tax		1,374,420.24	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	545	33,337,000	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	399,145,090
New Taxable	1	72,200	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		155,388.982	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	225,521,825
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,374,420.24
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		225,521,825	M&O Taxable		225,521,825	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
					VLA Cap Loss		0					

MWF-MACKENZIE FLOYDADA (2023)

Count : 2,381

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,475	77,482,790	Homesite	2,107	4,078,730	Agricultural	4	33,730	Mineral	9	186,450
Non Homesite	54	3,165,830	Non Homesite	145	384,250	Inventory	0	0	Personal	103	10,918,366
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		80,648,620	(+) Land Market		4,462,980	(+) Prod Market		33,730	(+) Other		11,104,816
										(=)	Total Market 96,250,146

Loss							
		Hs Cap Loss	Count	Value	Productivity	Count	Prod Value
		General	583	4,671,910	Agricultural	4	3,820
					Inventory	0	0
					Timber	0	0
					Timber78	0	0
		Cap Loss		4,671,910	(+) Prod Loss		29,910
					(=)		Total Loss 4,701,820

Deductions									
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	91,548,326
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 14,454,800
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	13	126,500	Abatements	0	0	General	313	13,626,090	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	7	702,210	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		828,710	(+) Total Other		0	(+) Total Exempt		13,626,090	
									(=)

Taxable / Tax									
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	77,093,526	(=)
								Total Taxable	77,093,526
								Taxable Loss	-45
								2023 Rate Per \$100	0.00119
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	91,741.35	(=)
								Total Tax	91,741.35

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	721	40,757,340	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		169.140	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			77,093,526			
					M&O Taxable			77,093,526			
					VLA Cap Loss			0			

MWL-MACKENZIE LOCKNEY (2023)

Count : 1,217

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	831	44,752,630	Homesite	1,083	2,178,605	Agricultural	17	111,900	Mineral	5	112,930						
Non Homesite	26	528.310	Non Homesite	54	116,010	Inventory	0	0	Personal	51	6,098,390						
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		45,280,940	(+)	Land Market		2,294,615	(+)	Prod Market		111,900	(+)	Other		6,211,320	(=)	Total Market	53,898,775

LOSS									
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General			214	656,290	Agricultural	17	19,820	92,080	
					Inventory	0	0	0	
					Timber	0	0	0	
					Timber78	0	0	0	
			Cap Loss	656,290	(+)	Prod Loss	92,080	(=)	Total Loss
									748,370

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	53,150,405
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		17		171,650	Abatements		0		0	General		126		8,962,130	Total Deductions (=) 9,946,190
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		12		812,410	Freeport		0		0						
					Minimum Value		0		0						
					Temp Disaster		0		0						
					Other		0		0						
Total Dis Vet				984,060	(+)	Total Other			0	(+)	Total Exempt			8,962,130	

Taxable / Tax																		
New Frozen Taxable			0	(+)	Taxable Frozen			0	(+)	Taxable Non Frozen			43,204,215	(=)	Total Taxable		43,204,215	
																Taxable Loss		-239
																2023 Rate Per \$100		0.00119
New Frozen Tax			0.00	(+)	Tax Frozen			0.00	(+)	Tax Non Frozen			51,413.30	(=)	Total Tax		51,413.30	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	414	22,838,630	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	53,898,775
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		430.348	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	43,204,215
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	51,413.30
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	43,204,215			
								M&O Taxable	43,204,215			
								VLA Cap Loss	0			

SFL-FLOYDADA ISD (2023)

Count : 5,816

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,253	119,786,351	Homesite	2,811	5,624,980	Agricultural	2,522	241,196,260	Mineral	20	218,300
Non Homesite	128	5,301,581	Non Homesite	268	803,140	Inventory	0	0	Personal	186	472,407,878
New Homesite	1	72,200	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	29,000	New Non Hs	0	0						
Impr Market		125,189,132	(+)	Land Market	6,428,120	(+)	Prod Market	241,196,260	(+)	Other	472,626,178 (=)
											Total Market 845,439,690

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	780	9,471,390	Agricultural	2,522	38,285,280	202,910,980	
							Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss	9,471,390		(+)	Prod Loss	202,670,030	(=)	Total Loss 212,141,420

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	542	28,513,576	General	4	40,000	General	0	0
			Frozen	391	22,155,330	Frozen	76	684,940	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		50,668,906	(+)	Total Os	724,940	(+)	Total Dis	0
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	8	65,400	Abatements	0	0	General	389	17,978,600
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	2	45,550	Freeport	0	0			
						Minimum Value	1	1,000			
						Temp Disaster	0	0			
						Other	0	0			
			Total Dis Vet		110,950	(+)	Total Other	1,000	(+)	Total Exempt	17,978,600 (=)
											Total Deductions 69,484,396

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen	2,738,820	(+)	Taxable Non Frozen	561,075,054	(=)	Total Taxable	563,813,874
										Taxable Loss	2,014,539
										2023 Rate Per \$100	0.013135
New Frozen Tax		0.00	(+)	Tax Frozen	9,513.76	(+)	Tax Non Frozen	7,369,212.91	(=)	Total Tax	7,379,234.26

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	933	58,359,280	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	2	101,200	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		405,074.037	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	563,813,874		
								M&O Taxable	292,398,508		
								VLA Cap Loss	271,415,366		

SLO-LOCKNEY ISD (2023)

Count : 2,761

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	1,245	64,138,440	Homesite	1,416	2,944,305	Agricultural	1,117	116,693,760	Mineral	10	128,190						
Non Homesite	89	4,304,530	Non Homesite	121	482,570	Inventory	0	0	Personal	82	217,815,420						
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		68,442,970	(+)	Land Market		3,426,875	(+)	Prod Market		116,693,760	(+)	Other		217,943,610	(=)	Total Market	406,507,215

LOSS									
Hs Cap Loss			Count	Value	Productivity		Count	Prod Value	Prod Loss
General			326	1,399,240	Agricultural		1,117	17,729,140	98,964,620
					Inventory		0	0	0
					Timber		0	0	0
					Timber78		0	0	0
Cap Loss			1,399,240		(+) Prod Loss			98,871,980	(=) 100,271,220

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	321	16,584,240			General	5	48,040			General	0	0				
Frozen	223	12,478,300			Frozen	37	319,100			Frozen	1	2,780				
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		29,062,540			(+)	Total Os	367,140			(+)	Total Dis	2,780				
<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	4	27,440			Abatements	0	0			General	155	10,617,220				
Frozen	1	12,000			Polution Control	0	0			Prorated	0	0				
100% Homesite	2	34,550			Freeport	0	0									
					Minimum Value	0	0									
					Temp Disaster	0	0									
					Other	0	0									
Total Dis Vet		73,990			(+)	Total Other	0			(+)	Total Exempt	10,617,220				
														(=)	Total Deductions	40,123,670

Taxable / Tax														
New Frozen Taxable		0	(+)	Taxable Frozen		1,342,860	(+)	Taxable Non Frozen		264,769,465	(=)	Total Taxable	266,112,325	
													Taxable Loss	1,053,785
													2023 Rate Per \$100	0.009972
New Frozen Tax		0.00	(+)	Tax Frozen		2,882.58	(+)	Tax Non Frozen		2,640,281.18	(=)	Total Tax	2,643,163.76	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	544	33,159,810	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	406,507,215
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		158,160.027	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	266,112,325
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	2,643,163.76
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 I&S Taxable							

SMO-MOTLEY CO ISD (2023)

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	6,020						
Non Homesite	3	29,260	Non Homesite	1	190	Inventory	0	0	Personal	2	101,070						
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		107,090	(=)	Total Market	5,017,720

LOSS									
Hs Cap Loss			Count	Value	Productivity		Count	Prod Value	Prod Loss
General			0	0	Agricultural		113	946,600	3,505,460
					Inventory		0	0	0
					Timber		0	0	0
					Timber78		0	0	0
Cap Loss				0	(+) Prod Loss			3,505,460	(=) 3,505,460

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	2	61,740	General	0	0	General	0	0	General	0	0	1,512,260			
Frozen	1	57,940	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			119,680	(+)	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	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	(=)	Total Deductions			157,730	

Taxable / Tax															
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		1,354,530	(=)	Total Taxable		1,354,530	
														Taxable Loss	3
														2023 Rate Per \$100	0.00738
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		9,996.41	(=)	Total Tax		9,996.41	

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	5,017,720
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	1,354,530
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	9,996.41
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	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		1,354,530		
								M&O Taxable		1,354,530		
								VLA Cap Loss		0		

SPE-PETERSBURG ISD (2023)

Count : 170

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	24	659,698	Homesite	18	49,090	Agricultural	142	13,713,720	Mineral	2	4,610						
Non Homesite	0	0	Non Homesite	1	460	Inventory	0	0	Personal	7	1,592,190						
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		659,698	(+)	Land Market		49,550	(+)	Prod Market		13,713,720	(+)	Other		1,596,800	(=)	Total Market	16,019,768

LOSS							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General		0	0	Agricultural	142	2,129,560	11,584,160
				Inventory	0	0	0
				Timber	0	0	0
				Timber78	0	0	0
	Cap Loss		0	(+)		Prod Loss	11,584,160
						(=)	11,584,160
							Total Loss

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
General			0	0	General			0	0	General			0	0	
Frozen			4	271,778	Frozen			0	0	Frozen			0	0	4,435,608
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				271,778	(+)	Total Os			0	(+)	Total Dis			0	Total Deductions 271,778
<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		4,163,830	(=)	Total Taxable	4,163,830
												Taxable Loss	0
												2023 Rate Per \$100	0.013263
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		55,224.88	(=)	Total Tax	55,224.88

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	16,019,768
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	4,163,830
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	55,224.88
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					4,163,830		
					M&O Taxable					4,163,830		
					VLA Cap Loss					0		
* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest												

SPL-PLAINVIEW ISD (2023)

Count : 80

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	5	918,410						
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		918,410	(=)	Total Market	7,199,035

LOSS									
			<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>
			General	0	0	Agricultural	52	800,080	4,822,870
						Inventory	0	0	0
						Timber	0	0	0
						Timber78	0	0	0
			Cap Loss		0	(+)	Prod Loss		4,822,870
								(=)	4,822,870
									Total Loss

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		31,870	General		0		0	General		0		0	2,376,165
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				100,230	(+)	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		0		0	Abatements		0		0	General		0		0	Total Deductions (=) 100,230
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		2,275,935	(=)	Total Taxable		2,275,935	
														Taxable Loss	-2
														2023 Rate Per \$100	0.013263
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		30,185.75	(=)	Total Tax		30,185.75	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3	100,230	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,199,035
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		5,660.681	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	2,275,935
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	30,185.75
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		2,275,935		
								M&O Taxable		2,275,935		
								VLA Cap Loss		0		

SVA-TURKEY-QUITAQUE ISD (2023)

Count : 133

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	23	712,000	Homesite	43	157,640	Agricultural	79	4,223,700	Mineral	0	0						
Non Homesite	2	82,270	Non Homesite	7	11,710	Inventory	0	0	Personal	2	81,080						
New Homesite	1	86,020	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		880,290	(+)	Land Market		169,350	(+)	Prod Market		4,223,700	(+)	Other		81,080	(=)	Total Market	5,354,420

LOSS									
Hs Cap Loss			Count	Value	Productivity		Count	Prod Value	Prod Loss
General			0	0	Agricultural		79	870,820	3,352,880
					Inventory		0	0	0
					Timber		0	0	0
					Timber78		0	0	0
Cap Loss			0		(+) Prod Loss			3,352,880	(=)
									3,352,880
</									

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		
General	6	294,850	General	0	0	General	0	0	General	0	0	2,001,540					
Frozen	2	128,920	Frozen	1	10,000	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			423,770	(+)	Total Os	10,000	(+)	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		576,630				

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		77,110	(+)	Taxable Non Frozen		1,347,800	(=)	Total Taxable	1,424,910
												Taxable Loss	1
												2023 Rate Per \$100	0.0091544
New Frozen Tax		0.00	(+)	Tax Frozen		705.90	(+)	Tax Non Frozen		12,338.29	(=)	Total Tax	13,044.19

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	8	557,180	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,354,420
New Taxable	1	86,020	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		20,200.890	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,424,910
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	13,044.19
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	1,424,910			
								M&O Taxable	1,424,910			
								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 = 2023 AND PROP_DEL <> 'D'
```