

# 2019 STATE PROPERTY VALUE REPORT

## 02-MOTLEY COUNTY (2019)

Count : 5,146

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,006	31,215,530	Homesite	2,176	1,384,210	Agricultural	2,625	274,373,330	Mineral	100	3,592,630	
Non Homesite	29	1,274,168	Non Homesite	31	26,110	Inventory	0	0	Personal	125	49,670,840	
New Homesite	2	66,650	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		32,556,348	<b>(+) Land Market</b>		1,410,320	<b>(+) Prod Market</b>		274,373,330	<b>(+) Other</b>		53,263,470	
											<b>(=) Total Market</b>	361,603,468

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	27	105,120	Agricultural	2,625	45,850,400	228,522,930			
						Inventory	0	0	0			
						Timber	0	0	0			
											<b>Total Loss</b>	
											<b>Cap Loss</b>	105,120
											<b>(+) Prod Loss</b>	228,512,220
											<b>(=)</b>	228,617,340

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	132,986,128		
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 %	351	3,415,176									
Local % Fzn	0	0									
<b>Total Hs</b>		3,415,176	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0			
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>			
General	19	195,440	Abatements	0	0	General	219	3,615,830			
Frozen	0	0	Polution Control	0	0	Prorated	5	14,442			
100% Homesite	5	160,420	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
<b>Total Dis Vet</b>		355,860	<b>(+) Total Other</b>		0	<b>(+) Total Exempt</b>		3,630,272	<b>(=)</b>	<b>Total Deductions</b>	7,401,308

Taxable / Tax												
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	125,584,820	(=)	<b>Total Taxable</b>	125,584,820		
											<b>Taxable Loss</b>	128
											<b>2019 Rate Per \$100</b>	0.0066421
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	834,146.08	(=)	<b>Total Tax</b>	834,146.08		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	356	16,332,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	353,094,968
New Taxable	2	66,650	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	2.353%
Legal Acres		629,066.799	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	117,076,320
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	777,631.77
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	125,584,820			
								M&O Taxable	125,584,820			
								VLA Cap Loss	0			

# 2019 STATE PROPERTY VALUE REPORT

## 03-MOTLEY HOSP (2019)

Count : 5,146

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,006	31,215,530	Homesite	2,176	1,384,210	Agricultural	2,625	274,373,330	Mineral	100	3,592,630	
Non Homesite	29	1,274,168	Non Homesite	31	26,110	Inventory	0	0	Personal	125	49,670,840	
New Homesite	2	66,650	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		32,556,348	<b>(+) Land Market</b>		1,410,320	<b>(+) Prod Market</b>		274,373,330	<b>(+) Other</b>		53,263,470	
											<b>(=) Total Market</b>	361,603,468

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	27	105,120	Agricultural	2,625	45,850,400	228,522,930	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		105,120	<b>(+) Prod Loss</b>		228,512,220	<b>(=) Total Loss</b>	228,617,340

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	132,986,128	
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 %	351	3,415,176								
Local % Fzn	0	0								
<b>Total Hs</b>		3,415,176	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0		
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>		
General	19	195,440	Abatements	0	0	General	219	3,615,830		
Frozen	0	0	Polution Control	0	0	Prorated	5	14,442		
100% Homesite	5	160,420	Freeport	0	0					
			Minimum Value	0	0					
			Other	0	0					
<b>Total Dis Vet</b>		355,860	<b>(+) Total Other</b>		0	<b>(+) Total Exempt</b>		3,630,272	<b>(=) Total Deductions</b>	7,401,308

### Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	125,584,820	(=)	<b>Total Taxable</b>	125,584,820	
										<b>Taxable Loss</b>	-411
										<b>2019 Rate Per \$100</b>	0.00156
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	195,912.96	(=)	<b>Total Tax</b>	195,912.96	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	356	16,332,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	353,094,968
New Taxable	2	66,650	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	2.353%
Legal Acres		629,066.799	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	117,076,320
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	182,639.70
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	125,584,820			
								M&O Taxable	125,584,820			
								VLA Cap Loss	0			

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

# 2019 STATE PROPERTY VALUE REPORT

## 10-CITY OF MATADOR (2019)

Count : 1,590

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	455	15,828,330	Homesite	1,487	789,090	Agricultural	5	14,980	Mineral	0	0
Non Homesite	4	606,078	Non Homesite	13	5,380	Inventory	0	0	Personal	57	3,403,150
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						
<b>Impr Market</b>		16,434,408	<b>(+) Land Market</b>		794,470	<b>(+) Prod Market</b>		14,980	<b>(+) Other</b>		3,403,150
										<b>(=)</b>	<b>Total Market</b>
											20,647,008

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	8	47,470	Agricultural	5	3,640	11,340		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		47,470	<b>(+) Prod Loss</b>			11,340	<b>(=)</b>	<b>Total Loss</b>
											58,810

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	20,588,198	
	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								
	<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0		
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>		
	General	8	94,160	Abatements	0	0	General	162	2,457,880		
	Frozen	0	0	Polution Control	0	0	Prorated	5	14,442		
	100% Homesite	2	58,450	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		152,610	<b>(+) Total Other</b>		0	<b>(+) Total Exempt</b>		2,472,322	<b>(=)</b>	<b>Total Deductions</b>
											2,624,932

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable
		0	(+)		0	(+)		17,963,266	(=)		17,963,266
										<b>Taxable Loss</b>	56
										<b>2019 Rate Per \$100</b>	0.005666
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	101,779.55	(=)	<b>Total Tax</b>	101,779.55

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	197	9,544,210	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	20,647,008
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		126.430	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	17,963,266
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	101,779.55
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		17,963,266		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		17,963,266		
								VLA Cap Loss		0		

# 2019 STATE PROPERTY VALUE REPORT

## 11-CITY OF ROARING SPRINGS (2019)

Count : 351

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	184	4,859,470	Homesite	310	212,640	Agricultural	12	99,930	Mineral	0	0	
Non Homesite	6	60,750	Non Homesite	7	5,400	Inventory	0	0	Personal	18	1,539,950	
New Homesite	1	25,530	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		4,945,750	<b>(+) Land Market</b>		218,040	<b>(+) Prod Market</b>		99,930	<b>(+) Other</b>		1,539,950	
											<b>(=) Total Market</b>	6,803,670

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	4	6,540	Agricultural	12	28,020	71,910	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		6,540	<b>(+) Prod Loss</b>		61,200	<b>(=) Total Loss</b>	67,740

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	6,735,930
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							
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0	
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
General	5	47,200	Abatements	0	0	General	30	1,047,940	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	3	101,970	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
<b>Total Dis Vet</b>		149,170	<b>(+) Total Other</b>		0	<b>(+) Total Exempt</b>		1,047,940	<b>(=) Total Deductions</b>
									1,197,110

### Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	5,538,820	(=)	<b>Total Taxable</b>	5,538,820	
										<b>Taxable Loss</b>	9
										<b>2019 Rate Per \$100</b>	0.0068411
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	37,891.56	(=)	<b>Total Tax</b>	37,891.56	

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	69	2,017,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,803,670
New Taxable	1	25,530	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		380.163	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	5,538,820
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	37,891.56
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		5,538,820		
											M&O Taxable	5,538,820
											VLA Cap Loss	0

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

# 2019 STATE PROPERTY VALUE REPORT

## 20-MOTLEY ISD (2019)

Count : 5,108

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,005	31,159,660	Homesite	2,175	1,383,610	Agricultural	2,594	271,719,340	Mineral	100	3,592,630	
Non Homesite	24	1,198,048	Non Homesite	31	26,110	Inventory	0	0	Personal	123	49,649,040	
New Homesite	2	66,650	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		32,424,358	<b>(+) Land Market</b>		1,409,720	<b>(+) Prod Market</b>		271,719,340	<b>(+) Other</b>		53,241,670	
											<b>(=) Total Market</b>	358,795,088

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	27	105,120	Agricultural	2,594	45,433,010	226,286,330		
				Inventory	0	0	0		
				Timber	0	0	0		
							<b>Total Loss</b>		
				<b>Cap Loss</b>	105,120	<b>(+) Prod Loss</b>	226,275,620	<b>(=)</b>	226,380,740

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	203	4,365,980	General	5	47,850	General	0	0	132,414,348	
	Frozen	153	3,589,260	Frozen	116	988,000	Frozen	3	30,000		
	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								
			<b>Total Hs</b>	7,955,240	<b>(+) Total Os</b>	1,035,850	<b>(+) Total Dis</b>	30,000			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	9	75,440	Abatements	0	0	General	219	3,615,830		
	Frozen	3	35,850	Polution Control	0	0	Prorated	5	14,442		
	100% Homesite	2	28,060	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
			<b>Total Dis Vet</b>	139,350	<b>(+) Total Other</b>	0	<b>(+) Total Exempt</b>	3,630,272	<b>(=)</b>	12,790,712	

Taxable / Tax											
			<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	3,084,550	<b>(+) Taxable Non Frozen</b>	116,539,086	<b>(=) Total Taxable</b>	119,623,636	
										<b>Taxable Loss</b>	1,463,784
										<b>2019 Rate Per \$100</b>	0.0106835
			<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	17,315.88	<b>(+) Tax Non Frozen</b>	1,245,044.90	<b>(=) Total Tax</b>	1,262,360.78	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	356	16,332,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	350,286,588
New Taxable	2	66,650	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	2.371%
Legal Acres		622,914.959	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	111,115,136
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,171,460.22
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			<b>Chapter 313 Value Limitation</b>		<b>Value</b>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	119,623,636			
								M&O Taxable	119,623,636			
								VLA Cap Loss	0			

# 2019 STATE PROPERTY VALUE REPORT

## 25-VALLEY ISD (2019)

### Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1	55,870	Homesite	1	600	Agricultural	31	2,653,990	Mineral	0	0		
Non Homesite	5	76,120	Non Homesite	0	0	Inventory	0	0	Personal	2	21,800		
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								
<b>Impr Market</b>		131,990	<b>(+) Land Market</b>		600	<b>(+) Prod Market</b>		2,653,990	<b>(+) Other</b>		21,800	<b>(=) Total Market</b>	2,808,380

### Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	31	417,390	2,236,600	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		0	<b>(+) Prod Loss</b>		2,236,600	<b>(=) Total Loss</b>	2,236,600

### Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	571,780	
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								
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0		
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>		
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					
			Other	0	0					
<b>Total Dis Vet</b>		0	<b>(+) Total Other</b>		0	<b>(+) Total Exempt</b>		0	<b>(=) Total Deductions</b>	0

### Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	571,780	(=)	<b>Total Taxable</b>	571,780
									<b>Taxable Loss</b>	1
									<b>2019 Rate Per \$100</b>	0.011713
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	6,697.25	(=)	<b>Total Tax</b>	6,697.25

### Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,808,380
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		6,151.840	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	571,780
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,697.25
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	571,780			
								M&O Taxable	571,780			
								VLA Cap Loss	0			

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

# 2019 STATE PROPERTY VALUE REPORT

## 26-GATEWAY GRDWTF (2019)

Count : 5,146

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,006	31,215,530	Homesite	2,176	1,384,210	Agricultural	2,625	274,373,330	Mineral	100	3,592,630
Non Homesite	29	1,274,168	Non Homesite	31	26,110	Inventory	0	0	Personal	125	49,670,840
New Homesite	2	66,650	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
<b>Impr Market</b>		32,556,348	(+) <b>Land Market</b>		1,410,320	(+) <b>Prod Market</b>		274,373,330	(+) <b>Other</b>		53,263,470
											<b>Total Market</b>
											<b>(=) 361,603,468</b>

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	27	105,120	Agricultural	2,625	45,850,400	228,522,930
				Inventory	0	0	0
				Timber	0	0	0
	<b>Cap Loss</b>		105,120	(+) <b>Prod Loss</b>		228,512,220	<b>(=) 228,617,340</b>

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	132,986,128
	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							
	<b>Total Hs</b>		0	(+) <b>Total Os</b>		0	(+) <b>Total Dis</b>		0	
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
	General	19	195,440	Abatements	0	0	General	219	3,615,830	
	Frozen	0	0	Polution Control	0	0	Prorated	5	14,442	
	100% Homesite	5	160,420	Freeport	0	0				
				Minimum Value	0	0				
				Other	0	0				
	<b>Total Dis Vet</b>		355,860	(+) <b>Total Other</b>		0	(+) <b>Total Exempt</b>		3,630,272	<b>Total Deductions</b>
										<b>(=) 3,986,132</b>

Taxable / Tax											
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	128,999,996	(=)	<b>Total Taxable</b>	128,999,996	
										<b>Taxable Loss</b>	13,196
										<b>2019 Rate Per \$100</b>	0.0001
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	12,898.68	(=)	<b>Total Tax</b>	12,898.68	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	356	16,332,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	353,094,968
New Taxable	2	66,650	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	2.353%
Legal Acres		629,066.799	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	120,491,496
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	12,047.83
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	128,999,996			
								M&O Taxable	128,999,996			
								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 = 2019 AND PROP_DEL <> 'D'
```