

02-MOTLEY COUNTY (2022)

Count : 5,299

| Market             |       |            |                        |       |           |                        |       |             |                  |       |                     |
|--------------------|-------|------------|------------------------|-------|-----------|------------------------|-------|-------------|------------------|-------|---------------------|
| Improvement        | Count | Value      | Land                   | Count | Value     | Prod Mkt               | Count | Value       | Other            | Count | Value               |
| Homesite           | 1,015 | 33,137,480 | Homesite               | 2,176 | 1,386,900 | Agricultural           | 2,807 | 274,396,255 | Mineral          | 109   | 3,950,510           |
| Non Homesite       | 29    | 1,281,200  | Non Homesite           | 30    | 25,410    | Inventory              | 0     | 0           | Personal         | 88    | 50,313,830          |
| New Homesite       | 1     | 136,790    | 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> |       | 34,555,470 | (+) <b>Land Market</b> |       | 1,412,310 | (+) <b>Prod Market</b> |       | 274,396,255 | (+) <b>Other</b> |       | 54,264,340          |
|                    |       |            |                        |       |           |                        |       |             |                  | (=)   | <b>Total Market</b> |
|                    |       |            |                        |       |           |                        |       |             |                  |       | 364,628,375         |

| Loss |  |  |                 |       |        |                      |       |             |             |                   |             |
|------|--|--|-----------------|-------|--------|----------------------|-------|-------------|-------------|-------------------|-------------|
|      |  |  | Hs Cap Loss     | Count | Value  | Productivity         | Count | Prod Value  | Prod Loss   |                   |             |
|      |  |  | General         | 13    | 45,140 | Agricultural         | 2,807 | 43,212,385  | 231,183,870 |                   |             |
|      |  |  |                 |       |        | Inventory            | 0     | 0           | 0           |                   |             |
|      |  |  |                 |       |        | Timber               | 0     | 0           | 0           |                   |             |
|      |  |  |                 |       |        | Timber78             | 0     | 0           | 0           |                   |             |
|      |  |  | <b>Cap Loss</b> |       | 45,140 | (+) <b>Prod Loss</b> |       | 231,172,800 | (=)         | <b>Total Loss</b> |             |
|      |  |  |                 |       |        |                      |       |             |             |                   | 231,217,940 |

| Deductions |                         |              |              |                        |              |              |                         |              |              |                             |           |
|------------|-------------------------|--------------|--------------|------------------------|--------------|--------------|-------------------------|--------------|--------------|-----------------------------|-----------|
|            | Homestead               | Count        | Value        | Over 65                | Count        | Value        | Disabled                | Count        | Value        | Assessed                    |           |
|            | General                 | 0            | 0            | General                | 0            | 0            | General                 | 0            | 0            | 133,410,435                 |           |
|            | 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          | 3,596,667    |                        |              |              |                         |              |              |                             |           |
|            | Local % Fzn             | 0            | 0            |                        |              |              |                         |              |              |                             |           |
|            | <b>Total Hs</b>         |              | 3,596,667    | (+) <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                 | 17           | 175,800      | Abatements             | 0            | 0            | General                 | 189          | 3,644,200    |                             |           |
|            | Frozen                  | 0            | 0            | Polution Control       | 0            | 0            | Prorated                | 0            | 0            |                             |           |
|            | 100% Homesite           | 6            | 257,990      | Freeport               | 0            | 0            |                         |              |              |                             |           |
|            |                         |              |              | Minimum Value          | 0            | 0            |                         |              |              |                             |           |
|            |                         |              |              | Temp Disaster          | 0            | 0            |                         |              |              |                             |           |
|            |                         |              |              | Other                  | 0            | 0            |                         |              |              |                             |           |
|            | <b>Total Dis Vet</b>    |              | 433,790      | (+) <b>Total Other</b> |              | 0            | (+) <b>Total Exempt</b> |              | 3,644,200    | (=) <b>Total Deductions</b> |           |
|            |                         |              |              |                        |              |              |                         |              |              |                             | 7,674,657 |

| Taxable / Tax             |      |     |                       |      |     |                           |             |     |                      |                            |           |
|---------------------------|------|-----|-----------------------|------|-----|---------------------------|-------------|-----|----------------------|----------------------------|-----------|
| <b>New Frozen Taxable</b> | 0    | (+) | <b>Taxable Frozen</b> | 0    | (+) | <b>Taxable Non Frozen</b> | 125,735,778 | (=) | <b>Total Taxable</b> | 125,735,778                |           |
|                           |      |     |                       |      |     |                           |             |     |                      | <b>Taxable Loss</b>        | 151       |
|                           |      |     |                       |      |     |                           |             |     |                      | <b>2022 Rate Per \$100</b> | 0.0066245 |
| <b>New Frozen Tax</b>     | 0.00 | (+) | <b>Tax Frozen</b>     | 0.00 | (+) | <b>Tax Non Frozen</b>     | 832,917.49  | (=) | <b>Total Tax</b>     | 832,935.66                 |           |

| Additional Totals |       |             |                       |       |                                     |         |              |                  |         |  |             |             |
|-------------------|-------|-------------|-----------------------|-------|-------------------------------------|---------|--------------|------------------|---------|--|-------------|-------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF                                | TIFF #1 | Value        | TIFF             | TIFF #2 | Value  | Certifiable | Value       |
| Subj to Hs        | 357   | 17,417,770  | Jan 1 Market          | 0     | Total Taxable                       | 0       | 0            | Total Taxable    | 0       | 0  | Market      | 364,628,375 |
| New Taxable       | 1     | 131,584     | 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       |       | 629,074.136 | Jan 1 Avg %           | 0.000 | Taxable Base                        | 0       | 0            | Taxable Base     | 0       | 0  | Taxable     | 125,735,778 |
| Ag Acres          |       | 0.000       | Disaster Market       | 0     | Taxable Captured                    | 0       | 0            | Taxable Captured | 0       | 0  | Tax         | 832,935.66  |
| 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                         |         | 125,735,778  | M&O Taxable      |         | 125,735,778  |             |             |
|                   |       |             |                       |       |                                     |         |              |                  |         | VLA Cap Loss   | 0           |             |

# 2022 STATE PROPERTY VALUE

## 03-MOTLEY HOSP (2022)

Count : 5,299

| Market             |       |                   |                        |       |                  |                        |       |                    |                  |            |                     |
|--------------------|-------|-------------------|------------------------|-------|------------------|------------------------|-------|--------------------|------------------|------------|---------------------|
| Improvement        | Count | Value             | Land                   | Count | Value            | Prod Mkt               | Count | Value              | Other            | Count      | Value               |
| Homesite           | 1,015 | 33,137,480        | Homesite               | 2,176 | 1,386,900        | Agricultural           | 2,807 | 274,396,255        | Mineral          | 109        | 3,950,510           |
| Non Homesite       | 29    | 1,281,200         | Non Homesite           | 30    | 25,410           | Inventory              | 0     | 0                  | Personal         | 88         | 50,313,830          |
| New Homesite       | 1     | 136,790           | 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> |       | <b>34,555,470</b> | <b>(+) Land Market</b> |       | <b>1,412,310</b> | <b>(+) Prod Market</b> |       | <b>274,396,255</b> | <b>(+) Other</b> |            | <b>54,264,340</b>   |
|                    |       |                   |                        |       |                  |                        |       |                    |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                   |                        |       |                  |                        |       |                    |                  |            | <b>364,628,375</b>  |

| Loss |  |  |                 |       |               |                      |       |                    |             |  |                    |
|------|--|--|-----------------|-------|---------------|----------------------|-------|--------------------|-------------|--|--------------------|
|      |  |  | Hs Cap Loss     | Count | Value         | Productivity         | Count | Prod Value         | Prod Loss   |  |                    |
|      |  |  | General         | 13    | 45,140        | Agricultural         | 2,807 | 43,212,385         | 231,183,870 |  |                    |
|      |  |  |                 |       |               | Inventory            | 0     | 0                  | 0           |  |                    |
|      |  |  |                 |       |               | Timber               | 0     | 0                  | 0           |  |                    |
|      |  |  |                 |       |               | Timber78             | 0     | 0                  | 0           |  |                    |
|      |  |  | <b>Cap Loss</b> |       | <b>45,140</b> | <b>(+) Prod Loss</b> |       | <b>231,172,800</b> | <b>(=)</b>  |  | <b>Total Loss</b>  |
|      |  |  |                 |       |               |                      |       |                    |             |  | <b>231,217,940</b> |

| Deductions |                         |              |                  |                        |              |              |                         |              |                  |             |                         |
|------------|-------------------------|--------------|------------------|------------------------|--------------|--------------|-------------------------|--------------|------------------|-------------|-------------------------|
|            | Homestead               | Count        | Value            | Over 65                | Count        | Value        | Disabled                | Count        | Value            | Assessed    |                         |
|            | General                 | 0            | 0                | General                | 0            | 0            | General                 | 0            | 0                | 133,410,435 |                         |
|            | 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          | 3,596,668        |                        |              |              |                         |              |                  |             |                         |
|            | Local % Fzn             | 0            | 0                |                        |              |              |                         |              |                  |             |                         |
|            | <b>Total Hs</b>         |              | <b>3,596,668</b> | <b>(+) Total Os</b>    |              | <b>0</b>     | <b>(+) Total Dis</b>    |              | <b>0</b>         |             |                         |
|            | <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                 | 17           | 175,800          | Abatements             | 0            | 0            | General                 | 189          | 3,644,200        |             |                         |
|            | Frozen                  | 0            | 0                | Polution Control       | 0            | 0            | Prorated                | 0            | 0                |             |                         |
|            | 100% Homesite           | 6            | 257,990          | Freeport               | 0            | 0            |                         |              |                  |             |                         |
|            |                         |              |                  | Minimum Value          | 0            | 0            |                         |              |                  |             |                         |
|            |                         |              |                  | Temp Disaster          | 0            | 0            |                         |              |                  |             |                         |
|            |                         |              |                  | Other                  | 0            | 0            |                         |              |                  |             |                         |
|            | <b>Total Dis Vet</b>    |              | <b>433,790</b>   | <b>(+) Total Other</b> |              | <b>0</b>     | <b>(+) Total Exempt</b> |              | <b>3,644,200</b> | <b>(=)</b>  | <b>Total Deductions</b> |
|            |                         |              |                  |                        |              |              |                         |              |                  |             | <b>7,674,658</b>        |

| Taxable / Tax |                       |             |            |                   |             |            |                       |                   |            |                  |                            |
|---------------|-----------------------|-------------|------------|-------------------|-------------|------------|-----------------------|-------------------|------------|------------------|----------------------------|
|               | New Frozen Taxable    | Count       | Value      | Taxable Frozen    | Count       | Value      | Taxable Non Frozen    | Count             | Value      | Total Taxable    | Total Taxable Loss         |
|               |                       | 0           | (+)        |                   | 0           | (+)        |                       | 125,735,777       | (=)        |                  | 125,735,777                |
|               |                       |             |            |                   |             |            |                       |                   |            |                  | -660                       |
|               |                       |             |            |                   |             |            |                       |                   |            |                  | <b>2022 Rate Per \$100</b> |
|               |                       |             |            |                   |             |            |                       |                   |            |                  | 0.0019                     |
|               | <b>New Frozen Tax</b> | <b>0.00</b> | <b>(+)</b> | <b>Tax Frozen</b> | <b>0.00</b> | <b>(+)</b> | <b>Tax Non Frozen</b> | <b>238,894.02</b> | <b>(=)</b> | <b>Total Tax</b> | <b>238,899.23</b>          |

| Additional Totals |       |             |                      |       |                  |         |       |                  |         |                                     |              |             |
|-------------------|-------|-------------|----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|-------------|
| Miscellaneous     | Count | Value       | Natural Disaster     | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value       |
| Subj to Hs        | 357   | 17,417,770  | Jan 1 Market         | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 364,628,375 |
| New Taxable       | 1     | 131,584     | 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       |       | 629,074.136 | Jan 1 Avg %          | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Taxable      | 125,735,777 |
| Ag Acres          |       | 0.000       | Disaster Market      | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   | Tax          | 238,899.23  |
| Inv Acres         |       | 0.000       | Disaster Txbl        | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |              |             |
| Tmb Acres         |       | 0.000       | Disaster Tax         | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |             | Disaster Avg %       | 0.000 |                  |         |       |                  |         |                                     |              |             |
| Annexed           | 0     | 0           | Disaster Txbl        | 0     |                  |         |       |                  |         |                                     |              |             |
| DeAnnexed         | 0     | 0           | Est Recognizable Tax | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |             |                      |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |             |
|                   |       |             |                      |       |                  |         |       |                  |         | I&S Taxable                         | 125,735,777  |             |
|                   |       |             |                      |       |                  |         |       |                  |         | M&O Taxable                         | 125,735,777  |             |
|                   |       |             |                      |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |             |

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

# 2022 STATE PROPERTY VALUE

## 10-CITY OF MATADOR (2022)

Count : 1,566

| Market             |       |            |                        |       |         |                        |       |        |                  |            |                     |
|--------------------|-------|------------|------------------------|-------|---------|------------------------|-------|--------|------------------|------------|---------------------|
| Improvement        | Count | Value      | Land                   | Count | Value   | Prod Mkt               | Count | Value  | Other            | Count      | Value               |
| Homesite           | 455   | 16,535,850 | Homesite               | 1,485 | 788,840 | Agricultural           | 5     | 14,980 | Mineral          | 0          | 0                   |
| Non Homesite       | 4     | 601,610    | Non Homesite           | 13    | 5,380   | Inventory              | 0     | 0      | Personal         | 35         | 3,587,930           |
| 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> |       | 17,137,460 | <b>(+) Land Market</b> |       | 794,220 | <b>(+) Prod Market</b> |       | 14,980 | <b>(+) Other</b> |            | 3,587,930           |
|                    |       |            |                        |       |         |                        |       |        |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |            |                        |       |         |                        |       |        |                  |            | 21,534,590          |

| Loss |  |  |                 |       |        |                      |       |            |           |            |                   |
|------|--|--|-----------------|-------|--------|----------------------|-------|------------|-----------|------------|-------------------|
|      |  |  | Hs Cap Loss     | Count | Value  | Productivity         | Count | Prod Value | Prod Loss |            |                   |
|      |  |  | General         | 11    | 33,360 | Agricultural         | 5     | 3,460      | 11,520    |            |                   |
|      |  |  |                 |       |        | Inventory            | 0     | 0          | 0         |            |                   |
|      |  |  |                 |       |        | Timber               | 0     | 0          | 0         |            |                   |
|      |  |  |                 |       |        | Timber78             | 0     | 0          | 0         |            |                   |
|      |  |  | <b>Cap Loss</b> |       | 33,360 | <b>(+) Prod Loss</b> |       |            | 11,520    | <b>(=)</b> | <b>Total Loss</b> |
|      |  |  |                 |       |        |                      |       |            |           |            | 44,880            |

| Deductions |                         |              |              |                        |              |              |                         |              |              |            |                         |
|------------|-------------------------|--------------|--------------|------------------------|--------------|--------------|-------------------------|--------------|--------------|------------|-------------------------|
|            | Homestead               | Count        | Value        | Over 65                | Count        | Value        | Disabled                | Count        | Value        | Assessed   |                         |
|            | General                 | 0            | 0            | General                | 0            | 0            | General                 | 0            | 0            | 21,489,710 |                         |
|            | 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            | 94,000       | Abatements             | 0            | 0            | General                 | 133          | 2,493,600    |            |                         |
|            | Frozen                  | 0            | 0            | Polution Control       | 0            | 0            | Prorated                | 0            | 0            |            |                         |
|            | 100% Homesite           | 3            | 161,220      | Freeport               | 0            | 0            |                         |              |              |            |                         |
|            |                         |              |              | Minimum Value          | 0            | 0            |                         |              |              |            |                         |
|            |                         |              |              | Temp Disaster          | 0            | 0            |                         |              |              |            |                         |
|            |                         |              |              | Other                  | 0            | 0            |                         |              |              |            |                         |
|            | <b>Total Dis Vet</b>    |              | 255,220      | <b>(+) Total Other</b> |              | 0            | <b>(+) Total Exempt</b> |              | 2,493,600    | <b>(=)</b> | <b>Total Deductions</b> |
|            |                         |              |              |                        |              |              |                         |              |              |            | 2,748,820               |

| Taxable / Tax             |  |      |                           |  |      |                               |  |            |            |                            |            |
|---------------------------|--|------|---------------------------|--|------|-------------------------------|--|------------|------------|----------------------------|------------|
| <b>New Frozen Taxable</b> |  | 0    | <b>(+) Taxable Frozen</b> |  | 0    | <b>(+) Taxable Non Frozen</b> |  | 18,740,890 | <b>(=)</b> | <b>Total Taxable</b>       | 18,740,890 |
|                           |  |      |                           |  |      |                               |  |            |            | <b>Taxable Loss</b>        | 47         |
|                           |  |      |                           |  |      |                               |  |            |            | <b>2022 Rate Per \$100</b> | 0.0057991  |
| <b>New Frozen Tax</b>     |  | 0.00 | <b>(+) Tax Frozen</b>     |  | 0.00 | <b>(+) Tax Non Frozen</b>     |  | 108,680.02 | <b>(=)</b> | <b>Total Tax</b>           | 108,680.02 |

| Additional Totals |       |           |                      |       |                  |         |       |                  |         |                                     |              |            |
|-------------------|-------|-----------|----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|------------|
| Miscellaneous     | Count | Value     | Natural Disaster     | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value      |
| Subj to Hs        | 196   | 9,933,290 | Jan 1 Market         | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 21,534,590 |
| 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       |       | 128.940   | Jan 1 Avg %          | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Taxable      | 18,740,890 |
| Ag Acres          |       | 0.000     | Disaster Market      | 0     | Taxable Captured |         | 0     | Taxable Captured |         | 0                                   | Tax          | 108,680.02 |
| 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         | Disaster Txbl        | 0     |                  |         |       |                  |         |                                     |              |            |
| DeAnnexed         | 0     | 0         | Est Recognizable Tax | 0.00  |                  |         |       |                  |         |                                     |              |            |
|                   |       |           |                      |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |            |
|                   |       |           |                      |       |                  |         |       |                  |         | I&S Taxable                         | 18,740,890   |            |
|                   |       |           |                      |       |                  |         |       |                  |         | M&O Taxable                         | 18,740,890   |            |
|                   |       |           |                      |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |            |

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

# 2022 STATE PROPERTY VALUE

## 11-CITY OF ROARING SPRINGS (2022)

Count : 346

| Market             |       |           |                        |       |         |                        |       |         |                  |            |                     |
|--------------------|-------|-----------|------------------------|-------|---------|------------------------|-------|---------|------------------|------------|---------------------|
| Improvement        | Count | Value     | Land                   | Count | Value   | Prod Mkt               | Count | Value   | Other            | Count      | Value               |
| Homesite           | 187   | 5,116,380 | Homesite               | 309   | 211,050 | Agricultural           | 15    | 102,520 | Mineral          | 0          | 0                   |
| Non Homesite       | 6     | 51,840    | Non Homesite           | 6     | 4,700   | Inventory              | 0     | 0       | Personal         | 12         | 1,672,910           |
| New Homesite       | 1     | 136,790   | 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> |       | 5,305,010 | <b>(+) Land Market</b> |       | 215,750 | <b>(+) Prod Market</b> |       | 102,520 | <b>(+) Other</b> |            | 1,672,910           |
|                    |       |           |                        |       |         |                        |       |         |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |           |                        |       |         |                        |       |         |                  |            | 7,296,190           |

| Loss |  |  |                 |       |       |                      |       |            |            |  |                   |
|------|--|--|-----------------|-------|-------|----------------------|-------|------------|------------|--|-------------------|
|      |  |  | Hs Cap Loss     | Count | Value | Productivity         | Count | Prod Value | Prod Loss  |  |                   |
|      |  |  | General         | 0     | 0     | Agricultural         | 15    | 26,600     | 75,920     |  |                   |
|      |  |  |                 |       |       | Inventory            | 0     | 0          | 0          |  |                   |
|      |  |  |                 |       |       | Timber               | 0     | 0          | 0          |  |                   |
|      |  |  |                 |       |       | Timber78             | 0     | 0          | 0          |  |                   |
|      |  |  | <b>Cap Loss</b> |       | 0     | <b>(+) Prod Loss</b> |       | 64,850     | <b>(=)</b> |  | <b>Total Loss</b> |
|      |  |  |                 |       |       |                      |       |            |            |  | 64,850            |

| Deductions |  |  |                      |       |         |                        |       |       |                         |       |           |                  |
|------------|--|--|----------------------|-------|---------|------------------------|-------|-------|-------------------------|-------|-----------|------------------|
|            |  |  | Homestead            | Count | Value   | Over 65                | Count | Value | Disabled                | Count | Value     | Assessed         |
|            |  |  | General              | 0     | 0       | General                | 0     | 0     | General                 | 0     | 0         | 7,231,340        |
|            |  |  | 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         |                  |
|            |  |  | Disabled Veteran     | Count | Value   | Miscellaneous          | Count | Value | Const Exempt            | Count | Value     | Total Deductions |
|            |  |  | General              | 3     | 34,000  | Abatements             | 0     | 0     | General                 | 29    | 1,040,590 | }                |
|            |  |  | Frozen               | 0     | 0       | Polution Control       | 0     | 0     | Prorated                | 0     | 0         |                  |
|            |  |  | 100% Homesite        | 3     | 96,770  | Freeport               | 0     | 0     |                         |       |           |                  |
|            |  |  |                      |       |         | Minimum Value          | 0     | 0     |                         |       |           |                  |
|            |  |  |                      |       |         | Temp Disaster          | 0     | 0     |                         |       |           |                  |
|            |  |  |                      |       |         | Other                  | 0     | 0     |                         |       |           |                  |
|            |  |  | <b>Total Dis Vet</b> |       | 130,770 | <b>(+) Total Other</b> |       | 0     | <b>(+) Total Exempt</b> |       | 1,040,590 | <b>(=)</b>       |
|            |  |  |                      |       |         |                        |       |       |                         |       | 1,171,360 |                  |

| Taxable / Tax             |      |     |                       |      |     |                           |           |     |                      |                            |           |
|---------------------------|------|-----|-----------------------|------|-----|---------------------------|-----------|-----|----------------------|----------------------------|-----------|
| <b>New Frozen Taxable</b> | 0    | (+) | <b>Taxable Frozen</b> | 0    | (+) | <b>Taxable Non Frozen</b> | 6,059,980 | (=) | <b>Total Taxable</b> | 6,059,980                  |           |
|                           |      |     |                       |      |     |                           |           |     |                      | <b>Taxable Loss</b>        | 9         |
|                           |      |     |                       |      |     |                           |           |     |                      | <b>2022 Rate Per \$100</b> | 0.0068645 |
| <b>New Frozen Tax</b>     | 0.00 | (+) | <b>Tax Frozen</b>     | 0.00 | (+) | <b>Tax Non Frozen</b>     | 41,598.67 | (=) | <b>Total Tax</b>     | 41,598.67                  |           |

| Additional Totals |       |           |                       |       |                  |         |       |                                     |              |              |  |           |
|-------------------|-------|-----------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|--------------|--|-----------|
| Miscellaneous     | Count | Value     | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF                                | TIFF #2      | Value        | Certifiable  | Value     |
| Subj to Hs        | 70    | 2,272,420 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable                       | 0            | 0            | Market   | 7,296,190 |
| New Taxable       | 1     | 136,790   | 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       |       | 380.756   | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base                        | 0            | 0            | Taxable  | 6,059,980 |
| Ag Acres          |       | 0.000     | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured                    | 0            | 0            | Tax  | 41,598.67 |
| Inv Acres         |       | 0.000     | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured                        | 0.00         | 0.00         |  |           |
| Tmb Acres         |       | 0.000     | Disaster Tax          | 0.00  |                  |         |       |                                     |              |              |  |           |
|                   |       |           | Disaster Avg %        | 0.000 |                  |         |       |                                     |              |              |  |           |
| Annexed           | 0     | 0         | Est Recognizable Txbl | 0     |                  |         |       | <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                         | 6,059,980    |              |  |           |
|                   |       |           |                       |       |                  |         |       |                                     |              | M&O Taxable  | 6,059,980  |           |
|                   |       |           |                       |       |                  |         |       |                                     |              | VLA Cap Loss | 0  |           |

# 2022 STATE PROPERTY VALUE

## 20-MOTLEY ISD (2022)

Count : 5,261

| Market             |       |            |                        |       |           |                        |       |             |                  |       |                     |     |             |
|--------------------|-------|------------|------------------------|-------|-----------|------------------------|-------|-------------|------------------|-------|---------------------|-----|-------------|
| Improvement        | Count | Value      | Land                   | Count | Value     | Prod Mkt               | Count | Value       | Other            | Count | Value               |     |             |
| Homesite           | 1,014 | 33,078,820 | Homesite               | 2,175 | 1,386,300 | Agricultural           | 2,776 | 271,742,265 | Mineral          | 109   | 3,950,510           |     |             |
| Non Homesite       | 24    | 1,205,080  | Non Homesite           | 30    | 25,410    | Inventory              | 0     | 0           | Personal         | 86    | 50,287,930          |     |             |
| New Homesite       | 1     | 136,790    | 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> |       | 34,420,690 | (+) <b>Land Market</b> |       | 1,411,710 | (+) <b>Prod Market</b> |       | 271,742,265 | (+) <b>Other</b> |       | 54,238,440          |     |             |
|                    |       |            |                        |       |           |                        |       |             |                  |       | <b>Total Market</b> | (=) | 361,813,105 |

| Loss |  |  |                 |       |        |                      |       |             |             |  |             |
|------|--|--|-----------------|-------|--------|----------------------|-------|-------------|-------------|--|-------------|
|      |  |  | Hs Cap Loss     | Count | Value  | Productivity         | Count | Prod Value  | Prod Loss   |  |             |
|      |  |  | General         | 13    | 45,140 | Agricultural         | 2,776 | 42,817,625  | 228,924,640 |  |             |
|      |  |  |                 |       |        | Inventory            | 0     | 0           | 0           |  |             |
|      |  |  |                 |       |        | Timber               | 0     | 0           | 0           |  |             |
|      |  |  |                 |       |        | Timber78             | 0     | 0           | 0           |  |             |
|      |  |  | <b>Cap Loss</b> |       | 45,140 | (+) <b>Prod Loss</b> |       | 228,913,570 | (=)         |  | 228,958,710 |

| Deductions |  |  |                      |       |            |                        |       |         |                         |       |           |                             |
|------------|--|--|----------------------|-------|------------|------------------------|-------|---------|-------------------------|-------|-----------|-----------------------------|
|            |  |  | Homestead            | Count | Value      | Over 65                | Count | Value   | Disabled                | Count | Value     | Assessed                    |
|            |  |  | General              | 200   | 5,768,103  | General                | 2     | 20,000  | General                 | 0     | 0         | 132,854,395                 |
|            |  |  | Frozen               | 157   | 5,276,880  | Frozen                 | 82    | 758,750 | Frozen                  | 4     | 25,500    |                             |
|            |  |  | 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>      |       | 11,044,983 | (+) <b>Total Os</b>    |       | 778,750 | (+) <b>Total Dis</b>    |       | 25,500    |                             |
|            |  |  | Disabled Veteran     | Count | Value      | Miscellaneous          | Count | Value   | Const Exempt            | Count | Value     |                             |
|            |  |  | General              | 8     | 69,800     | Abatements             | 0     | 0       | General                 | 189   | 3,644,200 |                             |
|            |  |  | Frozen               | 1     | 8,950      | Polution Control       | 0     | 0       | Prorated                | 0     | 0         |                             |
|            |  |  | 100% Homesite        | 2     | 60,860     | Freeport               | 0     | 0       |                         |       |           |                             |
|            |  |  |                      |       |            | Minimum Value          | 0     | 0       |                         |       |           |                             |
|            |  |  |                      |       |            | Temp Disaster          | 0     | 0       |                         |       |           |                             |
|            |  |  |                      |       |            | Other                  | 0     | 0       |                         |       |           |                             |
|            |  |  | <b>Total Dis Vet</b> |       | 139,610    | (+) <b>Total Other</b> |       | 0       | (+) <b>Total Exempt</b> |       | 3,644,200 | (=) <b>Total Deductions</b> |
|            |  |  |                      |       |            |                        |       |         |                         |       |           | 15,633,043                  |

| Taxable / Tax             |  |      |     |                       |           |     |                           |              |     |                      |                            |          |
|---------------------------|--|------|-----|-----------------------|-----------|-----|---------------------------|--------------|-----|----------------------|----------------------------|----------|
|                           |  |      |     |                       |           |     |                           |              |     |                      |                            |          |
| <b>New Frozen Taxable</b> |  | 0    | (+) | <b>Taxable Frozen</b> | 2,235,710 | (+) | <b>Taxable Non Frozen</b> | 114,985,642  | (=) | <b>Total Taxable</b> | 117,221,352                |          |
|                           |  |      |     |                       |           |     |                           |              |     |                      | <b>Taxable Loss</b>        | 611,747  |
|                           |  |      |     |                       |           |     |                           |              |     |                      | <b>2022 Rate Per \$100</b> | 0.009441 |
| <b>New Frozen Tax</b>     |  | 0.00 | (+) | <b>Tax Frozen</b>     | 15,332.42 | (+) | <b>Tax Non Frozen</b>     | 1,085,496.09 | (=) | <b>Total Tax</b>     | 1,100,911.28               |          |

| Additional Totals |       |             |                      |       |                  |         |       |                  |         |       |                                     |              |
|-------------------|-------|-------------|----------------------|-------|------------------|---------|-------|------------------|---------|-------|-------------------------------------|--------------|
| Miscellaneous     | Count | Value       | Natural Disaster     | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value | Certifiable                         | Value        |
| Subj to Hs        | 357   | 17,417,770  | Jan 1 Market         | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0     | Market                              | 361,813,105  |
| New Taxable       | 1     | 114,480     | 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       |       | 622,922.296 | Jan 1 Avg %          | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0     | Taxable                             | 117,221,352  |
| Ag Acres          |       | 0.000       | Disaster Market      | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0     | Tax                                 | 1,100,911.28 |
| Inv Acres         |       | 0.000       | Disaster Txbl        | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00  |                                     |              |
| Tmb Acres         |       | 0.000       | Disaster Tax         | 0.00  |                  |         |       |                  |         |       |                                     |              |
|                   |       |             | Disaster Avg %       | 0.000 |                  |         |       |                  |         |       |                                     |              |
| Annexed           | 0     | 0           | Disaster Txbl        | 0     |                  |         |       |                  |         |       |                                     |              |
| DeAnnexed         | 0     | 0           | Est Recognizable Tax | 0.00  |                  |         |       |                  |         |       |                                     |              |
|                   |       |             |                      |       |                  |         |       |                  |         |       | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |
|                   |       |             |                      |       |                  |         |       |                  |         |       | I&S Taxable                         | 117,221,352  |
|                   |       |             |                      |       |                  |         |       |                  |         |       | M&O Taxable                         | 117,221,352  |
|                   |       |             |                      |       |                  |         |       |                  |         |       | VLA Cap Loss                        | 0            |

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

# 2022 STATE PROPERTY VALUE

## 25-VALLEY ISD (2022)

Count : 38

| Market             |       |        |                    |       |       |                    |       |           |              |       |        |                     |
|--------------------|-------|--------|--------------------|-------|-------|--------------------|-------|-----------|--------------|-------|--------|---------------------|
| Improvement        | Count | Value  | Land               | Count | Value | Prod Mkt           | Count | Value     | Other        | Count | Value  |                     |
| Homesite           | 1     | 58,660 | 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     | 25,900 |                     |
| 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> |       |        | <b>Land Market</b> |       |       | <b>Prod Market</b> |       |           | <b>Other</b> |       |        | <b>Total Market</b> |
|                    |       |        |                    |       |       |                    |       |           |              |       |        | (=) 2,815,270       |

| Loss |  |  |  |  |  |                 |       |       |                  |       |            |               |
|------|--|--|--|--|--|-----------------|-------|-------|------------------|-------|------------|---------------|
|      |  |  |  |  |  | Hs Cap Loss     | Count | Value | Productivity     | Count | Prod Value | Prod Loss     |
|      |  |  |  |  |  | General         | 0     | 0     | Agricultural     | 31    | 394,760    | 2,259,230     |
|      |  |  |  |  |  |                 |       |       | Inventory        | 0     | 0          | 0             |
|      |  |  |  |  |  |                 |       |       | Timber           | 0     | 0          | 0             |
|      |  |  |  |  |  |                 |       |       | Timber78         | 0     | 0          | 0             |
|      |  |  |  |  |  | <b>Cap Loss</b> |       | 0     | <b>Prod Loss</b> |       | 2,259,230  | (=) 2,259,230 |

| Deductions |  |  |                      |       |       |                    |       |       |                     |       |       |                  |
|------------|--|--|----------------------|-------|-------|--------------------|-------|-------|---------------------|-------|-------|------------------|
|            |  |  | Homestead            | Count | Value | Over 65            | Count | Value | Disabled            | Count | Value | Assessed         |
|            |  |  | General              | 0     | 0     | General            | 0     | 0     | General             | 0     | 0     | 556,040          |
|            |  |  | 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     |                  |
|            |  |  | Disabled Veteran     | Count | Value | Miscellaneous      | Count | Value | Const Exempt        | Count | Value | Total Deductions |
|            |  |  | General              | 0     | 0     | Abatements         | 0     | 0     | General             | 0     | 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     |                     |       |       |                  |
|            |  |  | <b>Total Dis Vet</b> |       | 0     | <b>Total Other</b> |       | 0     | <b>Total Exempt</b> |       | 0     | (=) 0            |

| Taxable / Tax             |  |  |      |     |                       |  |  |      |     |                           |                            |              |                      |          |
|---------------------------|--|--|------|-----|-----------------------|--|--|------|-----|---------------------------|----------------------------|--------------|----------------------|----------|
| <b>New Frozen Taxable</b> |  |  | 0    | (+) | <b>Taxable Frozen</b> |  |  | 0    | (+) | <b>Taxable Non Frozen</b> |                            | 556,040 (=)  | <b>Total Taxable</b> | 556,040  |
|                           |  |  |      |     |                       |  |  |      |     |                           | <b>Taxable Loss</b>        | -3           |                      |          |
|                           |  |  |      |     |                       |  |  |      |     |                           | <b>2022 Rate Per \$100</b> | 0.01128655   |                      |          |
| <b>New Frozen Tax</b>     |  |  | 0.00 | (+) | <b>Tax Frozen</b>     |  |  | 0.00 | (+) | <b>Tax Non Frozen</b>     |                            | 6,275.81 (=) | <b>Total Tax</b>     | 6,275.81 |

| 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   | 2,815,270 |
| New Taxable       | 0     | 0         | Jan 1 Txbl           | 0     | Total Tax        | 0       | 0.00                                | Total Tax        | 0            | 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  | 556,040   |
| Ag Acres          |       | 0.000     | Disaster Market      | 0     | Taxable Captured | 0       | 0                                   | Taxable Captured | 0            | 0       | Tax  | 6,275.81  |
| Inv Acres         |       | 0.000     | Disaster Txbl        | 0     | Tax Captured     | 0       | 0.00                                | Tax Captured     | 0            | 0.00    |  |           |
| Tmb Acres         |       | 0.000     | Disaster Tax         | 0.00  |                  |         |                                     |                  |              |         |  |           |
|                   |       |           | Disaster Avg %       | 0.000 |                  |         | <b>Chapter 313 Value Limitation</b> |                  | <b>Value</b> |         | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |           |
| Annexed           | 0     | 0         | Disaster Txbl        | 0     | I&S Taxable      |         |                                     | I&S Taxable      |              | 556,040 |  |           |
| DeAnnexed         | 0     | 0         | Est Recognizable Tax | 0.00  | M&O Taxable      |         |                                     | M&O Taxable      |              | 556,040 |  |           |
|                   |       |           |                      |       |                  |         |                                     |                  |              |         | VLA Cap Loss   | 0         |

# 2022 STATE PROPERTY VALUE

## 26-GATEWAY GRDWTF (2022)

Count : 5,299

| Market             |       |                   |                        |       |                  |                        |       |                    |                  |            |                     |
|--------------------|-------|-------------------|------------------------|-------|------------------|------------------------|-------|--------------------|------------------|------------|---------------------|
| Improvement        | Count | Value             | Land                   | Count | Value            | Prod Mkt               | Count | Value              | Other            | Count      | Value               |
| Homesite           | 1,015 | 33,137,480        | Homesite               | 2,176 | 1,386,900        | Agricultural           | 2,807 | 274,396,255        | Mineral          | 109        | 3,950,510           |
| Non Homesite       | 29    | 1,281,200         | Non Homesite           | 30    | 25,410           | Inventory              | 0     | 0                  | Personal         | 88         | 50,313,830          |
| New Homesite       | 1     | 136,790           | 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> |       | <b>34,555,470</b> | <b>(+) Land Market</b> |       | <b>1,412,310</b> | <b>(+) Prod Market</b> |       | <b>274,396,255</b> | <b>(+) Other</b> |            | <b>54,264,340</b>   |
|                    |       |                   |                        |       |                  |                        |       |                    |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                   |                        |       |                  |                        |       |                    |                  |            | <b>364,628,375</b>  |

| Loss |  |  |                 |       |               |                      |       |                    |             |  |                    |
|------|--|--|-----------------|-------|---------------|----------------------|-------|--------------------|-------------|--|--------------------|
|      |  |  | Hs Cap Loss     | Count | Value         | Productivity         | Count | Prod Value         | Prod Loss   |  |                    |
|      |  |  | General         | 13    | 45,140        | Agricultural         | 2,807 | 43,212,385         | 231,183,870 |  |                    |
|      |  |  |                 |       |               | Inventory            | 0     | 0                  | 0           |  |                    |
|      |  |  |                 |       |               | Timber               | 0     | 0                  | 0           |  |                    |
|      |  |  |                 |       |               | Timber78             | 0     | 0                  | 0           |  |                    |
|      |  |  | <b>Cap Loss</b> |       | <b>45,140</b> | <b>(+) Prod Loss</b> |       | <b>231,172,800</b> | <b>(=)</b>  |  | <b>Total Loss</b>  |
|      |  |  |                 |       |               |                      |       |                    |             |  | <b>231,217,940</b> |

| Deductions |                         |              |                |                        |              |              |                         |              |                  |             |                         |
|------------|-------------------------|--------------|----------------|------------------------|--------------|--------------|-------------------------|--------------|------------------|-------------|-------------------------|
|            | Homestead               | Count        | Value          | Over 65                | Count        | Value        | Disabled                | Count        | Value            | Assessed    |                         |
|            | General                 | 0            | 0              | General                | 0            | 0            | General                 | 0            | 0                | 133,410,435 |                         |
|            | 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>         |              | <b>0</b>       | <b>(+) Total Os</b>    |              | <b>0</b>     | <b>(+) Total Dis</b>    |              | <b>0</b>         |             |                         |
|            | <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                 | 17           | 175,800        | Abatements             | 0            | 0            | General                 | 189          | 3,644,200        |             |                         |
|            | Frozen                  | 0            | 0              | Polution Control       | 0            | 0            | Prorated                | 0            | 0                |             |                         |
|            | 100% Homesite           | 6            | 257,990        | Freeport               | 0            | 0            |                         |              |                  |             |                         |
|            |                         |              |                | Minimum Value          | 0            | 0            |                         |              |                  |             |                         |
|            |                         |              |                | Temp Disaster          | 0            | 0            |                         |              |                  |             |                         |
|            |                         |              |                | Other                  | 0            | 0            |                         |              |                  |             |                         |
|            | <b>Total Dis Vet</b>    |              | <b>433,790</b> | <b>(+) Total Other</b> |              | <b>0</b>     | <b>(+) Total Exempt</b> |              | <b>3,644,200</b> | <b>(=)</b>  | <b>Total Deductions</b> |
|            |                         |              |                |                        |              |              |                         |              |                  |             | <b>4,077,990</b>        |

| Taxable / Tax |                       |             |            |                   |             |            |                       |                  |            |                            |                  |
|---------------|-----------------------|-------------|------------|-------------------|-------------|------------|-----------------------|------------------|------------|----------------------------|------------------|
|               | New Frozen Taxable    | Count       | Value      | Taxable Frozen    | Count       | Value      | Taxable Non Frozen    | Count            | Value      | Total Taxable              | Total Tax        |
|               |                       | 0           | (+)        |                   | 0           | (+)        |                       | 129,332,445      | (=)        |                            | 129,332,445      |
|               |                       |             |            |                   |             |            |                       |                  |            | <b>Taxable Loss</b>        | 12,745           |
|               |                       |             |            |                   |             |            |                       |                  |            | <b>2022 Rate Per \$100</b> | 0.0001           |
|               | <b>New Frozen Tax</b> | <b>0.00</b> | <b>(+)</b> | <b>Tax Frozen</b> | <b>0.00</b> | <b>(+)</b> | <b>Tax Non Frozen</b> | <b>12,931.97</b> | <b>(=)</b> | <b>Total Tax</b>           | <b>12,931.97</b> |

| Additional Totals |       |             |                       |       |                  |         |       |                  |         |                                     |              |             |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|-------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value       |
| Subj to Hs        | 357   | 17,417,770  | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 364,628,375 |
| New Taxable       | 1     | 136,790     | 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       |       | 629,074.136 | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Taxable      | 129,332,445 |
| Ag Acres          |       | 0.000       | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   | Tax          | 12,931.97   |
| Inv Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |              |             |
| Tmb Acres         |       | 0.000       | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |             | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |             |
| Annexed           | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |             |
| DeAnnexed         | 0     | 0           | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |              |             |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |             |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |             |
|                   |       |             |                       |       |                  |         |       |                  |         | I&S Taxable                         | 129,332,445  |             |
|                   |       |             |                       |       |                  |         |       |                  |         | M&O Taxable                         | 129,332,445  |             |
|                   |       |             |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |             |

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

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**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'
```