

02-MOTLEY COUNTY (2023)

Count : 5,317

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,003	36,642,780	Homesite	2,184	1,390,450	Agricultural	2,818	274,484,515	Mineral	105	2,576,540
Non Homesite	29	1,401,200	Non Homesite	30	25,410	Inventory	0	0	Personal	86	60,911,010
New Homesite	2	304,770	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		38,348,750	(+)	Land Market	1,415,860	(+)	Prod Market	274,484,515	(+)	Other	63,487,550 (=)
											Total Market 377,736,675

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	213	1,028,250	Agricultural	2,818	42,685,375	231,799,140	
							Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss	1,028,250		(+)	Prod Loss	231,788,070	(=)	Total Loss 232,816,320

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	0	0	Local	0	0	Local	0	0
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
			Local %	344	3,634,608						
			Local % Fzn	0	0						
			Total Hs		3,634,608	(+)	Total Os	0	(+)	Total Dis	0
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	17	175,800	Abatements	0	0	General	190	3,698,080
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	5	101,160	Freeport	0	0			
						Minimum Value	0	0			
						Temp Disaster	0	0			
						Other	0	0			
			Total Dis Vet		276,960	(+)	Total Other	0	(+)	Total Exempt	3,698,080 (=)
											Total Deductions 7,609,648

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		137,310,707	(=)
										Total Taxable	137,310,707
										Taxable Loss	156
										2023 Rate Per \$100	0.0060798
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		834,820.69	(=)
										Total Tax	834,820.69

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	349	17,566,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	2	304,770	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		629,534.826	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation			Value			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00	I&S Taxable			137,310,707			
					M&O Taxable			137,310,707			
					VLA Cap Loss			0			

03-MOTLEY HOSP (2023)

Count : 5,317

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,003	36,642,780	Homesite	2,184	1,390,450	Agricultural	2,818	274,484,515	Mineral	105	2,576,540
Non Homesite	29	1,401,200	Non Homesite	30	25,410	Inventory	0	0	Personal	86	60,911,010
New Homesite	2	304,770	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		38,348,750	(+)	Land Market	1,415,860	(+)	Prod Market	274,484,515	(+)	Other	63,487,550 (=)
											Total Market 377,736,675

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	213	1,028,250	Agricultural	2,818	42,685,375	231,799,140	
							Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss	1,028,250		(+)	Prod Loss	231,788,070	(=)	Total Loss 232,816,320

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	0	0	Local	0	0	Local	0	0
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
			Local %	344	3,634,608						
			Local % Fzn	0	0						
			Total Hs		3,634,608	(+)	Total Os	0	(+)	Total Dis	0
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	17	175,800	Abatements	0	0	General	190	3,698,080
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	5	101,160	Freeport	0	0			
						Minimum Value	0	0			
						Temp Disaster	0	0			
						Other	0	0			
			Total Dis Vet		276,960	(+)	Total Other	0	(+)	Total Exempt	3,698,080 (=)
											Total Deductions 7,609,648

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		137,310,707	(=)
										Total Taxable	137,310,707
										Taxable Loss	593
										2023 Rate Per \$100	0.00185
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		254,023.71	(=)
										Total Tax	254,023.71

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	349	17,566,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	2	304,770	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		629,534.826	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation			Value			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00	I&S Taxable			137,310,707			
					M&O Taxable			137,310,707			
					VLA Cap Loss			0			

10-CITY OF MATADOR (2023)

Count : 1,567

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	445	17,171,710	Homesite	1,486	788,830	Agricultural	5	14,980	Mineral	0	0
Non Homesite	4	614,710	Non Homesite	13	5,380	Inventory	0	0	Personal	32	3,889,080
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		17,786,420	(+)	Land Market	794,210	(+)	Prod Market	14,980	(+)	Other	3,889,080
										(=)	Total Market
											22,484,690

Loss							
		Hs Cap Loss	Count	Value	Productivity	Count	Prod Value
		General	95	232,010	Agricultural	5	3,460
					Inventory	0	0
					Timber	0	0
					Timber78	0	0
		Cap Loss		232,010	(+)	Prod Loss	11,520
						(=)	Total Loss
							243,530

Deductions									
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	22,241,160
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	8	94,000	Abatements	0	0	General	134	2,544,990	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	4	78,920	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		172,920	(+)	Total Other	0	(+)	Total Exempt	2,544,990	Total Deductions
								(=)	2,717,910

Taxable / Tax									
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	19,523,250	(=)
								Total Taxable	19,523,250
								Taxable Loss	-330
								2023 Rate Per \$100	0.0057503
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	112,266.44	(=)
								Total Tax	112,266.44

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	190	9,851,750	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		128.940	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	19,523,250		
								M&O Taxable	19,523,250		
								VLA Cap Loss	0		

11-CITY OF ROARING SPRINGS (2023)

Count : 343

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	186	5,726,150	Homesite	308	211,030	Agricultural	14	101,610	Mineral	0	0						
Non Homesite	6	52,170	Non Homesite	6	4,700	Inventory	0	0	Personal	11	1,810,630						
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		5,778,320	(+)	Land Market		215,730	(+)	Prod Market		101,610	(+)	Other		1,810,630	(=)	Total Market	7,906,290

LOSS									
Hs Cap Loss			Count	Value	Productivity		Count	Prod Value	Prod Loss
General			41	100,300	Agricultural	14	26,370	75,240	
					Inventory	0	0	0	
					Timber	0	0	0	
					Timber78	0	0	0	
Cap Loss			100,300		(+)		Prod Loss	64,170	(=)
									Total Loss
									164,470

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General		0		0	General		0		0	General		0		0	7,741,820
Frozen		0		0	Frozen		0		0	Frozen		0		0	
Local		0		0	Local		0		0	Local		0		0	
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0	
Local %		0		0											
Local % Fzn		0		0											
Total Hs				0	(+)	Total Os			0	(+)	Total Dis			0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General		3		34,000	Abatements		0		0	General		29		1,043,080	Total Deductions
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		1		22,240	Freeport		0		0						
					Minimum Value		0		0						
					Temp Disaster		0		0						
					Other		0		0						
Total Dis Vet				56,240	(+)	Total Other			0	(+)	Total Exempt			1,043,080	(=) 1,099,320

Taxable / Tax														
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		6,642,500	(=)	Total Taxable	6,642,500	
													Taxable Loss	-9
													2023 Rate Per \$100	0.0062625
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		41,598.71	(=)	Total Tax	41,598.71	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	66	2,291,270	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,906,290
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		379.106	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,642,500
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	41,598.71
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation Value I&S Taxable							

20-MOTLEY ISD (2023)

Count : 5,279

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	1,002	36,584,120	Homesite	2,183	1,389,850	Agricultural	2,787	271,830,525	Mineral	105	2,576,540						
Non Homesite	24	1.325.080	Non Homesite	30	25,410	Inventory	0	0	Personal	84	60,883,640						
New Homesite	2	304,770	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		38,213,970	(+)	Land Market		1,415,260	(+)	Prod Market		271,830,525	(+)	Other		63,460,180	(=)	Total Market	374,919,935

LOSS									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	213	1,028,250	Agricultural	2,787	42,295,715	229,534,810		
				Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
									Total Loss
	Cap Loss		1,028,250	(+)		Prod Loss	229,523,740	(=)	230,551,990

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			191	7,868,970	General			2	14,410	General			0	0	
Frozen			158	8,134,110	Frozen			16	153,630	Frozen			0	0	
Local			0	0	Local			0	0	Local			0	0	
Local Frozen			0	0	Local Frozen			0	0	Local Frozen			0	0	
Local %			0	0											
Local % Fzn			0	0											
Total Hs				16,003,080	(+)	Total Os			168,040	(+)	Total Dis			0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	Total Deductions
General			8	69,800	Abatements			0	0	General			190	3,698,080	
Frozen			0	0	Polution Control			0	0	Prorated			0	0	
100% Homesite			0	0	Freeport			0	0						
					Minimum Value			0	0						
					Temp Disaster			0	0						
					Other			0	0						
Total Dis Vet				69,800	(+)	Total Other			0	(+)	Total Exempt			3,698,080	(=) 19,939,000

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		449,720	(+)	Taxable Non Frozen		123,979,225	(=)	Total Taxable	124,428,945
												Taxable Loss	310,824
												2023 Rate Per \$100	0.00738
New Frozen Tax		0.00	(+)	Tax Frozen		1,024.81	(+)	Tax Non Frozen		914,966.92	(=)	Total Tax	915,991.73

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	349	17,566,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	374,919,935
New Taxable	2	304,770	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		623,382.986	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	124,428,945
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	915,991.73
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		124,428,945		
								M&O Taxable		124,428,945		
								VLA Cap Loss		0		

25-VALLEY ISD (2023)

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	27,370
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
											Total Market
Impr Market		134,780	(+)	Land Market	600	(+)	Prod Market	2,653,990	(+)	Other	27,370 (=) 2,816,740

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	0	0	Agricultural	31	389,660	2,264,330	
							Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
											Total Loss
				Cap Loss	0		(+)	Prod Loss	2,264,330	(=)	2,264,330

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	0	0	Local	0	0	Local	0	0
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
			Local %	0	0						
			Local % Fzn	0	0						
			Total Hs	0		(+)	Total Os	0	(+)	Total Dis	0
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	0	0	Abatements	0	0	General	0	0
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	0	0	Freeport	0	0			
						Minimum Value	0	0			
						Temp Disaster	0	0			
						Other	0	0			
											Total Deductions
			Total Dis Vet	0		(+)	Total Other	0	(+)	Total Exempt	0 (=) 0

Taxable / Tax											
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	552,410	(=)	Total Taxable 552,410
											Taxable Loss -2
											2023 Rate Per \$100 0.0091544
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	5,057.00	(=)	Total Tax 5,057.00

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		6,151.840	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		552,410	
								M&O Taxable		552,410	
								VLA Cap Loss		0	

26-GATEWAY GRDWTF (2023)

Count : 5,317

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,003	36,642,780	Homesite	2,184	1,390,450	Agricultural	2,818	274,484,515	Mineral	105	2,576,540
Non Homesite	29	1,401,200	Non Homesite	30	25,410	Inventory	0	0	Personal	86	60,911,010
New Homesite	2	304,770	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		38,348,750	(+)	Land Market	1,415,860	(+)	Prod Market	274,484,515	(+)	Other	63,487,550 (=)
											Total Market 377,736,675

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	213	1,028,250	Agricultural	2,818	42,685,375	231,799,140	
							Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss	1,028,250	(+)	Prod Loss	231,788,070	(=)	232,816,320	Total Loss

Deductions											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	0	0
			Frozen	0	0	Frozen	0	0	Frozen	0	0
			Local	0	0	Local	0	0	Local	0	0
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0
			Local %	0	0						
			Local % Fzn	0	0						
			Total Hs	0	(+)	Total Os	0	(+)	Total Dis	0	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
			General	17	175,800	Abatements	0	0	General	190	3,698,080
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	5	101,160	Freeport	0	0			
						Minimum Value	0	0			
						Temp Disaster	0	0			
						Other	0	0			
			Total Dis Vet	276,960	(+)	Total Other	0	(+)	Total Exempt	3,698,080	(=)
											Total Deductions 3,975,040

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	140,945,315	(=)	Total Taxable	140,945,315
										Taxable Loss	14,115
										2023 Rate Per \$100	0.0001
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	14,093.12	(=)	Total Tax	14,093.12

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	349	17,566,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	2	304,770	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested
Legal Acres		629,534.826	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	140,945,315		
								M&O Taxable	140,945,315		
								VLA Cap Loss	0		

The System Totals were produced from the result set using the following Query.

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2023 AND PROP_DEL <> 'D'
```