

02-MOTLEY COUNTY (2024)

Count : 5,313

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	999	38,858,250	Homesite	2,189	1,404,280	Agricultural	2,826	274,432,025	Mineral	94	1,651,826						
Non Homesite	28	1,386,090	Non Homesite	30	25,410	Inventory	0	0	Personal	87	61,141,290						
New Homesite	2	286,180	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		40,530,520	(+)	Land Market		1,429,690	(+)	Prod Market		274,432,025	(+)	Other		62,793,116	(=)	Total Market	379,185,351

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	196	747,389	Agricultural	2,826	32,333,695	242,098,330		
	Circuit Breaker	13	151,462	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		898,851	(+)		Prod Loss	242,084,700	(=)	Total Loss
									242,983,551

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	
Frozen			0	0	Frozen			0	0	Frozen			0	0	136,201,800
Local			0	0	Local			0	0	Local			0	0	
Local Frozen			0	0	Local Frozen			0	0	Local Frozen			0	0	
Local %			355	3,961,580											
Local % Fzn			0	0											
Total Hs				3,961,580	(+) 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>	Total Deductions
General			17	175,800	Abatements			0	0	General			191	3,638,266	
Frozen			0	0	Polution Control			0	0	Prorated			0	0	
100% Homesite			5	106,194	Freeport			0	0						
					Minimum Value			0	0						
					Temp Disaster			0	0						
					Other			0	0						
Total Dis Vet				281,994	(+) Total Other				0	(+) Total Exempt				3,638,266	(=) 7,881,840

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		128,319,960 (=)	Total Taxable	128,319,960	
												Taxable Loss	-84
												2024 Rate Per \$100	0.0065356
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		838,648.48 (=)	Total Tax	838,648.48	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	19,146,021	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	379,185,351
New Taxable	2	286,180	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		629,290.286	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	128,319,960
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	838,648.48
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		128,319,960		
								M&O Taxable		128,319,960		
								VLA Cap Loss		0		

03-MOTLEY HOSP (2024)

Count : 5,313

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	999	38,858,250	Homesite	2,189	1,404,280	Agricultural	2,826	274,432,025	Mineral	94	1,651,826
Non Homesite	28	1,386,090	Non Homesite	30	25,410	Inventory	0	0	Personal	87	61,141,290
New Homesite	2	286,180	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		40,530,520	(+)	Land Market	1,429,690	(+)	Prod Market	274,432,025	(+)	Other	62,793,116 (=)
											Total Market 379,185,351

Loss											
				Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General HS	196	747,389	Agricultural	2,826	32,333,695	242,098,330	
				Circuit Breaker	13	151,462	Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss	898,851		(+)	Prod Loss	242,084,700	(=)	Total Loss 242,983,551

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 %	355	3,961,580						
			Local % Fzn	0	0						
			Total Hs		3,961,580	(+)	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	191	3,638,266
			Frozen	0	0	Polution Control	0	0	Prorated	0	0
			100% Homesite	5	106,194	Freeport	0	0			
						Minimum Value	0	0			
						Temp Disaster	0	0			
						Other	0	0			
			Total Dis Vet		281,994	(+)	Total Other	0	(+)	Total Exempt	3,638,266 (=)
											Total Deductions 7,881,840

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		128,319,960	(=)
										Total Taxable	128,319,960
										Taxable Loss	784
										2024 Rate Per \$100	0.0021
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		269,470.27	(=)
										Total Tax	269,470.27

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	355	19,146,021	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market
New Taxable	2	286,180	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		629,290.286	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			128,319,960			
					M&O Taxable			128,319,960			
					VLA Cap Loss			0			

10-CITY OF MATADOR (2024)

Count : 1,570

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	440	18,480,290	Homesite	1,487	792,680	Agricultural	5	14,980	Mineral	0	0
Non Homesite	4	616,250	Non Homesite	13	5,380	Inventory	0	0	Personal	35	4,219,210
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		19,096,540	(+)	Land Market	798,060	(+)	Prod Market	14,980	(+)	Other	4,219,210
										(=)	Total Market
											24,128,790

Loss							
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General HS	95	306,287	Agricultural	5	2,340	12,640
	Circuit Breaker	9	132,482	Inventory	0	0	0
				Timber	0	0	0
				Timber78	0	0	0
Cap Loss			438,769	(+)	Prod Loss	12,640	(=)
							Total Loss
							451,409

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	8	94,000	Abatements	0	0	General	136	2,550,916
	Frozen	0	0	Polution Control	0	0	Prorated	0	0
	100% Homesite	4	90,260	Freeport	0	0			
				Minimum Value	0	0			
				Temp Disaster	0	0			
				Other	0	0			
Total Dis Vet			184,260	(+)	Total Other	0	(+)	Total Exempt	2,550,916
									(=)
									Total Deductions
									2,735,176

Taxable / Tax									
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	20,942,205	(=)
								Total Taxable	20,942,205
								Taxable Loss	-215
								2024 Rate Per \$100	0.005554
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	116,314.20	(=)
								Total Tax	116,314.20

Additional Totals											
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable
Subj to Hs	192	10,608,533	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		130.513	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			20,942,205			
					M&O Taxable			20,942,205			
					VLA Cap Loss			0			

11-CITY OF ROARING SPRINGS (2024)

Count : 345

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	187	6,198,360	Homesite	310	209,830	Agricultural	14	101,610	Mineral	0	0						
Non Homesite	6	52,910	Non Homesite	6	4,700	Inventory	0	0	Personal	11	1,873,410						
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		6,251,270	(+)	Land Market		214,530	(+)	Prod Market		101,610	(+)	Other		1,873,410	(=)	Total Market	8,440,820

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	38	158,726	Agricultural	14	16,470	85,140		
	Circuit Breaker	4	18,980	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		177,706	(+)		Prod Loss	71,510	(=)	Total Loss
									249,216

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	8,191,604			
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		28	977,340				
Frozen		0	0	Polution Control		0	0	Prorated		0	0				
100% Homesite		3	47,380	Freeport		0	0								
				Minimum Value		0	0								
				Temp Disaster		0	0								
				Other		0	0								
Total Dis Vet			81,380	(+)	Total Other			0	(+)	Total Exempt			977,340		(=)
Total Deductions															1,058,720

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		7,132,884	(=)	Total Taxable	7,132,884
												Taxable Loss	18
												2024 Rate Per \$100	0.0059
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		42,083.91	(=)	Total Tax	42,083.91

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	70	2,602,104	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,440,820
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		380.106	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	7,132,884
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	42,083.91
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00	Value							
					I&S Taxable			7,132,884				
					M&O Taxable			7,132,884				
					VLA Cap Loss			0				

20-MOTLEY ISD (2024)

Count : 5,275

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	998	38,799,590	Homesite	2,188	1,403,680	Agricultural	2,795	271,778,035	Mineral	94	1,651,826
Non Homesite	23	1,309,970	Non Homesite	30	25,410	Inventory	0	0	Personal	85	61,112,560
New Homesite	2	286,180	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		40,395,740	(+)	Land Market		(+)	Prod Market		(+)	Other	
										(=)	Total Market
											376,367,251

Loss										
			Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General HS	196	747,389	Agricultural	2,795	32,037,055	239,740,980	
			Circuit Breaker	13	151,462	Inventory	0	0	0	
						Timber	0	0	0	
						Timber78	0	0	0	
			Cap Loss	898,851		(+)	Prod Loss	239,727,350	(=)	Total Loss
										240,626,201

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			184	7,821,218	General			0	0	General			0	0	135,741,050
Frozen			171	9,269,764	Frozen			26	223,859	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				17,090,982	(+)			Total Os	223,859	(+)			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			7	57,800	Abatements			0	0	General			191	3,638,266	Total Deductions (=) 21,010,907
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				57,800	(+)			Total Other	0	(+)			Total Exempt	3,638,266	

Taxable / Tax										
New Frozen Taxable		0	(+)	Taxable Frozen	666,246	(+)	Taxable Non Frozen	114,063,897	(=)	Total Taxable
										114,730,143
										Taxable Loss
										527,440
										2024 Rate Per \$100
										0.007355
New Frozen Tax		0.00	(+)	Tax Frozen	1,019.78	(+)	Tax Non Frozen	838,941.10	(=)	Total Tax
										839,960.88

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	19,146,021	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	376,367,251
New Taxable	2	286,180	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		623,138.446	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	114,730,143
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	839,960.88
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		114,730,143		
								M&O Taxable		114,730,143		
								VLA Cap Loss		0		

25-VALLEY ISD (2024)

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	28,730
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	28,730 (=) 2,818,100

Loss							
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General HS	0	0	Agricultural	31	296,640	2,357,350
	Circuit Breaker	0	0	Inventory	0	0	0
				Timber	0	0	0
				Timber78	0	0	0
							Total Loss
	Cap Loss		0	(+)	Prod Loss	2,357,350	(=) 2,357,350

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value		Assessed
	General	0	0	General	0	0	General	0	0		460,750
	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 Dis Vet		0	(+)	Total Other	0	(+)	Total Exempt	0	(=)	Total Deductions 0

Taxable / Tax												
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		460,750 (=)	Total Taxable	460,750
											Taxable Loss	1
											2024 Rate Per \$100	0.0103456
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		4,766.73 (=)	Total Tax	4,766.73

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	460,750		
								M&O Taxable	460,750		
								VLA Cap Loss	0		

26-GATEWAY GRDWTF (2024)

Count : 5,313

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	999	38,858,250	Homesite	2,189	1,404,280	Agricultural	2,826	274,432,025	Mineral	94	1,651,826
Non Homesite	28	1,386,090	Non Homesite	30	25,410	Inventory	0	0	Personal	87	61,141,290
New Homesite	2	286,180	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		40,530,520	(+)	Land Market		(+)	Prod Market		(+)	Other	
										(=)	Total Market
											379,185,351

Loss										
			Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General HS	196	747,389	Agricultural	2,826	32,333,695	242,098,330	
			Circuit Breaker	13	151,462	Inventory	0	0	0	
						Timber	0	0	0	
						Timber78	0	0	0	
			Cap Loss	898,851		(+)	Prod Loss	242,084,700	(=)	Total Loss
										242,983,551

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	136,201,800
Frozen		0		0	Frozen		0		0	Frozen		0		0	
Local		0		0	Local		0		0	Local		0		0	
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0	
Local %		0		0											
Local % Fzn		0		0											
Total Hs				0	(+)	Total Os			0	(+)	Total Dis			0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General		17		175,800	Abatements		0		0	General		191		3,638,266	Total Deductions (=) 3,951,706
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		7		137,640	Freeport		0		0						
					Minimum Value		0		0						
					Temp Disaster		0		0						
					Other		0		0						
Total Dis Vet				313,440	(+)	Total Other			0	(+)	Total Exempt			3,638,266	

Taxable / Tax												
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		132,250,094 (=)	Total Taxable	132,250,094
											Taxable Loss	15,194
											2024 Rate Per \$100	0.0001
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		13,223.49 (=)	Total Tax	13,223.49

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	19,146,021	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	379,185,351
New Taxable	2	286,180	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		629,290.286	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	132,250,094
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	13,223.49
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	132,250,094			
								M&O Taxable	132,250,094			
								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 = 2024 AND PROP_DEL <> 'D'
```