

2020 STATE PROPERTY VALUE REPORT

APR- (2020)

Count : 9,212

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,648	147,366,669	Homesite	4,335	8,737,935	Agricultural	4,043	312,932,480	Mineral	34	365,640		
Non Homesite	224	8,963,146	Non Homesite	402	1,247,900	Inventory	0	0	Personal	367	928,088,450		
New Homesite	3	115,370	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	219,550	New Non Hs	0	0								
Impr Market		156,664,735	(+) Land Market		9,985,835	(+) Prod Market		312,932,480	(+) Other		928,454,090	(=) Total Market	1,408,037,140

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	37	371,670	Agricultural	4,043	79,264,090	233,668,390		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		371,670	(+) Prod Loss		233,422,830	(=) Total Loss		233,794,500

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	1,174,242,640		
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	Total Deductions		
General	43	420,870	Abatements	0	0	General	586	29,054,970			
Frozen	0	0	Polution Control	0	0	Prorated	7	8,555			
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
Total Dis Vet		420,870	(+) Total Other		0	(+) Total Exempt		29,063,525	(=) Total Deductions		29,484,395

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,144,758,245	(=)	Total Taxable	1,144,758,245	
									Taxable Loss	0	
									2020 Rate Per \$100	0.00	
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,515	75,763,698	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,408,037,140
New Taxable	4	334,920	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		631,375.856	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,144,758,245
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
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				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,144,758,245			
								M&O Taxable	0			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

CFL-FLOYDADA CITY (2020)

Count : 2,415

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,483	61,627,980	Homesite	2,112	4,081,850	Agricultural	4	32,090	Mineral	9	186,450
Non Homesite	54	3,037,270	Non Homesite	142	381,400	Inventory	0	0	Personal	134	9,486,400
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		64,665,250	(+) Land Market		4,463,250	(+) Prod Market		32,090	(+) Other		9,672,850
										(=)	Total Market
											78,833,440

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	5	33,080	Agricultural	4	4,850	27,240		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											60,320
										(+)	Prod Loss
											27,240
										(=)	Cap Loss
											33,080

Deductions												
	Count	Value	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	General	0	0	78,773,120
Frozen	0	0	Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	272	811,370	Local	39	117,000	Local	39	117,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0										
Local % Fzn	0	0										
Total Hs		0	(+)	Total Os	811,370	(+)	Total Dis	117,000				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	12	122,870	Abatements	0	0	General	324	14,034,680				
Frozen	0	0	Polution Control	0	0	Prorated	6	7,601				
100% Homesite	6	387,180	Freeport	0	0							
			Minimum Value	0	0							
			Other	0	0							
Total Dis Vet		510,050	(+)	Total Other	0	(+)	Total Exempt	14,042,281	(=)	Total Deductions		
											15,480,701	

Taxable / Tax											
	Count	Value		Count	Value		Count	Value		Count	Value
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	63,292,419	(=)	Total Taxable	63,292,419
										Taxable Loss	6
										2020 Rate Per \$100	0.0045723
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	289,391.90	(=)	Total Tax	289,391.90

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	726	32,809,230	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	78,833,440	
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00			
Legal Acres		169.140	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	63,292,419	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	289,391.90	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Disaster Avg %	0.000									
										Chapter 313 Value Limitation			Value
										I&S Taxable			63,292,419
										M&O Taxable			63,292,419
										VLA Cap Loss	0		

2020 STATE PROPERTY VALUE REPORT

CHD-CAPROCK HOSPITAL DST (2020)

Count : 6,367

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2,370	91,594,529	Homesite	2,909	5,823,950	Agricultural	2,915	218,069,050	Mineral	24	237,450	
Non Homesite	133	4,811,751	Non Homesite	272	743,340	Inventory	0	0	Personal	230	626,736,620	
New Homesite	3	115,370	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		96,521,650	(+) Land Market		6,567,290	(+) Prod Market		218,069,050	(+) Other		626,974,070	
											(=) Total Market	948,132,060

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	20	262,720	Agricultural	2,915	56,242,590	161,826,460	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		262,720	(+) Prod Loss		161,661,550	(=) Total Loss	161,924,270

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	786,207,790
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	388	1,928,540	Local	46	228,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	945	4,674,800							
Local % Fzn	0	0							
Total Hs		4,674,800	(+) Total Os		1,928,540	(+) Total Dis		228,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	17	166,030	Abatements	7	81,540,939	General	433	18,067,510	107,022,400
Frozen	0	0	Polution Control	0	0	Prorated	6	7,601	
100% Homesite	7	408,980	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		575,010	(+) Total Other		81,540,939	(+) Total Exempt		18,075,111	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	679,185,390	(=)	Total Taxable	679,185,390	
										Taxable Loss	-204
										2020 Rate Per \$100	0.0010669
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	724,623.11	(=)	Total Tax	724,623.11	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	960	47,804,378	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	948,132,060
New Taxable	3	115,370	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		475,989.582	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	679,185,390
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	724,623.11
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				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	679,185,390			
								M&O Taxable	679,185,390			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

CLO-LCKNEY CITY (2020)

Count : 1,244

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	840	38,689,700	Homesite	1,082	2,175,045	Agricultural	17	93,390	Mineral	5	112,930	
Non Homesite	25	300,890	Non Homesite	55	118,710	Inventory	0	0	Personal	79	7,014,020	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	219,550	New Non Hs	0	0							
Impr Market		39,210,140	(+) Land Market		2,293,755	(+) Prod Market		93,390	(+) Other		7,126,950	
											(=) Total Market	48,724,235

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	11	51,640	Agricultural	17	24,530	68,860	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		51,640	(+) Prod Loss		68,860	(=) Total Loss	120,500

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	48,603,735	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	179	880,160	Local	13	65,000		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	406	2,007,170								
Local % Fzn	0	0								
Total Hs		2,007,170	(+) Total Os		880,160	(+) Total Dis		65,000		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	18	169,650	Abatements	0	0	General	125	8,841,380		
Frozen	0	0	Polution Control	0	0	Prorated	1	954		
100% Homesite	12	711,550	Freeport	0	0					
			Minimum Value	0	0					
			Other	0	0					
Total Dis Vet		881,200	(+) Total Other		0	(+) Total Exempt		8,842,334	(=) Total Deductions	12,675,864

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	35,927,871	(=)	Total Taxable	35,927,871
Taxable Loss										-8
2020 Rate Per \$100										0.0044507
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	159,904.21	(=)	Total Tax	159,904.21

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	427	19,471,070	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	48,724,235
New Taxable	1	219,550	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		430.348	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	35,927,871
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	159,904.21
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				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	35,927,871			
								M&O Taxable	35,927,871			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

FLO-FLOYD COUNTY (2020)

Count : 9,210

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,648	147,366,669	Homesite	4,335	8,737,935	Agricultural	4,043	312,932,480	Mineral	34	365,640	
Non Homesite	224	8,963,146	Non Homesite	402	1,247,900	Inventory	0	0	Personal	366	928,070,000	
New Homesite	3	115,370	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	219,550	New Non Hs	0	0							
Impr Market		156,664,735	(+) Land Market		9,985,835	(+) Prod Market		312,932,480	(+) Other		928,435,640	
											(=) Total Market	1,408,018,690

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	37	371,670	Agricultural	4,043	79,264,090	233,668,390	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		371,670	(+) Prod Loss		233,422,830	(=) Total Loss	233,794,500

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	1,174,224,190	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	1,490	7,395,635								
Local % Fzn	0	0								
Total Hs		7,395,635	(+) Total Os		0	(+) Total Dis		0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	38	365,370	Abatements	14	564,995,756	General	586	29,054,970		
Frozen	0	0	Polution Control	0	0	Prorated	7	8,555		
100% Homesite	20	1,165,820	Freeport	0	0					
			Minimum Value	0	0					
			Other	0	0					
Total Dis Vet		1,531,190	(+) Total Other		564,995,756	(+) Total Exempt		29,063,525	(=) Total Deductions	602,986,106

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	571,238,084	(=)	Total Taxable	571,238,084	
										Taxable Loss	23
										2020 Rate Per \$100	0.00725
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,141,475.94	(=)	Total Tax	4,141,475.94	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,515	75,763,698	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,408,018,690
New Taxable	4	334,920	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		631,375.856	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	571,238,084
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,141,475.94
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				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	571,238,084			
								M&O Taxable	571,238,084			
								VLA Cap Loss	0			

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

2020 STATE PROPERTY VALUE REPORT

LHD-LOCKNEY GEN HOSPITAL (2020)

Count : 2,835

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,278	55,772,140	Homesite	1,426	2,913,985	Agricultural	1,128	94,863,430	Mineral	10	128,190
Non Homesite	91	4,151,395	Non Homesite	130	504,560	Inventory	0	0	Personal	128	301,235,690
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	219,550	New Non Hs	0	0						
Impr Market		60,143,085	(+) Land Market		3,418,545	(+) Prod Market		94,863,430	(+) Other		301,363,880
										(=)	Total Market
											459,788,940

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	17	108,950	Agricultural	1,128	23,021,500	71,841,930	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		108,950	(+)		Prod Loss	71,761,280	
							(=)	Total Loss
								71,870,230

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	387,918,710
	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							
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	21	198,650	Abatements	4	189,878,086	General	153	10,987,460	
	Frozen	0	0	Polution Control	0	0	Prorated	1	954	
	100% Homesite	13	746,840	Freeport	0	0				
				Minimum Value	0	0				
				Other	0	0				
	Total Dis Vet		945,490	(+) Total Other		189,878,086	(+) Total Exempt		10,988,414	(=) Total Deductions
										201,811,990

Taxable / Tax										
	New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	186,106,720	(=) Total Taxable	186,106,720		
										Taxable Loss
										-4
										2020 Rate Per \$100
										0.0061124
	New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	1,137,558.74	(=) Total Tax	1,137,558.74		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	555	27,959,320	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	459,788,940
New Taxable	1	219,550	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		155,386.274	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	186,106,720
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,137,558.74
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				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	186,106,720			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	186,106,720			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

MWF-MACKENZIE FLOYDADA (2020)

Count : 2,417

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,483	61,627,980	Homesite	2,112	4,081,850	Agricultural	4	32,090	Mineral	9	186,450	
Non Homesite	54	3,037,270	Non Homesite	142	381,400	Inventory	0	0	Personal	136	9,575,450	
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		64,665,250	(+) Land Market		4,463,250	(+) Prod Market		32,090	(+) Other		9,761,900	
											(=) Total Market	78,922,490

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	5	33,080	Agricultural	4	4,850	27,240	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		33,080	(+) Prod Loss		27,240	(=) Total Loss	60,320

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	78,862,170	
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	Total Deductions	
General	12	122,870	Abatements	0	0	General	324	14,034,680	78,862,170	
Frozen	0	0	Polution Control	0	0	Prorated	6	7,601		
100% Homesite	6	393,180	Freeport	0	0					
			Minimum Value	0	0					
			Other	0	0					
Total Dis Vet		516,050	(+) Total Other		0	(+) Total Exempt		14,042,281	(=) Total Deductions	14,558,331

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	64,303,839	(=)	Total Taxable	64,303,839	
										Taxable Loss	298
										2020 Rate Per \$100	0.00122
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	78,450.32	(=)	Total Tax	78,450.32	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	726	32,809,230	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	78,922,490
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		169.140	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	64,303,839
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	78,450.32
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				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	64,303,839			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	64,303,839			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

MWL-MACKENZIE LOCKNEY (2020)

Count : 1,244

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	840	38,689,700	Homesite	1,082	2,175,045	Agricultural	17	93,390	Mineral	5	112,930	
Non Homesite	25	300,890	Non Homesite	55	118,710	Inventory	0	0	Personal	79	7,014,020	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	219,550	New Non Hs	0	0							
Impr Market		39,210,140	(+) Land Market		2,293,755	(+) Prod Market		93,390	(+) Other		7,126,950	
											(=) Total Market	48,724,235

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	11	51,640	Agricultural	17	24,530	68,860			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	51,640
											(+) Prod Loss	68,860
											(=)	120,500

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	48,603,735		
	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	Total Deductions		
	General	18	169,650	Abatements	0	0	General	125	8,841,380			
	Frozen	0	0	Polution Control	0	0	Prorated	1	954			
	100% Homesite	12	726,550	Freeport	0	0						
				Minimum Value	0	0						
				Other	0	0						
											Total Dis Vet	896,200
											(+) Total Other	0
											(+) Total Exempt	8,842,334
											(=)	9,738,534

Taxable / Tax												
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value	
		0	(+)		0	(+)		38,865,201	(=)		38,865,201	
											Taxable Loss	62
											2020 Rate Per \$100	0.00122
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	Value	
		0.00	(+)		0.00	(+)		47,415.47	(=)		47,415.47	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	427	19,471,070	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	48,724,235
New Taxable	1	219,550	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		430.348	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	38,865,201
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	47,415.47
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		38,865,201		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		38,865,201		
								VLA Cap Loss		0		

2020 STATE PROPERTY VALUE REPORT

SFL-FLOYDADA ISD (2020)

Count : 5,879

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,285	90,386,191	Homesite	2,821	5,572,010	Agricultural	2,533	193,386,150	Mineral	21	225,810		
Non Homesite	127	4,702,741	Non Homesite	262	755,290	Inventory	0	0	Personal	229	614,993,130		
New Homesite	3	115,370	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		95,204,302	(+) Land Market		6,327,300	(+) Prod Market		193,386,150	(+) Other		615,218,940	(=) Total Market	910,136,692

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	20	262,720	Agricultural	2,533	50,021,570	143,364,580	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		262,720	(+) Prod Loss		143,199,670	(=) Total Loss	143,462,390

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	528	11,115,560	General	6	54,930	General	0	0	766,674,302
Frozen	417	9,433,490	Frozen	283	2,559,450	Frozen	17	128,080	
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		20,549,050	(+) Total Os		2,614,380	(+) Total Dis		128,080	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	6	43,430	Abatements	0	0	General	401	18,414,870	42,045,501
Frozen	7	84,000	Polution Control	0	0	Prorated	6	7,601	
100% Homesite	5	204,090	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		331,520	(+) Total Other		0	(+) Total Exempt		18,422,471	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	9,465,720	(+)	Taxable Non Frozen	715,163,081	(=)	Total Taxable	724,628,801
									Taxable Loss	3,686,797
									2020 Rate Per \$100	0.015215
New Frozen Tax	0.00	(+)	Tax Frozen	87,926.10	(+)	Tax Non Frozen	10,881,206.49	(=)	Total Tax	10,969,132.59

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	945	47,105,200	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	910,136,692
New Taxable	3	115,370	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		404,973.108	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	724,628,801
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	10,969,132.59
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				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	724,628,801			
								M&O Taxable	318,865,805			
								VLA Cap Loss	405762996			

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

2020 STATE PROPERTY VALUE REPORT

SLO-LOCKNEY ISD (2020)

Count : 2,794

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,264	54,674,700	Homesite	1,414	2,905,685	Agricultural	1,116	95,997,370	Mineral	10	128,190		
Non Homesite	90	4,049,310	Non Homesite	123	448,460	Inventory	0	0	Personal	117	310,597,260		
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	219,550	New Non Hs	0	0								
Impr Market		58,943,560	(+) Land Market		3,354,145	(+) Prod Market		95,997,370	(+) Other		310,725,450	(=) Total Market	469,020,525

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	17	108,950	Agricultural	1,116	23,255,650	72,741,720	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		108,950	(+) Prod Loss		72,661,070	(=) Total Loss	72,770,020

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	313	6,921,244	General	2	20,000	General	0	0	396,250,505
Frozen	238	5,404,410	Frozen	168	1,544,660	Frozen	11	96,678	
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		12,325,654	(+) Total Os		1,564,660	(+) Total Dis		96,678	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	11	79,690	Abatements	0	0	General	153	10,459,190	25,018,286
Frozen	8	85,120	Polution Control	0	0	Prorated	1	954	
100% Homesite	10	406,340	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		571,150	(+) Total Other		0	(+) Total Exempt		10,460,144	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	5,539,732	(+)	Taxable Non Frozen	365,692,487	(=)	Total Taxable	371,232,219
									Taxable Loss	2,013,322
									2020 Rate Per \$100	0.012092
New Frozen Tax	0.00	(+)	Tax Frozen	42,641.32	(+)	Tax Non Frozen	4,421,953.58	(=)	Total Tax	4,464,594.90

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	551	27,675,810	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	469,020,525
New Taxable	1	219,550	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		158,202.887	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	371,232,219
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,464,594.90
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				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	371,232,219			
								M&O Taxable	123,667,550			
								VLA Cap Loss	247564669			

2020 STATE PROPERTY VALUE REPORT

SPE-PETERSBURG ISD (2020)

Count : 184

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	30	727,568	Homesite	21	47,790	Agricultural	153	11,721,550	Mineral	2	4,610						
Non Homesite	0	0	Non Homesite	1	460	Inventory	0	0	Personal	7	1,747,800						
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		727,568	(+)	Land Market		48,250	(+)	Prod Market		11,721,550	(+)	Other		1,752,410	(=)	Total Market	14,249,778

Loss										
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
	General	0	0	Agricultural	153	2,745,990	8,975,560			
				Inventory	0	0	0			
				Timber	0	0	0			
			Cap Loss	0	(+)	Prod Loss	8,975,560	(=)	Total Loss	8,975,560

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	1	25,000	General	0	0	General	0	0	5,274,218
	Frozen	3	75,000	Frozen	2	20,000	Frozen	1	10,000	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
		Total Hs	100,000	(+)	Total Os	20,000	(+)	Total Dis	10,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	0	0	Abatements	0	0	General	0	0	130,000
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	0	0				
				Other	0	0				
		Total Dis Vet	0	(+)	Total Other	0	(+)	Total Exempt	0	(=)

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		98,558	(+)	Taxable Non Frozen		5,045,660	(=)	Total Taxable	5,144,218
												Taxable Loss	21,545
												2020 Rate Per \$100	0.015547
New Frozen Tax		0.00	(+)	Tax Frozen		1,197.30	(+)	Tax Non Frozen		78,444.89	(=)	Total Tax	79,642.19

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	269,758	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	14,249,778
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		17,045.090	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,144,218
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	79,642.19
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				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	5,144,218			
								M&O Taxable	5,144,218			
								VLA Cap Loss	0			

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

2020 STATE PROPERTY VALUE REPORT

SPL-PLAINVIEW ISD (2020)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	24	479,180	Homesite	16	15,670	Agricultural	54	5,038,400	Mineral	0	0		
Non Homesite	2	104,715	Non Homesite	7	33,010	Inventory	0	0	Personal	4	579,660		
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		583,895	(+) Land Market		48,680	(+) Prod Market		5,038,400	(+) Other		579,660	(=) Total Market	6,250,635

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	54	1,038,710	3,999,690	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		3,999,690	(=) Total Loss	3,999,690

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2	50,000	General	0	0	General	0	0	2,250,945
Frozen	2	50,000	Frozen	2	17,180	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		100,000	(+) Total Os		17,180	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	117,180
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	1,180	(+)	Taxable Non Frozen	2,132,585	(=)	Total Taxable	2,133,765
									Taxable Loss	1,181
									2020 Rate Per \$100	0.013547
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	28,890.11	(=)	Total Tax	28,890.11

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	125,070	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,250,635
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		5,660.681	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,133,765
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	28,890.11
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				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	2,133,765			
								M&O Taxable	2,133,765			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

SVA-TURKEY-QUITAQUE ISD (2020)

Count : 128

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	24	565,220	Homesite	43	157,640	Agricultural	75	3,243,740	Mineral	0	0	
Non Homesite	2	77,050	Non Homesite	7	9,930	Inventory	0	0	Personal	2	60,900	
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							
Impr Market		642,270	(+) Land Market		167,570	(+) Prod Market		3,243,740	(+) Other		60,900	
											(=) Total Market	4,114,480

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	75	1,081,060	2,162,680
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		0	(+) Prod Loss		2,162,680	(=) Total Loss
						2,162,680

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6	126,030	General	0	0	General	0	0	1,951,800
Frozen	1	25,000	Frozen	1	2,700	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		151,030	(+) Total Os		2,700	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	26	142,860	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		142,860	(=) Total Deductions
									296,590

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,655,210	(=)	Total Taxable	1,655,210	
										Taxable Loss	6
										2020 Rate Per \$100	0.011677
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	19,327.82	(=)	Total Tax	19,327.82	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	7	404,280	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	4,114,480
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		20,200.890	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,655,210
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	19,327.82
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				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,655,210			
											M&O Taxable	1,655,210
											VLA Cap Loss	0

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

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 = 2020 AND PROP_DEL <> 'D'
```