

APR-CAD (2021)

Count : 68,222

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,359	407,149,897	Homesite	5,053	74,716,185	Agricultural	5,268	1,157,483,365	Mineral	36,677	78,116,989		
Non Homesite	611	58,364,836	Non Homesite	1,794	28,166,730	Inventory	0	0	Personal	570	93,275,735		
New Homesite	286	6,126,340	New Homesite	1	5,980	Timber	0	0	New Personal	0	0		
New Non Hs	14	139,950	New Non Hs	0	0								
<b>Impr Market</b>		471,781,023	(+) <b>Land Market</b>		102,888,895	(+) <b>Prod Market</b>		1,157,483,365	(+) <b>Other</b>		171,392,724	(=) <b>Total Market</b>	1,903,546,007

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1,953	47,268,310	Agricultural	5,268	33,120,805	1,124,362,560	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		47,268,310	(+) <b>Prod Loss</b>		1,121,516,680	(=) <b>Total Loss</b>	1,168,784,990

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	734,761,017
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	84	796,350	Abatements	0	0	General	727	71,832,365	78,311,675
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	46	5,682,960	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
<b>Total Dis Vet</b>		6,479,310	(+) <b>Total Other</b>		0	(+) <b>Total Exempt</b>		71,832,365	(=)

Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	656,449,342	(=)	<b>Total Taxable</b>	656,449,342
									<b>Taxable Loss</b>	0
									<b>2021 Rate Per \$100</b>	0.00
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	0.00	(=)	<b>Total Tax</b>	0.00

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,285	218,514,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,886,167,163
New Taxable	293	6,238,100	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	0.913%
Legal Acres	1,003,395.364		Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	642,762,228
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				<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	656,449,342			
								M&O Taxable	0			
								VLA Cap Loss	0			

**CBR-CITY OF BRECKENRIDGE (2021)**

Count : 5,718

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,398	165,272,397	Homesite	2,306	9,936,175	Agricultural	29	837,090	Mineral	1,829	3,601,742
Non Homesite	399	47,101,995	Non Homesite	1,102	9,017,530	Inventory	0	0	Personal	357	32,128,708
New Homesite	40	451,560	New Homesite	1	5,980	Timber	0	0	New Personal	0	0
New Non Hs	3	11,410	New Non Hs	0	0						
<b>Impr Market</b>		212,837,362	(+) <b>Land Market</b>		18,959,685	(+) <b>Prod Market</b>		837,090	(+) <b>Other</b>		35,730,450
											<b>Total Market</b>
											268,364,587

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	1,014	21,932,900	Agricultural	29	20,410	816,680		
				Inventory	0	0	0		
				Timber	0	0	0		
	<b>Cap Loss</b>		21,932,900	(+) <b>Prod Loss</b>			816,680	(=)	<b>Total Loss</b>
									22,749,580

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	245,615,007
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	23	69,000	Local	11	33,000	
	Local Frozen	0	0	Local Frozen	411	1,230,000	Local Frozen	75	225,000	
	Local %	0	0							
	Local % Fzn	0	0							
	<b>Total Hs</b>		0	(+) <b>Total Os</b>		1,299,000	(+) <b>Total Dis</b>		258,000	
	<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	167,250	Abatements	0	0	General	324	30,473,585	
	Frozen	10	120,000	Polution Control	0	0	Prorated	0	0	
	100% Homesite	19	1,782,130	Freeport	0	0				
				Minimum Value	1,213	97,537				
				Other	0	0				
	<b>Total Dis Vet</b>		2,069,380	(+) <b>Total Other</b>		97,537	(+) <b>Total Exempt</b>		30,473,585	<b>Total Deductions</b>
										(=) 34,197,502

Taxable / Tax										
<b>New Frozen Taxable</b>	179,710	(+)	<b>Taxable Frozen</b>	36,076,910	(+)	<b>Taxable Non Frozen</b>	175,160,885	(=)	<b>Total Taxable</b>	211,417,505
										<b>Taxable Loss</b>
										9,774,861
										<b>2021 Rate Per \$100</b>
										0.0112229
<b>New Frozen Tax</b>	2,016.86	(+)	<b>Tax Frozen</b>	295,185.48	(+)	<b>Tax Non Frozen</b>	1,965,812.89	(=)	<b>Total Tax</b>	2,263,015.23

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,150	87,617,920	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	263,449,789
New Taxable	42	463,340	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	1.831%
Legal Acres		1,097.077	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	206,536,747
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,209,013.80
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	211,417,505			
										M&O Taxable	211,417,505	
										VLA Cap Loss	0	

HD-HOSP DIST (2021)

Count : 68,083

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	5,359	407,149,897	Homesite	5,053	74,716,185	Agricultural	5,267	1,157,254,645	Mineral	36,677	78,116,989	
Non Homesite	611	58,364,836	Non Homesite	1,793	28,157,310	Inventory	0	0	Personal	567	93,120,880	
New Homesite	286	6,126,340	New Homesite	1	5,980	Timber	0	0	New Personal	0	0	
New Non Hs	14	139,950	New Non Hs	0	0							
<b>Impr Market</b>		471,781,023	(+) <b>Land Market</b>		102,879,475	(+) <b>Prod Market</b>		1,157,254,645	(+) <b>Other</b>		171,237,869	
											(=) <b>Total Market</b>	1,903,153,012

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1,953	47,268,310	Agricultural	5,267	33,113,605	1,124,141,040			
						Inventory	0	0	0			
						Timber	0	0	0			
											(+) <b>Prod Loss</b>	1,121,295,160
											(=) <b>Total Loss</b>	1,168,563,470

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	734,589,542	
	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	84	796,350	Abatements	0	0	General	727	71,832,365	Total Deductions	(=) 79,186,896
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	46	5,682,960	Freeport	0	0					
				Minimum Value	15,323	875,221					
				Other	0	0					
			<b>Total Dis Vet</b>	6,479,310	(+)	<b>Total Other</b>	875,221	(+)	<b>Total Exempt</b>	71,832,365	

Taxable / Tax												
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	655,402,646	(=)	<b>Total Taxable</b>	655,402,646		
											<b>Taxable Loss</b>	243
											<b>2021 Rate Per \$100</b>	0.0029125
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	1,908,859.50	(=)	<b>Total Tax</b>	1,908,859.50		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,285	218,514,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	2	303,320	Market	1,885,774,168
New Taxable	293	6,238,100	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax		883.42		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year		0	% Protested	0.913%
Legal Acres	1,003,392.674		Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base		0	Taxable	641,715,532
Ag Acres	0.000		Disaster Market	0	Taxable Captured	0	0	Taxable Captured		303,320	Tax	1,868,995.77
Inv Acres	0.000		Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured		883.42		
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		655,402,646	M&O Taxable		655,402,646		
											VLA Cap Loss	0

SAL-ALBANY ISD (2021)

Count : 312

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	12	724,850	Homesite	12	31,460	Agricultural	83	18,147,100	Mineral	102	257,727	
Non Homesite	1	1,190	Non Homesite	1	2,400	Inventory	0	0	Personal	6	64,920	
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>		726,040	(+) <b>Land Market</b>		33,860	(+) <b>Prod Market</b>		18,147,100	(+) <b>Other</b>		322,647 (=)	
											<b>Total Market</b>	19,229,647

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	3	42,280	Agricultural	83	546,700	17,600,400		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		42,280	(+) <b>Prod Loss</b>		17,600,400	(=)		17,642,680

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	1,586,967	
	Frozen	5	75,000	Frozen	5	28,770	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>		75,000	(+) <b>Total Os</b>		28,770	(+) <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	1	3,020	Abatements	0	0	General	0	0		
	Frozen	1	8,980	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	68	5,309					
				Other	0	0					
	<b>Total Dis Vet</b>		12,000	(+) <b>Total Other</b>		5,309	(+) <b>Total Exempt</b>		0	(=)	121,079

Taxable / Tax											
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	100,230	(+)	<b>Taxable Non Frozen</b>	1,365,658	(=)	<b>Total Taxable</b>	1,465,888	
									<b>Taxable Loss</b>	3,648	
									<b>2021 Rate Per \$100</b>	0.009664	
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	933.34	(+)	<b>Tax Non Frozen</b>	13,197.75	(=)	<b>Total Tax</b>	14,131.09	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	5	212,980	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	19,229,167
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	0.002%
Legal Acres		9,257.149	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,465,408
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	14,126.45
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	1,465,888			
								M&O Taxable	1,465,888			
								VLA Cap Loss	0			

SBR-BRECKENRIDGE ISD (2021)

Count : 63,909

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	5,207	396,263,037	Homesite	4,957	74,174,765	Agricultural	4,708	1,015,175,605	Mineral	34,863	75,385,743	
Non Homesite	606	58,345,126	Non Homesite	1,786	27,197,830	Inventory	0	0	Personal	525	86,843,700	
New Homesite	283	6,107,470	New Homesite	1	5,980	Timber	0	0	New Personal	0	0	
New Non Hs	14	139,950	New Non Hs	0	0							
<b>Impr Market</b>		460,855,583	<b>(+) Land Market</b>		101,378,575	<b>(+) Prod Market</b>		1,015,175,605	<b>(+) Other</b>		162,229,443	
											<b>(=) Total Market</b>	1,739,639,206

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1,919	46,429,440	Agricultural	4,708	28,845,635	986,329,970			
						Inventory	0	0	0			
						Timber	0	0	0			
											<b>Total Loss</b>	
			<b>Cap Loss</b>		46,429,440	<b>(+)</b>		<b>Prod Loss</b>	986,118,440	<b>(=)</b>	1,032,547,880	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,165	28,152,510	General	44	439,550	General	17	169,290	707,091,326	
	Frozen	1,081	26,056,571	Frozen	881	8,385,093	Frozen	97	880,640		
	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>	54,209,081	<b>(+)</b>	<b>Total Os</b>	8,824,643	<b>(+)</b>	<b>Total Dis</b>	1,049,930	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	52	389,810	Abatements	0	0	General	711	68,104,395		
	Frozen	21	226,650	Polution Control	0	0	Prorated	0	0		
	100% Homesite	45	4,181,600	Freeport	0	0					
				Minimum Value	14,684	849,057					
				Other	0	0					
			<b>Total Dis Vet</b>	4,798,060	<b>(+)</b>	<b>Total Other</b>	849,057	<b>(+)</b>	<b>Total Exempt</b>	68,104,395	<b>(=)</b> 137,835,166

Taxable / Tax												
<b>New Frozen Taxable</b>	525,360	<b>(+)</b>	<b>Taxable Frozen</b>	66,198,956	<b>(+)</b>	<b>Taxable Non Frozen</b>	502,531,844	<b>(=)</b>	<b>Total Taxable</b>	569,256,160		
											<b>Taxable Loss</b>	27,496,433
											<b>2021 Rate Per \$100</b>	0.010547
<b>New Frozen Tax</b>	5,104.12	<b>(+)</b>	<b>Tax Frozen</b>	408,894.81	<b>(+)</b>	<b>Tax Non Frozen</b>	5,299,940.91	<b>(=)</b>	<b>Total Tax</b>	5,713,939.84		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,246	214,464,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,722,801,692
New Taxable	283	5,939,960	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	0.968%
Legal Acres		931,154.002	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	556,049,596
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,575,623.15
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	569,256,160			
											M&O Taxable	569,256,160
											VLA Cap Loss	0

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

SGR-GRAHAM ISD (2021)

Count : 88

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2	403,950	Homesite	2	9,850	Agricultural	19	4,407,720	Mineral	48	15,092		
Non Homesite	0	0	Non Homesite	1	800	Inventory	0	0	Personal	4	288,410		
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								
<b>Impr Market</b>		403,950	(+)	<b>Land Market</b>	10,650	(+)	<b>Prod Market</b>	4,407,720	(+)	<b>Other</b>	303,502 (=)	<b>Total Market</b>	5,125,822

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	1	14,090	Agricultural	19	132,580	4,275,140		
				Inventory	0	0	0		
				Timber	0	0	0		
	<b>Cap Loss</b>		14,090	(+)	<b>Prod Loss</b>	4,275,140	(=)	<b>Total Loss</b>	4,289,230

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	836,592		
	Frozen	1	25,000	Frozen	1	10,000	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>		25,000	(+)	<b>Total Os</b>	10,000	(+)	<b>Total Dis</b>	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	44	1,649						
				Other	0	0						
	<b>Total Dis Vet</b>		0	(+)	<b>Total Other</b>	1,649	(+)	<b>Total Exempt</b>	0	(=)	<b>Total Deductions</b>	36,649

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+)	82,950	(+)	716,993	(=)	<b>Total Taxable</b>	799,943
								<b>Taxable Loss</b>	9,789
								<b>2021 Rate Per \$100</b>	0.01277
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
		0.00	(+)	934.25	(+)	9,156.02	(=)	<b>Total Tax</b>	10,090.27

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1	117,950	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,125,822
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		1,874.050	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	799,943
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	10,090.27
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	799,943			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	799,943			
								VLA Cap Loss	0			

**SMO-MORAN ISD (2021)**

Count : 1,479

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	35	2,866,540	Homesite	27	101,400	Agricultural	189	49,610,440	Mineral	732	1,368,291	
Non Homesite	1	990	Non Homesite	0	0	Inventory	0	0	Personal	12	398,850	
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>		2,867,530	<b>(+) Land Market</b>		101,400	<b>(+) Prod Market</b>		49,610,440	<b>(+) Other</b>		1,767,141	
											<b>(=) Total Market</b>	54,346,511

Loss									
		Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
		General	10	264,790	Agricultural	189	1,445,680	48,164,760	
					Inventory	0	0	0	
					Timber	0	0	0	
		<b>Cap Loss</b>		264,790	<b>(+) Prod Loss</b>		48,164,760	<b>(=)</b>	48,429,550

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	3	75,000	General	0	0	General	0	0	5,916,961	
	Frozen	7	175,000	Frozen	7	68,130	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>		250,000	<b>(+) Total Os</b>		68,130	<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	2	13,000	Abatements	0	0	General	0	0		
	Frozen	1	11,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	401	13,815					
				Other	0	0					
	<b>Total Dis Vet</b>		24,000	<b>(+) Total Other</b>		13,815	<b>(+) Total Exempt</b>		0	<b>(=) Total Deductions</b>	
										355,945	

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	
		0	(+)	756,000	(+)	4,805,016	(=)	<b>Total Taxable</b>	5,561,016	
								<b>Taxable Loss</b>	310,628	
								<b>2021 Rate Per \$100</b>	0.0097	
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	4,320.10	(+)	<b>Tax Non Frozen</b>	46,608.66	(=)	<b>Total Tax</b>
										50,928.76

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	1,372,100	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	54,346,511
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		25,964.328	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,561,016
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	50,928.76
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	5,561,016			
								M&O Taxable	5,561,016			
								VLA Cap Loss	0			

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

SRA-RANGER ISD (2021)

Count : 1,632

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	35	3,339,930	Homesite	28	226,300	Agricultural	154	38,225,330	Mineral	473	607,962	
Non Homesite	0	0	Non Homesite	3	919,240	Inventory	0	0	Personal	11	4,505,690	
New Homesite	2	17,930	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>		3,357,860	<b>(+) Land Market</b>		1,145,540	<b>(+) Prod Market</b>		38,225,330	<b>(+) Other</b>		5,113,652	
											<b>(=) Total Market</b>	47,842,382

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	11	293,390	Agricultural	154	1,152,340	37,072,990			
						Inventory	0	0	0			
						Timber	0	0	0			
											<b>Total Loss</b>	
				<b>Cap Loss</b>	293,390			<b>(+) Prod Loss</b>	34,438,640	<b>(=)</b>	34,732,030	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	4	100,000	General	0	0	General	0	0	13,110,352	
	Frozen	8	200,000	Frozen	8	74,230	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	7	21,000	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
			<b>Total Hs</b>	300,000	<b>(+) Total Os</b>	95,230	<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	13	3,672,450		
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	305	17,167					
				Other	0	0					
			<b>Total Dis Vet</b>	12,000	<b>(+) Total Other</b>	17,167	<b>(+) Total Exempt</b>	3,672,450	<b>(=)</b>	4,096,847	

Taxable / Tax												
<b>New Frozen Taxable</b>	0	<b>(+)</b>	<b>Taxable Frozen</b>	464,890	<b>(+)</b>	<b>Taxable Non Frozen</b>	8,548,615	<b>(=)</b>	<b>Total Taxable</b>	9,013,505		
											<b>Taxable Loss</b>	169,483
											<b>2021 Rate Per \$100</b>	0.009496
<b>New Frozen Tax</b>	0.00	<b>(+)</b>	<b>Tax Frozen</b>	2,805.18	<b>(+)</b>	<b>Tax Non Frozen</b>	81,177.65	<b>(=)</b>	<b>Total Tax</b>	83,982.83		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	1,071,760	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	47,301,532
New Taxable	2	17,930	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	1.130%
Legal Acres		19,917.250	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	8,779,795
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	81,763.52
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0			<b>Chapter 313 Value Limitation</b>		<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	9,013,505	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
											M&O Taxable	9,013,505
											VLA Cap Loss	0



**STC-STEPHENS COUNTY (2021)**

Count : 68,084

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,359	407,149,897	Homesite	5,053	74,716,185	Agricultural	5,267	1,157,254,645	Mineral	36,677	78,116,989		
Non Homesite	611	58,364,836	Non Homesite	1,793	28,157,310	Inventory	0	0	Personal	568	92,947,990		
New Homesite	286	6,126,340	New Homesite	1	5,980	Timber	0	0	New Personal	0	0		
New Non Hs	14	139,950	New Non Hs	0	0								
<b>Impr Market</b>		471,781,023	(+) <b>Land Market</b>		102,879,475	(+) <b>Prod Market</b>		1,157,254,645	(+) <b>Other</b>		171,064,979	(=) <b>Total Market</b>	1,902,980,122

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,953	47,268,310	Agricultural	5,267	33,113,605	1,124,141,040		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		47,268,310	(+) <b>Prod Loss</b>		1,121,295,160	(=) <b>Total Loss</b>		1,168,563,470

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	734,416,652	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	48	576,000	Local	18	216,000		
	Local Frozen	0	0	Local Frozen	985	11,653,061	Local Frozen	122	1,455,780		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		0	(+) <b>Total Os</b>		12,229,061	(+) <b>Total Dis</b>		1,671,780		
	<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>	<b>Total Deductions</b>	
	General	58	435,800	Abatements	0	0	General	727	71,832,365	(=) <b>Total Deductions</b>	92,630,667
	Frozen	31	353,840	Polution Control	0	0	Prorated	0	0		
	100% Homesite	45	5,232,600	Freeport	0	0					
				Minimum Value	15,323	875,221					
				Other	0	0					
	<b>Total Dis Vet</b>		6,022,240	(+) <b>Total Other</b>		875,221	(+) <b>Total Exempt</b>		71,832,365	(=)	

Taxable / Tax											
<b>New Frozen Taxable</b>	458,070	(+)	<b>Taxable Frozen</b>	90,465,159	(+)	<b>Taxable Non Frozen</b>	550,862,756	(=)	<b>Total Taxable</b>	641,785,985	
									<b>Taxable Loss</b>	35,672,433	
									<b>2021 Rate Per \$100</b>	0.008	
<b>New Frozen Tax</b>	3,333.20	(+)	<b>Tax Frozen</b>	438,706.19	(+)	<b>Tax Non Frozen</b>	4,406,869.03	(=)	<b>Total Tax</b>	4,848,908.42	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,285	218,514,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,885,601,278
New Taxable	293	6,214,100	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	0.913%
Legal Acres	1,003,392.674		Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	628,158,871
Ag Acres	0.000		Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,740,836.70
Inv Acres	0.000		Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres	0.000		Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	641,785,985			
								M&O Taxable	641,785,985			
								VLA Cap Loss	0			

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

SWD-WOODSON ISD (2021)

Count : 663

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	66	3,502,870	Homesite	27	172,410	Agricultural	115	31,749,950	Mineral	459	482,174	
Non Homesite	3	17,530	Non Homesite	2	37,040	Inventory	0	0	Personal	10	1,015,050	
New Homesite	1	940	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>		3,521,340	<b>(+) Land Market</b>		209,450	<b>(+) Prod Market</b>		31,749,950	<b>(+) Other</b>		1,497,224	
											<b>(=) Total Market</b>	36,977,964

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	9	224,320	Agricultural	115	992,440	30,757,510		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		224,320	<b>(+) Prod Loss</b>		30,757,510	<b>(=)</b>		30,981,830

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	5	125,000	General	0	0	General	0	0	5,996,134	
	Frozen	6	150,000	Frozen	6	60,000	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>		275,000	<b>(+) Total Os</b>		60,000	<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	3	24,960	Abatements	0	0	General	3	55,520		
	Frozen	1	7,590	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	313	14,077					
				Other	0	0					
	<b>Total Dis Vet</b>		32,550	<b>(+) Total Other</b>		14,077	<b>(+) Total Exempt</b>		55,520	<b>(=)</b>	437,147

Taxable / Tax												
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	734,030	(+)	<b>Taxable Non Frozen</b>	4,824,957	(=)	<b>Total Taxable</b>		5,558,987	
											<b>Taxable Loss</b>	163,848
											<b>2021 Rate Per \$100</b>	0.010547
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	6,013.75	(+)	<b>Tax Non Frozen</b>	50,888.78	(=)	<b>Total Tax</b>		56,902.53	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	1,275,210	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	36,977,964
New Taxable	1	940	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		15,175.895	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	5,558,987
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	56,902.53
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		5,558,987		
											M&O Taxable	5,558,987
											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.**