

APR-CAD (2022)

Count : 66,646

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,189	535,091,095	Homesite	5,080	74,692,924	Agricultural	5,325	1,153,647,125	Mineral	25,926	120,050,800		
Non Homesite	639	86,048,872	Non Homesite	1,792	31,359,530	Inventory	0	0	Personal	693	102,947,695		
New Homesite	28	1,793,880	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	5	347,110	New Non Hs	0	0								
<b>Impr Market</b>		623,280,957	(+) <b>Land Market</b>		106,052,454	(+) <b>Prod Market</b>		1,153,647,125	(+) <b>Other</b>		222,998,495	(=) <b>Total Market</b>	2,105,979,031

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	2,041	103,784,909	Agricultural	5,325	35,973,135	1,117,673,990		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		103,784,909	(+) <b>Prod Loss</b>		1,114,836,190	(=) <b>Total Loss</b>		1,218,621,099

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	887,357,932	
	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		
	General	86	850,680	Abatements	0	0	General	671	75,548,700		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	47	8,012,613	Freeport	0	0					
				Minimum Value	0	0					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		8,863,293	(+) <b>Total Other</b>		0	(+) <b>Total Exempt</b>		75,548,700	(=) <b>Total Deductions</b>	84,411,993

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)		0	(+)		802,945,939	(=)	802,945,939	0
										<b>2022 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	2,316	249,532,051	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,100,630,419
New Taxable	32	2,090,520	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	0.254%
Legal Acres		582,011,923	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	799,444,777
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	802,945,939			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2022)

Count : 5,776

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,260	199,072,337	Homesite	2,303	10,097,384	Agricultural	38	989,970	Mineral	1,628	7,881,830
Non Homesite	408	66,971,860	Non Homesite	1,063	8,337,200	Inventory	0	0	Personal	405	44,285,743
New Homesite	11	243,240	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	4	346,030	New Non Hs	0	0						
<b>Impr Market</b>		266,633,467	(+) <b>Land Market</b>		18,434,584	(+) <b>Prod Market</b>		989,970	(+) <b>Other</b>		52,167,573
											<b>Total Market</b>
											(=) 338,225,594

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,038	41,407,650	Agricultural	38	24,370	965,600		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		41,407,650	(+) <b>Prod Loss</b>			965,600	(=)	42,373,250
											<b>Total Loss</b>
											(=) 42,373,250

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	295,852,344	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	15	45,000	Local	3	9,000		
	Local Frozen	0	0	Local Frozen	424	1,272,000	Local Frozen	84	252,000		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		0	(+) <b>Total Os</b>		1,317,000	(+) <b>Total Dis</b>		261,000		
	<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	18	191,750	Abatements	0	0	General	305	34,037,100		
	Frozen	10	120,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	19	2,212,223	Freeport	0	0					
				Minimum Value	739	99,845					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		2,523,973	(+) <b>Total Other</b>		99,845	(+) <b>Total Exempt</b>		34,037,100	(=)	38,238,918
											<b>Total Deductions</b>
											(=) 38,238,918

Taxable / Tax											
<b>New Frozen Taxable</b>	3,710	(+)	<b>Taxable Frozen</b>	42,679,190	(+)	<b>Taxable Non Frozen</b>	214,930,526	(=)	<b>Total Taxable</b>	257,613,426	
											<b>Taxable Loss</b>
											12,088,153
											<b>2022 Rate Per \$100</b>
											0.0106
<b>New Frozen Tax</b>	39.33	(+)	<b>Tax Frozen</b>	324,265.19	(+)	<b>Tax Non Frozen</b>	2,278,263.37	(=)	<b>Total Tax</b>	2,602,567.89	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,181	100,827,050	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	336,019,792
New Taxable	14	538,800	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	0.652%
Legal Acres		1,117.197	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	255,407,624
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,579,186.39
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		257,613,426	M&O Taxable		257,613,426		
											VLA Cap Loss	
											0	

HD-HOSP DIST (2022)

Count : 66,639

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,188	535,068,565	Homesite	5,080	74,692,924	Agricultural	5,324	1,153,418,405	Mineral	25,926	120,045,560		
Non Homesite	639	86,048,872	Non Homesite	1,791	31,340,930	Inventory	0	0	Personal	689	102,866,225		
New Homesite	28	1,793,880	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	5	347,110	New Non Hs	0	0								
<b>Impr Market</b>		623,258,427	(+) <b>Land Market</b>		106,033,854	(+) <b>Prod Market</b>		1,153,418,405	(+) <b>Other</b>		222,911,785	(=) <b>Total Market</b>	2,105,622,471

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	2,041	103,784,909	Agricultural	5,324	35,965,565	1,117,452,840		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		103,784,909	(+) <b>Prod Loss</b>		1,114,615,040	(=) <b>Total Loss</b>		1,218,399,949

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	887,222,522	
	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		
	General	86	850,680	Abatements	0	0	General	671	75,548,700		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	47	8,012,613	Freeport	0	0					
				Minimum Value	7,142	741,365					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		8,863,293	(+) <b>Total Other</b>		741,365	(+) <b>Total Exempt</b>		75,548,700	(=) <b>Total Deductions</b>	85,153,358

Taxable / Tax											
	New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable		Taxable Loss		
	0	(+)	0	(+)	802,069,164	(=)	802,069,164		-1,698		
									<b>2022 Rate Per \$100</b>		0.0027737
	New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax				2,224,703.95
	0.00	(+)	0.00	(+)	2,224,703.95	(=)	2,224,703.95				

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,316	249,532,051	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	2	332,240	Market	2,100,273,859
New Taxable	32	2,090,520	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax		921.53		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year		0	% Protested	0.254%
Legal Acres		582,011.923	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base		0	Taxable	798,568,002
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured		332,240	Tax	2,214,992.77
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured		921.53		
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		802,069,164		
								M&O Taxable		802,069,164		
								VLA Cap Loss		0		

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

SAL-ALBANY ISD (2022)

Count : 308

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	12	755,090	Homesite	12	30,360	Agricultural	83	18,208,330	Mineral	75	505,340		
Non Homesite	1	1,820	Non Homesite	1	2,400	Inventory	0	0	Personal	6	135,530		
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>		756,910	(+)	<b>Land Market</b>	32,760	(+)	<b>Prod Market</b>	18,208,330	(+)	<b>Other</b>	640,870 (=)	<b>Total Market</b>	19,638,870

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	2	86,470	Agricultural	83	599,500	17,608,830		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		86,470	(+)	<b>Prod Loss</b>	17,608,830	(=)	<b>Total Loss</b>	17,695,300

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	1,943,570		
	Frozen	2	77,150	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>		77,150	(+)	<b>Total Os</b>	10,000	(+)	<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	1	2,980	Abatements	0	0	General	0	0			
	Frozen	1	2,390	Polution Control	0	0	Prorated	0	0			
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	46	5,650						
				Temp Disaster	0	0						
				Other	0	0						
	<b>Total Dis Vet</b>		5,370	(+)	<b>Total Other</b>	5,650	(+)	<b>Total Exempt</b>	0	(=)	<b>Total Deductions</b>	98,170

Taxable / Tax											
	<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	1,845,400	(=)	<b>Total Taxable</b>	1,845,400
										<b>Taxable Loss</b>	5
										<b>2022 Rate Per \$100</b>	0.009634
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	17,778.54	(=)	<b>Total Tax</b>	17,778.54

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	89,540	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	19,638,870
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		9,293.840	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,845,400
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	17,778.54
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	1,845,400			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	1,845,400			
								VLA Cap Loss	0			

SBR-BRECKENRIDGE ISD (2022)

Count : 62,789

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,038	520,602,595	Homesite	4,986	74,154,774	Agricultural	4,762	1,012,262,605	Mineral	24,962	115,947,350		
Non Homesite	634	86,003,692	Non Homesite	1,778	29,765,260	Inventory	0	0	Personal	650	95,534,597		
New Homesite	27	1,642,670	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	5	347,110	New Non Hs	0	0								
<b>Impr Market</b>		608,596,067	(+) <b>Land Market</b>		103,920,034	(+) <b>Prod Market</b>		1,012,262,605	(+) <b>Other</b>		211,481,947	(=) <b>Total Market</b>	1,936,260,653

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	2,008	101,735,219	Agricultural	4,762	31,361,785	980,900,820		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		101,735,219	(+) <b>Prod Loss</b>		980,689,350	(=) <b>Total Loss</b>		1,082,424,569

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,174	43,451,952	General	38	366,573	General	3	30,000	853,836,084	
	Frozen	1,105	41,222,330	Frozen	808	7,698,354	Frozen	81	743,770		
	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>		84,674,282	(+) <b>Total Os</b>		8,064,927	(+) <b>Total Dis</b>		773,770		
	<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	50	380,040	Abatements	0	0	General	655	71,713,400		
	Frozen	21	188,790	Polution Control	0	0	Prorated	0	0		
	100% Homesite	46	5,814,856	Freeport	0	0					
				Minimum Value	6,837	707,065					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		6,383,686	(+) <b>Total Other</b>		707,065	(+) <b>Total Exempt</b>		71,713,400	(=) <b>Total Deductions</b>	172,317,130

Taxable / Tax											
<b>New Frozen Taxable</b>	3,710	(+)	<b>Taxable Frozen</b>	67,389,507	(+)	<b>Taxable Non Frozen</b>	614,125,737	(=)	<b>Total Taxable</b>	681,518,954	
									<b>Taxable Loss</b>	21,330,955	
									<b>2022 Rate Per \$100</b>	0.009897	
<b>New Frozen Tax</b>	36.72	(+)	<b>Tax Frozen</b>	456,402.93	(+)	<b>Tax Non Frozen</b>	6,077,440.98	(=)	<b>Total Tax</b>	6,533,880.63	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,279	244,954,981	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,931,562,051
New Taxable	31	1,675,740	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	0.243%
Legal Acres		511,513.550	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	678,423,632
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,503,246.24
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	681,518,954			
								M&O Taxable	681,518,954			
								VLA Cap Loss	0			

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

SGR-GRAHAM ISD (2022)

Count : 88

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2	597,190	Homesite	2	9,850	Agricultural	19	4,146,910	Mineral	44	10,290
Non Homesite	0	0	Non Homesite	1	800	Inventory	0	0	Personal	4	246,380
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>		597,190	<b>(+) Land Market</b>		10,650	<b>(+) Prod Market</b>		4,146,910	<b>(+) Other</b>		256,670
										<b>(=)</b>	<b>Total Market</b>
											5,011,420

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1	30,950	Agricultural	19	141,260	4,005,650		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		30,950	<b>(+) Prod Loss</b>		4,005,650	<b>(=)</b>		<b>Total Loss</b>
											4,036,600

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	974,820	
	Frozen	1	40,000	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>		40,000	<b>(+) Total Os</b>		10,000	<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	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	41	3,240					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		0	<b>(+) Total Other</b>		3,240	<b>(+) Total Exempt</b>		0	<b>(=)</b>	<b>Total Deductions</b>
											53,240

Taxable / Tax											
	New Frozen Taxable		(+)	Taxable Frozen	79,750	(+)	Taxable Non Frozen	841,830	(=)	Total Taxable	921,580
										<b>Taxable Loss</b>	6,419
										<b>2022 Rate Per \$100</b>	0.01274
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	934.25	(+)	<b>Tax Non Frozen</b>	10,724.90	(=)	<b>Total Tax</b>	11,659.15

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1	129,750	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,011,420
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	921,580
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	11,659.15
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	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										<b>Chapter 313 Value Limitation</b>	<b>Value</b>	
										I&S Taxable	921,580	
										M&O Taxable	921,580	
										VLA Cap Loss	0	

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



SRA-RANGER ISD (2022)

Count : 1,372

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	4,604,930	Homesite	28	228,640	Agricultural	153	38,237,360	Mineral	336	589,930	
Non Homesite	0	0	Non Homesite	4	1,054,570	Inventory	0	0	Personal	12	5,654,888	
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>		4,604,930	<b>(+) Land Market</b>		1,283,210	<b>(+) Prod Market</b>		38,237,360	<b>(+) Other</b>		6,244,818	
											<b>(=) Total Market</b>	50,370,318

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	11	670,410	Agricultural	153	1,264,350	36,973,010		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		670,410	<b>(+) Prod Loss</b>		34,346,680	<b>(=) Total Loss</b>		35,017,090

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	3	120,000	General	0	0	General	0	0	15,353,228	
	Frozen	9	352,150	Frozen	8	80,000	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	8	24,000	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		472,150	<b>(+) Total Os</b>		104,000	<b>(+) Total Dis</b>		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	0	0	Abatements	0	0	General	13	3,779,780		
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	201	17,780					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		12,000	<b>(+) Total Other</b>		17,780	<b>(+) Total Exempt</b>		3,779,780	<b>(=) Total Deductions</b>	4,385,710

Taxable / Tax											
	New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable		Taxable Loss		
	0	(+)	488,990	(+)	10,478,528	(=)	10,967,518		144,836		
									<b>2022 Rate Per \$100</b>		0.009392
	New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax				101,646.63
	0.00	(+)	3,232.22	(+)	98,414.41	(=)					

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	1,276,220	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	49,720,308
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	1.290%
Legal Acres		19,915.250	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	10,601,678
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	98,210.66
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	10,967,518			
								M&O Taxable	10,967,518			
								VLA Cap Loss	0			

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



# 2022 CERTIFIED TOTALS

## STC-STEPHENS COUNTY (2022)

Count : 66,642

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,189	535,091,095	Homesite	5,080	74,692,924	Agricultural	5,324	1,153,418,405	Mineral	25,926	120,045,560		
Non Homesite	639	86,048,872	Non Homesite	1,792	31,359,530	Inventory	0	0	Personal	691	102,762,585		
New Homesite	28	1,793,880	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	5	347,110	New Non Hs	0	0								
<b>Impr Market</b>		<b>623,280,957</b>	<b>(+) Land Market</b>		<b>106,052,454</b>	<b>(+) Prod Market</b>		<b>1,153,418,405</b>	<b>(+) Other</b>		<b>222,808,145</b>	<b>(=) Total Market</b>	<b>2,105,559,961</b>

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	2,041	103,784,909	Agricultural	5,324	35,965,565	1,117,452,840		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		<b>103,784,909</b>	<b>(+) Prod Loss</b>		<b>1,114,615,040</b>	<b>(=) Total Loss</b>		<b>1,218,399,949</b>

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	887,160,012	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	44	513,880	Local	6	69,240		
	Local Frozen	0	0	Local Frozen	997	11,866,660	Local Frozen	133	1,587,550		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>12,380,540</b>	<b>(+) Total Dis</b>		<b>1,656,790</b>		
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>		
	General	58	453,150	Abatements	0	0	General	671	75,548,700		
	Frozen	35	392,550	Polution Control	0	0	Prorated	0	0		
	100% Homesite	46	7,563,103	Freeport	0	0					
				Minimum Value	7,142	741,365					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		<b>8,408,803</b>	<b>(+) Total Other</b>		<b>741,365</b>	<b>(+) Total Exempt</b>		<b>75,548,700</b>	<b>(=) Total Deductions</b>	<b>98,736,198</b>

Taxable / Tax											
<b>New Frozen Taxable</b>	3,710	(+)	<b>Taxable Frozen</b>	105,391,961	(+)	<b>Taxable Non Frozen</b>	683,028,143	(=)	<b>Total Taxable</b>	788,423,814	
									<b>Taxable Loss</b>	43,536,368	
									<b>2022 Rate Per \$100</b>	0.008	
<b>New Frozen Tax</b>	29.68	(+)	<b>Tax Frozen</b>	494,844.74	(+)	<b>Tax Non Frozen</b>	5,464,225.15	(=)	<b>Total Tax</b>	5,959,099.57	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,316	249,532,051	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,100,211,349
New Taxable	32	2,082,520	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	0.254%
Legal Acres		582,011.923	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	784,922,652
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,931,090.27
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>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	788,423,814			
								M&O Taxable	788,423,814			
								VLA Cap Loss	0			

SWD-WOODSON ISD (2022)

Count : 653

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	65	4,762,990	Homesite	27	174,210	Agricultural	114	30,941,250	Mineral	170	992,790
Non Homesite	3	41,870	Non Homesite	5	528,490	Inventory	0	0	Personal	10	1,035,860
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>		4,804,860	<b>(+) Land Market</b>		702,700	<b>(+) Prod Market</b>		30,941,250	<b>(+) Other</b>		2,028,650
										<b>(=)</b>	<b>Total Market</b>
											38,477,460

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	9	588,100	Agricultural	114	1,049,620	29,891,630		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			<b>Cap Loss</b>		588,100	<b>(+) Prod Loss</b>			29,891,630	<b>(=)</b>	<b>Total Loss</b>
											30,479,730

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	5	182,030	General	0	0	General	0	0		7,997,730
	Frozen	6	240,000	Frozen	6	53,080	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>		422,030	<b>(+) Total Os</b>		53,080	<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	24,430	Abatements	0	0	General	3	55,520		
	Frozen	1	10,930	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	114	19,720					
				Temp Disaster	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		35,360	<b>(+) Total Other</b>		19,720	<b>(+) Total Exempt</b>		55,520	<b>(=)</b>	<b>Total Deductions</b>
											585,710

Taxable / Tax											
	New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable		Taxable Loss		
	0	(+)	772,400	(+)	6,639,620	(=)	7,412,020		188,415		
											<b>2022 Rate Per \$100</b>
											0.010517
	<b>New Frozen Tax</b>	0.00	<b>Tax Frozen</b>	6,141.69	<b>(+) Tax Non Frozen</b>	69,828.96	<b>(=) Total Tax</b>				75,970.65

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	1,415,360	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	38,477,460
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		15,199.997	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,412,020
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	75,970.65
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	7,412,020			
								M&O Taxable	7,412,020			
								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 = 2022 AND PROP_DEL <> 'D'
```