

A P P R A I S A L      R O L L      R E C A P    --    2 0 2 2

FOR: STEPHENS COUNTY APPRAISAL DISTRICT  
 << INCLUDES BELOW \$500.00 VALUES >>

07-19-2022    5:36pm

		NON DIVISION		DIVISION		FULL EXEMPT		SCHOOL EXEMPT		TOTAL TAXABLE	
		VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS
NEW PROPERTIES		0	0	32,964,190	215	0	0	0	0	32,964,190	215
UNKNOWNNS		0	0	30,580	13	0	0	0	0	30,580	13
CODE	JURISDICTION NAME	NON DIVISION	ORDER	DIVISION	ORDER	FULL EXEMPT		SCHOOL EXEMPT		TOTAL TAXABLE	
		VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS
429	STEPHENS COUNTY	0	0	120,045,560	25926	0	0	0	0	120,045,560	25926
S 03	ALBANY ISD	0	0	505,340	75	0	0	0	0	505,340	75
S 04	BRECKENRIDGE ISD	0	0	115,947,350	24962	0	0	0	0	115,947,350	24962
S 05	GRAHAM ISD	0	0	10,290	44	0	0	0	0	10,290	44
S 06	MORAN ISD	0	0	1,999,860	339	0	0	0	0	1,999,860	339
S 07	RANGER ISD	0	0	589,930	336	0	0	0	0	589,930	336
S 08	WOODSON ISD	0	0	992,790	170	0	0	0	0	992,790	170
C 02	CITY OF BRECKENRIDGE	0	0	7,881,830	1628	0	0	0	0	7,881,830	1628
M110	HOSPITAL DISTRICT	0	0	120,045,560	25926	0	0	0	0	120,045,560	25926

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Classifications

Code	Property Type	Value	Items	New Value	Items
G1	OIL, GAS, & MINERAL RES	120,045,560	25926	32,964,190	215
	** MINERALS GROSS **	120,045,560	25926		
	(LESS FULL EXEMPT)	0	0		
	(LESS SCHOOL EXEMPT)	0	0		
G1	** MINERALS NET **	120,045,560	25926		

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Full Exempt by Jurisdiction

Code	Jurisdiction Name	Full Exempt		Full Exempt		Full Exempt	
		Non Division	Order	Division	Order	Value	Items
		Value	Items	Value	Items	Value	Items
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FOR: STEPHENS COUNTY APPRAISAL DISTRICT  
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07-19-2022 5:36pm

## Top 25 Taxpayers

Owner Number(s)	Owner Name	Value
1100731	BASA RESOURCES INC (WI)	\$21,559,490
1110557	PETROLEUM EXPLORATION COMPANY	\$8,811,540
1103436	DELTA OIL & GAS LTD	\$7,879,860
1111723	RUSSELL BROTHERS	\$3,814,980
1105480	GTG OPERATING LLC	\$3,814,470
1101409	BRAZOS RIVER EXPLORATION LLC	\$2,935,220
1111362	RIDGE OIL COMPANY	\$2,419,880
1111795	SAFARI RESOURCES LLC	\$2,242,090
1103360	DAYLIGHT PETROLEUM LLC	\$2,011,270
1102222	CGG HOLDINGS LP	\$1,755,350
1109108	MCNALLEN OIL CO INC	\$1,666,660
1110762	POST OAK OPERATING LLC	\$1,501,810
1100082	AGUA NEGRA PARTNERSHIP LTD	\$1,294,650
1103063	CTC OIL COMPANY INC	\$1,230,330
1110322	PARKS RHONE INC	\$1,109,350
1108482	MARJAC OIL CO	\$1,084,010
1100153	ALL CHURCH HOME FOR CHILDREN F	\$958,210
1100730	BASA RESOURCES INC (RI)	\$937,440
1102322	CHEVRONTEXACO EXPLORATION AND	\$760,570
1100157	ALLAR COMPANY	\$734,750
1101437	BRICO OIL INC	\$729,360
1106983	JEFF DOOLEY OPERATING LLC	\$723,940
1101367	BRAKA OPERATING LLC	\$715,470
1106866	ITX CORPORATION	\$659,820
1113366 1113367	TARLETON STATE UNIVERSITY	\$525,320

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		NON	DIVISION	ORDER		DIVISION	ORDER		FULL	EXEMPT		SCHOOL	EXEMPT		TOTAL	TAXABLE	
		VALUE		ITEMS		VALUE		ITEMS	VALUE		ITEMS	VALUE		ITEMS	VALUE		ITEMS
NEW PROPERTIES		0		0		32,964,190		215	0		0	0		0	32,964,190		215
UNKNOWNNS		0		0		30,580		13							30,580		13
CODE	JURISDICTION NAME	NON	DIVISION	ORDER		DIVISION	ORDER		FULL	EXEMPT		SCHOOL	EXEMPT		TOTAL	TAXABLE	
		VALUE		ITEMS		VALUE		ITEMS	VALUE		ITEMS	VALUE		ITEMS	VALUE		ITEMS
429	STEPHENS COUNTY	0		0		119,309,450		18804	0		0	0		0	119,309,450		18804
S 03	ALBANY ISD	0		0		499,690		29	0		0	0		0	499,690		29
S 04	BRECKENRIDGE ISD	0		0		115,245,540		18145	0		0	0		0	115,245,540		18145
S 05	GRAHAM ISD	0		0		7,050		3	0		0	0		0	7,050		3
S 06	MORAN ISD	0		0		1,992,520		272	0		0	0		0	1,992,520		272
S 07	RANGER ISD	0		0		572,150		135	0		0	0		0	572,150		135
S 08	WOODSON ISD	0		0		973,070		56	0		0	0		0	973,070		56
C 02	CITY OF BRECKENRIDGE	0		0		7,786,230		906	0		0	0		0	7,786,230		906
M110	HOSPITAL DISTRICT	0		0		119,309,450		18804	0		0	0		0	119,309,450		18804

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Classifications

Code	Property Type	Value	Items	New Value	Items
G1	OIL, GAS, & OTHER MINERALS	119,309,450	18804	32,964,190	215
	** MINERALS GROSS **	119,309,450	18804		
	(LESS FULL EXEMPT)	0	0		
	(LESS SCHOOL EXEMPT)	0	0		
G1	** MINERALS NET **	119,309,450	18804		

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Full Exempt by Jurisdiction

Code	Jurisdiction Name	Full Exempt		Full Exempt		Full Exempt	
		Non Division	Order	Division	Order	Value	Items
		Value	Items	Value	Items	Value	Items
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1111723	RUSSELL BROTHERS	\$3,814,980
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1101409	BRAZOS RIVER EXPLORATION LLC	\$2,935,220
1111362	RIDGE OIL COMPANY	\$2,419,880
1111795	SAFARI RESOURCES LLC	\$2,242,090
1103360	DAYLIGHT PETROLEUM LLC	\$2,011,270
1102222	CGG HOLDINGS LP	\$1,755,350
1109108	MCNALLEN OIL CO INC	\$1,666,660
1110762	POST OAK OPERATING LLC	\$1,501,810
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1110322	PARKS RHONE INC	\$1,109,350
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1106983	JEFF DOOLEY OPERATING LLC	\$723,940
1101367	BRAKA OPERATING LLC	\$715,470
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1113366 1113367	TARLETON STATE UNIVERSITY	\$525,320



CODE	JURISDICTION NAME	NON DIVISION ORDER		DIVISION ORDER		FULL EXEMPT		SCHOOL EXEMPT		TOTAL TAXABLE	
		VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS	VALUE	ITEMS
429	STEPHENS COUNTY	0	0	120,045,560	25926	0	0	0	0	120,045,560	25926
429	STEPHENS COUNTY	0	0	119,309,450	18804	0	0	0	0	119,309,450	18804
	HB-366 Exemption	0	0	736,110	7122	0	0	0	0	736,110	7122
S 03	ALBANY ISD	0	0	505,340	75	0	0	0	0	505,340	75
S 03	ALBANY ISD	0	0	499,690	29	0	0	0	0	499,690	29
	HB-366 Exemption	0	0	5,650	46	0	0	0	0	5,650	46
S 04	BRECKENRIDGE ISD	0	0	115,947,350	24962	0	0	0	0	115,947,350	24962
S 04	BRECKENRIDGE ISD	0	0	115,245,540	18145	0	0	0	0	115,245,540	18145
	HB-366 Exemption	0	0	701,810	6817	0	0	0	0	701,810	6817
S 05	GRAHAM ISD	0	0	10,290	44	0	0	0	0	10,290	44
S 05	GRAHAM ISD	0	0	7,050	3	0	0	0	0	7,050	3
	HB-366 Exemption	0	0	3,240	41	0	0	0	0	3,240	41
S 06	MORAN ISD	0	0	1,999,860	339	0	0	0	0	1,999,860	339
S 06	MORAN ISD	0	0	1,992,520	272	0	0	0	0	1,992,520	272
	HB-366 Exemption	0	0	7,340	67	0	0	0	0	7,340	67
S 07	RANGER ISD	0	0	589,930	336	0	0	0	0	589,930	336
S 07	RANGER ISD	0	0	572,150	135	0	0	0	0	572,150	135
	HB-366 Exemption	0	0	17,780	201	0	0	0	0	17,780	201
S 08	WOODSON ISD	0	0	992,790	170	0	0	0	0	992,790	170
S 08	WOODSON ISD	0	0	973,070	56	0	0	0	0	973,070	56
	HB-366 Exemption	0	0	19,720	114	0	0	0	0	19,720	114
C 02	CITY OF BRECKENRIDGE	0	0	7,881,830	1628	0	0	0	0	7,881,830	1628
C 02	CITY OF BRECKENRIDGE	0	0	7,786,230	906	0	0	0	0	7,786,230	906
	HB-366 Exemption	0	0	95,600	722	0	0	0	0	95,600	722
M110	HOSPITAL DISTRICT	0	0	120,045,560	25926	0	0	0	0	120,045,560	25926
M110	HOSPITAL DISTRICT	0	0	119,309,450	18804	0	0	0	0	119,309,450	18804
	HB-366 Exemption	0	0	736,110	7122	0	0	0	0	736,110	7122

