

EFFECTIVE TAX RATE TOTALS YEAR 2026

Entity	Impr Mkt	Land Mkt	Prod Mkt	Pers Mkt	Mineral Mkt	Total Market	Cap Loss	Prod Loss	Assessed	Deductions	Taxable	Tax
APR CAD	0	0	0	0	0	0	0	0	0	0	0	0.00
CGO CT GOLDTHWAITE	155,518,471	22,673,632	1,426,100	15,448,490	0	195,066,693	7,060,565	1,399,060	186,607,068	42,166,272	144,440,796	0.00
CMU CT MULLIN	12,392,490	1,099,730	712,230	1,492,620	0	15,697,070	1,029,449	691,030	13,976,591	6,400,552	7,576,039	9,737.23
GC COMANCHE CO	0	0	385,260	0	0	385,260	0	381,490	3,770	0	3,770	0.00
GH HAMILTON CO	0	0	0	0	0	0	0	0	0	0	0	0.00
GL LAMPASAS CO	0	0	0	0	0	0	0	0	0	0	0	0.00
GM MILLS CO	551,122,723	120,547,296	2,451,906,882	537,137,710	0	3,660,714,611	24,151,122	2,347,190,782	1,289,372,707	375,077,396	914,295,311	4,608,048.26
IBR BROOKESMITH ISD	5,965,740	776,490	33,959,740	352,280	0	41,054,250	212,494	32,812,070	8,029,686	2,935,180	5,094,506	35,832.62
ICO COMANCHE ISD	119,080	10,440	731,190	1,210	0	861,920	0	700,760	161,160	1,210	159,950	1,735.78
IGO GOLDTHWAITE CISD	364,716,163	68,312,486	1,236,099,656	323,566,120	0	1,992,694,425	15,590,152	1,181,584,016	795,520,257	209,071,146	586,449,111	4,814,470.49
IHM HAMILTON ISD	1,793,040	105,450	30,431,010	2,563,380	0	34,892,880	17,896	29,255,300	5,619,684	811,774	4,807,910	45,450.25
ILO LOMETA ISD	20,109,130	13,402,937	121,696,826	9,898,880	0	165,107,773	1,096,103	117,851,686	46,159,984	8,044,705	38,115,279	292,500.24
IMU MULLIN ISD	106,170,360	26,187,123	718,067,850	43,570,770	0	893,996,103	5,212,710	686,689,890	202,093,503	44,061,305	158,032,198	1,051,248.85
IPR PRIDDY ISD	46,400,510	11,534,540	286,926,490	148,649,450	0	493,510,990	1,539,856	275,337,380	216,633,754	25,867,347	190,766,407	1,482,282.94
IZE ZEPHYR ISD	5,848,700	217,830	24,379,380	64,700	0	30,510,610	481,911	23,341,170	6,687,529	2,401,566	4,285,963	35,285.86
SR RD & BR	551,122,723	120,547,296	2,451,906,882	537,137,710	0	3,660,714,611	24,151,122	2,347,190,782	1,289,372,707	375,077,396	914,295,311	933,495.56

APR-CAD (2026)

Count : 9,728

Market																
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value					
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	0	0					
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0					
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0					
New Non Hs	0	0	New Non Hs	0	0											
											Total Market					
Impr Market		0	(+)	Land Market		0	(+)	Prod Market		0	(+)	Other		0	(=)	0

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	0	0	Agricultural	0	0	0		
	Circuit Breaker	0	0	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		Total Loss
	Cap Loss		0	(+)		Prod Loss	0	(=)	0

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General		0	0	General		0	0	General		0	0	0		0	
Frozen		0	0	Frozen		0	0	Frozen		0	0	0		0	
Local		0	0	Local		0	0	Local		0	0	0		0	
Local Frozen		0	0	Local Frozen		0	0	Local Frozen		0	0	0		0	
Local %		0	0												
Local % Fzn		0	0												
Total Hs			0	(+)	Total Os			0	(+)	Total Dis			0		
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>		<u>Value</u>
General		0	0	Abatements		0	0	General		0	0	0			0
Frozen		0	0	Polution Control		0	0	Prorated		0	0	0			0
100% Homesite		0	0	Freeport		0	0								
				Minimum Value		0	0								
				Temp Disaster		0	0								
				Low Income		0	0								
				Other		0	0								
Total Dis Vet			0	(+)	Total Other			0	(+)	Total Exempt			0		(=)
														Total Deductions	0

Taxable / Tax															
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		0	(=)	Total Taxable		0	
													Taxable Loss		0
													2026 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				Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0				I&S Taxable	0	Market	0
New Taxable	0	0	Jan 1 Txbl	0				M&O Taxable	0		
			Jan 1 Tax	0.00				VLA Cap Loss	0	% Protested	0%
Legal Acres		0.000	Jan 1 Avg %	0.000						Taxable	0
Ag Acres		0.000	Disaster Market	0						Tax	0.00
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

CGO-CT GOLDTHWAITE (2026)

Count : 1,360

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	900	105,115,582	Homesite	846	13,879,430	Agricultural	14	1,426,100	Mineral	0	0						
Non Homesite	226	49,976,779	Non Homesite	330	8,794,202	Inventory	0	0	Personal	142	15,448,490						
New Homesite	7	404,680	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	2	21,430	New Non Hs	0	0												
Impr Market		155,518,471	(+)	Land Market		22,673,632	(+)	Prod Market		1,426,100	(+)	Other		15,448,490	(=)	Total Market	195,066,693

Loss											
				Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General HS	154	3,387,646	Agricultural	14	27,040	1,399,060	
				Circuit Breaker	200	3,672,919	Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss		7,060,565	(+)		Prod Loss	1,399,060	(=)
											Total Loss
											8,459,625

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General		0		0	General		0		0	General		0		0	186,607,068
Frozen		0		0	Frozen		0		0	Frozen		0		0	
Local		0		0	Local		0		0	Local		0		0	
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0	
Local %		0		0											
Local % Fzn		0		0											
Total Hs				0	(+)	Total Os			0	(+)	Total Dis			0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General		16		164,500	Abatements		0		0	General		73		34,842,612	Total Deductions (=) 42,166,272
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		11		2,038,370	Freeport		0		0						
					Minimum Value		141		5,120,790						
					Temp Disaster		0		0						
					Low Income		0		0						
					Other		0		0						
Total Dis Vet				2,202,870	(+)	Total Other			5,120,790	(+)	Total Exempt			34,842,612	

Taxable / Tax														
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		144,440,796	(=)	Total Taxable	144,440,796	
													Taxable Loss	0
													2026 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	Chapter 313 Value Limitation		Value	Certifiable	Value
Subj to Hs	469	73,122,184	Jan 1 Market	0	I&S Taxable	144,440,796		Market	195,066,693
New Taxable	9	426,110	Jan 1 Txbl	0	M&O Taxable	0			
			Jan 1 Tax	0.00	VLA Cap Loss	0		% Protested	0%
Legal Acres		860.992	Jan 1 Avg %	0.000				Taxable	144,440,796
Ag Acres		0.000	Disaster Market	0				Tax	0.00
Inv Acres		0.000	Disaster Txbl	0					
Tmb Acres		0.000	Disaster Tax	0.00					
			Disaster Avg %	0.000					
Annexed	0	0	Est Recognizable Txbl	0					
DeAnnexed	0	0	Est Recognizable Tax	0.00					
								* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

CMU-CT MULLIN (2026)

Count : 192

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	96	11,324,880	Homesite	87	457,020	Agricultural	16	712,230	Mineral	0	0	
Non Homesite	30	1,059,610	Non Homesite	71	642,710	Inventory	0	0	Personal	15	1,492,620	
New Homesite	1	8,000	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		12,392,490	(+)	Land Market	1,099,730	(+)	Prod Market	712,230	(+)	Other	1,492,620	(=)
											Total Market	15,697,070

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General HS	20	541,841	Agricultural	16	21,200	691,030	
Circuit Breaker	12	487,608	Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		1,029,449	(+)	Prod Loss	691,030	(=)	Total Loss
							1,720,479

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	13,976,591
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	3	31,500	Abatements	0	0	General	13	5,178,572	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	3	651,330	Freeport	0	0				
			Minimum Value	15	539,150				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	0	0				
Total Dis Vet		682,830	(+)	Total Other	539,150	(+)	Total Exempt	5,178,572	(=)
									Total Deductions
									6,400,552

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	7,576,039	(=)	Total Taxable	7,576,039
										Taxable Loss
										2
										2026 Rate Per \$100
										0.00128527
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	9,737.23	(=)	Total Tax	9,737.23

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	47	4,158,929	Jan 1 Market	0	I&S Taxable	7,576,039	Market	15,697,070
New Taxable	1	8,000	Jan 1 Txbl	0	M&O Taxable	7,576,039		
			Jan 1 Tax	0.00	VLA Cap Loss	0	% Protested	0%
Legal Acres		231.402	Jan 1 Avg %	0.000			Taxable	7,576,039
Ag Acres		0.000	Disaster Market	0			Tax	9,737.23
Inv Acres		0.000	Disaster Txbl	0				
Tmb Acres		0.000	Disaster Tax	0.00				
			Disaster Avg %	0.000				
Annexed	0	0	Est Recognizable Txbl	0			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				

GC-COMANCHE CO (2026)

Count : 1

Market																
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value					
Homesite	0	0	Homesite	0	0	Agricultural	1	385,260	Mineral	0	0					
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0					
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0					
New Non Hs	0	0	New Non Hs	0	0											
										Total Market						
Impr Market		0	(+)	Land Market		0	(+)	Prod Market		385,260	(+)	Other		0	(=)	385,260

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	0	0	Agricultural	1	3,770	381,490		
	Circuit Breaker	0	0	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
									Total Loss
		Cap Loss	0	(+)		Prod Loss	381,490	(=)	381,490

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	Assessed
General	0	0	General	0	0	General	0	0	General	0	0	3,770			
Frozen	0	0	Frozen	0	0	Frozen	0	0	Frozen	0	0				
Local	0	0	Local	0	0	Local	0	0	Local	0	0				
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			0	(+)	Total Dis			0	} Total Deductions (=) 0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>		<u>Value</u>
General	0	0	Abatements	0	0	General	0	0							
Frozen	0	0	Polution Control	0	0	Prorated	0	0							
100% Homesite	0	0	Freeport	0	0										
			Minimum Value	0	0										
			Temp Disaster	0	0										
			Low Income	0	0										
			Other	0	0										
Total Dis Vet			0	(+)	Total Other			0	(+)	Total Exempt			0		

Taxable / Tax																	
New Frozen Taxable			0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		3,770	(=)	Total Taxable		3,770		
															Taxable Loss		0
															2026 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				Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0				I&S Taxable	3,770	Market	385,260
New Taxable	0	0	Jan 1 Txbl	0				M&O Taxable	0		
			Jan 1 Tax	0.00				VLA Cap Loss	0	% Protested	0%
Legal Acres		55.460	Jan 1 Avg %	0.000						Taxable	3,770
Ag Acres		0.000	Disaster Market	0						Tax	0.00
Inv Acres		0.000	Disaster Txbl	0						* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							

GH-HAMILTON CO (2026)

Count : 5

Market																
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value					
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	0	0					
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0					
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0					
New Non Hs	0	0	New Non Hs	0	0											
											Total Market					
Impr Market		0	(+)	Land Market		0	(+)	Prod Market		0	(+)	Other		0	(=)	0

LOSS									
Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
General HS	0	0	Agricultural	0	0	0			
Circuit Breaker	0	0	Inventory	0	0	0			
			Timber	0	0	0			
			Timber78	0	0	0			
Cap Loss		0	(+)	Prod Loss		0	(=)	Total Loss 0	

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	Assessed
General	0	0	General	0	0	General	0	0	General	0	0	0			
Frozen	0	0	Frozen	0	0	Frozen	0	0	Frozen	0	0	0			
Local	0	0	Local	0	0	Local	0	0	Local	0	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	0			
Local %	0	0													
Local % Fzn	0	0													
Total Hs			0	(+)	Total Os			0	(+)	Total Dis			0		
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>		<u>Value</u>
General	0	0	Abatements	0	0	General	0	0	General	0	0	0			
Frozen	0	0	Polution Control	0	0	Prorated	0	0	Prorated	0	0	0			
100% Homesite	0	0	Freeport	0	0										
			Minimum Value	0	0										
			Temp Disaster	0	0										
			Low Income	0	0										
			Other	0	0										
Total Dis Vet			0	(+)	Total Other			0	(+)	Total Exempt			0		(=)
														0	

Taxable / Tax															
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		0	(=)	Total Taxable		0	
													Taxable Loss		0
													2026 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				Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0				I&S Taxable	0	Market	0
New Taxable	0	0	Jan 1 Txbl	0				M&O Taxable	0		
			Jan 1 Tax	0.00				VLA Cap Loss	0	% Protested	0%
Legal Acres		49.880	Jan 1 Avg %	0.000						Taxable	0
Ag Acres		0.000	Disaster Market	0						Tax	0.00
Inv Acres		0.000	Disaster Txbl	0							
Tmb Acres		0.000	Disaster Tax	0.00							
			Disaster Avg %	0.000							
Annexed	0	0	Est Recognizable Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
											* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

GL-LAMPASAS CO (2026)

Count : 1

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
												Total Market
Impr Market		0	(+)	Land Market		0	(+)	Prod Market		0	(+)	Other
												0 (=)

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General HS	0	0	Agricultural	0	0	0	
Circuit Breaker	0	0	Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
							Total Loss
Cap Loss		0	(+)	Prod Loss		0	(=)
							0

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	0
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+)	Total Os		0	(+)	Total Dis	
									0
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	0	0	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	0	0				
Total Dis Vet		0	(+)	Total Other		0	(+)	Total Exempt	
									0 (=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	0	(=)	Total Taxable	0
										Taxable Loss
										0
										2026 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	Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	I&S Taxable	0	Market	0
New Taxable	0	0	Jan 1 Txbl	0	M&O Taxable	0		
			Jan 1 Tax	0.00	VLA Cap Loss	0	% Protested	0%
Legal Acres		0.000	Jan 1 Avg %	0.000			Taxable	0
Ag Acres		0.000	Disaster Market	0			Tax	0.00
Inv Acres		0.000	Disaster Txbl	0				
Tmb Acres		0.000	Disaster Tax	0.00				
			Disaster Avg %	0.000				
Annexed	0	0	Est Recognizable Txbl	0				
DeAnnexed	0	0	Est Recognizable Tax	0.00				

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

GM-MILLS CO (2026)

Count : 9,709

Market

[illegible]

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General HS	429	13,242,926	Agricultural	5,352	97,655,350	2,354,251,532
Circuit Breaker	480	10,908,196	Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
						Total Loss
Cap Loss		24,151,122	(+)		Prod Loss	2,347,190,782 (=) 2,371,341,904

Deductions

<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General	0	0	General	0	0	General	0	0	1,289,372,707
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+)	Total Os	0	(+)	Total Dis	0	
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>	
General	99	1,072,397	Abatements	8	265,549.252	General	249	79,762,650	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	50	13,147,052	Freeport	0	0				
			Minimum Value	361	15,491.140				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	1	54.905				
Total Dis Vet		14,219,449	(+)	Total Other	281,095,297	(+)	Total Exempt	79,762,650	Total Deductions
									(=) 375,077,396

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	914,295,311	(=)	Total Taxable	914,295,311
									Taxable Loss	21
									2026 Rate Per \$100	0.00504
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,608,048.26	(=)	Total Tax	4,608,048.26

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	1,494	259,448,769	Jan 1 Market	0	I&S Taxable	914,295,311	Market	3,660,714,611
New Taxable	65	8,623,015	Jan 1 Txbl	0	M&O Taxable	914,295,311		
			Jan 1 Tax	0.00	VLA Cap Loss	0	% Protested	0%
Legal Acres		471,240.778	Jan 1 Avg %	0.000			Taxable	914,295,311
Ag Acres		0.000	Disaster Market	0			Tax	4,608,048.26
Inv Acres		0.000	Disaster Txbl	0				
Tmb Acres		0.000	Disaster Tax	0.00				
			Disaster Avg %	0.000				
Annexed	0	0	Est Recognizable Txbl	0				
DeAnnexed	0	0	Est Recognizable Tax	0.00				

IBR-BROOKESMITH ISD (2026)

Count : 136

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	45	4,647,820	Homesite	35	370,070	Agricultural	76	33,959,740	Mineral	0	0						
Non Homesite	32	1.317.920	Non Homesite	20	406,420	Inventory	0	0	Personal	6	352,280						
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		5,965,740	(+)	Land Market		776,490	(+)	Prod Market		33,959,740	(+)	Other		352,280	(=)	Total Market	41,054,250

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	6	207,120	Agricultural	76	1,147,670	32,812,070		
	Circuit Breaker	1	5,374	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		212,494	(+)		Prod Loss	32,812,070	(=)	Total Loss
									33,024,564

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			10	1,072,080	General			2	120,000	General			0	0	8,029,686
Frozen			9	977,214	Frozen			5	207,976	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				2,049,294	(+) Total Os				327,976	(+) Total Dis				0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General			1	12,000	Abatements			0	0	General			19	193,630	
Frozen			0	0	Polution Control			0	0	Prorated			0	0	
100% Homesite			0	0	Freeport			0	0						
					Minimum Value			6	352.280						
					Temp Disaster			0	0						
					Low Income			0	0						
					Other			0	0						
Total Dis Vet				12,000	(+) Total Other				352,280	(+) Total Exempt				193,630	
(=) Total Deductions															
2,935,180															

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		573,810	(+)	Taxable Non Frozen		4,520,696	(=)	Total Taxable	5,094,506
												Taxable Loss	164,316
												2026 Rate Per \$100	0.007268
New Frozen Tax		0.00	(+)	Tax Frozen		2,976.17	(+)	Tax Non Frozen		32,856.45	(=)	Total Tax	35,832.62

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation		Value	Certifiable	Value	
Subj to Hs	19	3,423,130	Jan 1 Market	0	I&S Taxable		5,094,506	Market	41,054,250	
New Taxable	0	0	Jan 1 Txbl	0	M&O Taxable		5,094,506			
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested	0%	
Legal Acres		5,281.159	Jan 1 Avg %	0.000				Taxable	5,094,506	
Ag Acres		0.000	Disaster Market	0				Tax	35,832.62	
Inv Acres		0.000	Disaster Txbl	0						
Tmb Acres		0.000	Disaster Tax	0.00						
			Disaster Avg %	0.000						
Annexed	0	0	Est Recognizable Txbl	0				* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Est Recognizable Tax	0.00						

ICO-COMANCHE ISD (2026)

Count : 4

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1	59,630	Homesite	1	10,440	Agricultural	1	731,190	Mineral	0	0	
Non Homesite	1	59,450	Non Homesite	0	0	Inventory	0	0	Personal	2	1,210	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Total Market												
Impr Market		119,080	(+)	Land Market	10,440	(+)	Prod Market	731,190	(+)	Other	1,210	(=)
												861,920

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General HS	0	0	Agricultural	1	30,430	700,760	
Circuit Breaker	0	0	Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Total Loss							
Cap Loss	0		(+)	Prod Loss	700,760	(=)	700,760

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	161,160
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0		(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	0	0	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	2	1,210				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	0	0				
Total Dis Vet	0		(+)	Total Other	1,210	(+)	Total Exempt	0	(=)
									1,210

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	159,950	(=)	Total Taxable	159,950
Taxable Loss										0
2026 Rate Per \$100										0.010852
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,735.78	(=)	Total Tax	1,735.78

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	I&S Taxable	159,950	Market	861,920
New Taxable	0	0	Jan 1 Txbl	0	M&O Taxable	159,950		
			Jan 1 Tax	0.00	VLA Cap Loss	0	% Protested	0%
Legal Acres		142.140	Jan 1 Avg %	0.000			Taxable	159,950
Ag Acres		0.000	Disaster Market	0			Tax	1,735.78
Inv Acres		0.000	Disaster Txbl	0				
Tmb Acres		0.000	Disaster Tax	0.00				
			Disaster Avg %	0.000				
Annexed	0	0	Est Recognizable Txbl	0			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				

IGO-GOLDTHWAITE CISD (2026)

Count : 5,662

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,345	268,765,686	Homesite	1,785	27,834,100	Agricultural	2,782	1,236,099,656	Mineral	0	0
Non Homesite	1,191	91,508,687	Non Homesite	778	40,478,386	Inventory	0	0	Personal	272	323,566,120
New Homesite	28	4,420,360	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	21,430	New Non Hs	0	0						
Impr Market		364,716,163	(+)	Land Market	68,312,486	(+)	Prod Market	1,236,099,656	(+)	Other	323,566,120 (=)
											Total Market
											1,992,694,425

Loss											
				Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General HS	301	8,962,004	Agricultural	2,782	47,609,240	1,188,490,416	
				Circuit Breaker	344	6,628,148	Inventory	0	0	0	
							Timber	0	0	0	
							Timber78	0	0	0	
				Cap Loss	15,590,152		(+)	Prod Loss	1,181,584,016	(=)	Total Loss
											1,197,174,168

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	455	50,173,612	General	16	814,014	General	2	85,110	795,520,257	
	Frozen	552	63,419,956	Frozen	293	13,719,726	Frozen	15	711,031		
	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	113,593,568	(+)	Total Os	14,533,740	(+)	Total Dis	796,141		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	27	237,724	Abatements	0	0	General	137	65,055,196		
	Frozen	8	82,020	Polution Control	0	0	Prorated	0	0		
	100% Homesite	21	3,491,792	Freeport	0	0					
				Minimum Value	264	11,280,965					
				Temp Disaster	0	0					
				Low Income	0	0					
				Other	0	0					
		Total Dis Vet	3,811,536	(+)	Total Other	11,280,965	(+)	Total Exempt	65,055,196	(=)	Total Deductions
											209,071,146

Taxable / Tax											
New Frozen Taxable		136,620	(+)	Taxable Frozen	17,583,776	(+)	Taxable Non Frozen	568,728,715	(=)	Total Taxable	586,449,111
										Taxable Loss	11,724,211
										2026 Rate Per \$100	0.008377
New Frozen Tax		1,144.47	(+)	Tax Frozen	52,945.73	(+)	Tax Non Frozen	4,760,380.29	(=)	Total Tax	4,814,470.49

Additional Totals								
Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	1,007	172,559,906	Jan 1 Market	0	I&S Taxable	586,449,111	Market	1,992,694,425
New Taxable	27	3,788,048	Jan 1 Txbl	0	M&O Taxable	479,178,571		
			Jan 1 Tax	0.00	VLA Cap Loss	107,270,540	% Protested	0%
Legal Acres		228,947.521	Jan 1 Avg %	0.000			Taxable	586,449,111
Ag Acres		0.000	Disaster Market	0			Tax	4,814,470.49
Inv Acres		0.000	Disaster Txbl	0				
Tmb Acres		0.000	Disaster Tax	0.00				
Annexed	0	0	Disaster Avg %	0.000				
DeAnnexed	0	0	Est Recognizable Txbl	0				
			Est Recognizable Tax	0.00				
							* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

IHM-HAMILTON ISD (2026)

Count : 90

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	23	1,492,540	Homesite	8	44,670	Agricultural	75	30,431,010	Mineral	0	0						
Non Homesite	12	300,500	Non Homesite	7	60,780	Inventory	0	0	Personal	2	2,563,380						
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												
Impr Market		1,793,040	(+)	Land Market		105,450	(+)	Prod Market		30,431,010	(+)	Other		2,563,380	(=)	Total Market	34,892,880

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	2	17,896	Agricultural	75	1,175,710	29,255,300		
	Circuit Breaker	0	0	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
									Total Loss
	Cap Loss		17,896	(+)		Prod Loss	29,255,300	(=)	29,273,196

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General		0		0	General		0		0	General		0		0	5,619,684
Frozen		5		623,444	Frozen		3		177,510	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				623,444	(+)	Total Os			177,510	(+)	Total Dis			0	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	Total Deductions 811,774
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		1		10.820						
					Temp Disaster		0		0						
					Low Income		0		0						
					Other		0		0						
Total Dis Vet				0	(+)	Total Other			10,820	(+)	Total Exempt			0	
														(=)	

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		253,040	(+)	Taxable Non Frozen		4,554,870 (=)	Total Taxable	4,807,910	
												Taxable Loss	106,808
												2026 Rate Per \$100	0.009668
New Frozen Tax		0.00	(+)	Tax Frozen		1,413.74	(+)	Tax Non Frozen		44,036.51 (=)	Total Tax	45,450.25	

Additional Totals									
Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation		Value	Certifiable	Value
Subj to Hs	5	1,053,994	Jan 1 Market	0	I&S Taxable		4,807,910	Market	34,892,880
New Taxable	0	0	Jan 1 Txbl	0	M&O Taxable		4,807,910		
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested	0%
Legal Acres		6,213.662	Jan 1 Avg %	0.000				Taxable	4,807,910
Ag Acres		0.000	Disaster Market	0				Tax	45,450.25
Inv Acres		0.000	Disaster Txbl	0					
Tmb Acres		0.000	Disaster Tax	0.00					
			Disaster Avg %	0.000					
Annexed	0	0	Est Recognizable Txbl	0					
DeAnnexed	0	0	Est Recognizable Tax	0.00					
								* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

ILO-LOMETA ISD (2026)

Count : 546

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	105	15,466,920	Homesite	105	2,464,407	Agricultural	372	121,696,826	Mineral	0	0						
Non Homesite	73	2,635,720	Non Homesite	93	10,938,530	Inventory	0	0	Personal	8	9,898,880						
New Homesite	16	2,006,490	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		20,109,130	(+)	Land Market		13,402,937	(+)	Prod Market		121,696,826	(+)	Other		9,898,880	(=)	Total Market	165,107,773

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	8	555,255	Agricultural	372	3,845,140	117,851,686		
	Circuit Breaker	11	540,848	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		1,096,103	(+)		Prod Loss	117,851,686	(=)	Total Loss
									118,947,789

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General		20		2,501,067	General		4		240,000	General		0		0	46,159,984
Frozen		19		2,159,102	Frozen		9		389,856	Frozen		2		21,490	
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				4,660,169	(+)		Total Os		629,856	(+)		Total Dis		21,490	Total Deductions (=) 8,044,705
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General		7		75,560	Abatements		0		0	General		37		1,147,560	
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		2		792,660	Freeport		0		0						
					Minimum Value		7		717,410						
					Temp Disaster		0		0						
					Low Income		0		0						
					Other		0		0						
Total Dis Vet				868,220	(+)		Total Other		717,410	(+)		Total Exempt		1,147,560	

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		705,710	(+)	Taxable Non Frozen		37,409,569 (=)	Total Taxable	38,115,279	
												Taxable Loss	687,225
												2026 Rate Per \$100	0.007815
New Frozen Tax		0.00	(+)	Tax Frozen		144.55	(+)	Tax Non Frozen		292,355.69 (=)	Total Tax	292,500.24	

Additional Totals									
Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation		Value	Certifiable	Value
Subj to Hs	39	8,334,955	Jan 1 Market	0	I&S Taxable		38,115,279	Market	165,107,773
New Taxable	15	1,559,850	Jan 1 Txbl	0	M&O Taxable		38,115,279		
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested	0%
Legal Acres		19,634.357	Jan 1 Avg %	0.000				Taxable	38,115,279
Ag Acres		0.000	Disaster Market	0				Tax	292,500.24
Inv Acres		0.000	Disaster Txbl	0					
Tmb Acres		0.000	Disaster Tax	0.00					
			Disaster Avg %	0.000					
Annexed	0	0	Est Recognizable Txbl	0					
DeAnnexed	0	0	Est Recognizable Tax	0.00					
								* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

IMU-MULLIN ISD (2026)

Count : 2,189

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	799	88,440,060	Homesite	523	6,798,945	Agricultural	1,390	718,067,850	Mineral	0	0	
Non Homesite	405	15,934,390	Non Homesite	286	19,388,178	Inventory	0	0	Personal	36	43,570,770	
New Homesite	15	1,795,910	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		106,170,360	(+) Land Market		26,187,123	(+) Prod Market		718,067,850	(+) Other		43,570,770	(=) Total Market
												893,996,103

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General HS	73	2,334,062	Agricultural	1,390	31,377,960	686,689,890	
Circuit Breaker	109	2,878,648	Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		5,212,710	(+) Prod Loss		686,689,890	(=) Total Loss	691,902,600

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	102	10,718,012	General	11	517,325	General	1	12,810	202,093,503
Frozen	173	19,218,412	Frozen	92	4,487,385	Frozen	5	241,119	
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		29,936,424	(+) Total Os		5,004,710	(+) Total Dis		253,929	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	13	139,530	Abatements	0	0	General	31	6,473,482	
Frozen	3	28,470	Polution Control	0	0	Prorated	0	0	
100% Homesite	5	505,650	Freeport	0	0				
			Minimum Value	35	1,719,110				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	0	0				
Total Dis Vet		673,650	(+) Total Other		1,719,110	(+) Total Exempt		6,473,482	(=) Total Deductions
									44,061,305

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	5,444,022	(+)	Taxable Non Frozen	152,588,176	(=)	Total Taxable	158,032,198
									Taxable Loss	3,935,328
									2026 Rate Per \$100	0.006822
New Frozen Tax	0.00	(+)	Tax Frozen	10,989.57	(+)	Tax Non Frozen	1,040,259.28	(=)	Total Tax	1,051,248.85

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation	Value	Certifiable	Value
Subj to Hs	275	45,879,433	Jan 1 Market	0	I&S Taxable	158,032,198	Market	893,996,103
New Taxable	15	1,795,910	Jan 1 Txbl	0	M&O Taxable	158,032,198		
			Jan 1 Tax	0.00	VLA Cap Loss	0	% Protested	0%
Legal Acres		150,627.270	Jan 1 Avg %	0.000			Taxable	158,032,198
Ag Acres		0.000	Disaster Market	0			Tax	1,051,248.85
Inv Acres		0.000	Disaster Txbl	0				
Tmb Acres		0.000	Disaster Tax	0.00				
			Disaster Avg %	0.000				
Annexed	0	0	Est Recognizable Txbl	0				
DeAnnexed	0	0	Est Recognizable Tax	0.00				

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

IPR-PRIDDY ISD (2026)

Count : 1,005

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	334	40,313,660	Homesite	240	2,668,660	Agricultural	605	286,926,490	Mineral	0	0						
Non Homesite	193	5,527,750	Non Homesite	127	8,865,880	Inventory	0	0	Personal	42	148,649,450						
New Homesite	5	559,100	New Homesite	0	0	Timber	0	0	New Personal	0	0						
New Non Hs	0	0	New Non Hs	0	0												
Impr Market		46,400,510	(+)	Land Market		11,534,540	(+)	Prod Market		286,926,490	(+)	Other		148,649,450	(=)	Total Market	493,510,990

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	33	728,294	Agricultural	605	11,434,760	275,491,730		
	Circuit Breaker	13	811,562	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		1,539,856	(+)		Prod Loss	275,337,380	(=)	Total Loss
									276,877,236

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			62	6,668,705	General			1	60,000	General			0	0	216,633,754
Frozen			73	8,523,902	Frozen			37	1,688,544	Frozen			1	4,414	
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				15,192,607	(+)	Total Os			1,748,544	(+)	Total Dis			4,414	
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General			4	38,320	Abatements			0	0	General			25	6,892,782	
Frozen			0	0	Polution Control			0	0	Prorated			0	0	
100% Homesite			4	597,660	Freeport			0	0						
					Minimum Value			40	1,393,020						
					Temp Disaster			0	0						
					Low Income			0	0						
					Other			0	0						
Total Dis Vet				635,980	(+)	Total Other			1,393,020	(+)	Total Exempt			6,892,782	
Total Deductions															25,867,347

Taxable / Tax													
New Frozen Taxable		4,640	(+)	Taxable Frozen		3,560,607	(+)	Taxable Non Frozen		187,201,160	(=)	Total Taxable	190,766,407
												Taxable Loss	1,844,289
												2026 Rate Per \$100	0.007846
New Frozen Tax		36.41	(+)	Tax Frozen		13,466.21	(+)	Tax Non Frozen		1,468,780.32	(=)	Total Tax	1,482,282.94

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation		Value	Certifiable	Value	
Subj to Hs	135	25,098,316	Jan 1 Market	0	I&S Taxable		190,766,407	Market	493,510,990	
New Taxable	4	419,712	Jan 1 Txbl	0	M&O Taxable		83,713,739			
			Jan 1 Tax	0.00	VLA Cap Loss		107,052,668	% Protested	0%	
Legal Acres		55,719.251	Jan 1 Avg %	0.000				Taxable	190,766,407	
Ag Acres		0.000	Disaster Market	0				Tax	1,482,282.94	
Inv Acres		0.000	Disaster Txbl	0						
Tmb Acres		0.000	Disaster Tax	0.00						
Annexed	0	0	Disaster Avg %	0.000				* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Est Recognizable Txbl	0						
			Est Recognizable Tax	0.00						

IZE-ZEPHYR ISD (2026)

Count : 82

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	29	5,040,630	Homesite	23	171,870	Agricultural	52	24,379,380	Mineral	0	0						
Non Homesite	25	808,070	Non Homesite	6	45,960	Inventory	0	0	Personal	4	64,700						
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		5,848,700	(+)	Land Market		217,830	(+)	Prod Market		24,379,380	(+)	Other		64,700	(=)	Total Market	30,510,610

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	6	438,295	Agricultural	52	1,038,210	23,341,170		
	Circuit Breaker	2	43,616	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		481,911	(+)		Prod Loss	23,341,170	(=)	Total Loss
									23,823,081

Deductions															
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General			4	535,280	General			1	60,000	General			0	0	6,687,529
Frozen			10	1,366,637	Frozen			7	371,119	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				1,901,917	(+)	Total Os			431,119	(+)	Total Dis			0	} Total Deductions
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	
General			1	3,830	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			4	64,700						
					Temp Disaster			0	0						
					Low Income			0	0						
					Other			0	0						
Total Dis Vet				3,830	(+)	Total Other			64,700	(+)	Total Exempt			0	(=) 2,401,566

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		384,330	(+)	Taxable Non Frozen		3,901,633	(=)	Total Taxable	4,285,963
												Taxable Loss	255,504
												2026 Rate Per \$100	0.0087548
New Frozen Tax		0.00	(+)	Tax Frozen		1,127.83	(+)	Tax Non Frozen		34,158.03	(=)	Total Tax	35,285.86

Additional Totals									
Miscellaneous	Count	Value	Natural Disaster	Value	Chapter 313 Value Limitation		Value	Certifiable	Value
Subj to Hs	14	3,099,035	Jan 1 Market	0	I&S Taxable		4,285,963	Market	30,510,610
New Taxable	0	0	Jan 1 Txbl	0	M&O Taxable		4,285,963		
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested	0%
Legal Acres		4,780.758	Jan 1 Avg %	0.000				Taxable	4,285,963
Ag Acres		0.000	Disaster Market	0				Tax	35,285.86
Inv Acres		0.000	Disaster Txbl	0					
Tmb Acres		0.000	Disaster Tax	0.00					
			Disaster Avg %	0.000					
Annexed	0	0	Est Recognizable Txbl	0					
DeAnnexed	0	0	Est Recognizable Tax	0.00					
								* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

SR-RD & BR (2026)

Count : 9,709

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,681	424,226,946	Homesite	2,720	40,363,162	Agricultural	5,352	2,451,906,882	Mineral	0	0
Non Homesite	1,932	118,092,487	Non Homesite	1,317	80,184,134	Inventory	0	0	Personal	374	537,137,710
New Homesite	64	8,781,860	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	21,430	New Non Hs	0	0						
Total Market											
Impr Market		551,122,723	(+) Land Market		120,547,296	(+) Prod Market		2,451,906,882	(+) Other		537,137,710
										(=)	3,660,714,611

LOSS											
					Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
					General HS	429	13,242,926	Agricultural	5,352	97,655,350	2,354,251,532
					Circuit Breaker	480	10,908,196	Inventory	0	0	0
								Timber	0	0	0
								Timber78	0	0	0
					Cap Loss		24,151,122	(+)		Prod Loss	2,347,190,782
										(=)	2,371,341,904

Deductions																
<u>Homestead</u>			<u>Count</u>	<u>Value</u>	<u>Over 65</u>			<u>Count</u>	<u>Value</u>	<u>Disabled</u>			<u>Count</u>	<u>Value</u>	<u>Assessed</u>	
General		0		0	General		0		0	General		0		0	1,289,372,707	
Frozen		0		0	Frozen		0		0	Frozen		0		0		
Local		0		0	Local		0		0	Local		0		0		
Local Frozen		0		0	Local Frozen		0		0	Local Frozen		0		0		
Local %		0		0												
Local % Fzn		0		0												
Total Hs				0	(+)	Total Os				0	(+)	Total Dis				0
<u>Disabled Veteran</u>			<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>			<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>			<u>Count</u>	<u>Value</u>	Total Deductions (=) 375,077,396	
General		99		1,072,397	Abatements		8	265,549,252	General		249		79,762,650			
Frozen		0		0	Polution Control		0	0	Prorated		0		0			
100% Homesite		50		13,147,052	Freeport		0	0								
					Minimum Value		361	15,491,140								
					Temp Disaster		0	0								
					Low Income		0	0								
					Other		1	54,905								
Total Dis Vet				14,219,449	(+)	Total Other				281,095,297	(+)	Total Exempt				79,762,650

Taxable / Tax														
New Frozen Taxable			0	(+)	Taxable Frozen			0	(+)	Taxable Non Frozen	914,295,311	(=)	Total Taxable	914,295,311
													Taxable Loss	-46
													2026 Rate Per \$100	0.001021
New Frozen Tax			0.00	(+)	Tax Frozen			0.00	(+)	Tax Non Frozen	933,495.56	(=)	Total Tax	933,495.56

Additional Totals										
Miscellaneous	Count	Value	Natural Disaster		Value	Chapter 313 Value Limitation		Value	Certifiable	Value
Subj to Hs	1,494	259,448,769	Jan 1 Market		0	I&S Taxable	914,295,311		Market	3,660,714,611
New Taxable	65	8,623,015	Jan 1 Txbl		0	M&O Taxable	914,295,311			
			Jan 1 Tax		0.00	VLA Cap Loss	0		% Protested	0%
Legal Acres		471,240.778	Jan 1 Avg %		0.000				Taxable	914,295,311
Ag Acres		0.000	Disaster Market		0				Tax	933,495.56
Inv Acres		0.000	Disaster Txbl		0					
Tmb Acres		0.000	Disaster Tax		0.00					
			Disaster Avg %		0.000					
Annexed	0	0	Est Recognizable Txbl		0					
DeAnnexed	0	0	Est Recognizable Tax		0.00					
									* 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.

ORIGINATION YEAR	TIFF/TIRZ NUMBER	COUNT	TAXABLE BASE	TAXABLE VALUE	* DISTRIBUTION PCT	TAX	TAXABLE CAPTURED	TAX CAPTURED	FUNDING PCT	ESTIMATED	TAX PROPORTION
* TAXABLE BASE DIVIDED BY TOTAL TAXABLE											

The System Totals were produced from the result set using the following Query.

SQL