

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	42,072,452	144,534,616	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	6,275,552	7,701,039	9,897.88
GC COMANCHE CO	0	0	1,111,380	6,655,740	0	7,767,120	0	1,079,610	6,687,510	125,000	6,562,510	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	537,469,908	0	3,661,046,809	24,151,122	2,347,190,782	1,289,704,905	374,132,407	915,572,498	4,614,485.28
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	209,284,001	586,236,256	4,812,687.39
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	936,774	4,682,910	44,241.75
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	8,169,705	37,990,279	291,523.37
IMU MULLIN ISD	106,170,360	26,187,123	718,793,970	50,226,510	0	901,377,963	5,212,710	687,388,010	208,777,243	44,186,305	164,590,938	1,095,992.58
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	26,054,407	190,579,347	1,480,815.27
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	537,469,908	0	3,661,046,809	24,151,122	2,347,190,782	1,289,704,905	374,132,407	915,572,498	934,799.57

APR-CAD (2026)

Count : 9,730

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>	<u>Assessed</u>	
General		0	0	General		0	0	General		0	0	General		0		0
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			
<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
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	(=)	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

Count : 1,360

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	144,534,616	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	144,534,616	
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																
<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	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
<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		3		31,500	Abatements		0		0	General		13		5,178,572	Total Deductions (=) 6,275,552	
Frozen		0		0	Polution Control		0		0	Prorated		0		0		
100% Homesite		3		651,330	Freeport		0		0							
					Minimum Value		15		414.150							
					Temp Disaster		0		0							
					Low Income		0		0							
					Other		0		0							
Total Dis Vet				682,830	(+)	Total Other				414,150	(+)	Total Exempt				5,178,572

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	7,701,039	(=)	Total Taxable	7,701,039
									Taxable Loss	9
									2026 Rate Per \$100	0.00128527
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	9,897.88	(=)	Total Tax	9,897.88

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		7,701,039	Market	15,697,070		
New Taxable	1	8,000	Jan 1 Txbl	0	M&O Taxable		7,701,039				
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested	0%		
Legal Acres		231.402	Jan 1 Avg %	0.000				Taxable	7,701,039		
Ag Acres		0.000	Disaster Market	0				Tax	9,897.88		
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							

GC-COMANCHE CO (2026)

Count : 3

Market																
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value					
Homesite	0	0	Homesite	0	0	Agricultural	2	1,111,380	Mineral	0	0					
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	1	6,655,740					
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		1,111,380	(+)	Other		6,655,740	(=)	7,767,120

LOSS									
	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General HS	0	0	Agricultural	2	31,770	1,079,610		
	Circuit Breaker	0	0	Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		Total Loss
	Cap Loss		0	(+)		Prod Loss	1,079,610	(=)	1,079,610

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	6,687,510			
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		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	125.000								
				Temp Disaster		0	0								
				Low Income		0	0								
				Other		0	0								
Total Dis Vet			0	(+)	Total Other			125,000	(+)	Total Exempt			0		(=)
														Total Deductions	125,000

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	6,562,510	(=)	Total Taxable	6,562,510
									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		6,562,510	Market	7,767,120		
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		184.410	Jan 1 Avg %	0.000				Taxable	6,562,510		
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		
									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>	Assessed	
General		0		0	General		0		0	General		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
<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	
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
															(=)	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						* 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							

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	(=)	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>	<u>Assessed</u>	
General		0	0	General		0	0	General		0	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	} 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		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			

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											
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	537,469,908
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	537,469,908 (=) 3,661,046,809

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											
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
			General	0	0	General	0	0	General	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	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	367	14,546,151			
						Temp Disaster	0	0			
						Low Income	0	0			
						Other	1	54,905			
Total Deductions											
			Total Dis Vet	14,219,449	(+)	Total Other	280,150,308	(+)	Total Exempt	79,762,650	(=) 374,132,407

Taxable / Tax											
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	915,572,498	(=)	Total Taxable 915,572,498
Taxable Loss											22
2026 Rate Per \$100											0.00504
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,614,485.28	(=)	Total Tax 4,614,485.28

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		915,572,498	Market	3,661,046,809		
New Taxable	65	8,623,015	Jan 1 Txbl	0	M&O Taxable		915,572,498				
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested	0%		
Legal Acres		471,240.778	Jan 1 Avg %	0.000				Taxable	915,572,498		
Ag Acres		0.000	Disaster Market	0				Tax	4,614,485.28		
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							

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											861,920
Impr Market		119,080	(+)	Land Market	10,440	(+)	Prod Market	731,190	(+)	Other	1,210 (=)

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

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	0	General	0	0	General	0	0	161,160	
Frozen	0	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	0	0	0								
Local % Fzn	0	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	0	Abatements	0	0	General	0	0		
Frozen	0	0	0	Polution Control	0	0	Prorated	0	0		
100% Homesite	0	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	Total Deductions	
										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					
DeAnnexed	0	0	Est Recognizable Tax	0.00					
								* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	

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						
Total Market											
Impr Market		364,716,163	(+)	Land Market	68,312,486	(+)	Prod Market	1,236,099,656	(+)	Other	323,566,120
										(=)	1,992,694,425

Loss										
<u>Cap Loss</u>			<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>		
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	(=)	1,197,174,168	

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			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	
<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			27	237,724	Abatements			0	0	General			137	65,055,196	Total Deductions (=) 209,284,001
Frozen			8	82,020	Polution Control			0	0	Prorated			0	0	
100% Homesite			21	3,491,792	Freeport			0	0						
					Minimum Value			269	11,493,820						
					Temp Disaster			0	0						
					Low Income			0	0						
					Other			0	0						
Total Dis Vet				3,811,536	(+) Total Other				11,493,820	(+) Total Exempt				65,055,196	

Taxable / Tax																		
New Frozen Taxable			136,620	(+)	Taxable Frozen			17,583,776	(+)	Taxable Non Frozen			568,515,860	(=)	Total Taxable		586,236,256	
																Taxable Loss		11,724,212
																2026 Rate Per \$100		0.008377
New Frozen Tax			1,144.47	(+)	Tax Frozen			52,945.73	(+)	Tax Non Frozen			4,758,597.19	(=)	Total Tax		4,812,687.39	

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	586,236,256		Market	1,992,694,425
New Taxable	27	3,788,048	Jan 1 Txbl		0	M&O Taxable	479,215,716			
			Jan 1 Tax		0.00	VLA Cap Loss	107,020,540		% Protested	0%
Legal Acres		228,947.521	Jan 1 Avg %		0.000				Taxable	586,236,256
Ag Acres		0.000	Disaster Market		0				Tax	4,812,687.39
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

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	
Cap Loss		17,896	(+) Prod Loss			29,255,300	(=) Total Loss
							29,273,196

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
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	
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	135.820				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		135,820	(+) Total Exempt		0	(=) Total Deductions
									936,774

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	253,040	(+)	Taxable Non Frozen	4,429,870	(=)	Total Taxable	4,682,910
									Taxable Loss	106,808
									2026 Rate Per \$100	0.009668
New Frozen Tax	0.00	(+)	Tax Frozen	1,413.74	(+)	Tax Non Frozen	42,828.01	(=)	Total Tax	44,241.75

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	4,682,910	Market	34,892,880
New Taxable	0	0	Jan 1 Txbl	0	M&O Taxable	4,682,910		
			Jan 1 Tax	0.00	VLA Cap Loss	0	% Protested	0%
Legal Acres		6,213.662	Jan 1 Avg %	0.000			Taxable	4,682,910
Ag Acres		0.000	Disaster Market	0			Tax	44,241.75
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	
<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	Total Deductions (=) 8,169,705
Frozen		0		0	Polution Control		0		0	Prorated		0		0	
100% Homesite		2		792,660	Freeport		0		0						
					Minimum Value		8		842,410						
					Temp Disaster		0		0						
					Low Income		0		0						
					Other		0		0						
Total Dis Vet				868,220	(+)	Total Other			842,410	(+)	Total Exempt			1,147,560	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	705,710	(+)	Taxable Non Frozen	37,284,569	(=)	Total Taxable	37,990,279
									Taxable Loss	687,225
									2026 Rate Per \$100	0.007815
New Frozen Tax	0.00	(+)	Tax Frozen	144.55	(+)	Tax Non Frozen	291,378.82	(=)	Total Tax	291,523.37

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		37,990,279	Market	165,107,773	
New Taxable	15	1,559,850	Jan 1 Txbl	0	M&O Taxable		37,990,279			
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested	0%	
Legal Acres		19,634.357	Jan 1 Avg %	0.000				Taxable	37,990,279	
Ag Acres		0.000	Disaster Market	0				Tax	291,523.37	
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						

IMU-MULLIN ISD (2026)

Count : 2,191

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	1,391	718,793,970	Mineral	0	0	
Non Homesite	405	15,934,390	Non Homesite	286	19,388,178	Inventory	0	0	Personal	37	50,226,510	
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		718,793,970	(+) Other		50,226,510	(=) Total Market
												901,377,963

Loss

Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General HS	73	2,334,062	Agricultural	1,391	31,405,960	687,388,010	
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		687,388,010	(=) Total Loss	692,600,720

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	208,777,243
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	37	1,844,110				
			Temp Disaster	0	0				
			Low Income	0	0				
			Other	0	0				
Total Dis Vet		673,650	(+) Total Other		1,844,110	(+) Total Exempt		6,473,482	(=) Total Deductions
									44,186,305

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	5,444,022	(+)	Taxable Non Frozen	159,146,916	(=)	Total Taxable	164,590,938
									Taxable Loss	3,935,327
									2026 Rate Per \$100	0.006822
New Frozen Tax	0.00	(+)	Tax Frozen	10,989.57	(+)	Tax Non Frozen	1,085,003.01	(=)	Total Tax	1,095,992.58

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	164,590,938	Market	901,377,963
New Taxable	15	1,795,910	Jan 1 Txbl	0	M&O Taxable	164,590,938		
			Jan 1 Tax	0.00	VLA Cap Loss	0	% Protested	0%
Legal Acres		150,756.220	Jan 1 Avg %	0.000			Taxable	164,590,938
Ag Acres		0.000	Disaster Market	0			Tax	1,095,992.58
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	Total Deductions (=) 26,054,407
Frozen			0	0	Polution Control			0	0	Prorated			0	0	
100% Homesite			4	597,660	Freeport			0	0						
					Minimum Value			42	1,580,080						
					Temp Disaster			0	0						
					Low Income			0	0						
					Other			0	0						
Total Dis Vet				635,980	(+) Total Other				1,580,080	(+) Total Exempt				6,892,782	

Taxable / Tax													
	New Frozen Taxable	4,640	(+)		Taxable Frozen	3,560,607	(+)		Taxable Non Frozen	187,014,100	(=)	Total Taxable	190,579,347
												Taxable Loss	1,844,288
												2026 Rate Per \$100	0.007846
	New Frozen Tax	36.41	(+)		Tax Frozen	13,466.21	(+)		Tax Non Frozen	1,467,312.65	(=)	Total Tax	1,480,815.27

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		190,579,347	Market	493,510,990	
New Taxable	4	419,712	Jan 1 Txbl	0	M&O Taxable		83,776,679			
			Jan 1 Tax	0.00	VLA Cap Loss		106,802,668	% Protested	0%	
Legal Acres		55,719.251	Jan 1 Avg %	0.000				Taxable	190,579,347	
Ag Acres		0.000	Disaster Market	0				Tax	1,480,815.27	
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	}		
<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	(=)	Total Deductions	
															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	537,469,908					
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		537,469,908	(=)	3,661,046,809

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	1,289,704,905	
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	Total Deductions (=) 374,132,407	
Frozen		0		0	Polution Control		0		0	Prorated		0		0		
100% Homesite		50		13,147,052	Freeport		0		0							
					Minimum Value		367		14,546,151							
					Temp Disaster		0		0							
					Low Income		0		0							
					Other		1		54,905							
Total Dis Vet				14,219,449	(+)	Total Other				280,150,308	(+)	Total Exempt				79,762,650

Taxable / Tax										
New Frozen Taxable			0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	915,572,498	(=)
										Total Taxable
										915,572,498
										Taxable Loss
										-49
										2026 Rate Per \$100
										0.001021
New Frozen Tax			0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	934,799.57	(=)
										Total Tax
										934,799.57

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		915,572,498	Market		3,661,046,809
New Taxable	65	8,623,015	Jan 1 Txbl	0	M&O Taxable		915,572,498			
			Jan 1 Tax	0.00	VLA Cap Loss		0	% Protested		0%
Legal Acres		471,240.778	Jan 1 Avg %	0.000				Taxable		915,572,498
Ag Acres		0.000	Disaster Market	0				Tax		934,799.57
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						

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