

APR-CAD (2012)

Count : 58,331

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	5,314	249,433,190	Homesite	4,813	45,711,450	Agricultural	5,217	836,392,790	Mineral	38,129	443,234,024	
Non Homesite	850	31,670,500	Non Homesite	2,096	14,908,170	Inventory	0	0	Personal	674	100,185,890	
New Homesite	9	1,059,160	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		282,162,850	(+) Land Market		60,619,620	(+) Prod Market		836,392,790	(+) Other		543,419,914	
											(=) Total Market	1,722,595,174

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	600	9,742,490	Agricultural	5,217	27,636,740	808,756,050	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		9,742,490	(+) Prod Loss		807,654,440	(=) Total Loss	817,396,930

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	905,198,244	
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	Total Deductions	
General	0	0	Abatements	0	0	General	692	44,631,151	44,631,151	
Frozen	0	0	Polution Control	0	0	Prorated	0	0		
100% Homesite	0	0	Freeport	0	0					
			Minimum Value	0	0					
			Other	0	0					
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		44,631,151	(=) Total Deductions	44,631,151

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	860,567,093	(=)	Total Taxable	860,567,093	
										Taxable Loss	0
										2012 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	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,414	159,648,430	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,722,595,174
New Taxable	8	577,190	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		582,144.648	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	860,567,093
Ag Acres		34.836	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	860,567,093			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2012)

Count : 5,681

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,496	113,534,500	Homesite	2,224	9,221,020	Agricultural	47	773,480	Mineral	1,618	19,814,709
Non Homesite	534	23,063,780	Non Homesite	1,397	7,855,720	Inventory	0	0	Personal	400	34,552,660
New Homesite	2	155,570	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		136,753,850	(+) Land Market		17,076,740	(+) Prod Market		773,480	(+) Other		54,367,369 (=)
											Total Market
											208,971,439

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	266	4,351,930	Agricultural	47	27,320	746,160		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		4,351,930	(+) Prod Loss		694,630 (=)			Total Loss
											5,046,560

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	203,924,879	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	447	1,328,180	Local	84	251,550		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		1,328,180	(+) Total Dis		251,550		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	26	282,600	Abatements	0	0	General	330	16,842,833		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	9	366,130	Freeport	0	0					
				Minimum Value	603	88,028					
				Other	0	0					
	Total Dis Vet		648,730	(+) Total Other		88,028	(+) Total Exempt		16,842,833 (=)		Total Deductions
											19,159,321

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)		0	(+)		184,765,558	(=)	184,765,558	44
											2012 Rate Per \$100
											0.0101
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,866,131.69	(=)	Total Tax	1,866,131.69

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,311	73,172,510	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	208,971,439
New Taxable	2	155,570	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		973.485	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	184,765,558
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,866,131.69
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	184,765,558			
								M&O Taxable	184,765,558			
								VLA Cap Loss	0			

SAL-ALBANY ISD (2012)

Count : 275

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	8	286,880	Homesite	6	17,900	Agricultural	70	13,799,300	Mineral	158	945,695	
Non Homesite	0	0	Non Homesite	1	1,750	Inventory	0	0	Personal	6	887,660	
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		286,880	(+) Land Market		19,650	(+) Prod Market		13,799,300	(+) Other		1,833,355	
											(=) Total Market	15,939,185

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	70	466,670	13,332,630
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		13,332,630	(=) Total Loss
							13,332,630

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	1	15,000	General	0	0	General	0	0	2,606,555
	Frozen	1	15,000	Frozen	0	0	Frozen	1	7,120	
	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		30,000	(+) Total Os		0	(+) Total Dis		7,120	
	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	78	9,970				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		9,970	(+) Total Exempt		0	(=) Total Deductions
										47,090

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		0	(+)		0	(+)		2,559,465	(=)	2,559,465
										Taxable Loss
										-6
										2012 Rate Per \$100
										0.0112
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	28,666.07	(=)	Total Tax
										28,666.07

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	140,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	15,939,185
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		9,323.279	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,559,465
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	28,666.07
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	2,559,465			
								M&O Taxable	2,559,465			
								VLA Cap Loss	0			

SBR-BRECKENRIDGE ISD (2012)

Count : 54,575

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,168	243,906,770	Homesite	4,729	45,318,980	Agricultural	4,706	731,357,480	Mineral	35,775	433,542,273
Non Homesite	844	31,550,590	Non Homesite	2,092	14,874,410	Inventory	0	0	Personal	632	94,916,420
New Homesite	9	1,059,160	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		276,516,520	(+) Land Market		60,193,390	(+) Prod Market		731,357,480	(+) Other		528,458,693
											Total Market
											(=) 1,596,526,083

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	598	9,736,650	Agricultural	4,706	24,089,140	707,268,340		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 716,872,690
											Cap Loss
											(+) 9,736,650
											Prod Loss
											(=) 707,136,040

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,445	20,978,850	General	96	882,831	General	18	164,560	879,653,393	
	Frozen	940	13,527,810	Frozen	779	7,323,570	Frozen	88	787,610		
	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		34,506,660	(+) Total Os		8,206,401	(+) Total Dis		952,170		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	39	293,320	Abatements	0	0	General	680	43,549,361		
	Frozen	21	228,300	Polution Control	0	0	Prorated	0	0		
	100% Homesite	26	1,415,181	Freeport	0	0					
				Minimum Value	9,349	775,255					
				Other	0	0					
	Total Dis Vet		1,936,801	(+) Total Other		775,255	(+) Total Exempt		43,549,361	Total Deductions	
											(=) 89,926,648

Taxable / Tax												
	New Frozen Taxable		0	(+) Taxable Frozen		41,521,920	(+) Taxable Non Frozen		748,204,825	(=) Total Taxable		789,726,745
											Taxable Loss	
											20,074,126	
											2012 Rate Per \$100	
											0.0110253	
	New Frozen Tax		0.00	(+) Tax Frozen		236,880.73	(+) Tax Non Frozen		8,248,770.29	(=) Total Tax		8,485,651.02

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,385	157,323,280	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,596,526,083
New Taxable	8	551,190	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		511,728.695	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	789,726,745
Ag Acres		34.836	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	8,485,651.02
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		789,726,745		
											M&O Taxable	
											789,726,745	
											VLA Cap Loss	
											0	

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

SGR-GRAHAM ISD (2012)

Market

<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>	
Homesite	3	60,090	Homesite	3	3,250	Agricultural	17	2,817,030	Mineral	45	16,766	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	3	111,140	
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		60,090	(+) Land Market		3,250	(+) Prod Market		2,817,030	(+) Other		127,906	
											(=) Total Market	3,008,276

Loss

<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>
General	0	0	Agricultural	17	101,210	2,715,820
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		0	(+) Prod Loss		2,715,820	(=) Total Loss
						2,715,820

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	292,456
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	Total Deductions
General	0	0	Abatements	0	0	General	0	0	1,416
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	40	1,416				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		1,416	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	291,040	(=) Total Taxable	291,040	
							Taxable Loss	1
							2012 Rate Per \$100	0.01354
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	3,940.67	(=) Total Tax	3,940.67	

Additional Totals

<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,008,276
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		1,813.000	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	291,040
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	3,940.67
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	291,040
											M&O Taxable	291,040
											VLA Cap Loss	0

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SMO-MORAN ISD (2012)

Count : 1,239

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	1,473,850	Homesite	27	150,190	Agricultural	173	35,273,600	Mineral	897	5,665,681	
Non Homesite	1	300	Non Homesite	0	0	Inventory	0	0	Personal	9	659,250	
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		1,474,150	(+) Land Market		150,190	(+) Prod Market		35,273,600	(+) Other		6,324,931	
											(=) Total Market	43,222,871

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	1	830	Agricultural	173	1,168,660	34,104,940		
				Inventory	0	0	0		
				Timber	0	0	0		
							Total Loss		
				Cap Loss	830	(+) Prod Loss	34,104,940	(=)	34,105,770

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	4	60,000	General	1	10,000	General	0	0	9,117,101
	Frozen	6	90,000	Frozen	6	51,170	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	150,000	(+) Total Os	61,170	(+) Total Dis	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	1	12,000	Abatements	0	0	General	0	0	Total Deductions 255,758
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	452	32,588				
				Other	0	0				
			Total Dis Vet	12,000	(+) Total Other	32,588	(+) Total Exempt	0	(=)	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	263,960	(+)	Taxable Non Frozen	8,597,383	(=)	Total Taxable	8,861,343	
										Taxable Loss	111,612
										2012 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	1,584.38	(+)	Tax Non Frozen	89,412.82	(=)	Total Tax	90,997.20	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	991,130	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	43,222,871
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		24,021.826	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	8,861,343
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	90,997.20
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000			Chapter 313 Value Limitation		Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Annexed	0	0	Disaster Txbl	0	I&S Taxable		8,861,343	M&O Taxable		8,861,343		
DeAnnexed	0	0	Est Recognizable Tax	0.00	VLA Cap Loss		0					

SRA-RANGER ISD (2012)

Count : 1,641

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	42	1,820,590	Homesite	27	120,870	Agricultural	151	30,047,010	Mineral	890	1,895,176	
Non Homesite	3	67,980	Non Homesite	1	27,040	Inventory	0	0	Personal	11	2,603,120	
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		1,888,570	(+) Land Market		147,910	(+) Prod Market		30,047,010	(+) Other		4,498,296	
											(=) Total Market	36,581,786

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	151	1,028,040	29,018,970
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		28,049,660	(=) Total Loss
							28,049,660

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	1	15,000	General	0	0	General	0	0	8,532,126
	Frozen	8	120,000	Frozen	8	80,000	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		135,000	(+) Total Os		80,000	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	0	0	Abatements	0	0	General	9	1,044,310	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	612	26,797				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		26,797	(+) Total Exempt		1,044,310	(=) Total Deductions
									1,286,107	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	329,780	(+)	Taxable Non Frozen	6,916,239	(=)	Total Taxable	7,246,019	
										Taxable Loss	21,320
										2012 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	3,207.88	(+)	Tax Non Frozen	71,928.99	(=)	Total Tax	75,136.87	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9	617,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	36,581,786
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		20,383.818	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,246,019
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	75,136.87
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	7,246,019			
											M&O Taxable	7,246,019
											VLA Cap Loss	0

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

STC-STEPHENS COUNTY (2012)

Count : 58,319

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,310	249,351,380	Homesite	4,813	45,711,450	Agricultural	5,215	836,377,070	Mineral	38,129	443,234,024
Non Homesite	850	31,670,500	Non Homesite	2,095	14,898,650	Inventory	0	0	Personal	673	100,173,810
New Homesite	9	1,059,160	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		282,081,040	(+) Land Market		60,610,100	(+) Prod Market		836,377,070	(+) Other		543,407,834
											Total Market
											(=) 1,722,476,044

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	600	9,742,490	Agricultural	5,215	27,635,960	808,741,110		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 817,381,990
											Cap Loss
											(+) 9,742,490
											Prod Loss
											(=) 807,639,500

Deductions												
	Count	Value	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	General	0	0	905,094,054
Frozen	0	0	Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	113	1,268,030	Local	113	1,268,030	Local	21	250,400	
Local Frozen	0	0	Local Frozen	849	9,927,240	Local Frozen	849	9,927,240	Local Frozen	111	1,234,830	
Local %	0	0										
Local % Fzn	0	0										
Total Hs		0	(+) Total Os		11,195,270	(+) Total Dis		1,485,230				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	42	346,630	Abatements	0	0	General	692	44,631,151				
Frozen	28	304,920	Polution Control	0	0	Prorated	0	0				
100% Homesite	28	1,807,087	Freeport	0	0							
			Minimum Value	10,319	833,110							
			Other	0	0							
Total Dis Vet		2,458,637	(+) Total Other		833,110	(+) Total Exempt		44,631,151	Total Deductions			
											(=) 60,603,398	

Taxable / Tax											
	Count	Value		Count	Value		Count	Value		Count	Value
New Frozen Taxable		0	(+) Taxable Frozen		53,313,290	(+) Taxable Non Frozen		791,177,366	(=) Total Taxable		844,490,656
											Taxable Loss
											24,570,990
											2012 Rate Per \$100
											0.007717
New Frozen Tax		0.00	(+) Tax Frozen		222,283.86	(+) Tax Non Frozen		6,105,036.20	(=) Total Tax		6,327,320.06

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,414	159,648,430	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,722,476,044
New Taxable	8	577,190	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		582,138.098	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	844,490,656
Ag Acres		34.836	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,327,320.06
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	844,490,656			
											M&O Taxable	
											844,490,656	
											VLA Cap Loss	
											0	

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SWD-WOODSON ISD (2012)

Count : 505

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	53	1,806,600	Homesite	21	100,260	Agricultural	98	23,082,650	Mineral	364	1,168,433	
Non Homesite	2	51,630	Non Homesite	1	4,500	Inventory	0	0	Personal	11	589,140	
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		1,858,230	(+) Land Market		104,760	(+) Prod Market		23,082,650	(+) Other		1,757,573	
											(=) Total Market	26,803,213

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1	5,010	Agricultural	98	782,240	22,300,410			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
				Cap Loss	5,010	(+) Prod Loss		22,300,410	(=)		22,305,420	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	3	45,000	General	1	10,000	General	0	0	4,497,793	
	Frozen	5	75,000	Frozen	5	50,000	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
			Total Hs	120,000	(+) Total Os	60,000	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	1	6,040	Abatements	0	0	General	2	36,510		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	150	11,569					
				Other	0	0					
			Total Dis Vet	6,040	(+) Total Other	11,569	(+) Total Exempt		36,510	(=)	234,119

Taxable / Tax											
New Frozen Taxable	0	(+) Taxable Frozen	335,040	(+) Taxable Non Frozen	3,928,634	(=) Total Taxable	4,263,674	Taxable Loss	3,421	2012 Rate Per \$100	0.0117
New Frozen Tax	0.00	(+) Tax Frozen	3,879.96	(+) Tax Non Frozen	45,965.00	(=) Total Tax	49,844.96				

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	8	575,730	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	26,803,213
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
Legal Acres		14,867.480	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,263,674
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	49,844.96
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
DeAnnexed	0	0	Disaster Avg %	0.000								
											Chapter 313 Value Limitation	Value
											I&S Taxable	4,263,674
											M&O Taxable	4,263,674
											VLA Cap Loss	0

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

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2012 AND PROP_DEL <> 'D'
```