

APR-CAD (2014)

Count : 61,914

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,388	279,522,480	Homesite	4,772	48,957,460	Agricultural	5,274	885,746,430	Mineral	41,438	366,269,862		
Non Homesite	606	42,608,650	Non Homesite	1,927	15,373,350	Inventory	0	0	Personal	670	109,202,104		
New Homesite	46	1,670,190	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	2	44,530	New Non Hs	0	0								
<b>Impr Market</b>		323,845,850	(+) <b>Land Market</b>		64,330,810	(+) <b>Prod Market</b>		885,746,430	(+) <b>Other</b>		475,471,966	(=) <b>Total Market</b>	1,749,395,056

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,033	16,331,170	Agricultural	5,274	24,801,370	860,945,060		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		16,331,170	(+) <b>Prod Loss</b>		858,011,950	(=) <b>Total Loss</b>		874,343,120

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	875,051,936	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		0	(+) <b>Total Os</b>		0	(+) <b>Total Dis</b>		0		
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	<b>Total Deductions</b>	
	General	0	0	Abatements	0	0	General	711	57,577,069		
	Frozen	0	0	Polution Control	0	0	Prorated	11	172,049		
	100% Homesite	35	2,377,510	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	<b>Total Dis Vet</b>		2,377,510	(+) <b>Total Other</b>		0	(+) <b>Total Exempt</b>		57,749,118	(=) <b>Total Deductions</b>	60,126,628

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)		0	(+)		814,925,308	(=)	814,925,308	0
										<b>2014 Rate Per \$100</b>	0.00
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	0.00	(=)	<b>Total Tax</b>	0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,416	176,233,450	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,749,395,056
New Taxable	45	1,670,350	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		584,198,294	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	814,925,308
Ag Acres		20,466	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	814,925,308			
								M&O Taxable	0			
								VLA Cap Loss	0			

**CBR-CITY OF BRECKENRIDGE (2014)**

Count : 5,622

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,514	128,266,430	Homesite	2,198	9,357,180	Agricultural	40	726,870	Mineral	1,670	19,537,540
Non Homesite	416	34,667,090	Non Homesite	1,252	8,335,590	Inventory	0	0	Personal	413	38,187,974
New Homesite	21	117,830	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	44,530	New Non Hs	0	0						
<b>Impr Market</b>		163,095,880	(+) <b>Land Market</b>		17,692,770	(+) <b>Prod Market</b>		726,870	(+) <b>Other</b>		57,725,514
											<b>Total Market</b>
											(=) 239,241,034

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	651	9,040,070	Agricultural	40	23,390	703,480
				Inventory	0	0	0
				Timber	0	0	0
							<b>Total Loss</b>
							(=) 9,691,870
				<b>Cap Loss</b>		9,040,070	(+) <b>Prod Loss</b>
							651,800

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	229,549,164
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	35	105,000	Local	6	18,000	
	Local Frozen	0	0	Local Frozen	442	1,322,890	Local Frozen	76	227,140	
	Local %	0	0							
	Local % Fzn	0	0							
			<b>Total Hs</b>	0	(+) <b>Total Os</b>	1,427,890	(+) <b>Total Dis</b>		245,140	
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
	General	16	140,170	Abatements	0	0	General	329	24,556,071	
	Frozen	19	220,380	Polution Control	0	0	Prorated	11	172,046	
	100% Homesite	14	651,720	Freeport	0	0				
				Minimum Value	579	95,768				
				Other	0	0				
			<b>Total Dis Vet</b>	1,012,270	(+) <b>Total Other</b>	95,768	(+) <b>Total Exempt</b>		24,728,117	<b>Total Deductions</b>
										(=) 27,509,185

Taxable / Tax										
<b>New Frozen Taxable</b>	12,840	(+)	<b>Taxable Frozen</b>	31,336,850	(+)	<b>Taxable Non Frozen</b>	170,690,289	(=)	<b>Total Taxable</b>	202,039,979
										<b>Taxable Loss</b>
										974,228
										<b>2014 Rate Per \$100</b>
										0.0086183
<b>New Frozen Tax</b>	110.66	(+)	<b>Tax Frozen</b>	261,707.63	(+)	<b>Tax Non Frozen</b>	1,471,026.67	(=)	<b>Total Tax</b>	1,732,844.96

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,286	82,107,640	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	239,241,034
New Taxable	21	161,470	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		971.619	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	202,039,979
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,732,844.96
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	202,039,979			
								M&O Taxable	202,039,979			
								VLA Cap Loss	0			

HD-HOSP DIST (2014)

Count : 61,904

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,388	279,522,480	Homesite	4,771	48,950,620	Agricultural	5,273	885,669,130	Mineral	41,438	366,269,862		
Non Homesite	606	42,608,650	Non Homesite	1,925	15,368,730	Inventory	0	0	Personal	669	109,199,944		
New Homesite	46	1,670,190	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	2	44,530	New Non Hs	0	0								
<b>Impr Market</b>		323,845,850	(+) <b>Land Market</b>		64,319,350	(+) <b>Prod Market</b>		885,669,130	(+) <b>Other</b>		475,469,806	(=) <b>Total Market</b>	1,749,304,136

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,033	16,331,170	Agricultural	5,273	24,799,630	860,869,500		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		16,331,170	(+) <b>Prod Loss</b>		857,936,390	(=) <b>Total Loss</b>		874,267,560

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	875,036,576	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		0	(+) <b>Total Os</b>		0	(+) <b>Total Dis</b>		0		
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	<b>Total Deductions</b>	
	General	86	850,640	Abatements	0	0	General	708	57,565,609	(=)	61,924,474
	Frozen	0	0	Polution Control	0	0	Prorated	11	172,046		
	100% Homesite	35	2,377,510	Freeport	0	0					
				Minimum Value	12,081	958,669					
				Other	0	0					
	<b>Total Dis Vet</b>		3,228,150	(+) <b>Total Other</b>		958,669	(+) <b>Total Exempt</b>		57,737,655	(=)	61,924,474

Taxable / Tax											
	New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable		Taxable Loss		
	0	(+)	0	(+)	813,112,102	(=)	813,112,102		421		
									<b>2014 Rate Per \$100</b>		0.00185
	<b>New Frozen Tax</b>	0.00	(+) <b>Tax Frozen</b>	0.00	(+) <b>Tax Non Frozen</b>	1,504,256.61	(=) <b>Total Tax</b>		1,504,256.61		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,416	176,233,450	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,749,304,136
New Taxable	44	1,670,210	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		584,134,235	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	813,112,102
Ag Acres		20,466	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,504,256.61
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	813,112,102			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	813,112,102			
								VLA Cap Loss	0			

SAL-ALBANY ISD (2014)

Count : 293

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	8	287,260	Homesite	6	17,900	Agricultural	84	14,642,840	Mineral	139	714,444	
Non Homesite	0	0	Non Homesite	1	1,750	Inventory	0	0	Personal	6	808,250	
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							
<b>Impr Market</b>		287,260	(+) <b>Land Market</b>		19,650	(+) <b>Prod Market</b>		14,642,840	(+) <b>Other</b>		1,522,694 (=)	
											<b>Total Market</b>	16,472,444

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1	890	Agricultural	84	411,760	14,231,080		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		890	(+) <b>Prod Loss</b>		14,231,080	(=)		14,231,970

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1	15,000	General	0	0	General	0	0	2,240,474	
	Frozen	1	15,000	Frozen	1	9,330	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	<b>Total Hs</b>		30,000	(+) <b>Total Os</b>		9,330	(+) <b>Total Dis</b>		0		
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	<b>Total Deductions</b>	
	General	0	0	Abatements	0	0	General	0	0		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	84	12,703					
				Other	0	0					
	<b>Total Dis Vet</b>		0	(+) <b>Total Other</b>		12,703	(+) <b>Total Exempt</b>		0	(=)	52,033

Taxable / Tax											
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	2,188,441	(=)	<b>Total Taxable</b>	2,188,441	
									<b>Taxable Loss</b>	1	
									<b>2014 Rate Per \$100</b>	0.0104	
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	22,759.78	(=)	<b>Total Tax</b>	22,759.78	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	128,730	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	16,472,444
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		9,323.959	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,188,441
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	22,759.78
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	2,188,441			
								M&O Taxable	2,188,441			
								VLA Cap Loss	0			

SBR-BRECKENRIDGE ISD (2014)

Count : 58,012

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	5,242	273,411,000	Homesite	4,688	48,562,780	Agricultural	4,742	776,176,790	Mineral	38,899	357,745,784	
Non Homesite	602	42,586,660	Non Homesite	1,923	15,310,300	Inventory	0	0	Personal	620	103,400,814	
New Homesite	45	1,590,700	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	2	44,530	New Non Hs	0	0							
<b>Impr Market</b>		317,632,890	<b>(+) Land Market</b>		63,873,080	<b>(+) Prod Market</b>		776,176,790	<b>(+) Other</b>		461,146,598	
											<b>(=) Total Market</b>	1,618,829,358

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1,027	16,230,780	Agricultural	4,742	21,644,860	754,531,930			
						Inventory	0	0	0			
						Timber	0	0	0			
											<b>Total Loss</b>	
				<b>Cap Loss</b>	16,230,780			<b>(+) Prod Loss</b>	754,357,330	<b>(=)</b>	770,588,110	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,329	19,452,650	General	96	913,780	General	9	81,410	848,241,248	
	Frozen	1,054	15,262,630	Frozen	895	8,508,600	Frozen	87	811,970		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
		<b>Total Hs</b>	34,715,280	<b>(+) Total Os</b>		9,422,380	<b>(+) Total Dis</b>		893,380		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	48	354,370	Abatements	0	0	General	693	54,624,529		
	Frozen	29	320,340	Polution Control	0	0	Prorated	11	160,417		
	100% Homesite	32	1,678,930	Freeport	0	0					
				Minimum Value	11,018	885,597					
				Other	0	0					
		<b>Total Dis Vet</b>	2,353,640	<b>(+) Total Other</b>		885,597	<b>(+) Total Exempt</b>		54,784,946	<b>(=)</b>	103,055,223

Taxable / Tax												
<b>New Frozen Taxable</b>	12,840	(+)	<b>Taxable Frozen</b>	51,426,120	(+)	<b>Taxable Non Frozen</b>	693,747,065	(=)	<b>Total Taxable</b>	745,186,025		
											<b>Taxable Loss</b>	24,398,336
											<b>2014 Rate Per \$100</b>	0.0112945
<b>New Frozen Tax</b>	145.03	(+)	<b>Tax Frozen</b>	305,714.72	(+)	<b>Tax Non Frozen</b>	7,835,076.80	(=)	<b>Total Tax</b>	8,140,936.55		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,383	173,423,540	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,618,829,358
New Taxable	42	1,526,910	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		514,090.112	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	745,186,025
Ag Acres		20.466	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	8,140,936.55
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			<b>Chapter 313 Value Limitation</b>		<b>Value</b>			
Annexed	0	0	Disaster Avg %	0.000			I&S Taxable		745,186,025	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Est Recognizable Txbl	0			M&O Taxable		745,186,025			
			Est Recognizable Tax	0.00			VLA Cap Loss		0			

SGR-GRAHAM ISD (2014)

Count : 85

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3	129,160	Homesite	3	10,200	Agricultural	17	3,241,050	Mineral	59	18,621		
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	5	117,190		
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
<b>Impr Market</b>		129,160	<b>(+) Land Market</b>		10,200	<b>(+) Prod Market</b>		3,241,050	<b>(+) Other</b>		135,811	<b>(=) Total Market</b>	3,516,221

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	17	94,240	3,146,810	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		0	<b>(+) Prod Loss</b>		3,146,810	<b>(=) Total Loss</b>	3,146,810

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	369,411	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	0	0								
Local % Fzn	0	0								
<b>Total Hs</b>		0	<b>(+) Total Os</b>		0	<b>(+) Total Dis</b>		0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	0	0	Abatements	0	0	General	0	0	3,601	
Frozen	0	0	Polution Control	0	0	Prorated	0	0		
100% Homesite	0	0	Freeport	0	0					
			Minimum Value	55	3,601					
			Other	0	0					
<b>Total Dis Vet</b>		0	<b>(+) Total Other</b>		3,601	<b>(+) Total Exempt</b>		0	<b>(=) Total Deductions</b>	3,601

Taxable / Tax

<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	0	(+)	<b>Taxable Non Frozen</b>	365,810	(=)	<b>Total Taxable</b>	365,810
									<b>Taxable Loss</b>	-1
									<b>2014 Rate Per \$100</b>	0.01347
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	4,927.48	(=)	<b>Total Tax</b>	4,927.48

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,516,221
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		1,792.690	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	365,810
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,927.48
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	365,810			
								M&O Taxable	365,810			
								VLA Cap Loss	0			

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

**SMO-MORAN ISD (2014)**

Count : 1,327

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	1,519,790	Homesite	26	86,750	Agricultural	179	38,104,550	Mineral	951	5,613,948	
Non Homesite	1	300	Non Homesite	0	0	Inventory	0	0	Personal	11	700,790	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		1,520,090	<b>(+) Land Market</b>		86,750	<b>(+) Prod Market</b>		38,104,550	<b>(+) Other</b>		6,314,738	
											<b>(=) Total Market</b>	46,026,128

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	179	1,051,280	37,053,270
				Inventory	0	0	0
				Timber	0	0	0
	<b>Cap Loss</b>		0	<b>(+) Prod Loss</b>		37,053,270	<b>(=) Total Loss</b>
							37,053,270

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	3	45,000	General	0	0	General	0	0	8,972,858
	Frozen	6	90,000	Frozen	6	52,000	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	<b>Total Hs</b>		135,000	<b>(+) Total Os</b>		52,000	<b>(+) Total Dis</b>		0	
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
	General	2	12,210	Abatements	0	0	General	0	0	
	Frozen	2	11,790	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	446	45,186				
				Other	0	0				
	<b>Total Dis Vet</b>		24,000	<b>(+) Total Other</b>		45,186	<b>(+) Total Exempt</b>		0	<b>(=) Total Deductions</b>
										256,186

Taxable / Tax											
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	291,350	(+)	<b>Taxable Non Frozen</b>	8,425,322	(=)	<b>Total Taxable</b>	8,716,672	
										<b>Taxable Loss</b>	101,757
										<b>2014 Rate Per \$100</b>	0.0104
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	1,971.78	(+)	<b>Tax Non Frozen</b>	87,623.34	(=)	<b>Total Tax</b>	89,595.12	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9	960,420	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	46,026,128
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		24,018.026	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	8,716,672
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	89,595.12
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	8,716,672			
										M&O Taxable	8,716,672	
										VLA Cap Loss	0	

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

**SRA-RANGER ISD (2014)**

Count : 1,677

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	41	1,828,610	Homesite	27	174,910	Agricultural	149	29,990,190	Mineral	1,017	1,421,407	
Non Homesite	2	14,400	Non Homesite	1	56,330	Inventory	0	0	Personal	14	3,066,430	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		1,843,010	<b>(+) Land Market</b>		231,240	<b>(+) Prod Market</b>		29,990,190	<b>(+) Other</b>		4,487,837	
											<b>(=) Total Market</b>	36,552,277

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1	44,910	Agricultural	149	868,620	29,121,570			
						Inventory	0	0	0			
						Timber	0	0	0			
											<b>Total Loss</b>	
											<b>Cap Loss</b>	44,910
											<b>(+) Prod Loss</b>	26,363,060
											<b>(=)</b>	26,407,970

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	6	90,000	General	2	20,000	General	0	0	10,144,307		
	Frozen	7	105,000	Frozen	7	70,000	Frozen	0	0			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
	Local %	0	0									
	Local % Fzn	0	0									
											<b>Total Hs</b>	195,000
											<b>(+) Total Os</b>	90,000
											<b>(+) Total Dis</b>	0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
	General	0	0	Abatements	0	0	General	14	2,908,220			
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0			
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	759	34,393						
				Other	0	0						
											<b>Total Dis Vet</b>	12,000
											<b>(+) Total Other</b>	34,393
											<b>(+) Total Exempt</b>	2,908,220
											<b>(=)</b>	3,239,613

Taxable / Tax												
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	309,460	(+)	<b>Taxable Non Frozen</b>	6,595,234	(=)	<b>Total Taxable</b>	6,904,694		
											<b>Taxable Loss</b>	116,170
											<b>2014 Rate Per \$100</b>	0.0104
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	2,010.25	(+)	<b>Tax Non Frozen</b>	68,590.40	(=)	<b>Total Tax</b>	70,600.65		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13	983,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	36,552,277
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		19,928.918	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,904,694
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	70,600.65
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0	<b>Chapter 313 Value Limitation</b>		<b>Value</b>			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Est Recognizable Tax	0.00	I&S Taxable		6,904,694	M&O Taxable		6,904,694		
											VLA Cap Loss	0



STC-STEPHENS COUNTY (2014)

Count : 61,908

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,388	279,522,480	Homesite	4,771	48,950,620	Agricultural	5,274	885,746,430	Mineral	41,438	366,269,862
Non Homesite	606	42,608,650	Non Homesite	1,927	15,373,350	Inventory	0	0	Personal	669	109,199,944
New Homesite	46	1,670,190	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	44,530	New Non Hs	0	0						
<b>Impr Market</b>		323,845,850	(+) <b>Land Market</b>		64,323,970	(+) <b>Prod Market</b>		885,746,430	(+) <b>Other</b>		475,469,806
											<b>Total Market</b>
											(=) 1,749,386,056

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,033	16,331,170	Agricultural	5,274	24,801,370	860,945,060		
						Inventory	0	0	0		
						Timber	0	0	0		
											<b>Total Loss</b>
											(=) 874,343,120
											<b>Cap Loss</b> 16,331,170
											(+) <b>Prod Loss</b> 858,011,950

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	875,042,936	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	101	1,200,240	Local	10	120,000		
	Local Frozen	0	0	Local Frozen	963	11,303,070	Local Frozen	111	1,237,920		
	Local %	0	0								
	Local % Fzn	0	0								
											<b>Total Hs</b> 0
											(+) <b>Total Os</b> 12,503,310
											(+) <b>Total Dis</b> 1,357,920
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	51	381,830	Abatements	0	0	General	710	57,570,229		
	Frozen	39	418,310	Polution Control	0	0	Prorated	11	172,046		
	100% Homesite	35	2,149,510	Freeport	0	0					
				Minimum Value	12,081	958,669					
				Other	0	0					
											<b>Total Dis Vet</b> 2,949,650
											(+) <b>Total Other</b> 958,669
											(+) <b>Total Exempt</b> 57,742,275
											(=) <b>Total Deductions</b> 75,511,824

Taxable / Tax											
<b>New Frozen Taxable</b>	12,840	(+)	<b>Taxable Frozen</b>	64,691,850	(+)	<b>Taxable Non Frozen</b>	734,826,422	(=)	<b>Total Taxable</b>	799,531,112	
											<b>Taxable Loss</b> 27,390,598
											<b>2014 Rate Per \$100</b> 0.007543
<b>New Frozen Tax</b>	96.85	(+)	<b>Tax Frozen</b>	281,547.39	(+)	<b>Tax Non Frozen</b>	5,542,611.66	(=)	<b>Total Tax</b>	5,824,255.90	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,416	176,233,450	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,749,386,056
New Taxable	44	1,658,210	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		584,196.584	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	799,531,112
Ag Acres		20.466	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,824,255.90
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	799,531,112			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
											M&O Taxable 799,531,112	
											VLA Cap Loss 0	

SWD-WOODSON ISD (2014)

Count : 512

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	57	2,346,160	Homesite	21	98,080	Agricultural	103	23,591,010	Mineral	373	755,658		
Non Homesite	1	7,290	Non Homesite	1	4,500	Inventory	0	0	Personal	12	589,470		
New Homesite	1	79,490	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
<b>Impr Market</b>		2,432,940	(+) <b>Land Market</b>		102,580	(+) <b>Prod Market</b>		23,591,010	(+) <b>Other</b>		1,345,128 (=)	<b>Total Market</b>	27,471,658

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	4	54,590	Agricultural	103	730,610	22,860,400			
						Inventory	0	0	0			
						Timber	0	0	0			
			<b>Cap Loss</b>		54,590	(+) <b>Prod Loss</b>		22,860,400	(=)		<b>Total Loss</b>	22,914,990

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	3	45,000	General	0	0	General	0	0	4,556,668		
	Frozen	6	90,000	Frozen	6	60,000	Frozen	0	0			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
	Local %	0	0									
	Local % Fzn	0	0									
	<b>Total Hs</b>		135,000	(+) <b>Total Os</b>		60,000	(+) <b>Total Dis</b>		0			
	<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>			
	General	1	12,000	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	149	7,171						
				Other	0	0						
	<b>Total Dis Vet</b>		12,000	(+) <b>Total Other</b>		7,171	(+) <b>Total Exempt</b>		36,510	(=)	<b>Total Deductions</b>	250,681

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		0	(+)	386,020	(+)	3,919,967	(=)			4,305,987	
										<b>Taxable Loss</b>	29,013
										<b>2014 Rate Per \$100</b>	0.0117
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	4,176.78	(+)	<b>Tax Non Frozen</b>	45,863.81	(=)	<b>Total Tax</b>	50,040.59

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9	737,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	27,471,658
New Taxable	1	79,490	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		15,042.879	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	4,305,987
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	50,040.59
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		4,305,987		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		4,305,987		
								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 = 2014 AND PROP_DEL <> 'D'
```