

APR-CAD (2015)

Count : 63,569

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,346	283,297,910	Homesite	4,912	48,149,600	Agricultural	5,294	1,009,773,310	Mineral	41,950	159,394,776		
Non Homesite	531	45,862,070	Non Homesite	1,791	19,181,600	Inventory	0	0	Personal	657	116,909,156		
New Homesite	39	3,408,270	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	4	4,176,480	New Non Hs	0	0								
Impr Market		336,744,730	(+) Land Market		67,331,200	(+) Prod Market		1,009,773,310	(+) Other		276,303,932	(=) Total Market	1,690,153,172

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	736	11,703,970	Agricultural	5,294	24,194,710	985,578,600	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		11,703,970	(+) Prod Loss		983,094,650	(=) Total Loss	994,798,620

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	695,354,552
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	721	60,827,167	63,454,003
Frozen	0	0	Polution Control	0	0	Prorated	5	131,696	
100% Homesite	35	2,495,140	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		2,495,140	(+) Total Other		0	(+) Total Exempt		60,958,863	(=) Total Deductions

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	631,900,549	(=)	Total Taxable	631,900,549
									Taxable Loss	0
									2015 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	2,385	178,274,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,689,958,622
New Taxable	40	7,451,000	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.012%
Legal Acres		677,978,312	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	631,705,999
Ag Acres		0.000	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	631,900,549			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2015)

Count : 5,679

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,441	124,371,970	Homesite	2,301	9,322,710	Agricultural	36	765,090	Mineral	1,732	8,687,111
Non Homesite	378	38,214,220	Non Homesite	1,137	8,639,180	Inventory	0	0	Personal	412	40,991,306
New Homesite	7	719,920	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	3	4,047,480	New Non Hs	0	0						
Impr Market		167,353,590	(+) Land Market		17,961,890	(+) Prod Market		765,090	(+) Other		49,678,417
											Total Market
											(=) 235,758,987

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	397	5,052,120	Agricultural	36	19,360	745,730		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 5,797,850
											Cap Loss 5,052,120 (+) Prod Loss 745,730 (=) 5,797,850

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	229,961,137	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	21	63,000	Local	6	15,750		
	Local Frozen	0	0	Local Frozen	453	1,356,000	Local Frozen	74	220,600		
	Local %	0	0								
	Local % Fzn	0	0								
											Total Hs 0 (+) Total Os 1,419,000 (+) Total Dis 236,350
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	16	155,180	Abatements	0	0	General	342	26,506,647		
	Frozen	20	232,290	Polution Control	0	0	Prorated	4	100,646		
	100% Homesite	13	616,210	Freeport	0	0					
				Minimum Value	874	104,654					
				Other	0	0					
											Total Dis Vet 1,003,680 (+) Total Other 104,654 (+) Total Exempt 26,607,293 (=) 29,370,977

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		14,020	(+)	32,904,230	(+)	167,671,910	(=)	200,590,160			
											Taxable Loss 3,873,669
											2015 Rate Per \$100 0.0094
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	Value
		131.78	(+)	272,887.24	(+)	1,576,116.00	(=)	1,849,135.02			

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,264	82,473,130	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	235,697,017
New Taxable	8	4,633,650	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	0.026%
Legal Acres		1,039.063	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	200,528,190
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,848,552.50
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	200,590,160			
											M&O Taxable 200,590,160	
											VLA Cap Loss 0	

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

HD-HOSP DIST (2015)

Count : 63,561

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,344	283,204,030	Homesite	4,911	48,142,760	Agricultural	5,294	1,009,773,310	Mineral	41,950	159,394,776		
Non Homesite	531	45,862,070	Non Homesite	1,790	19,181,170	Inventory	0	0	Personal	657	116,909,156		
New Homesite	39	3,408,270	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	4	4,176,480	New Non Hs	0	0								
Impr Market		336,650,850	(+) Land Market		67,323,930	(+) Prod Market		1,009,773,310	(+) Other		276,303,932	(=) Total Market	1,690,052,022

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	736	11,703,970	Agricultural	5,294	24,194,710	985,578,600		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		11,703,970	(+) Prod Loss		983,094,650	(=) Total Loss		994,798,620

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	695,253,402	
	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	86	880,430	Abatements	0	0	General	719	60,819,897		
	Frozen	0	0	Polution Control	0	0	Prorated	5	131,696		
	100% Homesite	35	2,495,140	Freeport	0	0					
				Minimum Value	14,543	979,451					
				Other	0	0					
	Total Dis Vet		3,375,570	(+) Total Other		979,451	(+) Total Exempt		60,951,593	(=) Total Deductions	65,306,614

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)		0	(+)		629,946,788	(=)	629,946,788	-65
										2015 Rate Per \$100	0.0023988
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,511,116.51	(=)	Total Tax	1,511,116.51

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,385	178,274,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,689,857,472
New Taxable	40	7,451,000	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	0.012%
Legal Acres		677,816.602	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	629,752,238
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,510,649.83
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	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
					Chapter 313 Value Limitation	Value						
					I&S Taxable	629,946,788						
					M&O Taxable	629,946,788						
					VLA Cap Loss	0						

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SAL-ALBANY ISD (2015)

Count : 309

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	8	288,500	Homesite	8	19,200	Agricultural	84	16,831,500	Mineral	129	400,722	
Non Homesite	1	1,190	Non Homesite	1	2,000	Inventory	0	0	Personal	6	765,900	
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		289,690	(+) Land Market		21,200	(+) Prod Market		16,831,500	(+) Other		1,166,622	
											(=) Total Market	18,309,012

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	84	402,660	16,428,840
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		16,428,840	(=) Total Loss
							16,428,840

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	1	25,000	General	1	10,000	General	0	0	1,880,172
	Frozen	1	25,000	Frozen	1	220	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		50,000	(+) Total Os		10,220	(+) 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	82	10,997				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		10,997	(+) Total Exempt		0	(=) Total Deductions
										71,217

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+)		0	(+)		1,808,955	(=)
	Total Taxable							1,808,955	
	Taxable Loss							2	
	2015 Rate Per \$100							0.0104	
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	18,813.11	(=)
	Total Tax							18,813.11	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	128,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	18,309,012
New Taxable	0	0	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		9,318.778	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,808,955
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	18,813.11
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		1,808,955		
								M&O Taxable		1,808,955		
								VLA Cap Loss		0		

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SBR-BRECKENRIDGE ISD (2015)

Count : 59,550

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,195	276,524,810	Homesite	4,826	47,723,390	Agricultural	4,751	885,068,010	Mineral	39,426	154,695,868		
Non Homesite	528	45,853,380	Non Homesite	1,784	18,293,050	Inventory	0	0	Personal	606	110,975,496		
New Homesite	38	3,203,960	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	4	4,176,480	New Non Hs	0	0								
Impr Market		329,758,630	(+) Land Market		66,016,440	(+) Prod Market		885,068,010	(+) Other		265,671,364		
											Total Market	(=)	1,546,514,444

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	723	11,366,590	Agricultural	4,751	21,140,670	863,927,340				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	(=)	875,171,470
											Cap Loss	(+)	11,366,590
											Prod Loss	(=)	863,804,880

Deductions																		
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed								
	General	1,259	29,633,530	General	44	426,340	General	6	46,570	671,342,974								
	Frozen	1,090	25,579,230	Frozen	846	7,872,240	Frozen	79	644,750									
	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	55,212,760	(+)	Total Os	8,298,580	(+)	Total Dis	691,320
	General	43	309,980	Abatements	0	0	General	704	57,452,917									
	Frozen	29	307,070	Polution Control	0	0	Prorated	5	131,696									
	100% Homesite	30	1,488,300	Freeport	0	0												
				Minimum Value	13,464	928,539												
				Other	0	0												
											Total Dis Vet	2,105,350	(+)	Total Other	928,539	(+)	Total Exempt	57,584,613
													(=)	Total Deductions	124,821,162			

Taxable / Tax												
New Frozen Taxable	519,230	(+)	Taxable Frozen	46,066,430	(+)	Taxable Non Frozen	499,936,152	(=)	Total Taxable	546,521,812		
											Taxable Loss	23,230,720
											2015 Rate Per \$100	0.0116
New Frozen Tax	3,562.25	(+)	Tax Frozen	269,785.04	(+)	Tax Non Frozen	5,796,829.38	(=)	Total Tax	6,070,176.67		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,349	175,171,580	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,546,319,894
New Taxable	38	7,148,170	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	0.013%
Legal Acres		606,914.602	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	546,327,262
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,067,919.89
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	546,521,812			
											M&O Taxable	546,521,812
											VLA Cap Loss	0

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SGR-GRAHAM ISD (2015)

Count : 88

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2	127,750	Homesite	2	9,750	Agricultural	21	3,596,300	Mineral	58	20,177		
Non Homesite	1	1,410	Non Homesite	1	800	Inventory	0	0	Personal	5	101,590		
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		129,160	(+) Land Market		10,550	(+) Prod Market		3,596,300	(+) Other		121,767	(=) Total Market	3,857,777

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	21	91,530	3,504,770	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		3,504,770	(=) Total Loss	3,504,770

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	353,007	
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	3,442	
Frozen	0	0	Polution Control	0	0	Prorated	0	0		
100% Homesite	0	0	Freeport	0	0					
			Minimum Value	52	3,442					
			Other	0	0					
Total Dis Vet		0	(+) Total Other		3,442	(+) Total Exempt		0	(=) Total Deductions	3,442

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	349,565	(=)	Total Taxable	349,565
									Taxable Loss	1
									2015 Rate Per \$100	0.01347
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,708.63	(=)	Total Tax	4,708.63

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	3,857,777
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		1,792.630	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	349,565
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,708.63
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	349,565			
								M&O Taxable	349,565			
								VLA Cap Loss	0			

SMO-MORAN ISD (2015)

Count : 1,359

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	36	1,967,720	Homesite	25	84,650	Agricultural	184	43,576,420	Mineral	852	2,329,460		
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	11	704,100		
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		1,967,720	(+) Land Market		84,650	(+) Prod Market		43,576,420	(+) Other		3,033,560	(=) Total Market	48,662,350

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	6	134,430	Agricultural	184	1,034,360	42,542,060	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		134,430	(+) Prod Loss		42,542,060	(=) Total Loss	42,676,490

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	4	87,380	General	0	0	General	0	0	5,985,860
Frozen	7	168,700	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							
Total Hs		256,080	(+) Total Os		60,000	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	2	11,930	Abatements	0	0	General	0	0	366,251
Frozen	2	12,070	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	410	26,171				
			Other	0	0				
Total Dis Vet		24,000	(+) Total Other		26,171	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	308,270	(+)	Taxable Non Frozen	5,311,339	(=)	Total Taxable	5,619,609
									Taxable Loss	149,198
									2015 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	1,654.50	(+)	Tax Non Frozen	55,237.77	(=)	Total Tax	56,892.27

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	1,138,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	48,662,350
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		24,688.251	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,619,609
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	56,892.27
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	5,619,609			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	5,619,609			
								VLA Cap Loss	0			

SRA-RANGER ISD (2015)

Count : 1,703

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	44	1,975,070	Homesite	28	204,060	Agricultural	148	33,855,200	Mineral	1,080	1,389,082	
Non Homesite	0	0	Non Homesite	3	859,600	Inventory	0	0	Personal	14	3,286,740	
New Homesite	1	204,310	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,179,380	(+) Land Market		1,063,660	(+) Prod Market		33,855,200	(+) Other		4,675,822	
											(=) Total Market	41,774,062

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	5	195,240	Agricultural	148	829,910	33,025,290			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	195,240
											(+) Prod Loss	30,663,800
											(=)	30,859,040

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	5	125,000	General	1	10,000	General	0	0	10,915,022		
	Frozen	9	220,130	Frozen	8	72,600	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	345,130
											(+) Total Os	82,600
											(+) Total Dis	0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	0	0	Abatements	0	0	General	13	3,317,760			
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0			
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	825	33,884						
				Other	0	0						
											Total Dis Vet	12,000
											(+) Total Other	33,884
											(+) Total Exempt	3,317,760
											(=) Total Deductions	3,791,374

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	302,440	(+)	Taxable Non Frozen	6,821,208	(=)	Total Taxable	7,123,648	
										Taxable Loss	122,489
										2015 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	1,871.47	(+)	Tax Non Frozen	70,940.58	(=)	Total Tax	72,812.05	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14	1,063,480	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	41,774,062
New Taxable	1	188,100	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		19,931.570	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,123,648
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	72,812.05
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	7,123,648			
											M&O Taxable	7,123,648
											VLA Cap Loss	0

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

STC-STEPHENS COUNTY (2015)

Count : 63,563

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,344	283,204,030	Homesite	4,911	48,142,760	Agricultural	5,294	1,009,773,310	Mineral	41,950	159,394,776		
Non Homesite	531	45,862,070	Non Homesite	1,791	19,181,600	Inventory	0	0	Personal	657	116,909,156		
New Homesite	39	3,408,270	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	4	4,176,480	New Non Hs	0	0								
Impr Market		336,650,850	(+) Land Market		67,324,360	(+) Prod Market		1,009,773,310	(+) Other		276,303,932	(=) Total Market	1,690,052,452

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	736	11,703,970	Agricultural	5,294	24,194,710	985,578,600		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		11,703,970	(+) Prod Loss		983,094,650	(=) Total Loss		994,798,620

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	695,253,832	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	53	623,810	Local	8	87,000		
	Local Frozen	0	0	Local Frozen	1,003	11,804,740	Local Frozen	111	1,251,380		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		12,428,550	(+) Total Dis		1,338,380		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	49	383,870	Abatements	0	0	General	720	60,820,327		
	Frozen	42	452,070	Polution Control	0	0	Prorated	5	131,696		
	100% Homesite	35	2,267,140	Freeport	0	0					
				Minimum Value	14,543	979,451					
				Other	0	0					
	Total Dis Vet		3,103,080	(+) Total Other		979,451	(+) Total Exempt		60,952,023	(=) Total Deductions	78,801,484

Taxable / Tax											
New Frozen Taxable	520,190	(+)	Taxable Frozen	68,325,240	(+)	Taxable Non Frozen	547,606,918	(=)	Total Taxable	616,452,348	
									Taxable Loss	29,204,949	
									2015 Rate Per \$100	0.008	
New Frozen Tax	4,161.52	(+)	Tax Frozen	313,464.29	(+)	Tax Non Frozen	4,380,353.38	(=)	Total Tax	4,697,979.19	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,385	178,274,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,689,857,902
New Taxable	40	7,440,750	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	0.012%
Legal Acres		677,976.602	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	616,257,798
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,696,422.79
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	616,452,348			
								M&O Taxable	616,452,348			
								VLA Cap Loss	0			

SWD-WOODSON ISD (2015)

Count : 549

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	58	2,319,680	Homesite	22	101,710	Agricultural	106	26,845,880	Mineral	405	559,467	
Non Homesite	1	6,090	Non Homesite	1	25,680	Inventory	0	0	Personal	12	485,450	
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		2,325,770	(+) Land Market		127,390	(+) Prod Market		26,845,880	(+) Other		1,044,917	
											(=) Total Market	30,343,957

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	2	7,710	Agricultural	106	695,580	26,150,300
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		7,710	(+) Prod Loss		26,150,300	(=) Total Loss
							26,158,010

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	3	75,000	General	0	0	General	0	0	4,185,947
	Frozen	6	150,000	Frozen	6	54,100	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		225,000	(+) Total Os		54,100	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	1	12,000	Abatements	0	0	General	2	48,680	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	185	8,828				
				Other	0	0				
	Total Dis Vet		12,000	(+) Total Other		8,828	(+) Total Exempt		48,680	(=) Total Deductions
										348,608

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	371,230	(+)	Taxable Non Frozen	3,466,109	(=)	Total Taxable	3,837,339	
										Taxable Loss	28,348
										2015 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	3,566.05	(+)	Tax Non Frozen	36,047.46	(=)	Total Tax	39,613.51	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9	772,050	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	30,343,957
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		15,170.771	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,837,339
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	39,613.51
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	3,837,339			
								M&O Taxable	3,837,339			
								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 = 2015 AND PROP_DEL <> 'D'
```