

APR-CAD (2016)

Count : 63,831

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,356	287,131,760	Homesite	4,956	53,293,350	Agricultural	5,294	967,466,660	Mineral	38,208	82,826,799
Non Homesite	552	53,153,130	Non Homesite	1,790	22,556,630	Inventory	0	0	Personal	637	101,804,571
New Homesite	316	4,567,820	New Homesite	0	0	Timber	0	0	New Personal	24	483,120
New Non Hs	37	750,070	New Non Hs	0	0						
<b>Impr Market</b>		345,602,780	(+) <b>Land Market</b>		75,849,980	(+) <b>Prod Market</b>		967,466,660	(+) <b>Other</b>		185,114,490
										(=)	<b>Total Market</b>
											1,574,033,910

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	615	8,918,539	Agricultural	5,294	24,328,670	943,137,990		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	<b>Total Loss</b>
											949,672,759
										(+)	<b>Prod Loss</b>
											940,754,220

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	624,361,151	
	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		
	General	0	0	Abatements	0	0	General	726	65,129,354		
	Frozen	0	0	Polution Control	0	0	Prorated	5	10,853		
	100% Homesite	32	2,601,380	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
			<b>Total Dis Vet</b>	2,601,380	(+)	<b>Total Other</b>	0	(+)	<b>Total Exempt</b>	65,140,207	(=)
										(=)	<b>Total Deductions</b>
											67,741,587

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		0	(+)		0	(+)		556,619,564	(=)		556,619,564
										<b>Taxable Loss</b>	0
										<b>2016 Rate Per \$100</b>	0.00
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	Value
		0.00	(+)		0.00	(+)		0.00	(=)		0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,377	184,608,791	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,572,865,370
New Taxable	360	5,529,950	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	0.074%
Legal Acres		673,847.657	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	555,451,024
Ag Acres		0.000	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	556,619,564			
								M&O Taxable	0			
								VLA Cap Loss	0			

**CBR-CITY OF BRECKENRIDGE (2016)**

Count : 5,681

**Market**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,425	124,792,230	Homesite	2,312	9,831,810	Agricultural	32	689,190	Mineral	1,750	3,726,092		
Non Homesite	390	44,307,980	Non Homesite	1,116	8,776,570	Inventory	0	0	Personal	390	33,293,504		
New Homesite	204	903,880	New Homesite	0	0	Timber	0	0	New Personal	24	483,120		
New Non Hs	24	336,070	New Non Hs	0	0								
<b>Impr Market</b>		170,340,160	(+) <b>Land Market</b>		18,608,380	(+) <b>Prod Market</b>		689,190	(+) <b>Other</b>		37,502,716	(=) <b>Total Market</b>	227,140,446

**Loss**

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	351	3,643,066	Agricultural	32	18,200	670,990	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		3,643,066	(+) <b>Prod Loss</b>		670,990	(=) <b>Total Loss</b>	4,314,056

**Deductions**

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	222,826,390
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	37	111,000	Local	2	6,000	
Local Frozen	0	0	Local Frozen	441	1,320,000	Local Frozen	71	213,000	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		0	(+) <b>Total Os</b>		1,431,000	(+) <b>Total Dis</b>		219,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	18	163,590	Abatements	0	0	General	353	29,152,605	29,152,949 (=) 32,078,959
Frozen	19	227,030	Polution Control	0	0	Prorated	1	344	
100% Homesite	13	781,320	Freeport	0	0				
			Minimum Value	1,068	104,070				
			Other	0	0				
<b>Total Dis Vet</b>		1,171,940	(+) <b>Total Other</b>		104,070	(+) <b>Total Exempt</b>		29,152,949	

**Taxable / Tax**

<b>New Frozen Taxable</b>	112,540	(+)	<b>Taxable Frozen</b>	33,903,594	(+)	<b>Taxable Non Frozen</b>	156,731,297	(=)	<b>Total Taxable</b>	190,747,431
									<b>Taxable Loss</b>	6,855,302
									<b>2016 Rate Per \$100</b>	0.0104
<b>New Frozen Tax</b>	1,160.96	(+)	<b>Tax Frozen</b>	281,684.73	(+)	<b>Tax Non Frozen</b>	1,629,446.55	(=)	<b>Total Tax</b>	1,912,478.14

**Additional Totals**

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,252	84,806,304	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	227,140,446
New Taxable	238	1,459,690	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		1,007.280	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	190,747,431
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,912,478.14
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	190,747,431			
								M&O Taxable	190,747,431			
								VLA Cap Loss	0			

HD-HOSP DIST (2016)

Count : 63,822

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,354	287,037,880	Homesite	4,955	53,286,510	Agricultural	5,294	967,466,660	Mineral	38,208	82,826,799		
Non Homesite	552	53,153,130	Non Homesite	1,789	22,556,420	Inventory	0	0	Personal	635	101,783,351		
New Homesite	315	4,558,940	New Homesite	0	0	Timber	0	0	New Personal	24	483,120		
New Non Hs	37	750,070	New Non Hs	0	0								
<b>Impr Market</b>		345,500,020	(+) <b>Land Market</b>		75,842,930	(+) <b>Prod Market</b>		967,466,660	(+) <b>Other</b>		185,093,270	(=) <b>Total Market</b>	1,573,902,880

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	615	8,918,539	Agricultural	5,294	24,328,670	943,137,990		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		8,918,539	(+) <b>Prod Loss</b>		940,754,220	(=) <b>Total Loss</b>		949,672,759

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	624,230,121	
	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	82	859,830	Abatements	0	0	General	724	65,122,304		
	Frozen	0	0	Polution Control	0	0	Prorated	5	10,852		
	100% Homesite	32	2,601,380	Freeport	0	0					
				Minimum Value	15,206	885,355					
				Other	0	0					
	<b>Total Dis Vet</b>		3,461,210	(+) <b>Total Other</b>		885,355	(+) <b>Total Exempt</b>		65,133,156	(=) <b>Total Deductions</b>	69,479,721

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)	0	(+)	554,750,400	(=)		554,750,400	275	
										<b>2016 Rate Per \$100</b>	0.0023988
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	1,330,734.60	(=)	<b>Total Tax</b>	1,330,734.60

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,377	184,608,791	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,572,734,340
New Taxable	358	5,520,850	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	0.074%
Legal Acres		673,845,947	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	553,581,860
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,327,931.50
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				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	554,750,400			
								M&O Taxable	554,750,400			
								VLA Cap Loss	0			

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

SAL-ALBANY ISD (2016)

Count : 306

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	10	609,860	Homesite	10	23,700	Agricultural	81	15,811,520	Mineral	128	242,548	
Non Homesite	1	1,190	Non Homesite	1	2,000	Inventory	0	0	Personal	6	716,990	
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>		611,050	<b>(+) Land Market</b>		25,700	<b>(+) Prod Market</b>		15,811,520	<b>(+) Other</b>		959,538	
											<b>(=) Total Market</b>	17,407,808

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	81	404,650	15,406,870
				Inventory	0	0	0
				Timber	0	0	0
	<b>Cap Loss</b>		0	<b>(+) Prod Loss</b>		15,406,870	<b>(=) Total Loss</b>
							15,406,870

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	2,000,938
	Frozen	2	50,000	Frozen	2	10,220	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							
	<b>Total Hs</b>		50,000	<b>(+) Total Os</b>		10,220	<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	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	85	6,060				
				Other	0	0				
	<b>Total Dis Vet</b>		0	<b>(+) Total Other</b>		6,060	<b>(+) Total Exempt</b>		0	<b>(=) Total Deductions</b>
										66,280

Taxable / Tax											
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	68,680	(+)	<b>Taxable Non Frozen</b>	1,865,978	(=)	<b>Total Taxable</b>	1,934,658	
										<b>Taxable Loss</b>	3
										<b>2016 Rate Per \$100</b>	0.0104
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	714.27	(+)	<b>Tax Non Frozen</b>	19,406.14	(=)	<b>Total Tax</b>	20,120.41	

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	17,407,808
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		9,318.778	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,934,658
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	20,120.41
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	1,934,658			
											M&O Taxable	1,934,658
											VLA Cap Loss	0

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SBR-BRECKENRIDGE ISD (2016)

Count : 59,745

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,206	279,791,510	Homesite	4,866	52,856,670	Agricultural	4,741	847,481,630	Mineral	35,990	80,237,042
Non Homesite	549	53,144,440	Non Homesite	1,783	21,735,860	Inventory	0	0	Personal	586	95,671,091
New Homesite	315	4,558,940	New Homesite	0	0	Timber	0	0	New Personal	24	483,120
New Non Hs	37	750,070	New Non Hs	0	0						
<b>Impr Market</b>		338,244,960	(+) <b>Land Market</b>		74,592,530	(+) <b>Prod Market</b>		847,481,630	(+) <b>Other</b>		176,391,253 (=) 1,436,710,373

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	606	8,756,549	Agricultural	4,741	21,246,760	826,234,870		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		8,756,549	(+) <b>Prod Loss</b>		826,112,420 (=) 834,868,969			

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,259	29,791,400	General	61	583,550	General	1	9,620	601,841,404	
	Frozen	1,083	25,608,604	Frozen	863	8,045,630	Frozen	77	664,160		
	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>		55,400,004	(+) <b>Total Os</b>		8,629,180	(+) <b>Total Dis</b>		673,780		
	<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	42	272,570	Abatements	0	0	General	709	61,923,554		
	Frozen	29	321,630	Polution Control	0	0	Prorated	5	10,853		
	100% Homesite	29	1,571,170	Freeport	0	0					
				Minimum Value	14,176	850,921					
				Other	0	0					
	<b>Total Dis Vet</b>		2,165,370	(+) <b>Total Other</b>		850,921	(+) <b>Total Exempt</b>		61,934,407 (=) 129,653,662		

Taxable / Tax												
<b>New Frozen Taxable</b>		359,770	(+)	<b>Taxable Frozen</b>		50,051,937	(+)	<b>Taxable Non Frozen</b>		421,776,035 (=)	<b>Total Taxable</b>	472,187,742
											<b>Taxable Loss</b>	24,456,965
											<b>2016 Rate Per \$100</b>	0.011785
<b>New Frozen Tax</b>		4,219.12	(+)	<b>Tax Frozen</b>		304,284.13	(+)	<b>Tax Non Frozen</b>		4,967,850.25 (=)	<b>Total Tax</b>	5,276,507.21

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,342	181,649,141	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,435,541,833
New Taxable	328	5,242,010	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	0.081%
Legal Acres		603,529.645	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	471,019,202
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,262,735.97
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	472,187,742			
								M&O Taxable	472,187,742			
								VLA Cap Loss	0			

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SGR-GRAHAM ISD (2016)

Count : 85

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2	127,750	Homesite	2	9,750	Agricultural	19	3,560,330	Mineral	58	17,097		
Non Homesite	1	1,410	Non Homesite	1	800	Inventory	0	0	Personal	5	98,570		
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>		10,550	(+) <b>Prod Market</b>		3,560,330	(+) <b>Other</b>		115,667 (=)	<b>Total Market</b>	3,815,707

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	0	0	Agricultural	19	93,690	3,466,640			
						Inventory	0	0	0			
						Timber	0	0	0			
			<b>Cap Loss</b>		0	(+) <b>Prod Loss</b>		3,466,640	(=)		<b>Total Loss</b>	3,466,640

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	349,067	
	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	0	0		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	53	2,977					
				Other	0	0					
	<b>Total Dis Vet</b>		0	(+) <b>Total Other</b>		2,977	(+) <b>Total Exempt</b>		0	(=)	2,977

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Tax
		0	(+)		0	(+)		346,090	(=)	346,090	
										<b>Taxable Loss</b>	0
										<b>2016 Rate Per \$100</b>	0.01347
	<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	0.00	(+)	<b>Tax Non Frozen</b>	4,661.83	(=)	<b>Total Tax</b>	4,661.83

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	3,815,707
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	346,090
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,661.83
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	Est Recognizable Txbl	0				<b>Chapter 313 Value Limitation</b>	<b>Value</b>			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	346,090			
								M&O Taxable	346,090			
								VLA Cap Loss	0			

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

**SMO-MORAN ISD (2016)**

Count : 1,381

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	37	2,007,130	Homesite	26	88,420	Agricultural	197	42,126,700	Mineral	815	1,373,528	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	12	687,810	
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>		2,007,130	<b>(+) Land Market</b>		88,420	<b>(+) Prod Market</b>		42,126,700	<b>(+) Other</b>		2,061,338	
											<b>(=) Total Market</b>	46,283,588

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	4	73,670	Agricultural	197	1,047,300	41,079,400		
				Inventory	0	0	0		
				Timber	0	0	0		
	<b>Cap Loss</b>		73,670	<b>(+) Prod Loss</b>		41,079,400	<b>(=) Total Loss</b>		41,153,070

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	4	100,000	General	0	0	General	0	0	5,130,518	
	Frozen	8	182,950	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>		282,950	<b>(+) Total Os</b>		60,000	<b>(+) Total Dis</b>		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	2	11,930	Abatements	0	0	General	0	0		
	Frozen	2	12,070	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	459	23,782					
				Other	0	0					
	<b>Total Dis Vet</b>		24,000	<b>(+) Total Other</b>		23,782	<b>(+) Total Exempt</b>		0	<b>(=) Total Deductions</b>	390,732

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+)	330,310	(+)	4,409,476	(=)	<b>Total Taxable</b>	4,739,786
								<b>Taxable Loss</b>	171,221
								<b>2016 Rate Per \$100</b>	0.0104
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
	0.00	(+)	1,654.50	(+)	45,858.58	(=)	<b>Total Tax</b>		47,513.08

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	1,242,080	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	46,283,588
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		24,176.300	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,739,786
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	47,513.08
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	4,739,786			
								M&O Taxable	4,739,786			
								VLA Cap Loss	0			

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

SRA-RANGER ISD (2016)

Count : 1,753

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	40	2,160,910	Homesite	28	203,510	Agricultural	150	32,079,990	Mineral	838	676,025	
Non Homesite	0	0	Non Homesite	3	792,100	Inventory	0	0	Personal	13	3,480,960	
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>		2,160,910	<b>(+) Land Market</b>		995,610	<b>(+) Prod Market</b>		32,079,990	<b>(+) Other</b>		4,156,985	
											<b>(=) Total Market</b>	39,393,495

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	4	88,220	Agricultural	150	832,500	31,247,490			
						Inventory	0	0	0			
						Timber	0	0	0			
											<b>Total Loss</b>	
											<b>Cap Loss</b>	88,220
											<b>(+) Prod Loss</b>	28,986,170
											<b>(=)</b>	29,074,390

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	4	100,000	General	0	0	General	0	0	10,319,105		
	Frozen	8	195,130	Frozen	7	62,600	Frozen	0	0			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	6	18,000	Local Frozen	0	0			
	Local %	0	0									
	Local % Fzn	0	0									
											<b>Total Hs</b>	295,130
											<b>(+) Total Os</b>	80,600
											<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	13	3,150,090			
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0			
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	664	23,706						
				Other	0	0						
											<b>Total Dis Vet</b>	12,000
											<b>(+) Total Other</b>	23,706
											<b>(+) Total Exempt</b>	3,150,090
											<b>(=)</b>	3,561,526

Taxable / Tax												
	<b>New Frozen Taxable</b>	0	<b>(+) Taxable Frozen</b>	277,590	<b>(+) Taxable Non Frozen</b>	6,479,989	<b>(=) Total Taxable</b>	6,757,579	<b>Taxable Loss</b>	107,899		
											<b>2016 Rate Per \$100</b>	0.0104
	<b>New Frozen Tax</b>	0.00	<b>(+) Tax Frozen</b>	1,764.66	<b>(+) Tax Non Frozen</b>	67,392.01	<b>(=) Total Tax</b>	69,156.67				

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	803,790	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	39,393,495
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		19,929.570	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,757,579
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	69,156.67
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>		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Annexed	0	0	Disaster Txbl	0	I&S Taxable		6,757,579	M&O Taxable		6,757,579		
DeAnnexed	0	0	Est Recognizable Tax	0.00	VLA Cap Loss		0					



STC-STEPHENS COUNTY (2016)

Count : 63,824

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,354	287,037,880	Homesite	4,955	53,286,510	Agricultural	5,294	967,466,660	Mineral	38,208	82,826,799		
Non Homesite	552	53,153,130	Non Homesite	1,790	22,556,630	Inventory	0	0	Personal	636	101,787,891		
New Homesite	315	4,558,940	New Homesite	0	0	Timber	0	0	New Personal	24	483,120		
New Non Hs	37	750,070	New Non Hs	0	0								
<b>Impr Market</b>		345,500,020	(+) <b>Land Market</b>		75,843,140	(+) <b>Prod Market</b>		967,466,660	(+) <b>Other</b>		185,097,810	(=) <b>Total Market</b>	1,573,907,630

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	615	8,918,539	Agricultural	5,294	24,328,670	943,137,990	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		8,918,539	(+) <b>Prod Loss</b>		940,754,220	(=) <b>Total Loss</b>	949,672,759

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	624,234,871
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	80	942,540	Local	2	24,000	
Local Frozen	0	0	Local Frozen	999	11,770,704	Local Frozen	108	1,255,230	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		0	(+) <b>Total Os</b>		12,713,244	(+) <b>Total Dis</b>		1,279,230	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	47	358,870	Abatements	0	0	General	725	65,122,514	83,156,727
Frozen	43	478,160	Polution Control	0	0	Prorated	5	10,854	
100% Homesite	31	2,308,500	Freeport	0	0				
			Minimum Value	15,206	885,355				
			Other	0	0				
<b>Total Dis Vet</b>		3,145,530	(+) <b>Total Other</b>		885,355	(+) <b>Total Exempt</b>		65,133,368	(=)

Taxable / Tax

<b>New Frozen Taxable</b>	394,890	(+)	<b>Taxable Frozen</b>	72,501,007	(+)	<b>Taxable Non Frozen</b>	468,182,247	(=)	<b>Total Taxable</b>	541,078,144
									<b>Taxable Loss</b>	29,925,892
									<b>2016 Rate Per \$100</b>	0.008
<b>New Frozen Tax</b>	3,145.04	(+)	<b>Tax Frozen</b>	342,340.79	(+)	<b>Tax Non Frozen</b>	3,743,603.09	(=)	<b>Total Tax</b>	4,089,218.02

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,377	184,608,791	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,572,739,090
New Taxable	355	5,513,240	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	0.074%
Legal Acres		673,845.947	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	539,909,604
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,079,869.70
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	541,078,144			
								M&O Taxable	541,078,144			
								VLA Cap Loss	0			

SWD-WOODSON ISD (2016)

Count : 549

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	58	2,316,290	Homesite	23	104,460	Agricultural	106	26,406,490	Mineral	379	280,559		
Non Homesite	1	6,090	Non Homesite	1	25,680	Inventory	0	0	Personal	11	459,270		
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>		2,322,380	(+) <b>Land Market</b>		130,140	(+) <b>Prod Market</b>		26,406,490	(+) <b>Other</b>		739,829 (=)	<b>Total Market</b>	29,598,839

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1	100	Agricultural	106	703,770	25,702,720			
						Inventory	0	0	0			
						Timber	0	0	0			
			<b>Cap Loss</b>		100	(+) <b>Prod Loss</b>		25,702,720	(=)		<b>Total Loss</b>	25,702,820

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	3	75,000	General	0	0	General	0	0	3,896,019		
	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									
	<b>Total Hs</b>		225,000	(+) <b>Total Os</b>		54,100	(+) <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	48,680			
	Frozen	0	0	Polution Control	0	0	Prorated	0	0			
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	219	7,308						
				Other	0	0						
	<b>Total Dis Vet</b>		12,000	(+) <b>Total Other</b>		7,308	(+) <b>Total Exempt</b>		48,680	(=)	<b>Total Deductions</b>	347,088

Taxable / Tax											
<b>New Frozen Taxable</b>	0	(+)	<b>Taxable Frozen</b>	378,940	(+)	<b>Taxable Non Frozen</b>	3,169,991	(=)	<b>Total Taxable</b>		3,548,931
									<b>Taxable Loss</b>		96,505
									<b>2016 Rate Per \$100</b>		0.0117
<b>New Frozen Tax</b>	0.00	(+)	<b>Tax Frozen</b>	3,304.42	(+)	<b>Tax Non Frozen</b>	37,088.97	(=)	<b>Total Tax</b>		40,393.39

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9	784,880	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	29,598,839
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		15,099.024	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,548,931
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	40,393.39
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	3,548,931			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	3,548,931			
								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 = 2016 AND PROP_DEL <> 'D'
```