

APR-CAD (2017)

Count : 64,705

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,318	291,954,800	Homesite	4,994	53,343,240	Agricultural	5,346	968,260,540	Mineral	38,660	116,332,528		
Non Homesite	573	54,186,245	Non Homesite	1,801	22,753,005	Inventory	0	0	Personal	635	94,075,690		
New Homesite	342	5,754,980	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	20	226,570	New Non Hs	0	0								
Impr Market		352,122,595	(+) Land Market		76,096,245	(+) Prod Market		968,260,540	(+) Other		210,408,218	(=) Total Market	1,606,887,598

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	424	6,415,881	Agricultural	5,346	24,326,280	943,934,260	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		6,415,881	(+) Prod Loss		941,436,710	(=) Total Loss	947,852,591

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	659,035,007
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	79	821,740	Abatements	0	0	General	748	68,202,089	72,593,168
Frozen	0	0	Polution Control	0	0	Prorated	3	110,759	
100% Homesite	40	3,458,580	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		4,280,320	(+) Total Other		0	(+) Total Exempt		68,312,848	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	586,441,839	(=)	Total Taxable	586,441,839
									Taxable Loss	0
									2017 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	2,367	188,096,309	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,606,887,598
New Taxable	355	5,896,220	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		1,085,008.831	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	586,441,839
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				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	586,441,839			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2017)

Count : 5,692

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,422	124,602,180	Homesite	2,312	9,842,260	Agricultural	30	680,530	Mineral	1,723	5,443,584
Non Homesite	395	45,240,745	Non Homesite	1,115	8,900,895	Inventory	0	0	Personal	394	33,305,930
New Homesite	25	184,950	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	7	193,240	New Non Hs	0	0						
Impr Market		170,221,115	(+) Land Market		18,743,155	(+) Prod Market		680,530	(+) Other		38,749,514
											Total Market
											228,394,314

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	200	2,161,790	Agricultural	30	18,100	662,430		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		2,161,790	(+) Prod Loss		662,430	(=)		2,824,220

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	225,570,094	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	27	81,000	Local	9	27,000		
	Local Frozen	0	0	Local Frozen	445	1,332,000	Local Frozen	70	210,000		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		1,413,000	(+) Total Dis		237,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	17	159,450	Abatements	0	0	General	365	31,321,916		
	Frozen	15	179,170	Polution Control	0	0	Prorated	3	110,760		
	100% Homesite	16	1,138,910	Freeport	0	0					
				Minimum Value	1,007	91,833					
				Other	0	0					
	Total Dis Vet		1,477,530	(+) Total Other		91,833	(+) Total Exempt		31,432,676	(=)	34,652,039

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen	34,352,550	(+)	Taxable Non Frozen	156,565,505	(=)	Total Taxable	190,918,055
										Taxable Loss	6,780,041
										2017 Rate Per \$100	0.010365
New Frozen Tax		0.00	(+)	Tax Frozen	286,137.48	(+)	Tax Non Frozen	1,622,453.04	(=)	Total Tax	1,908,590.52

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,245	85,348,530	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	228,394,314
New Taxable	31	378,190	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		1,092.771	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	190,918,055
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,908,590.52
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	190,918,055			
								M&O Taxable	190,918,055			
								VLA Cap Loss	0			

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

HD-HOSP DIST (2017)

Count : 64,697

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,317	291,915,050	Homesite	4,993	53,336,400	Agricultural	5,346	968,260,540	Mineral	38,660	116,332,528
Non Homesite	573	54,186,245	Non Homesite	1,800	22,752,795	Inventory	0	0	Personal	634	94,075,380
New Homesite	342	5,754,980	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	20	226,570	New Non Hs	0	0						
Impr Market		352,082,845	(+) Land Market		76,089,195	(+) Prod Market		968,260,540	(+) Other		210,407,908 (=) 1,606,840,488

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	424	6,415,881	Agricultural	5,346	24,326,280	943,934,260		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		6,415,881	(+) Prod Loss		941,436,710 (=) 947,852,591			

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	658,987,897	
	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	79	821,740	Abatements	0	0	General	746	68,195,039		
	Frozen	0	0	Polution Control	0	0	Prorated	3	110,758		
	100% Homesite	40	3,458,580	Freeport	0	0					
				Minimum Value	14,597	929,882					
				Other	0	0					
	Total Dis Vet		4,280,320	(+) Total Other		929,882	(+) Total Exempt		68,305,797 (=) 73,515,999		

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Tax
		0	(+) 0		0	(+) 0		585,471,898	(=) 585,471,898		
										Taxable Loss	-151
										2017 Rate Per \$100	0.0023988
	New Frozen Tax	0.00	(+) 0.00	Tax Frozen	0.00	(+) 0.00	Tax Non Frozen	1,404,430.35	(=) 1,404,430.35	Total Tax	1,404,430.35

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,367	188,096,309	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,606,840,488
New Taxable	355	5,896,220	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		1,085,007.121	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	585,471,898
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,404,430.35
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	585,471,898			
								M&O Taxable	585,471,898			
								VLA Cap Loss	0			

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SAL-ALBANY ISD (2017)

Count : 307

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	10	615,950	Homesite	10	23,700	Agricultural	79	15,811,540	Mineral	150	286,092		
Non Homesite	1	1,190	Non Homesite	1	2,000	Inventory	0	0	Personal	6	654,940		
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		617,140	(+)	Land Market	25,700	(+)	Prod Market	15,811,540	(+)	Other	941,032 (=)	Total Market	17,395,412

Loss												
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
				General	1	170	Agricultural	79	404,680	15,406,860		
							Inventory	0	0	0		
							Timber	0	0	0		
				Cap Loss		170	(+)	Prod Loss	15,406,860	(=)	Total Loss	15,407,030

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	1,988,382		
	Frozen	2	50,000	Frozen	2	12,740	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	12,740	(+)	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	105	12,541						
				Other	0	0						
	Total Dis Vet		0	(+)	Total Other	12,541	(+)	Total Exempt	0	(=)	Total Deductions	75,281

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	68,680	(+)	Taxable Non Frozen	1,844,421	(=)	Total Taxable	1,913,101	
									Taxable Loss	-3	
									2017 Rate Per \$100	0.0104	
New Frozen Tax	0.00	(+)	Tax Frozen	714.27	(+)	Tax Non Frozen	19,182.01	(=)	Total Tax	19,896.28	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	131,420	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	17,395,412
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		9,324.280	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,913,101
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	19,896.28
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	1,913,101			
								M&O Taxable	1,913,101			
								VLA Cap Loss	0			

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SBR-BRECKENRIDGE ISD (2017)

Count : 60,525

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,172	284,495,460	Homesite	4,901	52,902,230	Agricultural	4,793	848,300,020	Mineral	36,842	112,460,406		
Non Homesite	571	54,168,205	Non Homesite	1,794	21,932,235	Inventory	0	0	Personal	584	87,674,489		
New Homesite	320	5,547,870	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	19	225,760	New Non Hs	0	0								
Impr Market		344,437,295	(+) Land Market		74,834,465	(+) Prod Market		848,300,020	(+) Other		200,134,895	(=) Total Market	1,467,706,675

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	413	6,292,381	Agricultural	4,793	21,247,030	827,052,990	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		6,292,381	(+) Prod Loss		826,816,760	(=) Total Loss	833,109,141

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,242	29,556,882	General	67	637,143	General	11	95,660	634,597,534
Frozen	1,088	25,744,342	Frozen	868	8,085,479	Frozen	77	643,820	
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		55,301,224	(+) Total Os		8,722,622	(+) Total Dis		739,480	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	41	275,560	Abatements	0	0	General	731	64,996,169	133,502,577
Frozen	30	314,360	Polution Control	0	0	Prorated	3	110,759	
100% Homesite	37	2,152,480	Freeport	0	0				
			Minimum Value	13,937	889,923				
			Other	0	0				
Total Dis Vet		2,742,400	(+) Total Other		889,923	(+) Total Exempt		65,106,928	(=)

Taxable / Tax

New Frozen Taxable	274,630	(+)	Taxable Frozen	51,284,118	(+)	Taxable Non Frozen	449,536,209	(=)	Total Taxable	501,094,957
									Taxable Loss	23,188,260
									2017 Rate Per \$100	0.011685
New Frozen Tax	3,209.03	(+)	Tax Frozen	331,995.60	(+)	Tax Non Frozen	5,249,135.12	(=)	Total Tax	5,584,339.75

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,330	184,878,089	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,467,706,675
New Taxable	317	5,416,510	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		1,003,720.906	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	501,094,957
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,584,339.75
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	501,094,957			
								M&O Taxable	501,094,957			
								VLA Cap Loss	0			

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SGR-GRAHAM ISD (2017)

Count : 85

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2	195,230	Homesite	2	9,750	Agricultural	19	3,560,330	Mineral	44	16,262		
Non Homesite	1	16,850	Non Homesite	1	800	Inventory	0	0	Personal	5	100,320		
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		212,080	(+) Land Market		10,550	(+) Prod Market		3,560,330	(+) Other		116,582	(=) Total Market	3,899,542

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		
	Cap Loss		0	(+) Prod Loss		3,466,640	(=) Total Loss		3,466,640

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	432,902	
	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		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	41	3,232					
				Other	0	0					
	Total Dis Vet		0	(+) Total Other		3,232	(+) Total Exempt		0	(=) Total Deductions	3,232

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+) 0		0	(+) 0		429,670	(=) 429,670
									Total Taxable
									429,670
									Taxable Loss
									-2
									2017 Rate Per \$100
									0.01347
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
		0.00	(+) 0.00		0.00	(+) 0.00		5,787.68	(=) 5,787.68
									Total Tax
									5,787.68

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	3,899,542
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	0.00	Total Tax	0	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	429,670
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,787.68
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0	0.00	Tax Captured	0	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		429,670		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable		429,670		
								VLA Cap Loss		0		

SMO-MORAN ISD (2017)

Count : 1,431

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	37	1,987,180	Homesite	29	88,400	Agricultural	196	42,090,650	Mineral	811	2,168,486	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	12	699,370	
New Homesite	7	78,750	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	810	New Non Hs	0	0							
Impr Market		2,066,740	(+) Land Market		88,400	(+) Prod Market		42,090,650	(+) Other		2,867,856	
											(=) Total Market	47,113,646

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	6	59,120	Agricultural	196	1,046,280	41,044,370
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		59,120	(+) Prod Loss		41,044,370	(=) Total Loss
							41,103,490

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	5	125,000	General	0	0	General	1	10,000	6,010,156
	Frozen	8	186,250	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		311,250	(+) Total Os		60,000	(+) Total Dis		10,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	2	11,930	Abatements	0	0	General	0	0	
	Frozen	2	12,070	Polution Control	0	0	Prorated	0	0	
	100% Homesite	1	12,630	Freeport	0	0				
				Minimum Value	412	25,070				
				Other	0	0				
	Total Dis Vet		36,630	(+) Total Other		25,070	(+) Total Exempt		0	(=) Total Deductions
										442,950

Taxable / Tax										
New Frozen Taxable	5,450	(+)	Taxable Frozen	347,960	(+)	Taxable Non Frozen	5,213,796	(=)	Total Taxable	5,567,206
Taxable Loss 174,389										
2017 Rate Per \$100 0.0104										
New Frozen Tax	56.68	(+)	Tax Frozen	1,805.09	(+)	Tax Non Frozen	54,223.53	(=)	Total Tax	56,085.30

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13	1,294,920	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	47,113,646
New Taxable	8	79,560	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		35,068.340	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,567,206
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	56,085.30
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	5,567,206			
								M&O Taxable	5,567,206			
								VLA Cap Loss	0			

SRA-RANGER ISD (2017)

Count : 1,789

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	2,140,390	Homesite	27	199,860	Agricultural	151	32,048,010	Mineral	504	866,036	
Non Homesite	0	0	Non Homesite	3	792,100	Inventory	0	0	Personal	13	3,675,240	
New Homesite	7	61,100	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,201,490	(+) Land Market		991,960	(+) Prod Market		32,048,010	(+) Other		4,541,276	
											(=) Total Market	39,782,736

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	2	63,450	Agricultural	151	833,880	31,214,130			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	63,450
											(+) Prod Loss	28,952,810
											(=)	29,016,260

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	5	125,000	General	0	0	General	0	0	10,766,476		
	Frozen	7	175,000	Frozen	7	63,400	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									
											Total Hs	300,000
											(+) Total Os	81,400
											(+) Total Dis	0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
	General	0	0	Abatements	0	0	General	13	3,150,210			
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0			
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	336	26,372						
				Other	0	0						
											Total Dis Vet	12,000
											(+) Total Other	26,372
											(+) Total Exempt	3,150,210
											(=)	3,569,982

Taxable / Tax												
New Frozen Taxable	13,600	(+)	Taxable Frozen	291,080	(+)	Taxable Non Frozen	6,891,814	(=)	Total Taxable	7,196,494		
											Taxable Loss	122,065
											2017 Rate Per \$100	0.0104
New Frozen Tax	141.44	(+)	Tax Frozen	1,757.69	(+)	Tax Non Frozen	71,674.93	(=)	Total Tax	73,574.06		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	945,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	39,782,736
New Taxable	7	61,100	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		19,910.831	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,196,494
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	73,574.06
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation		Value			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest		
DeAnnexed	0	0	Est Recognizable Tax	0.00	I&S Taxable		7,196,494	M&O Taxable		7,196,494		
											VLA Cap Loss	0

STC-STEPHENS COUNTY (2017)

Count : 64,698

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,316	291,880,030	Homesite	4,992	53,333,400	Agricultural	5,346	968,260,540	Mineral	38,660	116,332,528		
Non Homesite	573	54,186,245	Non Homesite	1,801	22,753,005	Inventory	0	0	Personal	635	94,075,690		
New Homesite	342	5,754,980	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	20	226,570	New Non Hs	0	0								
Impr Market		352,047,825	(+) Land Market		76,086,405	(+) Prod Market		968,260,540	(+) Other		210,408,218	(=) Total Market	1,606,802,988

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	424	6,415,881	Agricultural	5,346	24,326,280	943,934,260	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		6,415,881	(+) Prod Loss		941,436,710	(=) Total Loss	947,852,591

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	658,950,397
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	72	850,270	Local	15	180,000	
Local Frozen	0	0	Local Frozen	1,004	11,832,226	Local Frozen	106	1,237,550	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		12,682,496	(+) Total Dis		1,417,550	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	45	333,420	Abatements	0	0	General	747	68,195,249	87,232,427
Frozen	42	469,060	Polution Control	0	0	Prorated	3	110,760	
100% Homesite	39	3,093,700	Freeport	0	0				
			Minimum Value	14,598	930,192				
			Other	0	0				
Total Dis Vet		3,896,180	(+) Total Other		930,192	(+) Total Exempt		68,306,009	(=)

Taxable / Tax

New Frozen Taxable	321,770	(+)	Taxable Frozen	73,835,833	(+)	Taxable Non Frozen	497,560,367	(=)	Total Taxable	571,717,970
									Taxable Loss	26,194,186
									2017 Rate Per \$100	0.007516
New Frozen Tax	2,418.44	(+)	Tax Frozen	359,037.31	(+)	Tax Non Frozen	3,738,701.01	(=)	Total Tax	4,100,156.76

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,366	188,058,289	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,606,802,988
New Taxable	354	5,862,830	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		1,085,007.121	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	571,717,970
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,100,156.76
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	571,717,970			
								M&O Taxable	571,717,970			
								VLA Cap Loss	0			

SWD-WOODSON ISD (2017)

Count : 554

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	58	2,445,950	Homesite	24	112,460	Agricultural	107	26,432,600	Mineral	309	535,246	
Non Homesite	0	0	Non Homesite	1	25,680	Inventory	0	0	Personal	12	498,540	
New Homesite	8	67,260	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,513,210	(+) Land Market		138,140	(+) Prod Market		26,432,600	(+) Other		1,033,786	
											(=) Total Market	30,117,736

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	2	760	Agricultural	107	700,280	25,732,320
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		760	(+) Prod Loss		25,732,320	(=) Total Loss
							25,733,080

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	4	100,000	General	0	0	General	0	0	4,384,656
	Frozen	6	150,000	Frozen	6	57,010	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		250,000	(+) Total Os		57,010	(+) 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	205	9,914				
				Other	0	0				
	Total Dis Vet		12,000	(+) Total Other		9,914	(+) Total Exempt		48,680	(=) Total Deductions
										377,604

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	382,060	(+)	Taxable Non Frozen	3,624,992	(=)	Total Taxable	4,007,052	
										Taxable Loss	95,987
										2017 Rate Per \$100	0.0117
New Frozen Tax	0.00	(+)	Tax Frozen	3,347.01	(+)	Tax Non Frozen	42,412.45	(=)	Total Tax	45,759.46	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	846,490	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	30,117,736
New Taxable	8	56,360	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		15,099.264	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,007,052
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	45,759.46
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	4,007,052			
										M&O Taxable	4,007,052	
										VLA Cap Loss	0	

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

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 = 2017 AND PROP_DEL <> 'D'
```