

APR-CAD (2018)

Count : 65,374

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,341	294,247,020	Homesite	4,991	55,030,685	Agricultural	5,370	993,965,395	Mineral	39,313	127,478,735
Non Homesite	597	56,226,522	Non Homesite	1,798	23,036,810	Inventory	0	0	Personal	609	97,238,372
New Homesite	247	4,621,420	New Homesite	0	0	Timber	0	0	New Personal	27	254,220
New Non Hs	14	360,330	New Non Hs	0	0						
Impr Market		355,455,292	(+) Land Market		78,067,495	(+) Prod Market		993,965,395	(+) Other		224,971,327 (=) 1,652,459,509

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	306	4,701,901	Agricultural	5,370	24,420,065	969,545,330		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		4,701,901	(+) Prod Loss		967,058,930 (=) 971,760,831			

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	680,698,678	
	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	77	776,730	Abatements	0	0	General	725	66,501,935		
	Frozen	0	0	Polution Control	0	0	Prorated	20	1,193,996		
	100% Homesite	45	3,824,720	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	Total Dis Vet		4,601,450	(+) Total Other		0	(+) Total Exempt		67,695,931 (=) 72,297,381		

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Tax
		0	0	0	0	0	608,401,297	0	0	608,401,297	608,401,297
										Taxable Loss	0
										2018 Rate Per \$100	0.00
	New Frozen Tax	0.00	0.00	Tax Frozen	0.00	0.00	Tax Non Frozen	0.00	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	2,317	187,772,419	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,652,459,509
New Taxable	283	5,036,140	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		1,071,045.471	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	608,401,297
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	608,401,297			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2018)

Count : 5,708

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,414	122,568,960	Homesite	2,307	9,821,805	Agricultural	28	636,730	Mineral	1,818	5,156,741
Non Homesite	399	46,898,407	Non Homesite	1,107	8,924,190	Inventory	0	0	Personal	378	32,855,702
New Homesite	35	569,270	New Homesite	0	0	Timber	0	0	New Personal	26	251,220
New Non Hs	5	137,060	New Non Hs	0	0						
Impr Market		170,173,697	(+) Land Market		18,745,995	(+) Prod Market		636,730	(+) Other		38,263,663
											Total Market
											(=) 227,820,085

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	121	1,416,201	Agricultural	28	16,690	620,040		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		1,416,201	(+) Prod Loss		620,040	(=)	Total Loss	2,036,241

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	225,783,844
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	28	84,000	Local	11	33,000	
	Local Frozen	0	0	Local Frozen	419	1,254,000	Local Frozen	76	228,000	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		1,338,000	(+) Total Dis		261,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	17	163,950	Abatements	0	0	General	346	29,793,323	33,940,118
	Frozen	14	167,170	Polution Control	0	0	Prorated	14	910,783	
	100% Homesite	17	1,192,780	Freeport	0	0				
				Minimum Value	1,079	113,112				
				Other	0	0				
	Total Dis Vet		1,523,900	(+) Total Other		113,112	(+) Total Exempt		30,704,106	(=)

Taxable / Tax										
New Frozen Taxable	25,510	(+)	Taxable Frozen	33,218,889	(+)	Taxable Non Frozen	158,599,327	(=)	Total Taxable	191,843,726
										Taxable Loss
										5,767,002
										2018 Rate Per \$100
										0.0102
New Frozen Tax	260.20	(+)	Tax Frozen	280,009.49	(+)	Tax Non Frozen	1,617,712.89	(=)	Total Tax	1,897,982.58

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,209	83,708,239	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	227,820,085
New Taxable	64	758,840	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		1,092.054	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	191,843,726
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,897,982.58
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	191,843,726			
								M&O Taxable	191,843,726			
								VLA Cap Loss	0			

HD-HOSP DIST (2018)

Count : 65,356

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,341	294,247,020	Homesite	4,990	55,023,845	Agricultural	5,370	993,965,395	Mineral	39,312	127,472,735
Non Homesite	597	56,226,522	Non Homesite	1,798	23,036,810	Inventory	0	0	Personal	609	97,238,372
New Homesite	247	4,621,420	New Homesite	0	0	Timber	0	0	New Personal	27	254,220
New Non Hs	14	360,330	New Non Hs	0	0						
Impr Market		355,455,292	(+) Land Market		78,060,655	(+) Prod Market		993,965,395	(+) Other		224,965,327 (=) 1,652,446,669

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	306	4,701,901	Agricultural	5,370	24,420,065	969,545,330		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		4,701,901	(+) Prod Loss		967,058,930 (=) 971,760,831			

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	680,685,838	
	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	77	776,730	Abatements	0	0	General	724	66,495,095		
	Frozen	0	0	Polution Control	0	0	Prorated	20	1,193,996		
	100% Homesite	45	3,824,720	Freeport	0	0					
				Minimum Value	14,890	1,050,498					
				Other	0	0					
	Total Dis Vet		4,601,450	(+) Total Other		1,050,498	(+) Total Exempt		67,689,091 (=) 73,341,039		

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+) 0		0	(+) 0		607,344,799	(=) 607,344,799		-311
										2018 Rate Per \$100	0.0023988
	New Frozen Tax	0.00	(+) 0.00	Tax Frozen	0.00	(+) 0.00	Tax Non Frozen	1,456,899.45	(=) 1,456,899.45	Total Tax	1,456,899.45

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,317	187,772,419	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,652,446,669
New Taxable	283	5,036,140	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		1,071,043.761	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	607,344,799
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,456,899.45
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	607,344,799			
								M&O Taxable	607,344,799			
								VLA Cap Loss	0			

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

SAL-ALBANY ISD (2018)

Count : 308

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	10	615,950	Homesite	10	24,310	Agricultural	79	16,118,870	Mineral	129	332,114	
Non Homesite	1	1,190	Non Homesite	1	2,050	Inventory	0	0	Personal	6	618,270	
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							
Impr Market		617,140	(+)	Land Market	26,360	(+)	Prod Market	16,118,870	(+)	Other	950,384 (=)	
											Total Market	17,712,754

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	0	0	Agricultural	79	407,980	15,710,890				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	15,710,890	
											Cap Loss	0	
											(+)	Prod Loss	15,710,890 (=)
												15,710,890	

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	1	25,000	General	1	10,000	General	0	0	2,001,864		
	Frozen	2	50,000	Frozen	2	12,910	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	75,000	(+)	Total Os	22,910	(+)	Total Dis	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	1	9,760	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	94	11,728						
				Other	0	0						
			Total Dis Vet	9,760	(+)	Total Other	11,728	(+)	Total Exempt	0	(=)	
											Total Deductions	119,398

Taxable / Tax												
	New Frozen Taxable	0	(+)	Taxable Frozen	68,780	(+)	Taxable Non Frozen	1,813,686	(=)	Total Taxable	1,882,466	
											Taxable Loss	100
											2018 Rate Per \$100	0.0104
	New Frozen Tax	0.00	(+)	Tax Frozen	714.27	(+)	Tax Non Frozen	18,862.34	(=)	Total Tax	19,576.61	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3	173,620	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	17,712,754
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		9,478.779	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,882,466
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	19,576.61
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			Chapter 313 Value Limitation		Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Annexed	0	0	Disaster Txbl	0	I&S Taxable		1,882,466	M&O Taxable		1,882,466		
DeAnnexed	0	0	Est Recognizable Tax	0.00	VLA Cap Loss		0					

SBR-BRECKENRIDGE ISD (2018)

Count : 61,165

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,194	286,819,960	Homesite	4,898	54,582,165	Agricultural	4,816	871,134,035	Mineral	37,559	121,497,577		
Non Homesite	594	56,207,672	Non Homesite	1,790	22,086,790	Inventory	0	0	Personal	560	90,499,013		
New Homesite	244	4,571,210	New Homesite	0	0	Timber	0	0	New Personal	27	254,220		
New Non Hs	14	360,330	New Non Hs	0	0								
Impr Market		347,959,172	(+) Land Market		76,668,955	(+) Prod Market		871,134,035	(+) Other		212,250,810	(=) Total Market	1,508,012,972

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	302	4,620,811	Agricultural	4,816	21,316,575	849,817,460		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		4,620,811	(+) Prod Loss		849,658,680	(=) Total Loss		854,279,491

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,220	29,142,690	General	67	643,060	General	9	63,800	653,733,481	
	Frozen	1,058	25,123,377	Frozen	848	7,937,223	Frozen	84	703,950		
	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		54,266,067	(+) Total Os		8,580,283	(+) Total Dis		767,750		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	42	301,890	Abatements	0	0	General	708	63,205,075		
	Frozen	25	252,200	Polution Control	0	0	Prorated	20	1,193,996		
	100% Homesite	43	2,366,250	Freeport	0	0					
				Minimum Value	14,250	1,011,611					
				Other	0	0					
	Total Dis Vet		2,920,340	(+) Total Other		1,011,611	(+) Total Exempt		64,399,071	(=) Total Deductions	131,945,122

Taxable / Tax													
New Frozen Taxable		285,040	(+)	Taxable Frozen		50,650,679	(+)	Taxable Non Frozen		470,852,640	(=)	Total Taxable	521,788,359
												Taxable Loss	22,273,564
												2018 Rate Per \$100	0.0117
New Frozen Tax		3,334.98	(+)	Tax Frozen		335,875.31	(+)	Tax Non Frozen		5,505,112.81	(=)	Total Tax	5,844,323.10

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,281	184,613,019	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,508,012,972
New Taxable	269	4,803,160	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		989,624.043	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	521,788,359
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,844,323.10
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	521,788,359			
								M&O Taxable	521,788,359			
								VLA Cap Loss	0			

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SGR-GRAHAM ISD (2018)

Count : 87

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2	195,230	Homesite	2	9,800	Agricultural	19	3,808,950	Mineral	5	9,500		
Non Homesite	1	16,850	Non Homesite	1	800	Inventory	0	0	Personal	4	104,470		
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		10,600	(+) Prod Market		3,808,950	(+) Other		113,970	(=) Total Market	4,145,600

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	0	0	Agricultural	19	97,110	3,711,840		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		0	(+) Prod Loss		3,711,840	(=) Total Loss		3,711,840

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	433,760	
	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	150	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	1	150					
				Other	0	0					
	Total Dis Vet		0	(+) Total Other		150	(+) Total Exempt		0	(=) Total Deductions	150

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)		0	(+)		433,610	(=)	433,610	-1
										2018 Rate Per \$100	0.01347
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	5,840.74	(=)	Total Tax	5,840.74

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	4,145,600
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		1,874.050	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	433,610
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,840.74
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	433,610			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	433,610			
								VLA Cap Loss	0			

SMO-MORAN ISD (2018)

Count : 1,433

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	39	1,889,420	Homesite	28	87,460	Agricultural	196	43,035,050	Mineral	807	3,319,688		
Non Homesite	1	810	Non Homesite	0	0	Inventory	0	0	Personal	12	700,420		
New Homesite	3	50,210	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		1,940,440	(+) Land Market		87,460	(+) Prod Market		43,035,050	(+) Other		4,020,108		
											Total Market	(=)	49,083,058

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	3	25,610	Agricultural	196	1,047,240	41,987,810	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		25,610	(+) Prod Loss		41,987,810	(=)	42,013,420

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	3	75,000	General	1	10,000	General	0	0	7,069,638
	Frozen	8	189,870	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		264,870	(+) Total Os		70,000	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	2	12,170	Abatements	0	0	General	0	0	Total Deductions 377,547
	Frozen	2	11,830	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	398	18,677				
				Other	0	0				
	Total Dis Vet		24,000	(+) Total Other		18,677	(+) Total Exempt		0	(=)

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	383,990	(+)	Taxable Non Frozen	6,308,101	(=)	Total Taxable	6,692,091
Taxable Loss 204,257										
2018 Rate Per \$100 0.0104										
New Frozen Tax	0.00	(+)	Tax Frozen	1,869.16	(+)	Tax Non Frozen	65,604.31	(=)	Total Tax	67,473.47

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	1,184,090	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	49,083,058
New Taxable	3	50,210	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		35,068.205	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,692,091
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	67,473.47
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	6,692,091			
								M&O Taxable	6,692,091			
								VLA Cap Loss	0			

SRA-RANGER ISD (2018)

Count : 1,801

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	2,177,740	Homesite	28	206,270	Agricultural	151	32,953,080	Mineral	469	1,084,388	
Non Homesite	0	0	Non Homesite	4	921,300	Inventory	0	0	Personal	13	3,907,570	
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							
Impr Market		2,177,740	(+) Land Market		1,127,570	(+) Prod Market		32,953,080	(+) Other		4,991,958	
											(=) Total Market	41,250,348

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	1	55,480	Agricultural	151	843,940	32,109,140		
				Inventory	0	0	0		
				Timber	0	0	0		
							Total Loss		
				Cap Loss	55,480	(+) Prod Loss	29,781,520	(=)	29,837,000

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	5	125,000	General	0	0	General	0	0	11,413,348
	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	3,241,150	3,661,151
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	298	26,601				
	Other	0	0							
			Total Dis Vet	12,000	(+) Total Other	26,601	(+) Total Exempt	3,241,150	(=)	

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value		
		0	(+)	306,490	(+)	7,445,707	(=)				
Total Taxable										7,752,197	
Taxable Loss										123,893	
2018 Rate Per \$100										0.0104	
	New Frozen Tax	0.00	(+)	Tax Frozen	1,899.13	(+)	Tax Non Frozen	77,435.23	(=)	Total Tax	79,334.36

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	953,890	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	41,250,348
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		19,910.830	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,752,197
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	79,334.36
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	7,752,197			
								M&O Taxable	7,752,197			
								VLA Cap Loss	0			

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

STC-STEPHENS COUNTY (2018)

Count : 65,356

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,341	294,247,020	Homesite	4,990	55,023,845	Agricultural	5,370	993,965,395	Mineral	39,312	127,472,735		
Non Homesite	597	56,226,522	Non Homesite	1,798	23,036,810	Inventory	0	0	Personal	609	97,238,372		
New Homesite	247	4,621,420	New Homesite	0	0	Timber	0	0	New Personal	27	254,220		
New Non Hs	14	360,330	New Non Hs	0	0								
Impr Market		355,455,292	(+) Land Market		78,060,655	(+) Prod Market		993,965,395	(+) Other		224,965,327	(=) Total Market	1,652,446,669

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	306	4,701,901	Agricultural	5,370	24,420,065	969,545,330		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		4,701,901	(+) Prod Loss		967,058,930	(=) Total Loss		971,760,831

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	680,685,838	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	76	908,880	Local	19	225,980		
	Local Frozen	0	0	Local Frozen	969	11,415,925	Local Frozen	112	1,316,470		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		12,324,805	(+) Total Dis		1,542,450		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	48	371,730	Abatements	0	0	General	724	66,495,095		
	Frozen	35	390,920	Polution Control	0	0	Prorated	20	1,193,996		
	100% Homesite	44	3,411,840	Freeport	0	0					
				Minimum Value	14,890	1,050,498					
				Other	0	0					
	Total Dis Vet		4,174,490	(+) Total Other		1,050,498	(+) Total Exempt		67,689,091	(=) Total Deductions	86,781,334

Taxable / Tax											
New Frozen Taxable	299,770	(+)	Taxable Frozen	72,816,294	(+)	Taxable Non Frozen	520,788,440	(=)	Total Taxable	593,904,504	
									Taxable Loss	23,989,151	
									2018 Rate Per \$100	0.007328	
New Frozen Tax	2,196.72	(+)	Tax Frozen	358,948.10	(+)	Tax Non Frozen	3,815,194.89	(=)	Total Tax	4,176,339.71	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,317	187,772,419	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,652,446,669
New Taxable	283	5,015,390	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		1,071,043.761	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	593,904,504
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,176,339.71
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	593,904,504			
								M&O Taxable	593,904,504			
								VLA Cap Loss	0			

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

SWD-WOODSON ISD (2018)

Count : 556

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	58	2,513,830	Homesite	24	113,840	Agricultural	108	26,897,470	Mineral	343	1,229,468	
Non Homesite	0	0	Non Homesite	1	25,680	Inventory	0	0	Personal	12	594,020	
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		2,513,830	(+) Land Market		139,520	(+) Prod Market		26,897,470	(+) Other		1,823,488	
											(=) Total Market	31,374,308

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	108	706,800	26,190,670
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		26,190,670	(=) Total Loss
							26,190,670

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	4	100,000	General	0	0	General	0	0	5,183,638
	Frozen	6	150,000	Frozen	6	57,370	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		57,370	(+) 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	217	10,289				
				Other	0	0				
	Total Dis Vet		12,000	(+) Total Other		10,289	(+) Total Exempt		48,680	(=) Total Deductions
										378,339

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	382,860	(+)	Taxable Non Frozen	4,422,439	(=)	Total Taxable	4,805,299	
										Taxable Loss	133,498
										2018 Rate Per \$100	0.0117
New Frozen Tax	0.00	(+)	Tax Frozen	2,917.44	(+)	Tax Non Frozen	51,742.63	(=)	Total Tax	54,660.07	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	847,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	31,374,308
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		14,996.984	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,805,299
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	54,660.07
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	4,805,299			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
										M&O Taxable	4,805,299	
										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 = 2018 AND PROP_DEL <> 'D'
```