

APR-CAD (2019)

Count : 66,032

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,322	300,019,910	Homesite	5,014	58,155,045	Agricultural	5,313	993,124,345	Mineral	40,111	129,989,002		
Non Homesite	602	55,503,235	Non Homesite	1,806	23,576,737	Inventory	1	105,580	Personal	620	97,695,984		
New Homesite	234	2,072,390	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	22	362,840	New Non Hs	0	0								
Impr Market		357,958,375	(+) Land Market		81,731,782	(+) Prod Market		993,229,925	(+) Other		227,684,986	(=) Total Market	1,660,605,068

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	306	4,510,524	Agricultural	5,313	25,602,745	967,521,600		
						Inventory	1	2,020	103,560		
						Timber	0	0	0		
			Cap Loss		4,510,524	(+) Prod Loss		965,142,960	(=) Total Loss		969,653,484

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	690,951,584	
	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	87	811,580	Abatements	0	0	General	731	66,039,831		
	Frozen	0	0	Polution Control	0	0	Prorated	3	6,743		
	100% Homesite	49	4,174,900	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	Total Dis Vet		4,986,480	(+) Total Other		0	(+) Total Exempt		66,046,574	(=) Total Deductions	71,033,054

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		0	(+)		0	(+)		619,918,530	(=)		619,918,530
										Taxable Loss	0
										2019 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	2,329	191,999,486	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,660,301,964
New Taxable	245	2,367,610	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	0.018%
Legal Acres		1,055,369.172	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	619,872,866
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			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	619,918,530			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2019)

Count : 5,732

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,393	122,333,285	Homesite	2,313	9,879,045	Agricultural	28	633,490	Mineral	1,846	6,464,769
Non Homesite	398	45,629,621	Non Homesite	1,107	8,895,417	Inventory	0	0	Personal	381	32,069,791
New Homesite	171	529,050	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	11	15,830	New Non Hs	0	0						
Impr Market		168,507,786	(+) Land Market		18,774,462	(+) Prod Market		633,490	(+) Other		38,534,560 (=)
											Total Market
											226,450,298

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	124	1,213,414	Agricultural	28	16,990	616,500		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		1,213,414	(+) Prod Loss		616,500 (=)	Total Loss	1,829,914	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	224,620,384	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	37	111,000	Local	7	21,000		
	Local Frozen	0	0	Local Frozen	413	1,239,000	Local Frozen	77	231,000		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		1,350,000	(+) Total Dis		252,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	17	160,750	Abatements	0	0	General	352	29,052,379		
	Frozen	14	167,170	Polution Control	0	0	Prorated	1	499		
	100% Homesite	18	1,194,670	Freeport	0	0					
				Minimum Value	1,019	96,293					
				Other	0	0					
	Total Dis Vet		1,522,590	(+) Total Other		96,293	(+) Total Exempt		29,052,878 (=)	Total Deductions	32,273,761

Taxable / Tax											
New Frozen Taxable	96,000	(+)	Taxable Frozen	32,181,836	(+)	Taxable Non Frozen	160,068,787	(=)	Total Taxable	192,346,623	
										Taxable Loss	6,236,128
										2019 Rate Per \$100	0.0107
New Frozen Tax	1,027.19	(+)	Tax Frozen	278,644.70	(+)	Tax Non Frozen	1,711,710.41	(=)	Total Tax	1,991,382.30	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,195	82,227,556	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	226,450,298
New Taxable	172	477,260	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		1,093.423	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	192,346,623
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,991,382.30
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	192,346,623			
								M&O Taxable	192,346,623			
								VLA Cap Loss	0			

HD-HOSP DIST (2019)

Count : 66,006

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,321	299,906,230	Homesite	5,013	58,147,045	Agricultural	5,312	993,122,855	Mineral	40,110	129,983,002		
Non Homesite	602	55,503,235	Non Homesite	1,806	23,576,737	Inventory	1	105,580	Personal	619	97,661,384		
New Homesite	234	2,072,390	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	22	362,840	New Non Hs	0	0								
Impr Market		357,844,695	(+) Land Market		81,723,782	(+) Prod Market		993,228,435	(+) Other		227,644,386	(=) Total Market	1,660,441,298

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	306	4,510,524	Agricultural	5,312	25,601,395	967,521,460		
						Inventory	1	2,020	103,560		
						Timber	0	0	0		
			Cap Loss		4,510,524	(+) Prod Loss		965,142,820	(=) Total Loss		969,653,344

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	690,787,954	
	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	87	811,580	Abatements	0	0	General	731	66,039,831		
	Frozen	0	0	Polution Control	0	0	Prorated	3	6,743		
	100% Homesite	49	4,174,900	Freeport	0	0					
				Minimum Value	14,667	947,071					
				Other	0	0					
	Total Dis Vet		4,986,480	(+) Total Other		947,071	(+) Total Exempt		66,046,574	(=) Total Deductions	71,980,125

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	618,807,829	(=)	Total Taxable	618,807,829	
									Taxable Loss	1,662	
									2019 Rate Per \$100	0.00245093	
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,516,650.60	(=)	Total Tax	1,516,650.60	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,329	191,999,486	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,660,138,194
New Taxable	245	2,367,610	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	0.018%
Legal Acres		1,055,325.792	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	618,762,165
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,516,538.68
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	618,807,829			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	618,807,829			
								VLA Cap Loss	0			

SAL-ALBANY ISD (2019)

Count : 310

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	10	614,630	Homesite	10	24,310	Agricultural	80	16,118,870	Mineral	127	260,203	
Non Homesite	1	1,190	Non Homesite	1	2,050	Inventory	0	0	Personal	6	344,260	
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		615,820	(+) Land Market		26,360	(+) Prod Market		16,118,870	(+) Other		604,463	
											(=) Total Market	17,365,513

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	0	0	Agricultural	80	425,640	15,693,230		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		0	(+) Prod Loss		15,693,230	(=)	15,693,230	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	1,672,283	
	Frozen	3	75,000	Frozen	3	22,910	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	Total Deductions	
	General	1	3,020	Abatements	0	0	General	0	0		
	Frozen	1	6,930	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	95	6,178					
				Other	0	0					
	Total Dis Vet		9,950	(+) Total Other		6,178	(+) Total Exempt		0	(=)	114,038

Taxable / Tax												
New Frozen Taxable	0	(+)	Taxable Frozen	68,780	(+)	Taxable Non Frozen	1,489,465	(=)	Total Taxable	1,558,245		
											Taxable Loss	10
											2019 Rate Per \$100	0.0097
New Frozen Tax	0.00	(+)	Tax Frozen	667.17	(+)	Tax Non Frozen	14,447.71	(=)	Total Tax	15,114.88		

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	17,365,513
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		9,316.779	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,558,245
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	15,114.88
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00	* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Disaster Txbl	0	I&S Taxable		1,558,245					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		1,558,245					
											VLA Cap Loss	0

SBR-BRECKENRIDGE ISD (2019)

Count : 61,841

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,177	292,290,300	Homesite	4,920	57,698,525	Agricultural	4,765	870,695,555	Mineral	38,029	125,587,679		
Non Homesite	599	55,482,015	Non Homesite	1,799	22,732,297	Inventory	0	0	Personal	570	90,639,631		
New Homesite	231	1,867,710	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	22	362,840	New Non Hs	0	0								
Impr Market		350,002,865	(+) Land Market		80,430,822	(+) Prod Market		870,695,555	(+) Other		216,227,310	(=) Total Market	1,517,356,552

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	302	4,437,074	Agricultural	4,765	22,359,815	848,335,740		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		4,437,074	(+) Prod Loss		848,178,510	(=) Total Loss		852,615,584

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,218	29,273,360	General	81	769,380	General	13	119,840	664,740,968	
	Frozen	1,072	25,548,069	Frozen	860	8,106,473	Frozen	88	751,810		
	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		54,821,429	(+) Total Os		8,875,853	(+) Total Dis		871,650		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	50	346,810	Abatements	0	0	General	714	62,742,971		
	Frozen	24	245,220	Polution Control	0	0	Prorated	3	6,743		
	100% Homesite	46	2,569,470	Freeport	0	0					
				Minimum Value	14,075	900,853					
				Other	0	0					
	Total Dis Vet		3,161,500	(+) Total Other		900,853	(+) Total Exempt		62,749,714	(=) Total Deductions	131,380,999

Taxable / Tax											
New Frozen Taxable	81,680	(+)	Taxable Frozen	52,547,434	(+)	Taxable Non Frozen	480,730,855	(=)	Total Taxable	533,359,969	
									Taxable Loss	20,108,382	
									2019 Rate Per \$100	0.0106835	
New Frozen Tax	872.63	(+)	Tax Frozen	347,881.00	(+)	Tax Non Frozen	5,134,569.70	(=)	Total Tax	5,483,323.33	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,292	188,705,486	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,517,053,448
New Taxable	212	1,998,700	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	0.020%
Legal Acres		981,008.074	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	533,314,305
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,482,835.48
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	533,359,969			
								M&O Taxable	533,359,969			
								VLA Cap Loss	0			

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

SGR-GRAHAM ISD (2019)

Count : 87

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2	199,670	Homesite	2	9,800	Agricultural	19	3,812,210	Mineral	47	14,947		
Non Homesite	1	19,040	Non Homesite	1	800	Inventory	0	0	Personal	4	275,040		
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		218,710	(+) Land Market		10,600	(+) Prod Market		3,812,210	(+) Other		289,987 (=)	Total Market	4,331,507

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	0	0	Agricultural	19	100,300	3,711,910			
						Inventory	0	0	0			
						Timber	0	0	0			
			Cap Loss		0	(+) Prod Loss		3,711,910	(=)		Total Loss	3,711,910

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	1	25,000	General	1	10,000	General	0	0	619,597		
	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		25,000	(+) Total Os		10,000	(+) 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	43	1,971						
				Other	0	0						
	Total Dis Vet		0	(+) Total Other		1,971	(+) Total Exempt		0	(=)	Total Deductions	36,971

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	582,626	(=)	Total Taxable	582,626	
									Taxable Loss	-1	
									2019 Rate Per \$100	0.01277	
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	7,440.15	(=)	Total Tax	7,440.15	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1	108,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	4,331,507
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		1,874.050	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	582,626
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	7,440.15
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	582,626			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	582,626			
								VLA Cap Loss	0			

SMO-MORAN ISD (2019)

Count : 1,479

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	37	1,969,530	Homesite	28	87,460	Agricultural	189	42,930,470	Mineral	894	2,230,189	
Non Homesite	1	990	Non Homesite	0	0	Inventory	0	0	Personal	12	632,050	
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		1,970,520	(+) Land Market		87,460	(+) Prod Market		42,930,470	(+) Other		2,862,239	
											(=) Total Market	47,850,689

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	3	24,530	Agricultural	189	1,098,070	41,832,400
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		24,530	(+) Prod Loss		41,832,400	(=) Total Loss
						41,856,930

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2	50,000	General	0	0	General	0	0	5,993,759
Frozen	9	215,740	Frozen	8	72,380	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		265,740	(+) Total Os		72,380	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	2	12,730	Abatements	0	0	General	0	0	
Frozen	2	11,270	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	454	23,564				
			Other	0	0				
Total Dis Vet		24,000	(+) Total Other		23,564	(+) Total Exempt		0	Total Deductions
									(=) 385,684

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	642,680	(+) Taxable Non Frozen	4,965,395	(=) Total Taxable	5,608,075	
							Taxable Loss	222,075
							2019 Rate Per \$100	0.0097
New Frozen Tax	0.00	(+) Tax Frozen	4,079.87	(+) Tax Non Frozen	48,164.33	(=) Total Tax	52,244.20	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	1,207,550	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	47,850,689
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		28,156.495	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,608,075
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	52,244.20
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	5,608,075			
											M&O Taxable	5,608,075
											VLA Cap Loss	0

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SRA-RANGER ISD (2019)

Count : 1,623

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	35	2,199,190	Homesite	28	206,270	Agricultural	151	32,952,870	Mineral	557	552,625		
Non Homesite	0	0	Non Homesite	3	815,720	Inventory	1	105,580	Personal	13	4,027,180		
New Homesite	1	161,930	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		2,361,120	(+) Land Market		1,021,990	(+) Prod Market		33,058,450	(+) Other		4,579,805	(=) Total Market	41,021,365

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1	48,920	Agricultural	151	880,700	32,072,170		
						Inventory	1	2,020	103,560		
						Timber	0	0	0		
			Cap Loss		48,920	(+) Prod Loss		29,850,760	(=) Total Loss		29,899,680

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	5	125,000	General	0	0	General	0	0	11,121,685	
	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		
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	331	24,793					
				Other	0	0					
	Total Dis Vet		12,000	(+) Total Other		24,793	(+) Total Exempt		3,241,150	(=) Total Deductions	3,659,343

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	310,240	(+)	Taxable Non Frozen	7,152,102	(=)	Total Taxable	7,462,342	
									Taxable Loss	115,560	
									2019 Rate Per \$100	0.0097	
New Frozen Tax	0.00	(+)	Tax Frozen	1,888.35	(+)	Tax Non Frozen	69,375.44	(=)	Total Tax	71,263.79	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	966,360	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	41,021,365
New Taxable	1	161,930	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	7,462,342
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	71,263.79
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			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	7,462,342			
								M&O Taxable	7,462,342			
								VLA Cap Loss	0			

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STC-STEPHENS COUNTY (2019)

Count : 66,006

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,321	299,906,230	Homesite	5,013	58,147,045	Agricultural	5,313	993,124,345	Mineral	40,110	129,983,002		
Non Homesite	602	55,503,235	Non Homesite	1,806	23,576,737	Inventory	1	105,580	Personal	619	97,661,384		
New Homesite	234	2,072,390	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	22	362,840	New Non Hs	0	0								
Impr Market		357,844,695	(+) Land Market		81,723,782	(+) Prod Market		993,229,925	(+) Other		227,644,386	(=) Total Market	1,660,442,788

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	306	4,510,524	Agricultural	5,313	25,602,745	967,521,600		
						Inventory	1	2,020	103,560		
						Timber	0	0	0		
			Cap Loss		4,510,524	(+) Prod Loss		965,142,960	(=) Total Loss		969,653,484

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	690,789,304	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	86	1,032,000	Local	15	180,000		
	Local Frozen	0	0	Local Frozen	979	11,566,779	Local Frozen	119	1,411,860		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		12,598,779	(+) Total Dis		1,591,860		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	56	400,590	Abatements	0	0	General	731	66,039,831		
	Frozen	37	394,860	Polution Control	0	0	Prorated	3	6,743		
	100% Homesite	48	3,701,870	Freeport	0	0					
				Minimum Value	14,667	947,071					
				Other	0	0					
	Total Dis Vet		4,497,320	(+) Total Other		947,071	(+) Total Exempt		66,046,574	(=) Total Deductions	85,681,604

Taxable / Tax											
New Frozen Taxable	110,480	(+)	Taxable Frozen	75,366,197	(+)	Taxable Non Frozen	529,631,023	(=)	Total Taxable	605,107,700	
									Taxable Loss	25,044,364	
									2019 Rate Per \$100	0.007627	
New Frozen Tax	842.63	(+)	Tax Frozen	384,477.09	(+)	Tax Non Frozen	4,038,823.34	(=)	Total Tax	4,424,143.06	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,329	191,999,486	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,660,139,684
New Taxable	243	2,350,430	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	0.018%
Legal Acres		1,055,355.792	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	605,062,036
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,423,794.78
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	605,107,700			
								M&O Taxable	605,107,700			
								VLA Cap Loss	0			

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SWD-WOODSON ISD (2019)

Count : 662

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	58	2,597,360	Homesite	25	120,680	Agricultural	109	26,597,920	Mineral	456	1,337,359		
Non Homesite	0	0	Non Homesite	1	25,680	Inventory	0	0	Personal	12	910,620		
New Homesite	2	42,750	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		2,640,110	(+) Land Market		146,360	(+) Prod Market		26,597,920	(+) Other		2,247,979	(=) Total Market	31,632,369

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	0	0	Agricultural	109	739,120	25,858,800	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		0	(+) Prod Loss		25,858,800	(=) Total Loss	25,858,800

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	4	100,000	General	0	0	General	0	0	5,773,569	
	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	Total Deductions	
	General	2	12,860	Abatements	0	0	General	3	55,520	387,786	
	Frozen	1	5,540	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	136	6,496					
	Other	0	0								
	Total Dis Vet		18,400	(+) Total Other		6,496	(+) Total Exempt		55,520	(=)	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	365,960	(+)	Taxable Non Frozen	5,019,823	(=)	Total Taxable	5,385,783	
									Taxable Loss	101,059	
									2019 Rate Per \$100	0.0106835	
New Frozen Tax	0.00	(+)	Tax Frozen	2,830.16	(+)	Tax Non Frozen	53,629.19	(=)	Total Tax	56,459.35	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	838,310	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	31,632,369
New Taxable	2	42,750	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%
Legal Acres		15,028.694	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,385,783
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	56,459.35
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	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	5,385,783			
								M&O Taxable	5,385,783			
								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 = 2019 AND PROP_DEL <> 'D'
```