

APR-CAD (2010)

Count : 55,436

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,116	216,849,030	Homesite	4,797	42,766,040	Agricultural	5,083	641,017,960	Mineral	34,118	561,156,286
Non Homesite	911	29,876,900	Non Homesite	2,164	14,187,380	Inventory	0	0	Personal	703	96,293,770
New Homesite	90	4,894,070	New Homesite	1	4,540	Timber	0	0	New Personal	0	0
New Non Hs	1	72,350	New Non Hs	0	0						
Impr Market		251,692,350	(+) Land Market		56,957,960	(+) Prod Market		641,017,960	(+) Other		657,450,056
										(=)	Total Market
											1,607,118,326

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	933	4,103,200	Agricultural	5,083	27,472,820	613,545,140		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											617,599,730
										(+)	Prod Loss
											613,496,530
										Cap Loss	4,103,200

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	989,518,596		
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			
General	0	0	Abatements	0	0	General	644	39,010,302			
Frozen	0	0	Polution Control	0	0	Prorated	0	0			
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		39,010,302	(=)	Total Deductions	39,010,302

Taxable / Tax											
	Count	Value		Count	Value		Count	Value		Count	Value
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		950,508,294	(=)	Total Taxable	950,508,294
										Taxable Loss	0
										2010 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	2,372	147,874,260	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,576,969,959
New Taxable	92	4,970,960	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	1.876%
Legal Acres		581,752.617	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	920,806,817
Ag Acres		68.000	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	950,508,294			* 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 (2010)

Count : 7,007

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,382	97,227,070	Homesite	2,215	9,128,430	Agricultural	43	643,140	Mineral	2,755	28,280,304
Non Homesite	554	21,717,250	Non Homesite	1,411	7,913,350	Inventory	0	0	Personal	431	28,328,090
New Homesite	12	729,720	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	72,350	New Non Hs	0	0						
Impr Market		119,746,390	(+) Land Market		17,041,780	(+) Prod Market		643,140	(+) Other		56,608,394 (=)
											Total Market
											194,039,704

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	401	1,337,820	Agricultural	43	27,470	615,670		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		1,337,820	(+) Prod Loss		615,670	(=)	Total Loss	1,953,490

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	192,086,214
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	444	1,322,560	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		1,322,560	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	27	290,390	Abatements	0	0	General	310	13,064,234	14,980,125
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	7	225,900	Freeport	0	0				
				Minimum Value	575	77,041				
				Other	0	0				
	Total Dis Vet		516,290	(+) Total Other		77,041	(+) Total Exempt		13,064,234 (=)	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	177,106,089	(=)	Total Taxable	177,106,089
Taxable Loss -5										
2010 Rate Per \$100 0.0093										
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,647,086.67	(=)	Total Tax	1,647,086.67

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,305	69,416,650	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	185,790,388
New Taxable	13	802,070	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	4.251%
Legal Acres		968.851	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	168,862,773
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,570,423.83
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				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	177,106,089			
								M&O Taxable	177,106,089			
								VLA Cap Loss	0			

SAL-ALBANY ISD (2010)

Count : 275

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	9	307,810	Homesite	6	9,350	Agricultural	70	10,762,400	Mineral	115	2,372,048	
Non Homesite	0	0	Non Homesite	1	3,500	Inventory	0	0	Personal	6	747,530	
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		307,810	(+) Land Market		12,850	(+) Prod Market		10,762,400	(+) Other		3,119,578	
											(=) Total Market	14,202,638

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	70	466,670	10,295,730
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		10,295,730	(=) Total Loss
							10,295,730

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	3,906,908
	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	
	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	31	6,070				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		6,070	(+) Total Exempt		0	(=) Total Deductions
									6,070	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	22,120	(+)	Taxable Non Frozen	3,878,718	(=)	Total Taxable	3,900,838	
										Taxable Loss	22,123
										2010 Rate Per \$100	0.011
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	42,665.87	(=)	Total Tax	42,665.87	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	139,100	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	14,188,757
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	0.098%
Legal Acres		9,323.279	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,886,957
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	42,513.18
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	3,900,838			
								M&O Taxable	3,900,838			
								VLA Cap Loss	0			

SBR-BRECKENRIDGE ISD (2010)

Count : 51,225

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	4,973	211,635,910	Homesite	4,708	42,229,840	Agricultural	4,578	561,149,140	Mineral	31,799	537,501,639		
Non Homesite	904	29,732,450	Non Homesite	2,161	14,154,290	Inventory	0	0	Personal	662	91,648,770		
New Homesite	90	4,894,070	New Homesite	1	4,540	Timber	0	0	New Personal	0	0		
New Non Hs	1	72,350	New Non Hs	0	0								
Impr Market		246,334,780	(+) Land Market		56,388,670	(+) Prod Market		561,149,140	(+) Other		629,150,409		
											Total Market	(=)	1,493,022,999

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	921	4,063,850	Agricultural	4,578	23,940,560	537,208,580				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	(=)	541,223,820
											Cap Loss	(+)	4,063,850
											Prod Loss	(=)	537,159,970

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,410	20,437,930	General	70	630,570	General	15	120,800	951,799,179	
	Frozen	937	13,443,150	Frozen	774	7,200,410	Frozen	86	758,130		
	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		33,881,080	(+) Total Os		7,830,980	(+) Total Dis		878,930		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	31	198,460	Abatements	0	0	General	639	38,927,626		
	Frozen	27	280,250	Polution Control	0	0	Prorated	0	0		
	100% Homesite	18	919,610	Freeport	0	0					
				Minimum Value	6,814	646,358					
				Other	0	0					
	Total Dis Vet		1,398,320	(+) Total Other		646,358	(+) Total Exempt		38,927,626	(=)	83,563,294

Taxable / Tax												
New Frozen Taxable	75,530	(+)	Taxable Frozen	37,730,990	(+)	Taxable Non Frozen	830,429,365	(=)	Total Taxable	868,235,885		
											Taxable Loss	19,552,666
											2010 Rate Per \$100	0.011213
New Frozen Tax	846.94	(+)	Tax Frozen	205,941.18	(+)	Tax Non Frozen	9,309,496.82	(=)	Total Tax	9,516,284.94		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,347	146,008,030	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,463,987,976
New Taxable	91	4,863,860	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	1.945%
Legal Acres		511,286.218	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	840,243,262
Ag Acres		68,000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	9,204,061.13
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	868,235,885			
								M&O Taxable	868,235,885			
								VLA Cap Loss	0			

SGR-GRAHAM ISD (2010)

Count : 65

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3	59,920	Homesite	3	3,250	Agricultural	17	1,964,000	Mineral	3	3,000	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	4	148,160	
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		59,920	(+) Land Market		3,250	(+) Prod Market		1,964,000	(+) Other		151,160	
											(=) Total Market	2,178,330

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	0	0	Agricultural	17	101,210	1,862,790			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	1,862,790
											Cap Loss	0
											(+) Prod Loss	1,862,790
											(=)	1,862,790

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	315,540		
	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
											Total Deductions	150
	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	1	150						
				Other	0	0						
											Total Dis Vet	0
											(+) Total Other	150
											(+) Total Exempt	0
											(=)	150

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		315,390	315,390	315,390	0	
											2010 Rate Per \$100	0.01354
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax		
		0.00	0.00		0.00	0.00		4,270.38	4,270.38	4,270.38		

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	2,178,330
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		1,813.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	315,390
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,270.38
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		315,390		
								M&O Taxable		315,390		
								VLA Cap Loss		0		

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

SMO-MORAN ISD (2010)

Count : 1,158

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	1,415,070	Homesite	28	147,100	Agricultural	172	27,159,890	Mineral	763	9,844,048	
Non Homesite	1	300	Non Homesite	0	0	Inventory	0	0	Personal	9	581,700	
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		1,415,370	(+) Land Market		147,100	(+) Prod Market		27,159,890	(+) Other		10,425,748	
											(=) Total Market	39,148,108

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	4	12,780	Agricultural	172	1,165,960	25,993,930			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	12,780
											(+) Prod Loss	25,993,930
											(=)	26,006,710

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	13,141,398		
	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			
	General	1	12,000	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	347	38,467						
				Other	0	0						
											Total Dis Vet	12,000
											(+) Total Other	38,467
											(+) Total Exempt	0
											(=) Total Deductions	50,467

Taxable / Tax												
	New Frozen Taxable	0	(+) Taxable Frozen	298,420	(+) Taxable Non Frozen	12,792,511	(=) Total Taxable	13,090,931				
											Taxable Loss	256,124
											2010 Rate Per \$100	0.0104
	New Frozen Tax	0.00	(+) Tax Frozen	439.86	(+) Tax Non Frozen	133,042.13	(=) Total Tax	133,481.99				

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	1,017,990	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	39,148,108
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		23,948.026	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	13,090,931
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	133,481.99
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	13,090,931			
											M&O Taxable	13,090,931
											VLA Cap Loss	0

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

SRA-RANGER ISD (2010)

Count : 1,649

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	42	1,914,720	Homesite	29	281,820	Agricultural	147	23,379,420	Mineral	611	2,436,016	
Non Homesite	3	67,980	Non Homesite	1	27,040	Inventory	0	0	Personal	10	2,255,750	
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		1,982,700	(+) Land Market		308,860	(+) Prod Market		23,379,420	(+) Other		4,691,766	
											(=) Total Market	30,362,746

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	6	20,840	Agricultural	147	1,015,290	22,364,130		
				Inventory	0	0	0		
				Timber	0	0	0		
							Total Loss		
				Cap Loss	20,840	(+) Prod Loss	22,364,130	(=)	22,384,970

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	7,977,776
	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	2	42,640	64,073
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	342	21,433				
				Other	0	0				
			Total Dis Vet	0	(+) Total Other	21,433	(+) Total Exempt	42,640	(=)	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	7,913,703	(=)	Total Taxable	7,913,703	
										Taxable Loss	1
										2010 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	82,302.50	(=)	Total Tax	82,302.50	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	8	518,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	30,352,846
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	0.033%
Legal Acres		20,259.535	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,913,293
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	82,298.24
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		7,913,703	M&O Taxable		7,913,703		
											VLA Cap Loss	0

STC-STEPHENS COUNTY (2010)

Count : 55,341

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,115	216,795,940	Homesite	4,794	42,732,600	Agricultural	5,081	641,002,240	Mineral	34,039	560,646,090
Non Homesite	911	29,876,900	Non Homesite	2,164	14,187,380	Inventory	0	0	Personal	703	96,293,770
New Homesite	90	4,894,070	New Homesite	1	4,540	Timber	0	0	New Personal	0	0
New Non Hs	1	72,350	New Non Hs	0	0						
Impr Market		251,639,260	(+) Land Market		56,924,520	(+) Prod Market		641,002,240	(+) Other		656,939,860
											Total Market
											(=) 1,606,505,880

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	933	4,103,200	Agricultural	5,081	27,472,040	613,530,200		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 617,584,790
											Cap Loss 4,103,200
											(+) Prod Loss 613,481,590

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	988,921,090	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	78	918,950	Local	18	192,010		
	Local Frozen	0	0	Local Frozen	850	9,889,030	Local Frozen	106	1,194,260		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		10,807,980	(+) Total Dis		1,386,270		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	33	227,140	Abatements	0	0	General	644	39,010,302		
	Frozen	34	370,330	Polution Control	0	0	Prorated	0	0		
	100% Homesite	19	1,199,070	Freeport	0	0					
				Minimum Value	7,454	710,108					
				Other	0	0					
	Total Dis Vet		1,796,540	(+) Total Other		710,108	(+) Total Exempt		39,010,302	(=)	Total Deductions
											53,711,200

Taxable / Tax											
New Frozen Taxable	75,530	(+)	Taxable Frozen	49,059,940	(+)	Taxable Non Frozen	886,074,420	(=)	Total Taxable	935,209,890	
											Taxable Loss 17,654,479
											2010 Rate Per \$100 0.006372
New Frozen Tax	481.28	(+)	Tax Frozen	200,780.12	(+)	Tax Non Frozen	5,645,401.68	(=)	Total Tax	5,846,663.08	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,372	147,874,260	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,576,357,513
New Taxable	91	4,968,190	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	1.877%
Legal Acres		581,736.511	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	905,621,413
Ag Acres		68,000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,658,716.16
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	935,209,890			
											M&O Taxable 935,209,890	
											VLA Cap Loss 0	

SWD-WOODSON ISD (2010)

Count : 490

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	52	1,462,510	Homesite	20	61,240	Agricultural	97	16,587,390	Mineral	360	2,218,501	
Non Homesite	3	76,170	Non Homesite	1	2,550	Inventory	0	0	Personal	11	574,220	
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		1,538,680	(+) Land Market		63,790	(+) Prod Market		16,587,390	(+) Other		2,792,721	
											(=) Total Market	20,982,581

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	2	5,730	Agricultural	97	782,350	15,805,040		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		5,730	(+) Prod Loss		15,805,040	(=)	Total Loss	
									15,810,770

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	5,171,811	
	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		
	General	0	0	Abatements	0	0	General	2	36,510		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	39	3,206					
				Other	0	0					
	Total Dis Vet		0	(+) Total Other		3,206	(+) Total Exempt		36,510	(=)	Total Deductions
											39,716

Taxable / Tax												
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		5,132,095	(=) Total Taxable		5,132,095	
											Taxable Loss	6
											2010 Rate Per \$100	0.0117
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		60,045.44	(=) Total Tax		60,045.44	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4	190,240	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	20,982,581
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		15,106.453	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	5,132,095
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	60,045.44
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Disaster Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	5,132,095
											M&O Taxable	5,132,095
											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 = 2010 AND PROP_DEL <> 'D'
```