

APR-CAD (2011)

Count : 56,463

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,122	222,722,860	Homesite	4,808	42,777,620	Agricultural	5,140	640,771,980	Mineral	34,908	467,859,400		
Non Homesite	911	30,191,940	Non Homesite	2,161	14,099,560	Inventory	0	0	Personal	733	93,345,150		
New Homesite	67	5,293,050	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		258,207,850	(+) Land Market		56,877,180	(+) Prod Market		640,771,980	(+) Other		561,204,550	(=) Total Market	1,517,061,560

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	204	1,338,680	Agricultural	5,140	27,505,450	613,266,530	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		1,338,680	(+) Prod Loss		613,217,920	(=) Total Loss	614,556,600

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	902,504,960	
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	663	39,294,557	902,504,960	
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		39,294,557	(=) Total Deductions	39,294,557

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	863,210,403	(=)	Total Taxable	863,210,403
									Taxable Loss	0
									2011 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	2,381	153,965,910	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,513,324,832
New Taxable	67	5,293,050	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	0.246%
Legal Acres		581,763.903	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	859,679,555
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		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	863,210,403			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2011)

Count : 6,942

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,388	98,610,440	Homesite	2,221	9,128,930	Agricultural	45	648,220	Mineral	2,701	19,391,985
Non Homesite	558	21,967,390	Non Homesite	1,414	7,906,310	Inventory	0	0	Personal	440	30,336,030
New Homesite	15	1,407,650	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		121,985,480	(+) Land Market		17,035,240	(+) Prod Market		648,220	(+) Other		49,728,015
											Total Market
											189,396,955

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	88	500,520	Agricultural	45	27,460	620,760		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		500,520	(+) Prod Loss		620,760	(=)		1,121,280
Total Loss									

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	188,275,675
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	439	1,306,190	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		1,306,190	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	26	278,390	Abatements	0	0	General	325	13,471,033	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	9	373,360	Freeport	0	0				
				Minimum Value	650	89,934				
				Other	0	0				
	Total Dis Vet		651,750	(+) Total Other		89,934	(+) Total Exempt		13,471,033	Total Deductions
										(=) 15,518,907

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	172,756,768	(=)	Total Taxable	172,756,768
Taxable Loss 46										
2011 Rate Per \$100 0.010473										
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,809,281.15	(=)	Total Tax	1,809,281.15

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,297	70,277,420	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	188,082,735
New Taxable	15	1,407,650	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	0.694%
Legal Acres		968.594	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	171,445,548
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,795,548.74
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	172,756,768			
								M&O Taxable	172,756,768			
								VLA Cap Loss	0			

SAL-ALBANY ISD (2011)

Count : 273

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	8	286,360	Homesite	6	9,350	Agricultural	70	10,762,400	Mineral	134	1,732,621	
Non Homesite	0	0	Non Homesite	1	3,500	Inventory	0	0	Personal	6	864,650	
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		286,360	(+) Land Market		12,850	(+) Prod Market		10,762,400	(+) Other		2,597,271	
											(=) Total Market	13,658,881

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	1	15,000	General	0	0	General	0	0	3,363,151
	Frozen	1	15,000	Frozen	0	0	Frozen	1	7,120	
	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		30,000	(+) Total Os		0	(+) Total Dis		7,120	
	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	48	9,458				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		9,458	(+) Total Exempt		0	(=) Total Deductions
										46,578

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	3,316,573	(=)	Total Taxable	3,316,573	
										Taxable Loss	2
										2011 Rate Per \$100	0.0112
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	37,145.60	(=)	Total Tax	37,145.60	

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	13,658,881
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		9,323.279	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,316,573
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	37,145.60
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	3,316,573			
											M&O Taxable	3,316,573
											VLA Cap Loss	0

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

SBR-BRECKENRIDGE ISD (2011)

Count : 52,695

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	4,979	217,361,900	Homesite	4,720	42,271,480	Agricultural	4,634	560,860,350	Mineral	32,399	452,871,667		
Non Homesite	903	30,046,620	Non Homesite	2,158	14,066,470	Inventory	0	0	Personal	690	88,140,550		
New Homesite	65	5,065,280	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		252,473,800	(+) Land Market		56,337,950	(+) Prod Market		560,860,350	(+) Other		541,012,217	(=) Total Market	1,410,684,317

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	204	1,338,680	Agricultural	4,634	23,968,740	536,891,610	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		1,338,680	(+) Prod Loss		536,843,000	(=) Total Loss	538,181,680

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,393	20,246,360	General	50	430,871	General	15	128,960	872,502,637
Frozen	962	13,830,870	Frozen	796	7,414,840	Frozen	90	800,810	
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		34,077,230	(+) Total Os		7,845,711	(+) Total Dis		929,770	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	34	236,600	Abatements	0	0	General	659	39,215,407	84,563,290
Frozen	23	223,600	Polution Control	0	0	Prorated	0	0	
100% Homesite	23	1,297,010	Freeport	0	0				
			Minimum Value	7,640	737,962				
			Other	0	0				
Total Dis Vet		1,757,210	(+) Total Other		737,962	(+) Total Exempt		39,215,407	(=)

Taxable / Tax

New Frozen Taxable	103,520	(+)	Taxable Frozen	39,987,980	(+)	Taxable Non Frozen	747,847,847	(=)	Total Taxable	787,939,347
									Taxable Loss	19,282,032
									2011 Rate Per \$100	0.0111684
New Frozen Tax	1,156.14	(+)	Tax Frozen	231,868.23	(+)	Tax Non Frozen	8,351,647.99	(=)	Total Tax	8,584,672.36

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,355	151,810,770	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,406,959,519
New Taxable	65	4,920,400	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	0.264%
Legal Acres		511,103.358	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	784,518,949
Ag Acres		68.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	8,546,587.52
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		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	787,939,347			
								M&O Taxable	787,939,347			
								VLA Cap Loss	0			

SGR-GRAHAM ISD (2011)

Count : 85

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	60	102,721	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	4	271,840	
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		374,561	
											(=) Total Market	2,401,731

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
Cap Loss		0	(+) Prod Loss		1,862,790	(=) Total Loss
						1,862,790

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	538,941
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	33	8,162				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		8,162	(+) Total Exempt		0	(=) Total Deductions
									8,162

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	530,779	(=)	Total Taxable	530,779	
										Taxable Loss	0
										2011 Rate Per \$100	0.01354
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	7,186.75	(=)	Total Tax	7,186.75	

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	2,401,731
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		1,813.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	530,779
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	7,186.75
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	530,779			
											M&O Taxable	530,779
											VLA Cap Loss	0

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SMO-MORAN ISD (2011)

Count : 1,260

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	1,467,620	Homesite	28	147,100	Agricultural	173	27,085,140	Mineral	898	7,985,654	
Non Homesite	1	300	Non Homesite	0	0	Inventory	0	0	Personal	9	674,010	
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		1,467,920	(+) Land Market		147,100	(+) Prod Market		27,085,140	(+) Other		8,659,664	
											(=) Total Market	37,359,824

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	173	1,163,060	25,922,080
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		25,922,080	(=) Total Loss
							25,922,080

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	4	60,000	General	1	10,000	General	0	0	11,437,744
	Frozen	6	89,700	Frozen	5	50,000	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		149,700	(+) Total Os		60,000	(+) 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	392	44,070				
				Other	0	0				
	Total Dis Vet		12,000	(+) Total Other		44,070	(+) Total Exempt		0	(=) Total Deductions
										265,770

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	272,090	(+)	Taxable Non Frozen	10,899,884	(=)	Total Taxable	11,171,974	
										Taxable Loss	116,786
										2011 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	1,615.27	(+)	Tax Non Frozen	113,358.68	(=)	Total Tax	114,973.95	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	990,710	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	37,359,824
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		24,022.026	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	11,171,974
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	114,973.95
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	11,171,974			
										M&O Taxable	11,171,974	
										VLA Cap Loss	0	

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SRA-RANGER ISD (2011)

Count : 1,639

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	42	1,906,120	Homesite	29	281,820	Agricultural	147	23,500,180	Mineral	1,057	3,781,678	
Non Homesite	3	67,980	Non Homesite	1	27,040	Inventory	0	0	Personal	12	2,481,600	
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		1,974,100	(+) Land Market		308,860	(+) Prod Market		23,500,180	(+) Other		6,263,278	
											(=) Total Market	32,046,418

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	0	0	Agricultural	147	1,022,770	22,477,410		
				Inventory	0	0	0		
				Timber	0	0	0		
							Total Loss		
				Cap Loss	0	(+) Prod Loss	22,477,410	(=)	22,477,410

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	9,569,008
	Frozen	8	120,000	Frozen	8	80,000	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	120,000	(+) Total Os	80,000	(+) 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	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	693	39,259				
				Other	0	0				
			Total Dis Vet	0	(+) Total Other	39,259	(+) Total Exempt	42,640	(=)	281,899

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	339,740	(+)	Taxable Non Frozen	8,947,369	(=)	Total Taxable	9,287,109	
										Taxable Loss	-7
										2011 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	3,533.30	(+)	Tax Non Frozen	93,052.71	(=)	Total Tax	96,586.01	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	8	539,740	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	32,034,488
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	0.037%
Legal Acres		20,383.819	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	9,286,659
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	96,581.33
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			I&S Taxable	9,287,109			
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable			M&O Taxable	9,287,109			
										VLA Cap Loss	0	

STC-STEPHENS COUNTY (2011)

Count : 56,446

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,121	222,669,770	Homesite	4,808	42,777,620	Agricultural	5,137	640,410,660	Mineral	34,908	467,859,400
Non Homesite	911	30,191,940	Non Homesite	2,161	14,099,560	Inventory	0	0	Personal	732	93,333,490
New Homesite	66	5,273,740	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		258,135,450	(+) Land Market		56,877,180	(+) Prod Market		640,410,660	(+) Other		561,192,890
											Total Market
											(=) 1,516,616,180

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	204	1,338,680	Agricultural	5,137	27,490,410	612,920,250		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 614,210,320
											Cap Loss 1,338,680
											(+) Prod Loss 612,871,640

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	902,405,860	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	58	660,140	Local	19	224,230		
	Local Frozen	0	0	Local Frozen	870	10,153,140	Local Frozen	111	1,240,050		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		10,813,280	(+) Total Dis		1,464,280		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	36	264,600	Abatements	0	0	General	663	39,294,557		
	Frozen	29	317,030	Polution Control	0	0	Prorated	0	0		
	100% Homesite	24	1,649,470	Freeport	0	0					
				Minimum Value	8,620	824,111					
				Other	0	0					
	Total Dis Vet		2,231,100	(+) Total Other		824,111	(+) Total Exempt		39,294,557	(=)	Total Deductions
											54,627,328

Taxable / Tax											
New Frozen Taxable	103,520	(+)	Taxable Frozen	51,704,500	(+)	Taxable Non Frozen	795,970,512	(=)	Total Taxable	847,778,532	
									Taxable Loss	19,089,245	
									2011 Rate Per \$100	0.006649	
New Frozen Tax	688.29	(+)	Tax Frozen	217,059.21	(+)	Tax Non Frozen	5,292,207.57	(=)	Total Tax	5,509,955.07	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,381	153,965,910	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,512,879,452
New Taxable	66	5,272,240	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.246%
Legal Acres		581,463.935	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	844,271,684
Ag Acres		68.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,486,640.23
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	847,778,532			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	847,778,532			
								VLA Cap Loss	0			

SWD-WOODSON ISD (2011)

Count : 493

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	53	1,587,850	Homesite	22	64,620	Agricultural	97	16,584,190	Mineral	358	1,372,894		
Non Homesite	4	77,040	Non Homesite	1	2,550	Inventory	0	0	Personal	11	513,750		
New Homesite	1	208,460	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		1,873,350	(+) Land Market		67,170	(+) Prod Market		16,584,190	(+) Other		1,886,644	(=) Total Market	20,411,354

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	97	782,220	15,801,970	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		15,801,970	(=) Total Loss	15,801,970

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2	30,000	General	2	20,000	General	0	0	4,609,384
Frozen	4	60,000	Frozen	4	40,000	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		90,000	(+) Total Os		60,000	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	2	36,510	197,049
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	107	10,539				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		10,539	(+) Total Exempt		36,510	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	95,970	(+)	Taxable Non Frozen	4,316,365	(=)	Total Taxable	4,412,335
									Taxable Loss	-3
									2011 Rate Per \$100	0.0117
New Frozen Tax	0.00	(+)	Tax Frozen	1,122.84	(+)	Tax Non Frozen	50,501.52	(=)	Total Tax	51,624.36

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	6	485,590	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	20,411,354
New Taxable	1	208,460	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		15,106.453	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,412,335
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	51,624.36
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		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	4,412,335			
								M&O Taxable	4,412,335			
								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 = 2011 AND PROP_DEL <> 'D'
```