

APR-CAD (2013)

Count : 59,903

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,271	264,216,890	Homesite	4,791	49,475,340	Agricultural	5,360	889,451,230	Mineral	40,610	390,159,751
Non Homesite	837	47,689,440	Non Homesite	1,937	15,644,310	Inventory	0	0	Personal	669	101,812,887
New Homesite	605	3,389,910	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	32	1,089,320	New Non Hs	0	0						
Impr Market		316,385,560	(+) Land Market		65,119,650	(+) Prod Market		889,451,230	(+) Other		491,972,638
										(=)	Total Market
											1,762,929,078

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,316	19,267,680	Agricultural	5,360	27,622,610	861,828,620		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											878,914,990
										(+)	Prod Loss
											859,647,310
										(=)	Cap Loss
											19,267,680

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	884,014,088	
	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	665	54,984,684		
	Frozen	0	0	Polution Control	0	0	Prorated	3	495,874		
	100% Homesite	33	2,322,450	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	Total Dis Vet		2,322,450	(+) Total Other		0	(+) Total Exempt		55,480,558	(=)	Total Deductions
											57,803,008

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)		0	(+)		826,211,080	(=)	826,211,080	0
											2013 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	2,453	172,464,770	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,762,929,078
New Taxable	613	4,067,540	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		581,967.905	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	826,211,080
Ag Acres		34.836	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
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	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	826,211,080			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2013)

Count : 5,586

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,475	127,029,310	Homesite	2,205	9,331,850	Agricultural	43	766,450	Mineral	1,667	15,432,121
Non Homesite	508	36,634,750	Non Homesite	1,257	8,446,590	Inventory	0	0	Personal	403	33,353,513
New Homesite	532	1,765,820	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	27	1,031,630	New Non Hs	0	0						
Impr Market		166,461,510	(+) Land Market		17,778,440	(+) Prod Market		766,450	(+) Other		48,785,634
											Total Market
											233,792,034

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	922	13,775,040	Agricultural	43	26,080	740,370
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		13,775,040	(+) Prod Loss		688,840	(=)
							Total Loss
							14,463,880

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	219,328,154	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	39	115,500	Local	5	14,140		
	Local Frozen	0	0	Local Frozen	440	1,313,630	Local Frozen	77	230,800		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		1,429,130	(+) Total Dis		244,940		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	15	139,310	Abatements	0	0	General	300	24,533,679		
	Frozen	18	207,710	Polution Control	0	0	Prorated	3	494,988		
	100% Homesite	12	603,960	Freeport	0	0					
				Minimum Value	671	93,484					
				Other	0	0					
	Total Dis Vet		950,980	(+) Total Other		93,484	(+) Total Exempt		25,028,667	(=)	
										Total Deductions	
										27,747,201	

Taxable / Tax											
New Frozen Taxable	203,310	(+)	Taxable Frozen	29,929,817	(+)	Taxable Non Frozen	161,447,826	(=)	Total Taxable	191,580,953	
										Taxable Loss	
										356,211	
										2013 Rate Per \$100	
										0.0089	
New Frozen Tax	1,688.16	(+)	Tax Frozen	263,388.91	(+)	Tax Non Frozen	1,436,823.13	(=)	Total Tax	1,701,900.20	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,328	80,683,620	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	233,792,034
New Taxable	534	2,386,390	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		969.366	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	191,580,953
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,701,900.20
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	191,580,953			
								M&O Taxable	191,580,953			
								VLA Cap Loss	0			

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

HD-HOSP DIST (2013)

Count : 59,895

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,269	264,178,060	Homesite	4,788	49,440,140	Agricultural	5,360	889,451,230	Mineral	40,610	390,159,751		
Non Homesite	836	47,550,880	Non Homesite	1,936	15,643,560	Inventory	0	0	Personal	669	101,812,887		
New Homesite	605	3,389,910	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	32	1,089,320	New Non Hs	0	0								
Impr Market		316,208,170	(+) Land Market		65,083,700	(+) Prod Market		889,451,230	(+) Other		491,972,638	(=) Total Market	1,762,715,738

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1,316	19,267,680	Agricultural	5,360	27,622,610	861,828,620	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		19,267,680	(+) Prod Loss		859,647,310	(=) Total Loss	878,914,990

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	883,800,748	
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	84	814,400	Abatements	0	0	General	664	54,795,154	859,647,310	
Frozen	0	0	Polution Control	0	0	Prorated	3	495,876		
100% Homesite	33	2,322,450	Freeport	0	0					
			Minimum Value	11,559	917,380					
			Other	0	0					
Total Dis Vet		3,136,850	(+) Total Other		917,380	(+) Total Exempt		55,291,030	(=) Total Deductions	59,345,260

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	824,455,488	(=)	Total Taxable	824,455,488
									Taxable Loss	818
									2013 Rate Per \$100	0.00185
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,525,241.14	(=)	Total Tax	1,525,241.14

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,453	172,464,770	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,762,715,738
New Taxable	613	4,067,540	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		581,952.585	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	824,455,488
Ag Acres		34.836	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,525,241.14
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	824,455,488			
								M&O Taxable	824,455,488			
								VLA Cap Loss	0			

SAL-ALBANY ISD (2013)

Count : 292

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	8	286,880	Homesite	6	17,900	Agricultural	81	14,809,960	Mineral	161	1,623,523	
Non Homesite	0	0	Non Homesite	1	1,750	Inventory	0	0	Personal	6	881,330	
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		286,880	(+) Land Market		19,650	(+) Prod Market		14,809,960	(+) Other		2,504,853	
											(=) Total Market	17,621,343

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	81	466,920	14,343,040
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		14,343,040	(=) Total Loss
							14,343,040

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1	15,000	General	0	0	General	0	0	3,278,303	
	Frozen	1	15,000	Frozen	1	7,120	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		30,000	(+) Total Os		7,120	(+) 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	63	12,255					
				Other	0	0					
	Total Dis Vet		0	(+) Total Other		12,255	(+) Total Exempt		0	(=) Total Deductions	
										49,375	

Taxable / Tax												
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	3,228,928	(=)	Total Taxable	3,228,928		
											Taxable Loss	9
											2013 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	33,580.76	(=)	Total Tax	33,580.76		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	140,900	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	17,621,343
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		9,488.226	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,228,928
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	33,580.76
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	3,228,928			
								M&O Taxable	3,228,928			
								VLA Cap Loss	0			

SBR-BRECKENRIDGE ISD (2013)

Count : 56,016

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,127	258,591,780	Homesite	4,706	48,965,430	Agricultural	4,830	779,452,860	Mineral	38,056	378,538,967		
Non Homesite	832	47,572,710	Non Homesite	1,933	15,581,260	Inventory	0	0	Personal	615	96,221,813		
New Homesite	604	3,297,950	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	32	1,089,320	New Non Hs	0	0								
Impr Market		310,551,760	(+) Land Market		64,546,690	(+) Prod Market		779,452,860	(+) Other		474,760,780		
											Total Market	(=)	1,629,312,090

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	1,316	19,267,680	Agricultural	4,830	24,116,130	755,336,730				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	(=)	774,438,450
											Cap Loss	(+)	19,267,680
											Prod Loss	(=)	755,170,770

Deductions																		
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed								
	General	1,399	20,325,640	General	93	809,740	General	7	62,400	854,873,640								
	Frozen	1,022	14,772,690	Frozen	863	8,200,680	Frozen	88	817,920									
	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	35,098,330	(+)	Total Os	9,010,420	(+)	Total Dis	880,320
	General	48	339,230	Abatements	0	0	General	651	52,794,424									
	Frozen	28	280,510	Polution Control	0	0	Prorated	3	544,690									
	100% Homesite	30	1,680,220	Freeport	0	0												
				Minimum Value	10,552	840,711												
				Other	0	0												
											Total Dis Vet	2,299,960	(+)	Total Other	840,711	(+)	Total Exempt	53,339,114
														Total Deductions	(=)	101,468,855		

Taxable / Tax												
New Frozen Taxable	151,500	(+)	Taxable Frozen	47,199,486	(+)	Taxable Non Frozen	706,053,799	(=)	Total Taxable	753,404,785		
											Taxable Loss	23,588,800
											2013 Rate Per \$100	0.0112945
New Frozen Tax	1,477.07	(+)	Tax Frozen	274,207.76	(+)	Tax Non Frozen	7,967,221.81	(=)	Total Tax	8,242,906.64		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,421	169,810,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,629,312,090
New Taxable	561	3,826,900	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		511,715.436	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	753,404,785
Ag Acres		34.836	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	8,242,906.64
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	753,404,785			
											M&O Taxable	753,404,785
											VLA Cap Loss	0

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

SGR-GRAHAM ISD (2013)

Count : 84

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3	60,090	Homesite	3	10,200	Agricultural	17	3,278,620	Mineral	60	47,192	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	4	98,850	
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		60,090	(+) Land Market		10,200	(+) Prod Market		3,278,620	(+) Other		146,042	
											(=) Total Market	3,494,952

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	17	101,210	3,177,410
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		0	(+) Prod Loss		3,177,410	(=) Total Loss
						3,177,410

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	317,542
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	49	4,122				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		4,122	(+) Total Exempt		0	(=) Total Deductions
									4,122

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	313,420	(=)	Total Taxable	313,420	
										Taxable Loss	-1
										2013 Rate Per \$100	0.01347
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,221.78	(=)	Total Tax	4,221.78	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,494,952
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	313,420
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,221.78
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	313,420			
											M&O Taxable	313,420
											VLA Cap Loss	0

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

SMO-MORAN ISD (2013)

Count : 1,296

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	36	1,427,840	Homesite	27	186,690	Agricultural	178	38,004,610	Mineral	915	6,453,756		
Non Homesite	1	300	Non Homesite	0	0	Inventory	0	0	Personal	9	680,060		
New Homesite	1	91,960	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		1,520,100	(+) Land Market		186,690	(+) Prod Market		38,004,610	(+) Other		7,133,816	(=) Total Market	46,845,216

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	0	0	Agricultural	178	1,168,690	36,835,920	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		0	(+) Prod Loss		36,835,920	(=) Total Loss	36,835,920

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	3	45,000	General	0	0	General	0	0	10,009,296
	Frozen	7	105,000	Frozen	7	62,000	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		150,000	(+) Total Os		62,000	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	2	12,840	Abatements	0	0	General	0	0	280,806
	Frozen	1	11,160	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	391	44,806				
				Other	0	0				
	Total Dis Vet		24,000	(+) Total Other		44,806	(+) Total Exempt		0	(=)

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	301,320	(+)	Taxable Non Frozen	9,427,170	(=)	Total Taxable	9,728,490
									Taxable Loss	111,598
									2013 Rate Per \$100	0.0104
New Frozen Tax	0.00	(+)	Tax Frozen	1,972.92	(+)	Tax Non Frozen	98,042.76	(=)	Total Tax	100,015.68

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	994,760	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	46,845,216
New Taxable	1	91,960	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	0%
Legal Acres		23,944.026	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	9,728,490
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	100,015.68
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		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	9,728,490			
								M&O Taxable	9,728,490			
								VLA Cap Loss	0			

SRA-RANGER ISD (2013)

Count : 1,673

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	41	1,798,010	Homesite	27	185,250	Agricultural	149	30,240,140	Mineral	1,044	2,340,368	
Non Homesite	2	64,800	Non Homesite	1	56,330	Inventory	0	0	Personal	12	2,800,080	
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		1,862,810	(+) Land Market		241,580	(+) Prod Market		30,240,140	(+) Other		5,140,448 (=)	
											Total Market	37,484,978

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	0	0	Agricultural	149	986,730	29,253,410	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		0	(+) Prod Loss		27,238,060	(=) 27,238,060	
							Total Loss	27,238,060

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	4	60,000	General	1	10,000	General	0	0	10,246,918
	Frozen	7	105,000	Frozen	7	70,000	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		165,000	(+) 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	11	2,152,780	2,431,617
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	787	33,837				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		33,837	(+) Total Exempt		2,152,780	(=)

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	311,400	(+)	Taxable Non Frozen	7,503,901	(=)	Total Taxable	7,815,301
Taxable Loss 21,322										
2013 Rate Per \$100 0.0104										
New Frozen Tax	0.00	(+)	Tax Frozen	3,016.73	(+)	Tax Non Frozen	78,040.65	(=)	Total Tax	81,057.38

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	802,670	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	37,484,978
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		19,936.065	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,815,301
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	81,057.38
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	7,815,301			
								M&O Taxable	7,815,301			
								VLA Cap Loss	0			

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

STC-STEPHENS COUNTY (2013)

Count : 59,869

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,264	264,007,890	Homesite	4,787	49,427,820	Agricultural	5,357	889,375,500	Mineral	40,610	390,159,751		
Non Homesite	836	47,656,280	Non Homesite	1,935	15,630,800	Inventory	0	0	Personal	659	101,748,277		
New Homesite	605	3,389,910	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	32	1,089,320	New Non Hs	0	0								
Impr Market		316,143,400	(+) Land Market		65,058,620	(+) Prod Market		889,375,500	(+) Other		491,908,028	(=) Total Market	1,762,485,548

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,316	19,267,680	Agricultural	5,357	27,620,630	861,754,870		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		19,267,680	(+) Prod Loss		859,573,560	(=) Total Loss		878,841,240

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	883,644,308	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	102	1,165,940	Local	10	96,220		
	Local Frozen	0	0	Local Frozen	934	10,931,170	Local Frozen	111	1,253,810		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		12,097,110	(+) Total Dis		1,350,030		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	53	383,130	Abatements	0	0	General	665	54,984,684		
	Frozen	34	376,950	Polution Control	0	0	Prorated	3	548,121		
	100% Homesite	33	2,118,450	Freeport	0	0					
				Minimum Value	11,557	916,450					
				Other	0	0					
	Total Dis Vet		2,878,530	(+) Total Other		916,450	(+) Total Exempt		55,532,805	(=) Total Deductions	72,774,925

Taxable / Tax											
New Frozen Taxable	207,530	(+)	Taxable Frozen	60,043,304	(+)	Taxable Non Frozen	750,618,549	(=)	Total Taxable	810,869,383	
									Taxable Loss	25,947,110	
									2013 Rate Per \$100	0.007418	
New Frozen Tax	1,335.98	(+)	Tax Frozen	253,181.86	(+)	Tax Non Frozen	5,568,035.58	(=)	Total Tax	5,822,553.42	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,453	172,464,770	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,762,485,548
New Taxable	605	4,049,630	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		581,933.315	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	810,869,383
Ag Acres		34.836	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,822,553.42
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	810,869,383			
								M&O Taxable	810,869,383			
								VLA Cap Loss	0			

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

SWD-WOODSON ISD (2013)

Count : 512

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	52	1,973,980	Homesite	21	106,680	Agricultural	103	23,649,320	Mineral	374	1,155,945	
Non Homesite	2	51,630	Non Homesite	1	4,500	Inventory	0	0	Personal	12	590,520	
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		2,025,610	(+) Land Market		111,180	(+) Prod Market		23,649,320	(+) Other		1,746,465	
											(=) Total Market	27,532,575

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	0	0	Agricultural	103	782,150	22,867,170
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		0	(+) Prod Loss		22,867,170	(=) Total Loss
							22,867,170

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	3	45,000	General	0	0	General	0	0	4,665,405
	Frozen	6	90,000	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		135,000	(+) 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	2	36,510	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	149	10,362				
				Other	0	0				
	Total Dis Vet		12,000	(+) Total Other		10,362	(+) Total Exempt		36,510	(=) Total Deductions
										253,872

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	349,980	(+)	Taxable Non Frozen	4,061,553	(=)	Total Taxable	4,411,533	
										Taxable Loss	3,421
										2013 Rate Per \$100	0.0117
New Frozen Tax	0.00	(+)	Tax Frozen	4,054.75	(+)	Tax Non Frozen	47,520.16	(=)	Total Tax	51,574.91	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9	715,640	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	27,532,575
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		15,064.602	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,411,533
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	51,574.91
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	4,411,533			
											M&O Taxable	4,411,533
											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 = 2013 AND PROP_DEL <> 'D'
```