

APR-CAD (2020)

Count : 68,104

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,352	329,021,348	Homesite	5,044	58,318,015	Agricultural	5,356	942,653,655	Mineral	37,313	64,911,805		
Non Homesite	622	56,146,611	Non Homesite	1,806	23,537,838	Inventory	0	0	Personal	584	93,036,740		
New Homesite	127	4,902,930	New Homesite	0	0	Timber	6	313,500	New Personal	0	0		
New Non Hs	12	275,300	New Non Hs	0	0								
Impr Market		390,346,189	(+) Land Market		81,855,853	(+) Prod Market		942,967,155	(+) Other		157,948,545	(=) Total Market	1,573,117,742

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	792	14,163,751	Agricultural	5,356	27,658,855	914,994,800		
						Inventory	0	0	0		
						Timber	6	22,630	290,870		
			Cap Loss		14,163,751	(+) Prod Loss		912,825,820	(=) Total Loss		926,989,571

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	646,128,171	
	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	86	827,180	Abatements	0	0	General	749	68,342,923		
	Frozen	0	0	Polution Control	0	0	Prorated	2	13,655		
	100% Homesite	47	4,564,740	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	Total Dis Vet		5,391,920	(+) Total Other		0	(+) Total Exempt		68,356,578	(=) Total Deductions	73,748,498

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		0	(+)		0	(+)		572,379,673	(=)		572,379,673
										Taxable Loss	0
										2020 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	2,316	197,461,169	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,573,060,168
New Taxable	134	5,053,610	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.004%
Legal Acres		1,047,277.384	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	572,322,099
Ag Acres		0.000	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	572,379,673			
								M&O Taxable	0			
								VLA Cap Loss	0			

CBR-CITY OF BRECKENRIDGE (2020)

Count : 5,721

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,405	123,131,173	Homesite	2,316	9,878,305	Agricultural	28	631,590	Mineral	1,855	4,030,303
Non Homesite	406	45,712,372	Non Homesite	1,107	8,892,718	Inventory	0	0	Personal	367	30,445,603
New Homesite	44	428,640	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	4	30,440	New Non Hs	0	0						
Impr Market		169,302,625	(+) Land Market		18,771,023	(+) Prod Market		631,590	(+) Other		34,475,906
											Total Market
											223,181,144

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	176	2,074,221	Agricultural	28	18,330	613,260		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											2,687,481
											(=)
											2,687,481
											(=)
											2,687,481

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	220,493,663		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	29	87,000	Local	9	27,000			
Local Frozen	0	0	Local Frozen	424	1,259,940	Local Frozen	79	237,000			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		1,346,940	(+) Total Dis		264,000			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	16	150,750	Abatements	0	0	General	344	30,260,511			
Frozen	14	166,000	Polution Control	0	0	Prorated	2	13,655			
100% Homesite	17	1,181,510	Freeport	0	0						
			Minimum Value	1,140	121,772						
			Other	0	0						
Total Dis Vet		1,498,260	(+) Total Other		121,772	(+) Total Exempt		30,274,166			
											Total Deductions
											33,505,138
											(=)
											33,505,138

Taxable / Tax											
New Frozen Taxable	8,740	(+)	Taxable Frozen	32,882,219	(+)	Taxable Non Frozen	154,097,566	(=)	Total Taxable	186,988,525	
											Taxable Loss
											6,765,674
											2020 Rate Per \$100
											0.0112229
New Frozen Tax	98.08	(+)	Tax Frozen	293,103.82	(+)	Tax Non Frozen	1,729,421.13	(=)	Total Tax	2,022,623.03	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,182	79,610,899	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	223,181,144
New Taxable	46	457,810	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		1,091.962	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	186,988,525
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,022,623.03
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	186,988,525			
											M&O Taxable	
											186,988,525	
											VLA Cap Loss	
											0	

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

HD-HOSP DIST (2020)

Count : 67,932

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,351	329,021,088	Homesite	5,044	58,318,015	Agricultural	5,354	942,566,145	Mineral	37,313	64,911,805		
Non Homesite	621	56,131,461	Non Homesite	1,804	23,526,408	Inventory	0	0	Personal	583	93,021,740		
New Homesite	127	4,902,930	New Homesite	0	0	Timber	6	313,500	New Personal	0	0		
New Non Hs	12	275,300	New Non Hs	0	0								
Impr Market		390,330,779	(+) Land Market		81,844,423	(+) Prod Market		942,879,645	(+) Other		157,933,545	(=) Total Market	1,572,988,392

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	792	14,163,751	Agricultural	5,354	27,657,385	914,908,760	
			Inventory	0	0	0	
			Timber	6	22,630	290,870	
Cap Loss		14,163,751	(+) Prod Loss		912,739,780	(=) Total Loss	926,903,531

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	646,084,861
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	86	827,180	Abatements	0	0	General	749	68,342,923	74,841,781
Frozen	0	0	Polution Control	0	0	Prorated	2	13,655	
100% Homesite	47	4,564,740	Freeport	0	0				
			Minimum Value	16,116	1,093,283				
			Other	0	0				
Total Dis Vet		5,391,920	(+) Total Other		1,093,283	(+) Total Exempt		68,356,578	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	571,243,080	(=)	Total Taxable	571,243,080
									Taxable Loss	258
									2020 Rate Per \$100	0.0029125
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	1,663,744.72	(=)	Total Tax	1,663,744.72

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,316	197,461,169	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,572,930,818
New Taxable	133	4,984,490	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	0.004%
Legal Acres		1,047,234.384	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	571,185,506
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,663,577.04
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	571,243,080			
								M&O Taxable	571,243,080			
								VLA Cap Loss	0			

SAL-ALBANY ISD (2020)

Count : 308

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	10	650,040	Homesite	10	23,210	Agricultural	79	14,391,160	Mineral	120	148,655	
Non Homesite	1	1,190	Non Homesite	1	2,050	Inventory	0	0	Personal	6	93,800	
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		651,230	(+)	Land Market	25,260	(+)	Prod Market	14,391,160	(+)	Other	242,455 (=)	
											Total Market	15,310,105

Loss												
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
				General	1	3,340	Agricultural	79	458,100	13,933,060		
							Inventory	0	0	0		
							Timber	0	0	0		
											Total Loss	
				Cap Loss		3,340	(+)	Prod Loss	13,933,060	(=)	13,936,400	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	1,373,705	
	Frozen	3	75,000	Frozen	3	25,700	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	25,700	(+)	Total Dis	0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	1	3,170	Abatements	0	0	General	0	0		
	Frozen	1	8,300	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	95	7,066					
				Other	0	0					
			Total Dis Vet	11,470	(+)	Total Other	7,066	(+)	Total Exempt	0 (=)	119,236

Taxable / Tax												
	New Frozen Taxable	0	(+)	Taxable Frozen	69,730	(+)	Taxable Non Frozen	1,184,739	(=)	Total Taxable	1,254,469	
											Taxable Loss	5
											2020 Rate Per \$100	0.009664
	New Frozen Tax	0.00	(+)	Tax Frozen	673.87	(+)	Tax Non Frozen	11,449.27	(=)	Total Tax	12,123.14	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3	178,730	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	15,310,105
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		9,256.779	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,254,469
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	12,123.14
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			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,254,469			
											M&O Taxable	1,254,469
											VLA Cap Loss	0

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SBR-BRECKENRIDGE ISD (2020)

Count : 63,766

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,202	320,872,868	Homesite	4,950	57,839,515	Agricultural	4,798	827,145,225	Mineral	35,497	62,653,061		
Non Homesite	616	56,126,901	Non Homesite	1,798	22,783,658	Inventory	0	0	Personal	539	86,249,923		
New Homesite	115	4,370,720	New Homesite	0	0	Timber	3	270,450	New Personal	0	0		
New Non Hs	12	275,300	New Non Hs	0	0								
Impr Market		381,645,789	(+) Land Market		80,623,173	(+) Prod Market		827,415,675	(+) Other		148,902,984	(=) Total Market	1,438,587,621

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	782	13,922,251	Agricultural	4,798	24,127,065	803,018,160		
						Inventory	0	0	0		
						Timber	3	16,780	253,670		
			Cap Loss		13,922,251	(+) Prod Loss		803,115,100	(=) Total Loss		817,037,351

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,189	28,479,900	General	59	546,060	General	16	146,510	621,550,270	
	Frozen	1,091	25,950,168	Frozen	868	8,165,783	Frozen	92	768,740		
	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		54,430,068	(+) Total Os		8,711,843	(+) Total Dis		915,250		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	49	356,290	Abatements	0	0	General	732	65,161,563		
	Frozen	26	248,580	Polution Control	0	0	Prorated	2	13,655		
	100% Homesite	45	3,007,710	Freeport	0	0					
				Minimum Value	15,405	1,062,329					
				Other	0	0					
	Total Dis Vet		3,612,580	(+) Total Other		1,062,329	(+) Total Exempt		65,175,218	(=) Total Deductions	133,907,288

Taxable / Tax											
New Frozen Taxable	243,800	(+)	Taxable Frozen	55,825,788	(+)	Taxable Non Frozen	431,573,394	(=)	Total Taxable	487,642,982	
									Taxable Loss	20,980,358	
									2020 Rate Per \$100	0.010547	
New Frozen Tax	2,571.37	(+)	Tax Frozen	367,652.99	(+)	Tax Non Frozen	4,551,666.34	(=)	Total Tax	4,921,890.70	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,280	193,858,649	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,438,530,047
New Taxable	112	4,293,810	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	0.004%
Legal Acres		972,892.645	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	487,585,408
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,921,283.47
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	487,642,982			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	487,642,982			
								VLA Cap Loss	0			

SGR-GRAHAM ISD (2020)

Count : 88

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1	99,230	Homesite	2	9,430	Agricultural	19	3,759,450	Mineral	48	23,758		
Non Homesite	0	0	Non Homesite	1	800	Inventory	0	0	Personal	4	300,250		
New Homesite	1	267,450	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		366,680	(+) Land Market		10,230	(+) Prod Market		3,759,450	(+) Other		324,008 (=)	Total Market	4,460,368

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	0	0	Agricultural	19	105,520	3,653,930			
						Inventory	0	0	0			
						Timber	0	0	0			
			Cap Loss		0	(+) Prod Loss		3,653,930	(=)		Total Loss	3,653,930

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	806,438	
	Frozen	1	25,000	Frozen	1	10,000	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		25,000	(+) Total Os		10,000	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	0	0	Abatements	0	0	General	0	0		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	42	2,649					
				Other	0	0					
	Total Dis Vet		0	(+) Total Other		2,649	(+) Total Exempt		0	(=)	37,649

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	72,230	(+)	Taxable Non Frozen	696,559	(=)	Total Taxable	768,789	
									Taxable Loss	-1	
									2020 Rate Per \$100	0.01277	
New Frozen Tax	0.00	(+)	Tax Frozen	922.38	(+)	Tax Non Frozen	8,895.07	(=)	Total Tax	9,817.45	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1	107,230	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	4,460,368
New Taxable	1	267,450	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	768,789
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	9,817.45
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	768,789			
								M&O Taxable	768,789			
								VLA Cap Loss	0			

SMO-MORAN ISD (2020)

Count : 1,479

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	35	2,222,710	Homesite	26	87,420	Agricultural	190	40,971,560	Mineral	803	913,475	
Non Homesite	1	990	Non Homesite	0	0	Inventory	0	0	Personal	12	407,170	
New Homesite	3	180,240	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,403,940	(+) Land Market		87,420	(+) Prod Market		40,971,560	(+) Other		1,320,645	
											(=) Total Market	44,783,565

Loss										
		Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
		General	5	145,300	Agricultural	190	1,213,330	39,758,230		
					Inventory	0	0	0		
					Timber	0	0	0		
									Total Loss	
		Cap Loss		145,300	(+)		Prod Loss	39,758,230	(=)	39,903,530

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	3	75,000	General	0	0	General	0	0	4,880,035	
	Frozen	7	175,000	Frozen	7	65,120	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	250,000	(+)	Total Os	65,120	(+)	Total Dis	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	2	12,830	Abatements	0	0	General	0	0	Total Deductions 354,992	
	Frozen	1	11,170	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	458	15,872					
				Other	0	0					
		Total Dis Vet	24,000	(+)	Total Other	15,872	(+)	Total Exempt	0	(=)	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	667,010	(+)	Taxable Non Frozen	3,858,033	(=)	Total Taxable	4,525,043
Taxable Loss 237,315										
2020 Rate Per \$100 0.0097										
New Frozen Tax	0.00	(+)	Tax Frozen	4,168.00	(+)	Tax Non Frozen	37,422.96	(=)	Total Tax	41,590.96

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	1,247,360	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	44,783,565
New Taxable	3	180,240	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%
Legal Acres		28,162.495	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,525,043
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	41,590.96
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		4,525,043	M&O Taxable		4,525,043		
DeAnnexed	0	0	Est Recognizable Tax	0.00	VLA Cap Loss		0					

SRA-RANGER ISD (2020)

Count : 1,631

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	36	2,450,040	Homesite	28	204,950	Agricultural	153	30,881,410	Mineral	470	372,445	
Non Homesite	0	0	Non Homesite	3	716,720	Inventory	0	0	Personal	11	4,144,540	
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		2,450,040	(+) Land Market		921,670	(+) Prod Market		30,881,410	(+) Other		4,516,985	
											(=) Total Market	38,770,105

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	2	50,290	Agricultural	153	954,540	29,926,870
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		50,290	(+) Prod Loss		27,623,750	(=) Total Loss
							27,674,040

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	5	125,000	General	1	10,000	General	0	0	11,096,065
	Frozen	7	175,000	Frozen	7	61,570	Frozen	0	0	
	Local	0	0	Local	1	3,000	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		92,570	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	0	0	Abatements	0	0	General	13	3,125,650	
	Frozen	1	12,000	Polution Control	0	0	Prorated	0	0	
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	306	19,343				
				Other	0	0				
	Total Dis Vet		12,000	(+) Total Other		19,343	(+) Total Exempt		3,125,650	(=) Total Deductions
										3,549,563

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	
		0	(+)	318,140	(+)	7,228,362	(=)	Total Taxable	7,546,502	
								Taxable Loss	119,431	
								2020 Rate Per \$100	0.009496	
	New Frozen Tax	0.00	(+)	Tax Frozen	1,886.92	(+)	Tax Non Frozen	68,640.55	(=)	Total Tax
									70,527.47	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	986,440	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	38,770,105
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		19,914.770	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,546,502
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	70,527.47
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	7,546,502			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	7,546,502			
								VLA Cap Loss	0			

STC-STEPHENS COUNTY (2020)

Count : 67,934

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,352	329,021,348	Homesite	5,044	58,318,015	Agricultural	5,355	942,620,145	Mineral	37,313	64,911,805		
Non Homesite	622	56,146,611	Non Homesite	1,805	23,529,098	Inventory	0	0	Personal	584	93,036,740		
New Homesite	127	4,902,930	New Homesite	0	0	Timber	6	313,500	New Personal	0	0		
New Non Hs	12	275,300	New Non Hs	0	0								
Impr Market		390,346,189	(+) Land Market		81,847,113	(+) Prod Market		942,933,645	(+) Other		157,948,545	(=) Total Market	1,573,075,492

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	792	14,163,751	Agricultural	5,355	27,658,855	914,961,290		
						Inventory	0	0	0		
						Timber	6	22,630	290,870		
			Cap Loss		14,163,751	(+) Prod Loss		912,792,310	(=) Total Loss		926,956,061

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	646,119,431	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	66	792,000	Local	17	204,000		
	Local Frozen	0	0	Local Frozen	992	11,711,240	Local Frozen	122	1,447,380		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		12,503,240	(+) Total Dis		1,651,380		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	54	393,870	Abatements	0	0	General	749	68,342,923		
	Frozen	37	414,030	Polution Control	0	0	Prorated	2	13,655		
	100% Homesite	46	4,090,380	Freeport	0	0					
				Minimum Value	16,116	1,093,283					
				Other	0	0					
	Total Dis Vet		4,898,280	(+) Total Other		1,093,283	(+) Total Exempt		68,356,578	(=) Total Deductions	88,502,761

Taxable / Tax											
New Frozen Taxable	258,170	(+)	Taxable Frozen	78,837,339	(+)	Taxable Non Frozen	478,521,161	(=)	Total Taxable	557,616,670	
									Taxable Loss	28,212,444	
									2020 Rate Per \$100	0.008	
New Frozen Tax	2,065.36	(+)	Tax Frozen	405,119.37	(+)	Tax Non Frozen	3,828,049.08	(=)	Total Tax	4,235,233.81	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,316	197,461,169	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,573,017,918
New Taxable	133	4,974,010	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	0.004%
Legal Acres		1,047,264.384	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	557,559,096
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,234,773.22
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	557,616,670			
								M&O Taxable	557,616,670			
								VLA Cap Loss	0			

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

SWD-WOODSON ISD (2020)

Count : 658

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	66	2,680,610	Homesite	28	153,490	Agricultural	116	25,507,400	Mineral	375	800,411	
Non Homesite	4	17,530	Non Homesite	1	25,680	Inventory	0	0	Personal	10	999,400	
New Homesite	8	84,520	New Homesite	0	0	Timber	3	43,050	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,782,660	(+) Land Market		179,170	(+) Prod Market		25,550,450	(+) Other		1,799,811 (=)	
											Total Market	30,312,091

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	2	42,570	Agricultural	116	801,280	24,706,120		
						Inventory	0	0	0		
						Timber	3	5,850	37,200		
			Cap Loss		42,570	(+) Prod Loss		24,743,320	(=)		Total Loss
											24,785,890

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	4	100,000	General	1	10,000	General	0	0	5,526,201	
	Frozen	5	125,000	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		225,000	(+) Total Os		60,000	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	2	12,940	Abatements	0	0	General	3	55,520		
	Frozen	1	3,720	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	228	16,179					
				Other	0	0					
	Total Dis Vet		16,660	(+) Total Other		16,179	(+) Total Exempt		55,520	(=)	Total Deductions
											373,359

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)	311,280	(+)	4,841,562	(=)			5,152,842	69,468
										2020 Rate Per \$100	0.010547
	New Frozen Tax	0.00	(+)	Tax Frozen	2,550.38	(+)	Tax Non Frozen	51,063.97	(=)	Total Tax	53,614.35

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	10	1,082,760	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	30,312,091
New Taxable	8	84,520	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		15,102.775	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,152,842
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	53,614.35
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			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	5,152,842			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	5,152,842			
								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 = 2020 AND PROP_DEL <> 'D'
```