

APR-CAD (2014)

Count : 222,744

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	27,404	2,745,383,320	Homesite	33,416	965,234,310	Agricultural	11,022	1,739,984,960	Mineral	170,616	2,777,839,970
Non Homesite	1,231	37,351,520	Non Homesite	2,320	123,951,950	Inventory	0	0	Personal	7,107	1,886,098,210
New Homesite	2,238	76,719,100	New Homesite	13	343,400	Timber	0	0	New Personal	0	0
New Non Hs	82	1,995,670	New Non Hs	0	0						
Impr Market		2,861,449,610	(+) Land Market	1,089,529,660	(+) Prod Market	1,739,984,960	(+) Other	4,663,938,180	(=) Total Market	10,354,902,410	

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	546	6,068,090	Agricultural	11,022	27,694,950	1,712,290,010		
						Inventory	0	0	0		
						Timber	0	0	0		
				Cap Loss	6,068,090	(+) Prod Loss	1,711,308,880	(=) Total Loss	1,717,376,970		

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	8,637,525,440	
	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	513	4,779,508	Abatements	0	0	General	3,218	466,701,940		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	151	18,015,330	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
			Total Dis Vet	22,794,838	(+) Total Other	0	(+) Total Exempt	466,701,940	(=) Total Deductions	489,496,778	

Taxable / Tax												
	New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	8,148,028,662	(=)	Total Taxable	8,148,028,662	
											Taxable Loss	0
											2014 Tax Rate	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	14,223	1,783,286,810	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	10,354,602,660
New Taxable	2,263	78,062,660	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	299,750
Legal Acres		103,079,394.	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.003%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	8,147,749,892
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	8,148,028,662			
			Est Recognizable Txbl	0				M&O Taxable	8,148,028,662			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

CAL-CITY OF ALVORD (2014)

Count : 1,232

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	574	47,454,990	Homesite	640	7,681,890	Agricultural	15	539,650	Mineral	447	1,238,130	
Non Homesite	10	417,760	Non Homesite	24	914,820	Inventory	0	0	Personal	98	6,289,790	
New Homesite	14	105,360	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		47,978,110	(+) Land Market		8,596,710	(+) Prod Market		539,650	(+) Other		7,527,920 (=)	
											Total Market	64,642,390

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	6	58,750	Agricultural	15	6,390	533,260		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		58,750	(+) Prod Loss		533,260 (=)		Total Loss	592,010

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	64,050,380
	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	4	32,540	Abatements	0	0	General	51	5,454,620	6,045,550
	Frozen	3	36,000	Polution Control	0	0				
	100% Homesite	5	486,470	Freeport	0	0				
				Minimum Value	347	35,920				
				Other	0	0				
	Total Dis Vet		555,010	(+) Total Other		35,920	(+) Total Exempt		5,454,620 (=)	

Taxable / Tax										
New Frozen Taxable	4,050	(+)	Taxable Frozen	7,226,220	(+)	Taxable Non Frozen	50,774,560	(=)	Total Taxable	58,004,830
									Taxable Loss	1,042,934
									2014 Tax Rate	0.00619407
New Frozen Tax	25.09	(+)	Tax Frozen	38,324.78	(+)	Tax Non Frozen	314,501.19	(=)	Total Tax	352,825.97

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	283	27,505,070	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	64,642,390
New Taxable	13	103,510	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		28,296.567	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	58,004,830
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	352,825.97
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	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		58,004,830					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		58,004,830					
					VLA Cap Loss		0					

CAU-CITY OF AURORA (2014)

Count : 2,909

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	473	55,551,320	Homesite	544	15,637,330	Agricultural	90	7,308,960	Mineral	2,147	6,856,210		
Non Homesite	17	346,780	Non Homesite	43	1,900,820	Inventory	0	0	Personal	73	12,141,370		
New Homesite	27	4,379,860	New Homesite	1	20,200	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		60,277,960	(+) Land Market		17,558,350	(+) Prod Market		7,308,960	(+) Other		18,997,580		
											Total Market	(=)	104,142,850

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	10	94,530	Agricultural	90	82,990	7,225,970				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	(=)	7,320,500
											Cap Loss	(+)	94,530
											Prod Loss	(=)	7,225,970

Deductions										
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	96,822,350	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	4	24,000	Local	1	6,000		
Local Frozen	0	0	Local Frozen	90	514,500	Local Frozen	8	36,000		
Local %	0	0								
Local % Fzn	0	0								
Total Hs		0	(+) Total Os		538,500	(+) Total Dis		42,000		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	4	20,000	Abatements	0	0	General	31	1,436,300		
Frozen	3	27,000	Polution Control	0	0					
100% Homesite	3	1,107,270	Freeport	0	0					
			Minimum Value	481	31,430					
			Other	0	0					
Total Dis Vet		1,154,270	(+) Total Other		31,430	(+) Total Exempt		1,436,300	(=)	3,202,500

Taxable / Tax												
New Frozen Taxable		15,410	(+)	Taxable Frozen	11,788,920	(+)	Taxable Non Frozen	81,815,520	(=)	Total Taxable	93,619,850	
											Taxable Loss	2,089,416
											2014 Tax Rate	0.002833
New Frozen Tax		43.66	(+)	Tax Frozen	27,522.93	(+)	Tax Non Frozen	231,782.79	(=)	Total Tax	259,305.72	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	306	54,133,610	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	104,142,850
New Taxable	28	4,400,060	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		857,582.210	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	93,619,850
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	259,305.72
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
			Est Recognizable Txbl	0	I&S Taxable		93,619,850					
			Est Recognizable Tax	0.00	M&O Taxable		93,619,850					
					VLA Cap Loss		0					

CBO-CITY OF BOYD (2014)

Count : 10,370

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	584	55,197,700	Homesite	697	16,948,310	Agricultural	58	9,314,290	Mineral	9,361	49,425,170
Non Homesite	10	320,770	Non Homesite	33	2,368,240	Inventory	0	0	Personal	173	22,862,750
New Homesite	31	4,149,070	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	1	58,350	New Non Hs	0	0						
Impr Market		59,725,890	(+) Land Market		19,316,550	(+) Prod Market		9,314,290	(+) Other		72,287,920 (=)
											Total Market
											160,644,650

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	13	74,350	Agricultural	58	141,380	9,172,910		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		74,350	(+) Prod Loss		9,172,910 (=)			Total Loss
											9,247,260

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	151,397,390	
	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	6	44,000	Abatements	0	0	General	58	10,516,250		
	Frozen	3	36,000	Polution Control	0	0					
	100% Homesite	2	352,220	Freeport	0	0					
				Minimum Value	1,338	71,410					
				Other	0	0					
	Total Dis Vet		432,220	(+) Total Other		71,410	(+) Total Exempt		10,516,250 (=)		Total Deductions
											11,019,880

Taxable / Tax											
New Frozen Taxable	2,190	(+)	Taxable Frozen	8,431,980	(+)	Taxable Non Frozen	131,943,340	(=)	Total Taxable	140,377,510	
									Taxable Loss	1,662,711	
									2014 Tax Rate	0.004832	
New Frozen Tax	10.58	(+)	Tax Frozen	32,721.66	(+)	Tax Non Frozen	637,548.25	(=)	Total Tax	670,269.91	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	244	26,194,580	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	160,644,650
New Taxable	30	3,891,190	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		3,725,076.031	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	140,377,510
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	670,269.91
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	140,377,510			
								M&O Taxable	140,377,510			
								VLA Cap Loss	0			

CCH-CITY OF CHICO (2014)

Count : 862

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	454	31,001,690	Homesite	506	4,641,150	Agricultural	16	471,700	Mineral	203	91,790	
Non Homesite	3	138,940	Non Homesite	14	431,890	Inventory	0	0	Personal	97	27,134,770	
New Homesite	1	12,400	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		31,153,030	(+) Land Market		5,073,040	(+) Prod Market		471,700	(+) Other		27,226,560 (=)	
											Total Market	63,924,330

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	4	17,210	Agricultural	16	8,460	463,240
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		17,210	(+) Prod Loss		463,240 (=)	Total Loss
							480,450

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	63,443,880
	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	4	48,000	Abatements	0	0	General	37	4,050,380	4,287,330 (=)
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	2	171,530	Freeport	0	0				
				Minimum Value	191	17,420				
				Other	0	0				
	Total Dis Vet		219,530	(+) Total Other		17,420	(+) Total Exempt		4,050,380 (=)	

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+)		0	(+)		59,156,550	(=)
	Total Taxable							59,156,550	
	Taxable Loss							21	
	2014 Tax Rate							0.0048	
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	283,951.34	(=)
	Total Tax							283,951.34	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	195	13,979,290	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	63,924,330
New Taxable	1	12,400	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		998.776	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	59,156,550
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	283,951.34
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	59,156,550			
								M&O Taxable	59,156,550			
								VLA Cap Loss	0			

CFW-CITY OF FT WORTH (2014)

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	0	0	Homesite	0	0	Agricultural	2	1,527,800	Mineral	56	1,892,380	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	11	698,680	
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		0	(+) Land Market		0	(+) Prod Market		1,527,800	(+) Other		2,591,060	
											Total Market	4,118,860

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	0	0	Agricultural	2	16,260	1,511,540				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	1,511,540	
											Cap Loss	0	
											(+)	Prod Loss	1,511,540
											(=)		

Deductions													
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed			
	General	0	0	General	0	0	General	0	0	2,607,320			
	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	0	0				
	Frozen	0	0	Polution Control	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	0
											(=)		

Taxable / Tax												
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	2,607,320	(=)	Total Taxable	2,607,320		
											Taxable Loss	0
											2014 Tax Rate	0.00855
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	22,292.59	(=)	Total Tax	22,292.59		

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	4,118,860
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		3,439.241	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,607,320
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	22,292.59
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation			Value	
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	2,607,320			
											M&O Taxable	2,607,320
											VLA Cap Loss	0
											Est Recognizable Txbl	0
											Est Recognizable Tax	0.00

CNE-CITY OF NEWARK (2014)

Count : 962

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	397	28,529,480	Homesite	489	7,578,210	Agricultural	7	279,220	Mineral	339	438,270		
Non Homesite	12	151,980	Non Homesite	7	206,370	Inventory	0	0	Personal	65	3,222,620		
New Homesite	6	158,410	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		28,839,870	(+) Land Market		7,784,580	(+) Prod Market		279,220	(+) Other		3,660,890		
											Total Market	(=)	40,564,560

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	4	24,240	Agricultural	7	2,370	276,850				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	(=)	301,090
											Cap Loss	(+)	24,240
											Prod Loss	(=)	276,850

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	40,263,470		
	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	10	78,000	Abatements	0	0	General	20	1,318,589			
	Frozen	0	0	Polution Control	0	0						
	100% Homesite	1	25,270	Freeport	0	0						
				Minimum Value	61	9,750						
				Other	0	0						
											Total Dis Vet	103,270
											(+) Total Other	9,750
											(+) Total Exempt	1,318,589
											(=)	1,431,609

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		38,831,861	38,831,861		-24	
											2014 Tax Rate	0.005735
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax		
		0.00	0.00		0.00	0.00		222,700.86	222,700.86			

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	184	21,296,330	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	40,564,560
New Taxable	6	158,410	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		319,653.873	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	38,831,861
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	222,700.86
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00			Chapter 313 Value Limitation		Value			
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable			38,831,861				
			Est Recognizable Txbl	0	M&O Taxable			38,831,861				
			Est Recognizable Tax	0.00	VLA Cap Loss			0				

CNF-CITY NEW FAIRVIEW (2014)

Count : 5,763

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	373	22,542,820	Homesite	493	13,518,960	Agricultural	104	30,930,470	Mineral	4,990	117,869,290
Non Homesite	11	251,000	Non Homesite	24	1,445,670	Inventory	0	0	Personal	163	24,184,960
New Homesite	79	6,368,850	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	2	30,560	New Non Hs	0	0						
Impr Market		29,193,230	(+) Land Market		14,964,630	(+) Prod Market		30,930,470	(+) Other		142,054,250
										(=)	Total Market
											217,142,580

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	6	45,220	Agricultural	104	464,670	30,465,800	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		45,220	(+)		Prod Loss	30,465,800	
							(=)	Total Loss
								30,511,020

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	186,631,560
	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	7	60,500	Abatements	0	0	General	18	2,119,430	
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	1	98,190	Freeport	1	1,737,929				
				Minimum Value	420	23,260				
				Other	0	0				
	Total Dis Vet		158,690	(+) Total Other		1,761,189	(+) Total Exempt		2,119,430	(=)
										Total Deductions
										4,039,309

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		0	(+)		0	(+)		182,592,251	(=)	182,592,251
										Taxable Loss
										0
										2014 Tax Rate
										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	225	19,316,260	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	217,142,580
New Taxable	78	5,923,980	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		7,148,765.851	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	182,592,251
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	
											Value	
											I&S Taxable	
											182,592,251	
											M&O Taxable	
											182,592,251	
											VLA Cap Loss	
											0	

COK-COOKE COUNTY (2014)

Count : 3

Market																
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value					
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	3	5,990					
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0					
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											
											Total Market					
Impr Market		0	(+)	Land Market		0	(+)	Prod Market		0	(+)	Other		5,990	(=)	5,990

Loss										
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
	General	0	0	Agricultural	0	0	0			
				Inventory	0	0	0			
				Timber	0	0	0			
										Total Loss
				Cap Loss	0	(+)	Prod Loss	0	(=)	0

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	5,990	
	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	0	0		
	Frozen	0	0	Polution Control	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	0	(=)	0

Taxable / Tax														
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		5,990	(=)	Total Taxable		5,990
											Taxable Loss	-10		
											2014 Tax Rate	0.0001		
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		0.60	(=)	Total Tax		0.60

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	5,990
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		305.040	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	5,990
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.60
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	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		5,990					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		5,990					
											VLA Cap Loss	0

CPA-CITY OF PARADISE (2014)

Count : 566

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	245	32,125,460	Homesite	273	4,797,960	Agricultural	38	3,574,030	Mineral	182	309,930		
Non Homesite	2	58,810	Non Homesite	16	648,030	Inventory	0	0	Personal	59	2,827,910		
New Homesite	9	32,860	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		32,217,130	(+) Land Market		5,445,990	(+) Prod Market		3,574,030	(+) Other		3,137,840		
											Total Market	(=)	44,374,990

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	8	48,290	Agricultural	38	44,040	3,529,990				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	(=)	3,578,280
											Cap Loss	(+)	48,290
											Prod Loss	(=)	3,529,990

Deductions																		
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed								
	General	0	0	General	0	0	General	0	0	40,796,710								
	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
	General	2	19,500	Abatements	0	0	General	32	18,941,800									
	Frozen	2	24,000	Polution Control	0	0												
	100% Homesite	2	249,640	Freeport	0	0												
				Minimum Value	144	16,460												
				Other	0	0												
											Total Dis Vet	293,140	(+)	Total Other	16,460	(+)	Total Exempt	18,941,800
															(=)	Total Deductions	19,251,400	

Taxable / Tax												
New Frozen Taxable	1,900	(+)	Taxable Frozen	4,430,020	(+)	Taxable Non Frozen	17,113,390	(=)	Total Taxable	21,545,310		
											Taxable Loss	1,249,773
											2014 Tax Rate	0.00339
New Frozen Tax	6.44	(+)	Tax Frozen	10,787.43	(+)	Tax Non Frozen	58,014.44	(=)	Total Tax	68,801.87		

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	113	9,557,290	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	44,204,760	
New Taxable	7	28,150	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	170,230	
Legal Acres		58,452.932	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.384%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	21,396,060	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	68,295.91	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00			Chapter 313 Value Limitation		Value				
DeAnnexed	0	0	Disaster Avg %	0.000			I&S Taxable		21,545,310				
											M&O Taxable		21,545,310
											VLA Cap Loss		0
											Est Recognizable Txbl		0
											Est Recognizable Tax		0.00

CRH-CITY OF RHOME (2014)

Count : 11,825

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	592	60,742,770	Homesite	721	18,254,680	Agricultural	100	5,112,030	Mineral	10,870	35,601,890
Non Homesite	7	298,120	Non Homesite	7	1,832,040	Inventory	0	0	Personal	125	17,422,990
New Homesite	28	995,780	New Homesite	1	5,910	Timber	0	0	New Personal	0	0
New Non Hs	1	74,880	New Non Hs	0	0						
Impr Market		62,111,550	(+) Land Market		20,092,630	(+) Prod Market		5,112,030	(+) Other		53,024,880 (=)
											Total Market
											140,341,090

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	12	25,830	Agricultural	100	63,980	5,048,050		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		25,830	(+) Prod Loss		5,048,050 (=)			Total Loss
									5,073,880

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	135,267,210
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	81	3,156,180	Local	10	400,000	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		3,156,180	(+) Total Dis		400,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	21	171,500	Abatements	0	0	General	51	4,383,299	
	Frozen	0	0	Polution Control	1	132,019				
	100% Homesite	4	348,670	Freeport	2	6,363,017				
				Minimum Value	317	12,230				
				Other	0	0				
	Total Dis Vet		520,170	(+) Total Other		6,507,266	(+) Total Exempt		4,383,299 (=)	Total Deductions
										14,966,915

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		0	(+)		0	(+)		120,300,295	(=)	120,300,295
										Taxable Loss
										573
										2014 Tax Rate
										0.005833
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	701,708.28	(=)	Total Tax
										701,708.28

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	348	38,400,270	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	140,227,620
New Taxable	27	1,074,570	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	113,470
Legal Acres		9,827,327.090	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.081%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	120,186,825
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	701,046.41
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	120,300,295			
								M&O Taxable	120,300,295			
								VLA Cap Loss	0			

CRU-CITY OF RUNAWAY BAY (2014)

Count : 2,396

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	716	86,892,390	Homesite	2,222	22,097,370	Agricultural	0	0	Mineral	112	2,000,170		
Non Homesite	2	126,950	Non Homesite	0	0	Inventory	0	0	Personal	62	2,490,830		
New Homesite	25	1,301,720	New Homesite	1	7,840	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		88,321,060	(+) Land Market		22,105,210	(+) Prod Market		0	(+) Other		4,491,000		
											Total Market	(=)	114,917,270

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	5	32,080	Agricultural	0	0	0				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	(=)	32,080
											Cap Loss		32,080
											(+) Prod Loss		0

Deductions																
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed						
	General	0	0	General	0	0	General	0	0	114,885,190						
	Frozen	0	0	Frozen	0	0	Frozen	0	0							
	Local	224	1,120,000	Local	0	0	Local	0	0							
	Local Frozen	188	940,000	Local Frozen	0	0	Local Frozen	0	0							
	Local %	0	0													
	Local % Fzn	0	0													
											Total Hs	2,060,000	(+) Total Os	0	(+) Total Dis	0
	General	2	12,500	Abatements	0	0	General	94	2,522,594							
	Frozen	10	120,000	Polution Control	0	0										
	100% Homesite	5	557,840	Freeport	0	0										
				Minimum Value	2	410										
				Other	0	0										
											Total Dis Vet	690,340	(+) Total Other	410	(+) Total Exempt	2,522,594
											(=)		(=)		Total Deductions	5,273,344

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		43,860	(+)	26,324,870	(+)	83,243,116	(=)	109,611,846		3,007,409	
										0.006157	
	New Frozen Tax	270.05	(+)	Tax Frozen	143,836.56	(+)	Tax Non Frozen	512,526.96	(=)	Total Tax	656,363.52

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	413	63,544,510	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	114,917,270
New Taxable	26	1,309,560	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		38,277.682	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	109,611,846
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	656,363.52
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	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		109,611,846					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		109,611,846					
					VLA Cap Loss		0					

F01-FIRE DISTRICT #1 (2014)

Count : 40,593

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,663	268,123,490	Homesite	3,550	86,624,280	Agricultural	1,321	166,753,520	Mineral	34,774	259,938,030
Non Homesite	247	6,354,730	Non Homesite	357	16,174,630	Inventory	0	0	Personal	755	194,760,620
New Homesite	182	8,168,950	New Homesite	4	114,460	Timber	0	0	New Personal	0	0
New Non Hs	7	386,600	New Non Hs	0	0						
Impr Market		283,033,770	(+) Land Market		102,913,370	(+) Prod Market		166,753,520	(+) Other		454,698,650
										(=)	Total Market
											1,007,399,310

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	71	787,440	Agricultural	1,321	2,449,940	164,303,580		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											165,091,020
										(+)	Prod Loss
											164,303,580
										Cap Loss	787,440

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	842,308,290		
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	69	621,120	Abatements	0	0	General	320	25,603,417			
Frozen	0	0	Polution Control	6	2,955,680						
100% Homesite	25	3,083,540	Freeport	0	0						
			Minimum Value	3,782	203,830						
			Other	0	0						
Total Dis Vet		3,704,660	(+) Total Other		3,159,510	(+) Total Exempt		25,603,417	(=)	Total Deductions	32,467,587

Taxable / Tax											
	Count	Value		Count	Value		Count	Value		Count	Value
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		809,840,703	(=)	Total Taxable	809,840,703
										Taxable Loss	-4,830
										2014 Tax Rate	0.0003
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		242,953.66	(=)	Total Tax	242,953.66

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,924	209,355,510	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,007,399,310
New Taxable	187	8,346,500	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		20,606,380.	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	809,840,703
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	242,953.66
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	809,840,703	
										M&O Taxable	809,840,703	
										VLA Cap Loss	0	

JAC-JACK COUNTY (2014)

Count : 2

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	2	5,830	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
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		0	(+) Land Market		0	(+) Prod Market		0	(+) Other		5,830 (=)	
											Total Market	5,830

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	0	0	Agricultural	0	0	0		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		0	(+) Prod Loss		0	(=)		Total Loss
									0

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	5,830
	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
									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				
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	0	0				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		0	(=)

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		5,830 (=)	
										Total Taxable	5,830
										Taxable Loss	30
										2014 Tax Rate	0.0001
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		0.58 (=)	
										Total Tax	0.58

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	5,830
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		0.000	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	5,830
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.58
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable		5,830		
			Est Recognizable Txbl	0				M&O Taxable		5,830		
			Est Recognizable Tax	0.00				VLA Cap Loss		0		

LTR-WISE FM/FLOOD-LATERA (2014)

Count : 222,208

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	27,404	2,697,558,860	Homesite	33,416	963,081,039	Agricultural	11,021	1,739,974,410	Mineral	170,114	2,770,724,550	
Non Homesite	1,231	37,351,520	Non Homesite	2,320	123,951,950	Inventory	0	0	Personal	7,075	1,878,370,950	
New Homesite	2,238	76,719,100	New Homesite	13	343,400	Timber	0	0	New Personal	0	0	
New Non Hs	82	1,995,670	New Non Hs	0	0							
Impr Market	2,813,625,150		(+) Land Market	1,087,376,389		(+) Prod Market	1,739,974,410		(+) Other	4,649,095,500	(=) Total Market	10,290,071,449

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	546	6,068,090	Agricultural	11,021	27,694,760	1,712,279,650		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		6,068,090			(+) Prod Loss	1,711,298,520	(=)	1,717,366,610

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	8,572,704,839	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	9,300	26,795,627	Local	234	1,543,631	Local	0	0		
	Local Frozen	4,917	14,187,193	Local Frozen	4,481	30,158,855	Local Frozen	0	0		
	Local %	9,169	242,002,468								
	Local % Fzn	4,823	109,587,135								
	Total Hs	392,572,423		(+) Total Os	31,702,486		(+) Total Dis	0			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	267	1,989,394	Abatements	0	0	General	3,262	468,606,517		
	Frozen	245	2,752,704	Polution Control	41	15,464,249					
	100% Homesite	153	17,493,380	Freeport	14	40,362,476					
				Minimum Value	15,668	1,243,050					
				Other	1	78,930					
	Total Dis Vet	22,235,478		(+) Total Other	57,148,705		(+) Total Exempt	468,606,517		(=)	972,265,609

Taxable / Tax											
	New Frozen Taxable	1,902,110	(+)	Taxable Frozen	392,845,343	(+)	Taxable Non Frozen	7,205,691,777	(=)	Total Taxable	7,600,439,230
										Taxable Loss	20,624,874
										2014 Tax Rate	0.0009
	New Frozen Tax	1,710.02	(+)	Tax Frozen	336,691.37	(+)	Tax Non Frozen	6,485,141.55	(=)	Total Tax	6,821,832.92

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,223	1,783,286,810	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	10,289,771,699
New Taxable	2,260	75,991,606	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	299,750
Legal Acres		102,577,791.	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.003%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,600,218,978
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,821,634.70
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	7,600,439,230			
								M&O Taxable	7,600,439,230			
								VLA Cap Loss	0			

MON-MONTAGUE COUNTY (2014)

Count : 198

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	198	433,110						
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0						
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		0	(+)	Land Market		0	(+)	Prod Market		0	(+)	Other		433,110	(=)	Total Market	433,110

Loss															
						Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
						General	0	0	Agricultural	0	0	0			
									Inventory	0	0	0			
									Timber	0	0	0			
						Cap Loss		0	(+)		Prod Loss	0	(=)	Total Loss	0

Deductions														
												Assessed		
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	433,110		
			General	0	0	General	0	0	General	0	0			
			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	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	15,510			
			Frozen	0	0	Polution Control	0	0						
			100% Homesite	0	0	Freeport	0	0						
						Minimum Value	124	17,370						
						Other	0	0						
			Total Dis Vet	0	0	(+)	Total Other	17,370	(+)	Total Exempt	15,510	(=)	Total Deductions	32,880

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		400,230	(=)	Total Taxable	400,230
												Taxable Loss	230
												2014 Tax Rate	0.0001
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		40.00	(=)	Total Tax	40.00

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	433,110
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		54,274.752	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	400,230
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	40.00
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	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		400,230					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		400,230					
					VLA Cap Loss		0					

SAL-ALVORD ISD (2014)

Count : 14,781

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,842	147,320,950	Homesite	1,904	74,437,370	Agricultural	1,118	171,374,510	Mineral	11,247	156,339,710
Non Homesite	132	3,996,210	Non Homesite	198	8,808,250	Inventory	0	0	Personal	637	109,506,080
New Homesite	197	3,579,180	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	9	272,300	New Non Hs	0	0						
Impr Market		155,168,640	(+) Land Market		83,245,620	(+) Prod Market		171,374,510	(+) Other		265,845,790
											Total Market
											(=) 675,634,560

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	39	430,100	Agricultural	1,118	2,901,560	168,472,950		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 168,903,050
											Cap Loss
											(+) 430,100
											Prod Loss
											(=) 168,472,950

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	623	8,934,834	General	13	125,000	General	1	10,000	506,731,510
			Frozen	319	4,629,850	Frozen	293	2,810,760	Frozen	23	189,250	
			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		13,564,684	(+) Total Os		2,935,760	(+) Total Dis		199,250	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	21	155,740	Abatements	0	0	General	374	59,171,340	
			Frozen	20	217,660	Polution Control	0	0				
			100% Homesite	14	1,128,376	Freeport	0	0				
						Minimum Value	2,669	244,810				
						Other	0	0				
			Total Dis Vet		1,501,776	(+) Total Other		244,810	(+) Total Exempt		59,171,340	Total Deductions
											(=) 77,617,620	

Taxable / Tax											
New Frozen Taxable		102,130	(+)	Taxable Frozen	26,232,950	(+)	Taxable Non Frozen	402,778,810	(=)	Total Taxable	429,113,890
											Taxable Loss
											5,625,487
											2014 Tax Rate
											0.01364
New Frozen Tax		1,393.06	(+)	Tax Frozen	283,229.65	(+)	Tax Non Frozen	5,493,152.17	(=)	Total Tax	5,776,381.82

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	942	107,367,090	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	675,634,560
New Taxable	195	3,797,220	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		3,176,032.032	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	429,113,890
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,776,381.82
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
			Est Recognizable Txbl	0	I&S Taxable		429,113,890					
			Est Recognizable Tax	0.00	M&O Taxable		429,113,890					
					VLA Cap Loss		0					

SAZ-AZLE ISD (2014)

Count : 928

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	312	17,353,630	Homesite	322	9,530,550	Agricultural	23	2,792,280	Mineral	530	8,151,960
Non Homesite	11	209,300	Non Homesite	16	650,610	Inventory	0	0	Personal	17	935,240
New Homesite	7	175,820	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		17,738,750	(+) Land Market		10,181,160	(+) Prod Market		2,792,280	(+) Other		9,087,200 (=)
											Total Market
											39,799,390

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	4	89,310	Agricultural	23	33,010	2,759,270		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		89,310	(+) Prod Loss		2,759,270 (=)			Total Loss
											2,848,580

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	110	1,575,000	General	1	10,000	General	0	0	36,950,810	
	Frozen	68	946,200	Frozen	60	551,420	Frozen	7	63,170		
	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		2,521,200	(+) Total Os		561,420	(+) Total Dis		63,170		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	6	49,000	Abatements	0	0	General	20	1,698,670		
	Frozen	1	12,000	Polution Control	0	0					
	100% Homesite	4	166,110	Freeport	0	0					
				Minimum Value	77	6,500					
				Other	0	0					
	Total Dis Vet		227,110	(+) Total Other		6,500	(+) Total Exempt		1,698,670 (=)		Total Deductions
											5,078,070

Taxable / Tax											
	New Frozen Taxable		0 (+)	Taxable Frozen	4,142,420	(+)	Taxable Non Frozen	27,730,320 (=)	Total Taxable		31,872,740
									Taxable Loss		592,214
									2014 Tax Rate		0.0119
	New Frozen Tax		0.00 (+)	Tax Frozen	42,247.55	(+)	Tax Non Frozen	329,990.71 (=)	Total Tax		372,238.26

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	178	16,016,920	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	39,799,390
New Taxable	6	173,540	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		129,123.271	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	31,872,740
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	372,238.26
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
			Est Recognizable Tax	0.00				I&S Taxable		31,872,740		
								M&O Taxable		31,872,740		
								VLA Cap Loss		0		

SBO-BOYD ISD (2014)

Count : 47,464

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,885	215,386,570	Homesite	2,792	67,520,360	Agricultural	1,060	146,626,340	Mineral	42,803	463,004,620		
Non Homesite	210	5,020,040	Non Homesite	292	13,210,670	Inventory	0	0	Personal	652	183,213,370		
New Homesite	143	7,024,440	New Homesite	3	78,000	Timber	0	0	New Personal	0	0		
New Non Hs	6	348,250	New Non Hs	0	0								
Impr Market		227,779,300	(+) Land Market		80,809,030	(+) Prod Market		146,626,340	(+) Other		646,217,990	(=) Total Market	1,101,432,660

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	58	622,300	Agricultural	1,060	2,237,090	144,389,250		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		622,300	(+) Prod Loss		144,389,250	(=) Total Loss		145,011,550

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	929	13,142,505	General	22	220,000	General	3	30,000	956,421,110	
	Frozen	549	7,823,050	Frozen	481	4,547,070	Frozen	54	478,610		
	Local	0	0	Local	22	66,000	Local	0	0		
	Local Frozen	0	0	Local Frozen	455	1,312,730	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		20,965,555	(+) Total Os		6,145,800	(+) Total Dis		508,610		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	31	212,020	Abatements	0	0	General	363	26,759,760	(=) 59,700,445	
	Frozen	24	272,340	Polution Control	6	2,955,680					
	100% Homesite	15	1,660,410	Freeport	0	0					
				Minimum Value	3,598	220,270					
				Other	0	0					
	Total Dis Vet		2,144,770	(+) Total Other		3,175,950	(+) Total Exempt		26,759,760		

Taxable / Tax											
New Frozen Taxable		228,900	(+)	Taxable Frozen	40,220,420	(+)	Taxable Non Frozen	856,271,345	(=)	Total Taxable	896,720,665
										Taxable Loss	11,379,401
										2014 Tax Rate	0.01225
New Frozen Tax		2,804.02	(+)	Tax Frozen	356,117.55	(+)	Tax Non Frozen	10,489,312.94	(=)	Total Tax	10,845,430.49

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,479	161,926,880	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,101,432,660
New Taxable	147	7,106,140	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		28,454,417.	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	896,720,665
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	10,845,430.49
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	896,720,665			
								M&O Taxable	896,720,665			
								VLA Cap Loss	0			

SBR-BRIDGEPORT ISD (2014)

Count : 35,026

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,386	539,744,630	Homesite	8,540	190,256,550	Agricultural	1,397	240,947,040	Mineral	23,551	516,645,580
Non Homesite	149	4,838,520	Non Homesite	331	21,713,770	Inventory	0	0	Personal	1,291	358,770,980
New Homesite	277	10,174,010	New Homesite	2	11,050	Timber	0	0	New Personal	0	0
New Non Hs	9	199,560	New Non Hs	0	0						
Impr Market		554,956,720	(+) Land Market		211,981,370	(+) Prod Market		240,947,040	(+) Other		875,416,560 (=) Total Market
											1,883,301,690

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	189	2,185,660	Agricultural	1,397	4,012,170	236,934,870		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		2,185,660	(+) Prod Loss		235,997,640 (=) Total Loss			238,183,300

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,654	23,846,103	General	42	391,393	General	5	50,000	1,645,118,390	
	Frozen	952	13,684,972	Frozen	850	8,188,488	Frozen	69	652,300		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	1,585	7,696,769								
	Local % Fzn	882	4,269,571								
	Total Hs		49,497,415	(+) Total Os		8,579,881	(+) Total Dis		702,300		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	37	292,895	Abatements	0	0	General	849	91,887,653		
	Frozen	39	448,290	Polution Control	4	50,990					
	100% Homesite	31	2,850,320	Freeport	4	305,372					
				Minimum Value	4,866	367,060					
				Other	0	0					
	Total Dis Vet		3,591,505	(+) Total Other		723,422	(+) Total Exempt		91,887,653 (=) Total Deductions		154,982,176

Taxable / Tax											
New Frozen Taxable		210,710	(+)	Taxable Frozen	81,355,649	(+)	Taxable Non Frozen	1,408,569,855	(=)	Total Taxable	1,490,136,214
										Taxable Loss	20,627,969
										2014 Tax Rate	0.01235
New Frozen Tax		2,602.28	(+)	Tax Frozen	754,601.11	(+)	Tax Non Frozen	17,393,825.71	(=)	Total Tax	18,148,426.82

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,610	315,488,660	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,883,301,690
New Taxable	282	10,202,231	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		8,426,347.651	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,490,136,214
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	18,148,426.82
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	1,490,136,214			
								M&O Taxable	1,490,136,214			
								VLA Cap Loss	0			

SCH-CHICO ISD (2014)

Count : 17,463

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,155	174,998,480	Homesite	2,764	86,476,910	Agricultural	1,179	148,547,990	Mineral	12,825	140,097,200		
Non Homesite	112	3,033,880	Non Homesite	257	10,731,790	Inventory	0	0	Personal	642	237,454,380		
New Homesite	92	3,693,720	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	4	12,310	New Non Hs	0	0								
Impr Market		181,738,390	(+) Land Market		97,208,700	(+) Prod Market		148,547,990	(+) Other		377,551,580	(=) Total Market	805,046,660

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	39	419,730	Agricultural	1,179	3,345,210	145,202,780		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		419,730	(+) Prod Loss		145,202,780	(=) Total Loss		145,622,510

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	561	7,899,820	General	16	160,000	General	3	20,000	659,424,150	
	Frozen	362	5,077,723	Frozen	319	2,985,076	Frozen	27	224,507		
	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		12,977,543	(+) Total Os		3,145,076	(+) Total Dis		244,507		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	11	86,750	Abatements	0	0	General	284	26,101,648	(=)	51,904,470
	Frozen	16	178,470	Polution Control	19	7,704,200					
	100% Homesite	10	1,076,530	Freeport	1	95,756					
				Minimum Value	3,261	293,990					
				Other	0	0					
	Total Dis Vet		1,341,750	(+) Total Other		8,093,946	(+) Total Exempt		26,101,648	(=)	51,904,470

Taxable / Tax											
New Frozen Taxable	26,930	(+)	Taxable Frozen	26,746,864	(+)	Taxable Non Frozen	580,745,886	(=)	Total Taxable	607,519,680	
									Taxable Loss	8,816,368	
									2014 Tax Rate	0.012581	
New Frozen Tax	338.81	(+)	Tax Frozen	226,003.46	(+)	Tax Non Frozen	7,306,282.91	(=)	Total Tax	7,532,286.37	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	923	99,786,590	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	805,046,660
New Taxable	94	3,638,878	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		2,657,920.612	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	607,519,680
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	7,532,286.37
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	607,519,680			
								M&O Taxable	607,519,680			
								VLA Cap Loss	0			

SDE-DECATUR ISD (2014)

Count : 53,117

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	6,567	866,729,990	Homesite	7,653	279,233,179	Agricultural	2,737	502,045,900	Mineral	40,683	794,170,310
Non Homesite	242	9,418,110	Non Homesite	519	30,013,000	Inventory	0	0	Personal	1,996	565,465,580
New Homesite	816	20,520,780	New Homesite	3	146,750	Timber	0	0	New Personal	0	0
New Non Hs	31	784,300	New Non Hs	0	0						
Impr Market		897,453,180	(+) Land Market		309,392,929	(+) Prod Market		502,045,900	(+) Other		1,359,635,890
										(=)	Total Market
											3,068,527,899

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	51	685,740	Agricultural	2,737	6,718,350	495,327,550		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											495,969,390
										(+)	Prod Loss
											495,283,650
										(=)	495,969,390

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	2,322	33,378,273	General	63	565,130	General	5	50,000	2,572,558,509
			Frozen	1,134	16,452,410	Frozen	1,043	10,087,873	Frozen	81	772,890	
			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		49,830,683	(+) Total Os		10,653,003	(+) Total Dis		822,890	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	54	423,923	Abatements	0	0	General	744	171,806,791	
			Frozen	57	635,000	Polution Control	3	1,455,840				
			100% Homesite	25	3,039,260	Freeport	4	28,471,722				
						Minimum Value	3,344	226,610				
						Other	0	0				
			Total Dis Vet		4,098,183	(+) Total Other		30,154,172	(+) Total Exempt		171,806,791	(=) Total Deductions
											267,365,722	

Taxable / Tax													
New Frozen Taxable		581,790	(+)	Taxable Frozen		118,742,907	(+)	Taxable Non Frozen		2,185,868,090	(=)	Total Taxable	2,305,192,787
												Taxable Loss	28,290,268
												2014 Tax Rate	0.013
New Frozen Tax		7,545.46	(+)	Tax Frozen		1,188,663.49	(+)	Tax Non Frozen		28,411,069.26	(=)	Total Tax	29,599,732.75

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,457	496,780,960	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,068,527,899
New Taxable	822	21,314,224	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		24,252,362.	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	2,305,192,787
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	29,599,732.75
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	2,305,192,787	
										M&O Taxable	2,305,192,787	
										VLA Cap Loss	0	

SKR-KRUM ISD (2014)

Count : 80

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	4	99,660	Homesite	3	10,950	Agricultural	6	1,531,600	Mineral	62	534,560	
Non Homesite	1	75,520	Non Homesite	0	0	Inventory	0	0	Personal	11	129,400	
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		175,180	(+) Land Market		10,950	(+) Prod Market		1,531,600	(+) Other		663,960	
											(=) Total Market	2,381,690

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	0	0	Agricultural	6	22,540	1,509,060		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		0	(+) Prod Loss		1,509,060	(=)	Total Loss	1,509,060

Deductions										Assessed
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	
	General	0	0	General	0	0	General	0	0	872,630
	Frozen	1	15,000	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		15,000	(+) Total Os		10,000	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	0	0	Abatements	0	0	General	0	0	
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	10	440				
				Other	0	0				
	Total Dis Vet		0	(+) Total Other		440	(+) Total Exempt		0	(=) Total Deductions
										25,440

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	25,110	(+)	Taxable Non Frozen	822,080	(=)	Total Taxable	847,190	
										Taxable Loss	1,561
										2014 Tax Rate	0.0154
New Frozen Tax	0.00	(+)	Tax Frozen	362.69	(+)	Tax Non Frozen	12,659.99	(=)	Total Tax	13,022.68	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1	50,110	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,381,690
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		381.789	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	847,190
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	13,022.68
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00							Chapter 313 Value Limitation	
DeAnnexed	0	0	Disaster Avg %	0.000							I&S Taxable	847,190
											M&O Taxable	847,190
											VLA Cap Loss	0
											Est Recognizable Txbl	0
											Est Recognizable Tax	0.00

SNW-NORTHWEST ISD (2014)

Count : 44,376

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,656	373,186,720	Homesite	4,297	121,163,820	Agricultural	756	146,592,170	Mineral	38,299	445,036,210
Non Homesite	130	3,840,210	Non Homesite	222	13,190,570	Inventory	0	0	Personal	802	207,828,580
New Homesite	227	18,947,170	New Homesite	1	5,910	Timber	0	0	New Personal	0	0
New Non Hs	7	139,710	New Non Hs	0	0						
Impr Market		396,113,810	(+) Land Market		134,360,300	(+) Prod Market		146,592,170	(+) Other		652,864,790
										(=)	Total Market
											1,329,931,070

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	70	914,030	Agricultural	756	1,890,120	144,702,050		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											145,616,080
										(+)	Prod Loss
											144,702,050
										(=)	Cap Loss
											914,030

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,494	21,478,008	General	21	207,536	General	4	30,000	1,184,314,990	
	Frozen	614	8,707,716	Frozen	528	5,011,301	Frozen	65	586,220		
	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		30,185,724	(+) Total Os		5,218,837	(+) Total Dis		616,220		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	46	345,606	Abatements	0	0	General	273	26,098,831		
	Frozen	33	348,890	Polution Control	5	2,312,859					
	100% Homesite	19	2,722,710	Freeport	5	11,489,626					
				Minimum Value	1,376	85,070					
				Other	0	0					
	Total Dis Vet		3,417,206	(+) Total Other		13,887,555	(+) Total Exempt		26,098,831	(=)	Total Deductions
											79,424,373

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
			119,370	(+)		56,209,303	(+)		1,048,561,944	(=)	1,104,890,617
											Taxable Loss
											14,443,537
											2014 Tax Rate
											0.014525
	New Frozen Tax		1,733.85	(+)	Tax Frozen	610,022.95	(+)	Tax Non Frozen	15,228,720.89	(=)	Total Tax
											15,838,743.84

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,108	289,541,140	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,329,817,600
New Taxable	221	18,538,398	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	113,470
Legal Acres		43,230,909.	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.009%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,104,792,147
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	15,837,313.56
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	1,104,890,617	
										M&O Taxable	1,104,890,617	
										VLA Cap Loss	0	

SPA-PARADISE ISD (2014)

Count : 21,281

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,236	193,031,480	Homesite	2,130	51,320,800	Agricultural	1,075	146,492,860	Mineral	17,619	106,493,050		
Non Homesite	129	3,515,350	Non Homesite	241	12,828,780	Inventory	0	0	Personal	456	68,391,890		
New Homesite	286	6,590,640	New Homesite	1	32,860	Timber	0	0	New Personal	0	0		
New Non Hs	8	68,930	New Non Hs	0	0								
Impr Market		203,206,400	(+) Land Market		64,182,440	(+) Prod Market		146,492,860	(+) Other		174,884,940	(=) Total Market	588,766,640

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	48	347,360	Agricultural	1,075	2,249,650	144,243,210		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		347,360	(+) Prod Loss		144,243,210	(=) Total Loss		144,590,570

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	859	12,245,510	General	26	244,050	General	2	10,000	444,176,070	
	Frozen	414	5,877,755	Frozen	362	3,425,730	Frozen	41	353,337		
	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		18,123,265	(+) Total Os		3,669,780	(+) Total Dis		363,337		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	28	197,000	Abatements	0	0	General	311	24,161,348	(=) 47,545,294	
	Frozen	18	197,884	Polution Control	0	0					
	100% Homesite	8	630,540	Freeport	0	0					
				Minimum Value	2,676	202,140					
				Other	0	0					
	Total Dis Vet		1,025,424	(+) Total Other		202,140	(+) Total Exempt		24,161,348		

Taxable / Tax											
New Frozen Taxable		331,360	(+)	Taxable Frozen	33,883,294	(+)	Taxable Non Frozen	362,416,122	(=)	Total Taxable	396,630,776
										Taxable Loss	8,427,936
										2014 Tax Rate	0.0134
New Frozen Tax		4,440.23	(+)	Tax Frozen	345,545.39	(+)	Tax Non Frozen	4,856,372.67	(=)	Total Tax	5,201,918.06

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,273	159,336,680	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	588,580,360
New Taxable	287	6,630,657	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	186,280
Legal Acres		9,326,509.282	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.032%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	396,480,476
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,199,904.04
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	396,630,776			
								M&O Taxable	396,630,776			
								VLA Cap Loss	0			

SPN-PONDER ISD (2014)

Count : 5

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	5	33,630	
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		0	(+) Land Market		0	(+) Prod Market		0	(+) Other		33,630 (=)	
											Total Market	33,630

Loss													
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss				
			General	0	0	Agricultural	0	0	0				
						Inventory	0	0	0				
						Timber	0	0	0				
											Total Loss	0	
											Cap Loss	0	
											(+)	Prod Loss	0 (=)

Deductions													
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed			
	General	0	0	General	0	0	General	0	0		33,630		
	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	0	0				
	Frozen	0	0	Polution Control	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	0 (=)

Taxable / Tax												
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		33,630	(=)	
											Total Taxable	33,630
											Taxable Loss	0
											2014 Tax Rate	0.01385
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		465.77	(=)	
											Total Tax	465.77

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	33,630
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		0.000	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	33,630
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	465.77
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable		33,630		
											M&O Taxable	33,630
											VLA Cap Loss	0
											Est Recognizable Txbl	0
											Est Recognizable Tax	0.00

SPO-POOLVILLE ISD (2014)

Count : 2,391

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	520	28,609,850	Homesite	631	16,342,410	Agricultural	255	42,769,700	Mineral	1,413	4,688,350
Non Homesite	37	923,320	Non Homesite	77	4,162,310	Inventory	0	0	Personal	74	22,595,830
New Homesite	52	1,203,970	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	3	19,890	New Non Hs	0	0						
Impr Market		30,757,030	(+) Land Market		20,504,720	(+) Prod Market		42,769,700	(+) Other		27,284,180
										(=)	Total Market
											121,315,630

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	10	80,730	Agricultural	255	748,890	42,020,810	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		80,730	(+)		Prod Loss	42,020,810	
							(=)	Total Loss
								42,101,540

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	168	2,322,017	General	9	75,000	General	1	10,000	79,214,090	
	Frozen	114	1,487,354	Frozen	97	850,259	Frozen	11	80,480		
	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		3,809,371	(+)	Total Os	925,259	(+)	Total Dis	90,480		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	6	44,000	Abatements	0	0	General	29	923,179		
	Frozen	11	120,000	Polution Control	0	0					
	100% Homesite	6	564,700	Freeport	0	0					
				Minimum Value	565	42,610					
				Other	0	0					
	Total Dis Vet		728,700	(+)	Total Other	42,610	(+)	Total Exempt	923,179	(=)	
										Total Deductions	
										6,519,599	

Taxable / Tax											
New Frozen Taxable	20,830	(+)	Taxable Frozen	6,304,887	(+)	Taxable Non Frozen	66,368,774	(=)	Total Taxable	72,694,491	
										Taxable Loss	
										2,031,850	
										2014 Tax Rate	
										0.01393	
New Frozen Tax	290.17	(+)	Tax Frozen	61,929.78	(+)	Tax Non Frozen	922,400.81	(=)	Total Tax	984,330.59	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	282	25,284,310	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	121,315,630
New Taxable	51	1,184,337	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		289,913.984	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	72,694,491
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	984,330.59
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	72,694,491			
								M&O Taxable	72,694,491			
								VLA Cap Loss	0			

SPR-SPRINGTOWN ISD (2014)

Count : 3,989

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	981	77,666,850	Homesite	939	20,570,050	Agricultural	554	60,393,910	Mineral	2,338	11,164,430		
Non Homesite	51	1,959,880	Non Homesite	98	4,925,250	Inventory	0	0	Personal	194	23,475,830		
New Homesite	80	2,784,450	New Homesite	2	44,980	Timber	0	0	New Personal	0	0		
New Non Hs	3	137,810	New Non Hs	0	0								
Impr Market		82,548,990	(+) Land Market		25,540,280	(+) Prod Market		60,393,910	(+) Other		34,640,260 (=)	Total Market	203,123,440

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	19	186,530	Agricultural	554	779,410	59,614,500		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		186,530	(+) Prod Loss		59,614,500 (=)		Total Loss	59,801,030

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	351	5,038,720	General	12	97,130	General	0	0	143,322,410
	Frozen	236	3,413,450	Frozen	209	1,985,300	Frozen	24	223,900	
	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		8,452,170	(+) Total Os		2,082,430	(+) Total Dis		223,900	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	14	76,620	Abatements	0	0	General	49	1,085,363	
	Frozen	15	173,000	Polution Control	0	0				
	100% Homesite	12	1,164,058	Freeport	0	0				
				Minimum Value	812	62,950				
				Other	0	0				
	Total Dis Vet		1,413,678	(+) Total Other		62,950	(+) Total Exempt		1,085,363 (=)	13,320,491

Taxable / Tax										
New Frozen Taxable	211,460	(+)	Taxable Frozen	18,771,530	(+)	Taxable Non Frozen	111,018,929	(=)	Total Taxable	130,001,919
									Taxable Loss	5,012,509
									2014 Tax Rate	0.014591
New Frozen Tax	3,085.42	(+)	Tax Frozen	203,842.71	(+)	Tax Non Frozen	1,619,877.77	(=)	Total Tax	1,823,720.48

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	587	69,462,830	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	203,123,440
New Taxable	82	2,919,570	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		765,807.006	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	130,001,919
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,823,720.48
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	130,001,919			
								M&O Taxable	130,001,919			
								VLA Cap Loss	0			

SSL-SLIDELL ISD (2014)

Count : 6,330

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	737	56,884,230	Homesite	706	13,980,200	Agricultural	848	123,491,310	Mineral	4,572	117,814,030	
Non Homesite	26	510,620	Non Homesite	69	3,716,950	Inventory	0	0	Personal	253	99,013,330	
New Homesite	51	1,831,700	New Homesite	1	23,850	Timber	0	0	New Personal	0	0	
New Non Hs	2	12,610	New Non Hs	0	0							
Impr Market		59,239,160	(+) Land Market		17,721,000	(+) Prod Market		123,491,310	(+) Other		216,827,360	
											(=) Total Market	417,278,830

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	16	59,980	Agricultural	848	2,606,410	120,884,900		
				Inventory	0	0	0		
				Timber	0	0	0		
							Total Loss	120,944,880	
				Cap Loss		59,980	(+) Prod Loss	120,884,900	
								(=)	120,944,880

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	212	2,970,647	General	6	55,000	General	0	0	296,333,950
	Frozen	139	1,996,860	Frozen	123	1,167,510	Frozen	11	100,000	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	205	4,603,368							
	Local % Fzn	129	3,034,478							
			Total Hs	12,605,353	(+) Total Os	1,222,510	(+) Total Dis	100,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	9	67,460	Abatements	0	0	General	51	9,052,960	(=) 24,638,023
	Frozen	6	71,450	Polution Control	4	984,680				
	100% Homesite	4	463,640	Freeport	0	0				
				Minimum Value	553	69,970				
				Other	0	0				
			Total Dis Vet	602,550	(+) Total Other	1,054,650	(+) Total Exempt	9,052,960		

Taxable / Tax											
New Frozen Taxable	50,740	(+)	Taxable Frozen	9,043,942	(+)	Taxable Non Frozen	262,601,245	(=)	Total Taxable	271,695,927	
										Taxable Loss	1,758,021
										2014 Tax Rate	0.011
New Frozen Tax	558.14	(+)	Tax Frozen	80,820.35	(+)	Tax Non Frozen	2,888,496.62	(=)	Total Tax	2,969,316.97	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	351	39,344,910	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	417,278,830
New Taxable	51	1,629,971	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		2,052,734.439	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	271,695,927
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,969,316.97
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
											Chapter 313 Value Limitation	Value
											I&S Taxable	271,695,927
											M&O Taxable	271,695,927
											VLA Cap Loss	0

WCM-WISE CO BRANCH MAINTENANCE (2014)

Count : 222,204

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	27,404	2,697,558,860	Homesite	33,416	963,081,039	Agricultural	11,021	1,739,974,410	Mineral	170,110	2,770,724,540	
Non Homesite	1,231	37,351,520	Non Homesite	2,320	123,951,950	Inventory	0	0	Personal	7,075	1,878,370,950	
New Homesite	2,238	76,719,100	New Homesite	13	343,400	Timber	0	0	New Personal	0	0	
New Non Hs	82	1,995,670	New Non Hs	0	0							
Impr Market	2,813,625,150		(+) Land Market	1,087,376,389		(+) Prod Market	1,739,974,410		(+) Other	4,649,095,490	(=) Total Market	10,290,071,439

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	546	6,068,090	Agricultural	11,021	27,694,760	1,712,279,650		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		6,068,090			(+) Prod Loss	1,711,298,520	(=)	1,717,366,610

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	8,572,704,829	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	236	19,160,334	Local	26	1,466,550		
	Local Frozen	0	0	Local Frozen	4,487	352,169,888	Local Frozen	427	26,680,788		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os	371,330,222		(+) Total Dis	28,147,338			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	262	1,939,954	Abatements	0	0	General	3,262	468,606,494		
	Frozen	156	1,590,091	Polution Control	41	15,464,249					
	100% Homesite	128	14,626,602	Freeport	14	40,362,476					
				Minimum Value	15,668	1,243,050					
				Other	0	0					
	Total Dis Vet		18,156,647	(+) Total Other	57,069,775		(+) Total Exempt	468,606,494	(=)	943,310,476	

Taxable / Tax											
	New Frozen Taxable	1,527,930	(+)	Taxable Frozen	171,862,423	(+)	Taxable Non Frozen	7,456,004,000	(=)	Total Taxable	7,629,394,353
										Taxable Loss	8,565,585
										2014 Tax Rate	0.00046148
	New Frozen Tax	704.59	(+)	Tax Frozen	76,155.97	(+)	Tax Non Frozen	3,440,704.09	(=)	Total Tax	3,516,860.06

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,223	1,783,286,810	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	10,289,771,689
New Taxable	2,145	76,310,510	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	299,750
Legal Acres		102,562,934.	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.003%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,629,115,583
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	3,516,731.41
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	7,629,394,353			
								M&O Taxable	7,629,394,353			
								VLA Cap Loss	0			

WIS-WISE COUNTY (2014)

Count : 222,208

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	27,404	2,697,558,860	Homesite	33,416	963,081,039	Agricultural	11,021	1,739,974,410	Mineral	170,114	2,770,724,550	
Non Homesite	1,231	37,351,520	Non Homesite	2,320	123,951,950	Inventory	0	0	Personal	7,075	1,878,370,950	
New Homesite	2,238	76,719,100	New Homesite	13	343,400	Timber	0	0	New Personal	0	0	
New Non Hs	82	1,995,670	New Non Hs	0	0							
Impr Market	2,813,625,150		(+) Land Market	1,087,376,389		(+) Prod Market	1,739,974,410		(+) Other	4,649,095,500	(=) Total Market	10,290,071,449

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	546	6,068,090	Agricultural	11,021	27,694,760	1,712,279,650		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		6,068,090			(+) Prod Loss	1,711,298,520	(=)	1,717,366,610

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	8,572,704,839	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	234	2,207,569	Local	0	0		
	Local Frozen	0	0	Local Frozen	4,489	43,152,048	Local Frozen	0	0		
	Local %	9,181	242,119,778								
	Local % Fzn	4,823	109,594,165								
	Total Hs	351,713,943		(+) Total Os	45,359,617		(+) Total Dis	0			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	267	1,992,504	Abatements	0	0	General	3,262	468,606,512		
	Frozen	245	2,752,704	Polution Control	41	15,464,249					
	100% Homesite	153	17,801,397	Freeport	14	40,362,476					
				Minimum Value	15,668	1,243,050					
				Other	1	78,930					
	Total Dis Vet	22,546,605		(+) Total Other	57,148,705		(+) Total Exempt	468,606,512	(=)	945,375,382	

Taxable / Tax											
	New Frozen Taxable	1,902,110	(+)	Taxable Frozen	394,032,313	(+)	Taxable Non Frozen	7,231,395,034	(=)	Total Taxable	7,627,329,457
										Taxable Loss	28,043,521
										2014 Tax Rate	0.002889
	New Frozen Tax	5,489.02	(+)	Tax Frozen	1,062,950.51	(+)	Tax Non Frozen	20,891,386.56	(=)	Total Tax	21,954,337.07

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,223	1,783,286,810	Jan 1 Market	0	Total Taxable	1	48,565,315	Total Taxable	2	3,321,940	Market	10,289,771,699
New Taxable	2,260	76,203,902	Jan 1 Txbl	0	Total Tax		140,142.82	Total Tax		9,597.08	Under Protest	299,750
			Jan 1 Tax	0.00	Origination Year		2007	Origination Year		2010	% Protested	0.003%
Legal Acres		102,577,791.	Jan 1 Avg %	0.000	Taxable Base		31,352,804	Taxable Base		2,633,286	Taxable	7,627,103,205
Ag Acres		0.000	Disaster Market	0	Taxable Captured		17,212,511	Taxable Captured		688,654	Tax	21,953,683.43
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		49,726.94	Tax Captured		1,989.52		
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		7,627,329,457		
								M&O Taxable		7,627,329,457		
								VLA Cap Loss		0		

WT1-WCID #1 (2014)

Count : 147,825

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	18,852	1,701,260,750	Homesite	23,627	590,053,510	Agricultural	7,449	1,118,269,220	Mineral	111,700	1,587,634,750	
Non Homesite	983	30,226,330	Non Homesite	1,812	93,983,730	Inventory	0	0	Personal	4,503	1,251,622,940	
New Homesite	1,311	46,941,980	New Homesite	11	313,640	Timber	0	0	New Personal	0	0	
New Non Hs	47	1,028,010	New Non Hs	0	0							
Impr Market	1,779,457,070		(+) Land Market	684,350,880		(+) Prod Market	1,118,269,220		(+) Other	2,839,257,690	(=) Total Market	6,421,334,860

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	450	5,133,240	Agricultural	7,449	17,988,330	1,100,280,890		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss	5,133,240		(+) Prod Loss	1,099,299,760	(=) Total Loss	1,104,433,000		

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	5,316,901,860	
	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	0	(+) Total Os	0	0	(+) Total Dis	0	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	355	3,302,178	Abatements	0	0	General	2,322	230,065,300		
	Frozen	0	0	Polution Control	34	12,905,510					
	100% Homesite	117	14,005,310	Freeport	5	401,128					
				Minimum Value	13,100	1,050,020					
				Other	1	78,930					
	Total Dis Vet	17,307,488	(+) Total Other	14,435,588	(+) Total Exempt	230,065,300	(=) Total Deductions	261,808,376			

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		0	(+)		0	(+)		5,055,093,484	(=)		5,055,093,484
										Taxable Loss	313,984
										2014 Tax Rate	0.0001
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	505,477.95	(=)	Total Tax	505,477.95

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9,767	1,225,206,430	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,421,148,580
New Taxable	1,329	47,808,010	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	186,280
Legal Acres		54,715,221.	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.003%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,054,928,184
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	505,461.43
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	5,055,093,484			
			Est Recognizable Txbl	0				M&O Taxable	5,055,093,484			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

WT3-CLEAR CREEK WATER (2014)

Count : 880

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	43	2,369,630	Homesite	37	574,780	Agricultural	107	16,631,480	Mineral	628	27,509,310	Total Market 95,594,450
Non Homesite	3	47,210	Non Homesite	8	639,770	Inventory	0	0	Personal	112	47,783,230	
New Homesite	3	39,040	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,455,880	(+) Land Market		1,214,550	(+) Prod Market		16,631,480	(+) Other		75,292,540	

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	0	0	Agricultural	107	358,950	16,272,530	Total Loss 16,272,530
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		16,272,530	(=)	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	79,321,920
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 1,230,780
Disabled Veteran			Miscellaneous			Const Exempt			
General	1	1,460	Abatements	0	0	General	3	60,280	
Frozen	0	0	Polution Control	4	984,680				
100% Homesite	1	178,440	Freeport	0	0				
			Minimum Value	47	5,920				
			Other	0	0				
Total Dis Vet		179,900	(+) Total Other		990,600	(+) Total Exempt		60,280	(=)

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	78,091,140	(=) Total Taxable	78,091,140
						Taxable Loss	-282
						2014 Tax Rate	0.00045
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	35,141.14	(=) Total Tax	35,141.14

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	20	1,981,750	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	95,594,450
New Taxable	3	39,040	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		251,582.081	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	78,091,140
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	35,141.14
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
			Est Recognizable Tax	0.00				I&S Taxable	78,091,140			
								M&O Taxable	78,091,140			
								VLA Cap Loss	0			

WT4-NORTH FT WORTH WCID 1 (2014)

Count : 521

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	130	13,448,870	Homesite	169	5,184,630	Agricultural	4	1,522,500	Mineral	344	1,892,930	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	4	40,250	
New Homesite	30	4,082,730	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		17,531,600	(+) Land Market		5,184,630	(+) Prod Market		1,522,500	(+) Other		1,933,180	
											(=) Total Market	26,171,910

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	0	0	Agricultural	4	5,030	1,517,470			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	1,517,470
											Cap Loss	0
											(+) Prod Loss	1,517,470
											(=)	1,517,470

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	24,654,440		
	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	3	29,500	Abatements	0	0	General	1	1,703,410			
	Frozen	0	0	Polution Control	0	0						
	100% Homesite	1	122,260	Freeport	0	0						
				Minimum Value	11	580						
				Other	0	0						
											Total Dis Vet	151,760
											(+) Total Other	580
											(+) Total Exempt	1,703,410
											(=)	1,855,750

Taxable / Tax												
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Tax	
		0	0		0	0		22,798,690	22,798,690			
											Taxable Loss	0
											2014 Tax Rate	0.006
	New Frozen Tax	0.00	0.00	Tax Frozen	0.00	0.00	Tax Non Frozen	136,792.14	136,792.14	Total Tax	136,792.14	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	78	9,689,780	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	26,171,910
New Taxable	30	4,082,730	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		61,053.487	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	22,798,690
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	136,792.14
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
			Est Recognizable Txbl	0	I&S Taxable		22,798,690					
			Est Recognizable Tax	0.00	M&O Taxable		22,798,690					
					VLA Cap Loss		0					

WT5-ALPHA RANCH WCID (2014)

Count : 480

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1	6,400	Homesite	0	0	Agricultural	5	4,209,990	Mineral	475	9,345,070	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0	
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		6,400	(+) Land Market		0	(+) Prod Market		4,209,990	(+) Other		9,345,070	
											Total Market	13,561,460

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	0	0	Agricultural	5	44,330	4,165,660			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	4,165,660
											Cap Loss	0
											(+) Prod Loss	4,165,660

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	9,395,800		
	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	4	200	1,720		
	Frozen	0	0	Polution Control	0	0						
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	39	1,520						
				Other	0	0						
											Total Dis Vet	0
											(+) Total Other	1,520
											(+) Total Exempt	200

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	9,394,080	(=)	Total Taxable	9,394,080	
										Taxable Loss	0
										2014 Tax Rate	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	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	13,561,460
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		174,507.414	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	9,394,080
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00			Chapter 313 Value Limitation		Value			
DeAnnexed	0	0	Disaster Avg %	0.000			I&S Taxable		9,394,080			
											M&O Taxable	9,394,080
											VLA Cap Loss	0
											Est Recognizable Txbl	0
											Est Recognizable Tax	0.00

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 = 2014 AND PROP_DEL <> 'D'
```