

APR-CAD (2017)

Count : 215,100

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	28,457	3,454,008,383	Homesite	34,277	1,133,275,772	Agricultural	11,269	2,179,658,178	Mineral	162,029	1,227,894,200
Non Homesite	1,464	50,084,010	Non Homesite	2,539	160,942,210	Inventory	0	0	Personal	7,121	1,455,851,080
New Homesite	4,346	151,948,714	New Homesite	37	1,398,050	Timber	0	0	New Personal	0	0
New Non Hs	124	4,238,990	New Non Hs	0	0						
Impr Market	3,660,280,097	(+)	Land Market	1,295,616,032	(+)	Prod Market	2,179,658,178	(+)	Other	2,683,745,280	(=) 9,819,299,587

Total Market

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	6,841	57,211,173	Agricultural	11,269	27,523,110	2,152,135,068
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss	57,211,173	(+)	Prod Loss	2,151,039,648	(=)	2,208,250,821

Total Loss

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,611,048,766
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	545	5,211,390	Abatements	0	0	General	3,232	538,265,090	7,611,048,766
Frozen	0	0	Polution Control	0	0				
100% Homesite	185	28,387,660	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet	33,599,050	(+)	Total Other	0	(+)	Total Exempt	538,265,090	(=)	571,864,140

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	7,039,184,626	(=)	Total Taxable	7,039,184,626
									Taxable Loss	0
									2017 Rate Per \$100	0.00
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,936	2,293,258,917	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,815,723,357
New Taxable	4,416	138,536,944	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	3,576,230
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.036%
Legal Acres		97,444,229.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,037,469,176
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	7,039,184,626			
								M&O Taxable	0			
								VLA Cap Loss	0			

CAL-CITY OF ALVORD (2017)

Count : 983

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	572	53,407,179	Homesite	644	8,178,270	Agricultural	16	663,930	Mineral	197	93,870	
Non Homesite	10	570,170	Non Homesite	24	974,910	Inventory	0	0	Personal	97	4,816,100	
New Homesite	74	650,740	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	910	New Non Hs	0	0							
Impr Market		54,628,999	(+) Land Market		9,153,180	(+) Prod Market		663,930	(+) Other		4,909,970 (=)	
											Total Market	69,356,079

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	60	258,670	Agricultural	16	6,690	657,240		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		258,670	(+) Prod Loss		657,240 (=)			Total Loss
									915,910

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	68,440,169
	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	5	47,040	Abatements	0	0	General	44	5,501,590	
	Frozen	2	24,000	Polution Control	0	0				
	100% Homesite	5	494,700	Freeport	0	0				
				Minimum Value	175	12,260				
				Other	0	0				
	Total Dis Vet		565,740	(+) Total Other		12,260	(+) Total Exempt		5,501,590 (=)	Total Deductions
										6,079,590

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		24,350	(+)	8,287,900	(+)	54,048,329	(=)		
									Total Taxable
									62,360,579
									Taxable Loss
									1,260,708
									2017 Rate Per \$100
									0.00601517
	New Frozen Tax	146.47	(+)	Tax Frozen	42,269.87	(+)	Tax Non Frozen	325,109.77	(=)
									Total Tax
									367,526.11

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	262	28,439,720	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	69,356,079
New Taxable	75	651,650	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		12,734.613	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	62,360,579
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	367,526.11
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	62,360,579			
								M&O Taxable	62,360,579			
								VLA Cap Loss	0			

CAU-CITY OF AURORA (2017)

Count : 2,746

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	495	75,670,607	Homesite	558	20,399,276	Agricultural	98	11,543,180	Mineral	1,953	1,641,840		
Non Homesite	15	340,600	Non Homesite	46	2,770,770	Inventory	0	0	Personal	82	10,280,850		
New Homesite	50	4,069,304	New Homesite	1	57,170	Timber	0	0	New Personal	0	0		
New Non Hs	1	31,200	New Non Hs	0	0								
Impr Market		80,111,711	(+) Land Market		23,227,216	(+) Prod Market		11,543,180	(+) Other		11,922,690 (=)	Total Market	126,804,797

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	113	849,560	Agricultural	98	81,350	11,461,830	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		849,560	(+) Prod Loss		11,461,830 (=)	Total Loss	12,311,390

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	114,493,407	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	7	42,000	Local	0	0		
	Local Frozen	0	0	Local Frozen	91	515,400	Local Frozen	14	60,600		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		557,400	(+) Total Dis		60,600		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	8	72,000	Abatements	0	0	General	33	2,061,540		
	Frozen	5	48,000	Polution Control	0	0					
	100% Homesite	3	1,511,400	Freeport	0	0					
				Minimum Value	540	24,010					
				Other	0	0					
	Total Dis Vet		1,631,400	(+) Total Other		24,010	(+) Total Exempt		2,061,540 (=)	Total Deductions	4,334,950

Taxable / Tax											
New Frozen Taxable	97,160	(+)	Taxable Frozen	16,398,420	(+)	Taxable Non Frozen	93,662,877	(=)	Total Taxable	110,158,457	
									Taxable Loss	4,627,391	
									2017 Rate Per \$100	0.002963	
New Frozen Tax	287.89	(+)	Tax Frozen	34,876.80	(+)	Tax Non Frozen	277,523.86	(=)	Total Tax	312,688.55	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	320	73,982,755	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	126,804,797
New Taxable	50	4,137,924	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		839,866.741	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	110,158,457
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	312,688.55
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	Disaster Avg %	0.000				I&S Taxable	110,158,457			
DeAnnexed	0	0	Est Recognizable Txbl	0				M&O Taxable	110,158,457			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

CBO-CITY OF BOYD (2017)

Count : 10,230

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	620	71,711,264	Homesite	720	18,087,590	Agricultural	56	11,513,250	Mineral	9,190	15,680,580		
Non Homesite	12	394,410	Non Homesite	34	2,519,750	Inventory	0	0	Personal	182	17,159,540		
New Homesite	37	2,441,470	New Homesite	3	12,240	Timber	0	0	New Personal	0	0		
New Non Hs	1	6,540	New Non Hs	0	0								
Impr Market		74,553,684	(+) Land Market		20,619,580	(+) Prod Market		11,513,250	(+) Other		32,840,120 (=)	Total Market	139,526,634

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	91	839,192	Agricultural	56	140,590	11,372,660	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		839,192	(+) Prod Loss		11,372,660 (=)	Total Loss	12,211,852

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	127,314,782	
	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	2	17,000	Abatements	0	0	General	75	11,681,450		
	Frozen	6	72,000	Polution Control	1	77,505					
	100% Homesite	4	693,780	Freeport	0	0					
				Minimum Value	2,144	82,760					
				Other	0	0					
	Total Dis Vet		782,780	(+) Total Other		160,265	(+) Total Exempt		11,681,450 (=)	Total Deductions	12,624,495

Taxable / Tax										
New Frozen Taxable	31,600	(+)	Taxable Frozen	11,260,790	(+)	Taxable Non Frozen	103,397,897	(=)	Total Taxable	114,690,287
									Taxable Loss	4,011,837
									2017 Rate Per \$100	0.006199
New Frozen Tax	163.84	(+)	Tax Frozen	44,968.74	(+)	Tax Non Frozen	640,963.13	(=)	Total Tax	686,095.71

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	266	35,546,020	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	139,526,634
New Taxable	41	2,460,250	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		4,036,140.075	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	114,690,287
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	686,095.71
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	Disaster Txbl	0				I&S Taxable	114,690,287			
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable	114,690,287			
								VLA Cap Loss	0			

CBR-CITY OF BRIDGEPORT (2017)

Count : 4,490

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,977	270,626,250	Homesite	2,252	69,765,512	Agricultural	35	6,653,690	Mineral	1,552	956,420		
Non Homesite	11	275,720	Non Homesite	37	8,866,450	Inventory	0	0	Personal	483	78,253,220		
New Homesite	134	2,951,320	New Homesite	1	13,810	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		273,853,290	(+) Land Market		78,645,772	(+) Prod Market		6,653,690	(+) Other		79,209,640	(=) Total Market	438,362,392

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	323	2,742,360	Agricultural	35	62,870	6,590,820	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		2,742,360	(+) Prod Loss		5,583,940	(=) Total Loss	8,326,300

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	430,036,092
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	289	5,518,848	Local	20	380,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		5,518,848	(+) Total Dis		380,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	25	247,670	Abatements	0	0	General	178	59,662,582	66,343,814
Frozen	0	0	Polution Control	2	134,704				
100% Homesite	5	296,490	Freeport	1	19,851				
			Minimum Value	684	41,970				
			Other	1	41,699				
Total Dis Vet		544,160	(+) Total Other		238,224	(+) Total Exempt		59,662,582	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	363,692,278	(=)	Total Taxable	363,692,278
									Taxable Loss	51
									2017 Rate Per \$100	0.00639
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	2,323,993.33	(=)	Total Tax	2,323,993.33

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	863	101,579,180	Jan 1 Market	0	Total Taxable	1	50,454,419	Total Taxable	2	2,988,590	Market	438,362,392
New Taxable	133	2,933,758	Jan 1 Txbl	0	Total Tax		322,403.75	Total Tax		19,097.09	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		2007	Origination Year		2010	% Protested	0%
Legal Acres		412,284.668	Jan 1 Avg %	0.000	Taxable Base		31,442,920	Taxable Base		2,642,360	Taxable	363,692,278
Ag Acres		0.000	Disaster Market	0	Taxable Captured		19,011,499	Taxable Captured		346,230	Tax	2,323,993.33
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		121,483.48	Tax Captured		2,212.41		
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		363,692,278		
								M&O Taxable		363,692,278		
								VLA Cap Loss		0		

CCH-CITY OF CHICO (2017)

Count : 872

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	463	35,124,722	Homesite	524	6,332,340	Agricultural	18	755,950	Mineral	189	30,960	
Non Homesite	3	145,760	Non Homesite	14	700,130	Inventory	0	0	Personal	98	6,024,820	
New Homesite	45	328,090	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		35,598,572	(+) Land Market		7,032,470	(+) Prod Market		755,950	(+) Other		6,055,780	
											(=) Total Market	49,442,772

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	97	447,050	Agricultural	18	8,490	747,460
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		447,050	(+) Prod Loss		747,460	(=) Total Loss
							1,194,510

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	48,248,262
	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	41	4,409,907	4,754,759
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	3	286,132	Freeport	0	0				
				Minimum Value	187	10,720				
				Other	0	0				
	Total Dis Vet		334,132	(+) Total Other		10,720	(+) Total Exempt		4,409,907	(=)

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	43,493,503	(=)	Total Taxable	43,493,503
Taxable Loss -2										
2017 Rate Per \$100 0.006015										
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	261,613.43	(=)	Total Tax	261,613.43

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	188	15,046,122	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	49,442,772
New Taxable	44	327,390	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		688.022	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	43,493,503
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	261,613.43
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	Disaster Txbl	0	I&S Taxable		43,493,503					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		43,493,503					
					VLA Cap Loss		0					

CDE-CITY OF DECATUR (2017)

Count : 5,288

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,461	465,483,108	Homesite	2,836	158,515,258	Agricultural	109	28,167,540	Mineral	1,517	10,854,070		
Non Homesite	11	386,470	Non Homesite	40	5,772,110	Inventory	0	0	Personal	752	124,682,150		
New Homesite	150	22,635,490	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		488,505,068	(+) Land Market		164,287,368	(+) Prod Market		28,167,540	(+) Other		135,536,220 (=)	Total Market	816,496,196

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	378	2,835,361	Agricultural	109	107,210	28,060,330			
						Inventory	0	0	0			
						Timber	0	0	0			
			Cap Loss		2,835,361	(+) Prod Loss		28,060,330 (=)			Total Loss	30,895,691

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	785,600,505		
	Frozen	0	0	Frozen	0	0	Frozen	0	0			
	Local	0	0	Local	471	2,789,614	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		2,789,614	(+) Total Dis		0			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	39	415,500	Abatements	0	0	General	218	118,968,410			
	Frozen	0	0	Polution Control	1	522,050						
	100% Homesite	9	1,315,070	Freeport	1	16,847,210						
				Minimum Value	445	41,350						
				Other	0	0						
	Total Dis Vet		1,730,570	(+) Total Other		17,410,610	(+) Total Exempt		118,968,410 (=)		Total Deductions	140,899,204

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	644,701,301	(=)	Total Taxable	644,701,301	
									Taxable Loss	73	
									2017 Rate Per \$100	0.00703	
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,532,249.63	(=)	Total Tax	4,532,249.63	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,145	173,599,899	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	816,496,196
New Taxable	145	5,770,220	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		304,117.610	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	644,701,301
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,532,249.63
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	644,701,301			
								M&O Taxable	644,701,301			
								VLA Cap Loss	0			

CFW-CITY OF FT WORTH (2017)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	0	0	Homesite	0	0	Agricultural	1	1,855,120	Mineral	70	1,334,690		
Non Homesite	0	0	Non Homesite	1	15,570	Inventory	0	0	Personal	11	772,400		
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		0	(+)	Land Market	15,570	(+)	Prod Market	1,855,120	(+)	Other	2,107,090 (=)	Total Market	3,977,780

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	0	0	Agricultural	1	16,120	1,839,000		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		0	(+)	Prod Loss	1,839,000	(=)	Total Loss	1,839,000

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	2,138,780	
	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	2,138,780	(=)	Total Taxable	2,138,780
										Taxable Loss	-2
										2017 Rate Per \$100	0.00835
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	17,858.83	(=)	Total Tax	17,858.83

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,977,780
New Taxable	0	0	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		4,220.901	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,138,780
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	17,858.83
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		2,138,780					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		2,138,780					
					VLA Cap Loss		0					

CNE-CITY OF NEWARK (2017)

Count : 967

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	404	36,252,522	Homesite	495	9,044,270	Agricultural	7	297,990	Mineral	324	155,590		
Non Homesite	12	175,350	Non Homesite	8	313,410	Inventory	0	0	Personal	64	3,599,980		
New Homesite	82	4,522,770	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		40,950,642	(+) Land Market		9,357,680	(+) Prod Market		297,990	(+) Other		3,755,570		
											Total Market	(=)	54,361,882

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	65	393,620	Agricultural	7	2,230	295,760		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		393,620	(+) Prod Loss			295,760	(=)	689,380

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	53,672,502
	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	87,500	Abatements	0	0	General	21	1,402,670	1,529,800
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	1	36,890	Freeport	0	0				
				Minimum Value	64	2,740				
				Other	0	0				
	Total Dis Vet		124,390	(+) Total Other		2,740	(+) Total Exempt		1,402,670	(=)

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	52,142,702	(=)	Total Taxable	52,142,702
Taxable Loss -29										
2017 Rate Per \$100 0.006063										
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	316,141.38	(=)	Total Tax	316,141.38

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	192	29,645,085	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	54,361,882
New Taxable	82	4,522,770	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		306,589.891	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	52,142,702
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	316,141.38
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000				Chapter 313 Value Limitation	Value			
Annexed	0	0	Disaster Txbl	0				I&S Taxable	52,142,702			
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable	52,142,702			
								VLA Cap Loss	0			

CNF-CITY NEW FAIRVIEW (2017)

Count : 5,688

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	452	40,208,730	Homesite	507	16,160,780	Agricultural	105	44,052,610	Mineral	4,872	35,478,570		
Non Homesite	11	258,290	Non Homesite	25	1,845,440	Inventory	0	0	Personal	169	11,565,450		
New Homesite	84	1,897,690	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	27,210	New Non Hs	0	0								
Impr Market		42,391,920	(+) Land Market		18,006,220	(+) Prod Market		44,052,610	(+) Other		47,044,020	(=) Total Market	151,494,770

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	137	1,557,850	Agricultural	105	458,500	43,594,110	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		1,557,850	(+) Prod Loss		43,594,110	(=) Total Loss	45,151,960

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	106,342,810	
	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	8	66,000	Abatements	0	0	General	20	2,324,470		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	1	97,860	Freeport	0	0					
				Minimum Value	660	28,420					
				Other	0	0					
	Total Dis Vet		163,860	(+) Total Other		28,420	(+) Total Exempt		2,324,470	(=) Total Deductions	2,516,750

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	
		0	(+)		0	(+)		103,826,060	(=) Total Taxable	103,826,060
									Taxable Loss	0
									2017 Rate Per \$100	0.00
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	
		0.00	(+)		0.00	(+)		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	253	29,099,290	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	151,494,770
New Taxable	84	1,924,900	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		6,558,340.597	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	103,826,060
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	103,826,060			
								M&O Taxable	0			
								VLA Cap Loss	0			

COK-COOKE COUNTY (2017)

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	6,760		
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				(+)	Prod Market		0		
								(+)	Other		6,760		
											(=)	Total Market	6,760

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	(=)	0

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	6,760		
	Frozen	0	0	Frozen	0	0	Frozen	0	0			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
	Local %	0	0									
	Local % Fzn	0	0									
			Total Hs	0	(+)	Total Os	0	(+)	Total Dis	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	0	0	Abatements	0	0	General	0	0			
	Frozen	0	0	Polution Control	0	0						
	100% Homesite	0	0	Freeport	0	0						
				Minimum Value	0	0						
				Other	0	0						
			Total Dis Vet	0	(+)	Total Other	0	(+)	Total Exempt	0	(=)	
											Total Deductions	0

Taxable / Tax												
New Frozen Taxable			0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		6,760 (=)	
											Total Taxable	6,760
											Taxable Loss	-40
											2017 Rate Per \$100	0.0001
New Frozen Tax			0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		0.68 (=)	
											Total Tax	0.68

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	6,760
New Taxable	0	0	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		305.040	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,760
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.68
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		6,760					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		6,760					
											VLA Cap Loss	0

CPA-CITY OF PARADISE (2017)

Count : 1,185

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	253	39,183,450	Homesite	295	5,948,620	Agricultural	43	4,648,310	Mineral	767	1,138,150	
Non Homesite	2	69,080	Non Homesite	24	1,031,990	Inventory	0	0	Personal	68	3,765,950	
New Homesite	18	2,212,380	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		41,464,910	(+) Land Market		6,980,610	(+) Prod Market		4,648,310	(+) Other		4,904,100	
											(=) Total Market	57,997,930

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	57	404,990	Agricultural	43	45,850	4,602,460		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		404,990	(+) Prod Loss		4,602,460	(=)	Total Loss	5,007,450

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	52,990,480	
	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	1	7,500	Abatements	0	0	General	43	21,955,540		
	Frozen	3	36,000	Polution Control	0	0					
	100% Homesite	2	306,810	Freeport	0	0					
				Minimum Value	429	25,990					
				Other	0	0					
	Total Dis Vet		350,310	(+) Total Other		25,990	(+) Total Exempt		21,955,540	(=)	22,331,840

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value		
		15,210	(+)	4,446,730	(+)	26,196,700	(=)	Total Taxable	30,658,640		
								Taxable Loss	1,559,284		
								2017 Rate Per \$100	0.0034		
	New Frozen Tax	51.71	(+)	Tax Frozen	9,817.33	(+)	Tax Non Frozen	89,068.77	(=)	Total Tax	98,937.81

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	108	12,085,210	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	57,997,930
New Taxable	18	2,212,380	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		644,237.488	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	30,658,640
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	98,937.81
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	30,658,640			
								M&O Taxable	30,658,640			
								VLA Cap Loss	0			

CRH-CITY OF RHOME (2017)

Count : 11,537

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	605	81,681,003	Homesite	731	21,630,000	Agricultural	99	7,504,490	Mineral	10,564	12,793,250		
Non Homesite	9	352,940	Non Homesite	7	1,853,300	Inventory	0	0	Personal	133	13,019,660		
New Homesite	54	4,284,590	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	11,520	New Non Hs	0	0								
Impr Market		86,330,053	(+) Land Market		23,483,300	(+) Prod Market		7,504,490	(+) Other		25,812,910 (=)	Total Market	143,130,753

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	200	2,124,150	Agricultural	99	66,270	7,438,220		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		2,124,150	(+) Prod Loss		7,438,220 (=)	Total Loss		9,562,370

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	133,568,383
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	96	3,760,000	Local	8	320,000	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		3,760,000	(+) Total Dis		320,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	14	129,000	Abatements	0	0	General	50	5,419,190	
	Frozen	0	0	Polution Control	1	132,207				
	100% Homesite	4	387,850	Freeport	1	276,950				
				Minimum Value	564	15,980				
				Other	0	0				
	Total Dis Vet		516,850	(+) Total Other		425,137	(+) Total Exempt		5,419,190 (=)	10,441,177

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value		
		0	(+)		0	(+)		123,127,206	(=)	Total Taxable	123,127,206
										Taxable Loss	1,241
										2017 Rate Per \$100	0.005234
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	
		0.00	(+)		0.00	(+)		644,441.30	(=)	Total Tax	644,441.30

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	357	52,414,310	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	143,130,753
New Taxable	52	4,223,350	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		11,679,074.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	123,127,206
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	644,441.30
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	123,127,206			
								M&O Taxable	123,127,206			
								VLA Cap Loss	0			

CRU-CITY OF RUNAWAY BAY (2017)

Count : 2,431

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	738	104,371,260	Homesite	2,233	23,497,730	Agricultural	0	0	Mineral	127	423,250
Non Homesite	1	12,220	Non Homesite	0	0	Inventory	0	0	Personal	71	2,161,770
New Homesite	560	4,843,270	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		109,226,750	(+) Land Market		23,497,730	(+) Prod Market		0	(+) Other		2,585,020 (=)
											Total Market
											135,309,500

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	177	1,666,765	Agricultural	0	0	0		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		1,666,765	(+) Prod Loss		0	(=)		1,666,765
											Total Loss
											0 (=)

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0		133,642,735
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	235	1,125,000	Local	0	0	Local	0	0		
	Local Frozen	221	1,072,500	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		2,197,500	(+) Total Os		0	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	4	37,500	Abatements	0	0	General	79	1,865,201		
	Frozen	12	144,000	Polution Control	0	0					
	100% Homesite	5	706,740	Freeport	0	0					
				Minimum Value	42	5,560					
				Other	0	0					
	Total Dis Vet		888,240	(+) Total Other		5,560	(+) Total Exempt		1,865,201 (=)		Total Deductions
											4,956,501

Taxable / Tax											
New Frozen Taxable	853,610	(+)	Taxable Frozen	37,070,440	(+)	Taxable Non Frozen	90,762,184	(=)	Total Taxable	128,686,234	
									Taxable Loss	7,635,902	
									2017 Rate Per \$100	0.006595	
New Frozen Tax	5,593.93	(+)	Tax Frozen	194,156.63	(+)	Tax Non Frozen	598,576.38	(=)	Total Tax	798,326.94	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	457	79,073,505	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	135,090,900
New Taxable	557	4,634,920	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	218,600
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.162%
Legal Acres		80,593.675	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	128,467,634
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	796,885.27
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	128,686,234			
								M&O Taxable	128,686,234			
								VLA Cap Loss	0			

F01-FIRE DISTRICT #1 (2017)

Count : 39,471

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,620	326,967,284	Homesite	3,508	108,661,550	Agricultural	1,316	208,669,000	Mineral	33,737	88,602,630		
Non Homesite	290	8,243,000	Non Homesite	364	20,472,010	Inventory	0	0	Personal	777	133,183,180		
New Homesite	386	12,664,990	New Homesite	6	161,950	Timber	0	0	New Personal	0	0		
New Non Hs	20	1,245,340	New Non Hs	0	0								
Impr Market		349,120,614	(+) Land Market		129,295,510	(+) Prod Market		208,669,000	(+) Other		221,785,810 (=)	Total Market	908,870,934

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1,081	8,204,172	Agricultural	1,316	2,334,450	206,334,550			
						Inventory	0	0	0			
						Timber	0	0	0			
			Cap Loss		8,204,172	(+) Prod Loss		206,334,550 (=)			Total Loss	214,538,722

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	694,332,212		
	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	686,410	Abatements	0	0	General	342	27,262,500			
	Frozen	0	0	Polution Control	2	575,455						
	100% Homesite	27	4,003,700	Freeport	0	0						
				Minimum Value	4,921	218,270						
				Other	0	0						
	Total Dis Vet		4,690,110	(+) Total Other		793,725	(+) Total Exempt		27,262,500 (=)		Total Deductions	32,746,335

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable
		0	(+)		0	(+)		661,585,877	(=)		661,585,877
										Taxable Loss	-12,523
										2017 Rate Per \$100	0.0003
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	198,479.52	(=)	Total Tax	198,479.52

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,941	260,364,638	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	907,687,994
New Taxable	406	14,067,430	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	1,182,940
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.130%
Legal Acres		23,176,595.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	661,071,747
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	198,325.28
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	661,585,877			
								M&O Taxable	661,585,877			
								VLA Cap Loss	0			

LTR-WISE FM FLOOD-LATERA (2017)

Count : 214,542

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	28,457	3,401,239,691	Homesite	34,276	1,131,162,210	Agricultural	11,268	2,179,646,458	Mineral	161,498	1,226,110,600
Non Homesite	1,464	50,084,010	Non Homesite	2,539	160,942,210	Inventory	0	0	Personal	7,096	1,448,477,590
New Homesite	4,346	151,948,714	New Homesite	37	1,398,050	Timber	0	0	New Personal	0	0
New Non Hs	124	4,238,990	New Non Hs	0	0						
Impr Market	3,607,511,405	(+)	Land Market	1,293,502,470	(+)	Prod Market	2,179,646,458	(+)	Other	2,674,588,190	(=) 9,755,248,523

Total Market

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	6,841	57,211,173	Agricultural	11,268	27,522,920	2,152,123,538
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss	57,211,173	(+)	Prod Loss	2,151,028,118	(=)	2,208,239,291

Total Loss

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,547,009,232
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	9,568	27,249,533	Local	393	2,516,922	Local	0	0	
Local Frozen	5,339	15,164,662	Local Frozen	4,988	33,125,832	Local Frozen	0	0	
Local %	9,471	308,682,647							
Local % Fzn	5,196	143,840,637							
Total Hs	494,937,479	(+)	Total Os	35,642,754	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	272	2,253,920	Abatements	0	0	General	3,262	538,945,195	1,139,376,367
Frozen	272	2,927,859	Polution Control	49	12,095,196				
100% Homesite	188	27,353,345	Freeport	14	23,865,500				
			Minimum Value	20,573	1,313,420				
			Other	1	41,699				
Total Dis Vet	32,535,124	(+)	Total Other	37,315,815	(+)	Total Exempt	538,945,195	(=)	

Taxable / Tax

New Frozen Taxable	4,350,114	(+)	Taxable Frozen	520,867,681	(+)	Taxable Non Frozen	5,882,479,378	(=)	Total Taxable	6,407,632,865
									Taxable Loss	8,228,003
									2017 Rate Per \$100	0.000325
New Frozen Tax	1,412.03	(+)	Tax Frozen	166,627.40	(+)	Tax Non Frozen	1,911,788.05	(=)	Total Tax	2,079,806.58

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,936	2,293,258,917	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,751,672,293
New Taxable	4,410	134,698,651	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	3,576,230
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.037%
Legal Acres		96,788,087.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,406,055,935
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,079,294.08
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	6,407,632,865			
								M&O Taxable	6,407,632,865			
								VLA Cap Loss	0			

MON-MONTAGUE COUNTY (2017)

Count : 221

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	221	317,690
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											(+)
Prod Market											0
Other											317,690
											(=)
											Total Market
											317,690

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		317,690
	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											(+)
Total Dis											0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	0	0	Abatements	0	0	General	2	11,600		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	149	20,930					
				Other	0	0					
Total Dis Vet											0
Total Other											20,930
Total Exempt											(+)
											11,600
											(=)
											Total Deductions
											32,530

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)		0	(+)		285,160	(=)		285,160
											-140
											2017 Rate Per \$100
											0.0001
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	28.53	(=)	Total Tax	28.53

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	317,690
New Taxable	0	0	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		60,096.088	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	285,160
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	28.53
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	Disaster Avg %	0.000	I&S Taxable		285,160					
DeAnnexed	0	0	Est Recognizable Txbl	0	M&O Taxable		285,160					
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

SAL-ALVORD ISD (2017)

Count : 13,111

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,903	176,284,942	Homesite	1,972	86,991,750	Agricultural	1,148	204,662,830	Mineral	9,533	46,072,510		
Non Homesite	164	6,019,220	Non Homesite	229	11,297,620	Inventory	0	0	Personal	611	83,815,430		
New Homesite	330	6,217,570	New Homesite	1	61,000	Timber	0	0	New Personal	0	0		
New Non Hs	13	116,670	New Non Hs	0	0								
Impr Market		188,638,402	(+) Land Market		98,350,370	(+) Prod Market		204,662,830	(+) Other		129,887,940 (=)	Total Market	621,539,542

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	301	1,483,701	Agricultural	1,148	2,885,580	201,777,250	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		1,483,701	(+) Prod Loss		201,777,250 (=)	Total Loss	203,260,951

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	614	14,386,212	General	26	236,290	General	2	20,000	418,278,591
	Frozen	331	7,756,280	Frozen	303	2,819,430	Frozen	19	175,140	
	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		22,142,492	(+) Total Os		3,055,720	(+) Total Dis		195,140	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	18	128,200	Abatements	0	0	General	366	64,713,190	92,080,262 (=)
	Frozen	21	207,900	Polution Control	3	202,090				
	100% Homesite	13	1,204,130	Freeport	0	0				
				Minimum Value	2,818	231,400				
				Other	0	0				
	Total Dis Vet		1,540,230	(+) Total Other		433,490	(+) Total Exempt		64,713,190	

Taxable / Tax										
New Frozen Taxable	208,000	(+)	Taxable Frozen	30,589,194	(+)	Taxable Non Frozen	295,401,135	(=)	Total Taxable	326,198,329
									Taxable Loss	7,797,463
									2017 Rate Per \$100	0.01354
New Frozen Tax	2,816.36	(+)	Tax Frozen	308,605.01	(+)	Tax Non Frozen	3,999,726.35	(=)	Total Tax	4,311,147.72

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	951	127,817,572	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	620,682,212
New Taxable	331	6,289,298	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	857,330
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.138%
Legal Acres		3,054,164.041	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	325,988,789
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,308,310.54
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	326,198,329			
								M&O Taxable	326,198,329			
								VLA Cap Loss	0			

SAZ-AZLE ISD (2017)

Count : 938

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	315	22,370,244	Homesite	331	10,684,150	Agricultural	22	3,028,970	Mineral	534	2,345,500
Non Homesite	13	337,480	Non Homesite	17	817,470	Inventory	0	0	Personal	17	908,630
New Homesite	42	356,860	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		23,064,584	(+) Land Market		11,501,620	(+) Prod Market		3,028,970	(+) Other		3,254,130 (=)
											Total Market
											40,849,304

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	123	1,310,470	Agricultural	22	31,500	2,997,470		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		1,310,470	(+) Prod Loss		2,997,470 (=)		Total Loss	4,307,940

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	109	2,498,080	General	4	30,000	General	1	10,000	36,541,364
	Frozen	73	1,663,670	Frozen	63	567,180	Frozen	7	70,000	
	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		4,161,750	(+) Total Os		597,180	(+) Total Dis		80,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	5	37,000	Abatements	0	0	General	20	1,221,670	6,313,530 (=)
	Frozen	2	24,000	Polution Control	0	0				
	100% Homesite	4	180,690	Freeport	0	0				
				Minimum Value	153	11,240				
				Other	0	0				
	Total Dis Vet		241,690	(+) Total Other		11,240	(+) Total Exempt		1,221,670 (=)	

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		45,240	(+)	4,464,950	(+)	25,717,644	(=)	Total Taxable	30,227,834
								Taxable Loss	1,373,409
								2017 Rate Per \$100	0.01203
	New Frozen Tax	544.24	(+)	Tax Frozen	37,191.25	(+)	Tax Non Frozen	309,383.24	(=)
								Total Tax	347,118.73

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	182	18,421,454	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	40,849,304
New Taxable	40	352,010	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		129,736.670	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	30,227,834
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	347,118.73
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	30,227,834			
								M&O Taxable	30,227,834			
								VLA Cap Loss	0			

SBO-BOYD ISD (2017)

Count : 46,509

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,949	267,081,470	Homesite	2,870	89,114,530	Agricultural	1,085	191,940,230	Mineral	41,759	150,333,760
Non Homesite	247	6,821,370	Non Homesite	318	18,517,690	Inventory	0	0	Personal	679	118,056,340
New Homesite	312	11,139,940	New Homesite	6	161,950	Timber	0	0	New Personal	0	0
New Non Hs	18	1,233,640	New Non Hs	0	0						
Impr Market		286,276,420	(+)	Land Market	107,794,170	(+)	Prod Market	191,940,230	(+)	Other	268,390,100 (=)
											Total Market
											854,400,920

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	868	6,295,642	Agricultural	1,085	2,171,240	189,768,990	
							Inventory	0	0	0	
							Timber	0	0	0	
				Cap Loss		6,295,642	(+)	Prod Loss	189,768,990	(=)	Total Loss
											196,064,632

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	928	21,461,463	General	29	273,333	General	5	40,000	658,336,288	
	Frozen	629	14,696,072	Frozen	544	5,208,473	Frozen	39	335,111		
	Local	0	0	Local	29	79,230	Local	0	0		
	Local Frozen	0	0	Local Frozen	532	1,535,210	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		36,157,535	(+)	Total Os	7,096,246	(+)	Total Dis	375,111		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	22	207,500	Abatements	0	0	General	397	26,617,050		
	Frozen	34	347,352	Polution Control	1	77,505					
	100% Homesite	16	2,137,780	Freeport	0	0					
				Minimum Value	5,007	225,450					
				Other	0	0					
	Total Dis Vet		2,692,632	(+)	Total Other	302,955	(+)	Total Exempt	26,617,050	(=)	Total Deductions
											73,241,529

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		323,650	(+)		53,703,002	(+)		531,068,107	(=)		585,094,759
										Taxable Loss	19,330,545
										2017 Rate Per \$100	0.0131
	New Frozen Tax	4,172.08	(+)	Tax Frozen	450,689.94	(+)	Tax Non Frozen	6,956,649.18	(=)	Total Tax	7,411,511.20

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,558	208,299,654	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	853,217,980
New Taxable	329	12,445,895	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	1,182,940
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.138%
Legal Acres		31,076,060.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	584,618,629
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	7,405,683.16
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	585,094,759			
								M&O Taxable	585,094,759			
								VLA Cap Loss	0			

SBR-BRIDGEPORT ISD (2017)

Count : 32,947

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,487	653,184,380	Homesite	8,607	204,900,172	Agricultural	1,413	269,293,218	Mineral	21,398	362,818,100
Non Homesite	162	5,875,070	Non Homesite	390	26,088,980	Inventory	0	0	Personal	1,274	232,671,340
New Homesite	1,289	18,847,500	New Homesite	2	69,870	Timber	0	0	New Personal	0	0
New Non Hs	3	61,870	New Non Hs	0	0						
Impr Market		677,968,820	(+) Land Market		231,059,022	(+) Prod Market		269,293,218	(+) Other		595,489,440
										(=)	Total Market
											1,773,810,500

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,150	10,328,140	Agricultural	1,413	4,005,740	265,287,478		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											274,575,838
										(+)	Prod Loss
											264,247,698
										(=)	Cap Loss
											10,328,140

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,629	38,627,985	General	71	655,871	General	6	60,000	1,499,234,662	
	Frozen	1,038	24,045,075	Frozen	926	8,638,412	Frozen	61	564,970		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	1,551	7,470,471								
	Local % Fzn	925	4,444,123								
	Total Hs		74,587,654	(+) Total Os		9,294,283	(+) Total Dis		624,970		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	37	325,050	Abatements	0	0	General	814	107,295,284		
	Frozen	43	467,570	Polution Control	5	147,974					
	100% Homesite	33	3,044,661	Freeport	0	0					
				Minimum Value	5,805	364,390					
				Other	1	41,699					
	Total Dis Vet		3,837,281	(+) Total Other		554,063	(+) Total Exempt		107,295,284	(=)	Total Deductions
											196,193,535

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Tax
			1,733,665	(+) Taxable Frozen		99,945,415	(+) Taxable Non Frozen		1,201,362,047	(=)	Total Taxable
											1,303,041,127
											Taxable Loss
											30,648,364
											2017 Rate Per \$100
											0.012445
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	
			21,508.20	(+) Tax Frozen		865,252.61	(+) Tax Non Frozen		14,948,167.12	(=)	Total Tax
											15,834,927.93

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,672	375,672,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,773,591,900
New Taxable	1,259	18,338,730	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	218,600
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.012%
Legal Acres		7,739,448.694	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,302,822,527
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	15,832,207.45
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,303,041,127			
								M&O Taxable	1,303,041,127			
								VLA Cap Loss	0			

SCH-CHICO ISD (2017)

Count : 17,499

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,188	208,045,539	Homesite	2,813	89,710,264	Agricultural	1,220	201,699,120	Mineral	12,785	73,598,990
Non Homesite	126	3,978,660	Non Homesite	270	15,714,590	Inventory	0	0	Personal	663	226,495,900
New Homesite	332	5,622,410	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	19	398,930	New Non Hs	0	0						
Impr Market		218,045,539	(+)	Land Market	105,424,854	(+)	Prod Market	201,699,120	(+)	Other	300,094,890 (=)
											Total Market
											825,264,403

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	443	2,479,170	Agricultural	1,220	3,340,840	198,358,280	
							Inventory	0	0	0	
							Timber	0	0	0	
				Cap Loss		2,479,170	(+)	Prod Loss	198,358,280	(=)	Total Loss
											200,837,450

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	556	12,600,895	General	25	230,000	General	2	20,000	624,426,953	
	Frozen	366	8,382,315	Frozen	323	2,992,440	Frozen	15	120,000		
	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		20,983,210	(+)	Total Os	3,222,440	(+)	Total Dis	140,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	13	114,500	Abatements	0	0	General	295	30,976,704		
	Frozen	13	140,680	Polution Control	21	5,746,910					
	100% Homesite	14	1,798,460	Freeport	1	29,728					
				Minimum Value	3,675	282,370					
				Other	0	0					
	Total Dis Vet		2,053,640	(+)	Total Other	6,059,008	(+)	Total Exempt	30,976,704	(=)	Total Deductions
											63,435,002

Taxable / Tax											
New Frozen Taxable	125,990	(+)	Taxable Frozen	33,032,597	(+)	Taxable Non Frozen	527,833,364	(=)	Total Taxable	560,991,951	
											Taxable Loss
											11,142,176
											2017 Rate Per \$100
											0.01256272
New Frozen Tax	1,582.76	(+)	Tax Frozen	277,596.63	(+)	Tax Non Frozen	6,628,429.38	(=)	Total Tax	6,907,608.77	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	923	117,968,208	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	825,264,403
New Taxable	340	5,732,554	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		3,157,591.690	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	560,991,951
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,907,608.77
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	560,991,951			
											M&O Taxable	
											560,991,951	
											VLA Cap Loss	
											0	

SDE-DECATUR ISD (2017)

Count : 51,765

Market

<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>		
Homesite	6,981	1,105,259,330	Homesite	7,990	336,252,858	Agricultural	2,751	625,879,020	Mineral	39,047	330,179,140		
Non Homesite	328	12,686,870	Non Homesite	571	40,776,570	Inventory	0	0	Personal	1,986	420,151,830		
New Homesite	1,111	69,539,400	New Homesite	14	392,900	Timber	0	0	New Personal	0	0		
New Non Hs	39	1,537,040	New Non Hs	0	0								
Impr Market	1,189,022,640	(+)	Land Market	377,422,328	(+)	Prod Market	625,879,020	(+)	Other	750,330,970	(=)	Total Market	2,942,654,958

Loss

<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>	
General	1,610	16,629,230	Agricultural	2,751	6,642,100	619,236,920	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	16,629,230	(+)	Prod Loss	619,181,280	(=)	Total Loss	635,810,510

Deductions

<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General	2,480	58,769,550	General	116	1,074,639	General	6	55,000	2,306,844,448
Frozen	1,254	29,951,345	Frozen	1,166	11,174,076	Frozen	61	564,976	
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	88,720,895	(+)	Total Os	12,248,715	(+)	Total Dis	619,976		
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>	<u>Total Deductions</u>
General	65	584,540	Abatements	0	0	General	739	201,898,196	
Frozen	64	712,736	Polution Control	10	3,289,050				
100% Homesite	30	5,212,530	Freeport	5	20,127,373				
			Minimum Value	4,706	274,870				
			Other	0	0				
Total Dis Vet	6,509,806	(+)	Total Other	23,691,293	(+)	Total Exempt	201,898,196	(=)	333,688,881

Taxable / Tax

New Frozen Taxable	823,710	(+)	Taxable Frozen	157,368,779	(+)	Taxable Non Frozen	1,814,963,078	(=)	Total Taxable	1,973,155,567
									Taxable Loss	51,407,421
									2017 Rate Per \$100	0.0134
New Frozen Tax	11,029.14	(+)	Tax Frozen	1,434,398.32	(+)	Tax Non Frozen	24,305,997.69	(=)	Total Tax	25,751,425.15

Additional Totals

<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	3,741	677,179,083	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,942,309,678
New Taxable	1,132	52,959,676	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	345,280
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.012%
Legal Acres		21,706,583.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,972,917,237
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	25,748,231.53
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,973,155,567			
								M&O Taxable	1,973,155,567			
								VLA Cap Loss	0			

SJA-JACKSBORO ISD (2017)

Count : 1,288

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	125	8,951,820	Homesite	739	36,975,390	Agricultural	13	8,765,540	Mineral	475	2,040,340	
Non Homesite	2	17,800	Non Homesite	0	0	Inventory	0	0	Personal	47	982,800	
New Homesite	10	42,770	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		9,012,390	(+) Land Market		36,975,390	(+) Prod Market		8,765,540	(+) Other		3,023,140	
											(=) Total Market	57,776,460

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	16	156,920	Agricultural	13	150,300	8,615,240		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		156,920	(+) Prod Loss		8,615,240	(=) Total Loss		8,772,160

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	18	349,999	General	2	20,000	General	0	0	49,004,300	
	Frozen	18	375,000	Frozen	14	120,000	Frozen	4	30,000		
	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		724,999	(+) Total Os		140,000	(+) Total Dis		30,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	1	10,000	Abatements	0	0	General	113	33,520,234		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	2	196,980	Freeport	0	0					
				Minimum Value	70	5,880					
				Other	0	0					
	Total Dis Vet		206,980	(+) Total Other		5,880	(+) Total Exempt		33,520,234	(=) Total Deductions	34,628,093

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+)	1,250,350	(+)	13,125,857	(=)		
									Total Taxable
									14,376,207
									Taxable Loss
									482,185
									2017 Rate Per \$100
									0.015
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
		0.00	(+)	11,522.50	(+)	196,887.83	(=)		
									Total Tax
									208,410.33

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	37	3,611,680	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	57,776,460
New Taxable	10	42,770	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		367,318.454	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	14,376,207
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	208,410.33
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	14,376,207			
								M&O Taxable	14,376,207			
								VLA Cap Loss	0			

SKR-KRUM ISD (2017)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	7	259,510	Homesite	6	37,260	Agricultural	14	1,742,880	Mineral	55	204,330		
Non Homesite	1	71,600	Non Homesite	1	85,360	Inventory	0	0	Personal	13	130,230		
New Homesite	2	153,130	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		484,240	(+) Land Market		122,620	(+) Prod Market		1,742,880	(+) Other		334,560	(=) Total Market	2,684,300

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	14	21,830	1,721,050	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		1,721,050	(=) Total Loss	1,721,050

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1	25,000	General	0	0	General	0	0	963,250
Frozen	1	25,000	Frozen	1	10,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		50,000	(+) Total Os		10,000	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	61,190
Frozen	0	0	Polution Control	0	0				
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	19	1,190				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		1,190	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	5,300	(+)	Taxable Non Frozen	896,760	(=)	Total Taxable	902,060
									Taxable Loss	-2
									2017 Rate Per \$100	0.0154
New Frozen Tax	0.00	(+)	Tax Frozen	81.62	(+)	Tax Non Frozen	13,810.14	(=)	Total Tax	13,891.76

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	224,340	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,684,300
New Taxable	2	153,130	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		381.789	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	902,060
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	13,891.76
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	902,060			
								M&O Taxable	902,060			
								VLA Cap Loss	0			

SNW-NORTHWEST ISD (2017)

Count : 40,704

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,884	503,413,866	Homesite	4,368	146,173,826	Agricultural	794	204,621,160	Mineral	34,415	143,212,090		
Non Homesite	145	5,346,740	Non Homesite	232	17,136,960	Inventory	0	0	Personal	848	179,014,070		
New Homesite	454	22,391,134	New Homesite	2	93,960	Timber	0	0	New Personal	0	0		
New Non Hs	11	468,340	New Non Hs	0	0								
Impr Market		531,620,080	(+) Land Market		163,404,746	(+) Prod Market		204,621,160	(+) Other		322,226,160	(=) Total Market	1,221,872,146

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	961	8,264,040	Agricultural	794	1,876,250	202,744,910	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		8,264,040	(+) Prod Loss		202,744,910	(=) Total Loss	211,008,950

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	1,625	38,261,969	General	50	425,000	General	3	20,000	1,010,863,196	
Frozen	627	14,441,453	Frozen	525	4,913,369	Frozen	66	559,105		
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		52,703,422	(+) Total Os		5,338,369	(+) Total Dis		579,105		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	52	409,310	Abatements	0	0	General	271	30,455,040		
Frozen	29	300,970	Polution Control	4	1,638,437					
100% Homesite	25	4,103,190	Freeport	4	3,541,817					
			Minimum Value	2,202	94,630					
			Other	0	0					
Total Dis Vet		4,813,470	(+) Total Other		5,274,884	(+) Total Exempt		30,455,040	(=) Total Deductions	99,164,290

Taxable / Tax

New Frozen Taxable	308,530	(+)	Taxable Frozen	67,539,668	(+)	Taxable Non Frozen	843,850,708	(=)	Total Taxable	911,698,906
									Taxable Loss	22,338,066
									2017 Rate Per \$100	0.014525
New Frozen Tax	4,481.39	(+)	Tax Frozen	657,940.06	(+)	Tax Non Frozen	12,255,544.75	(=)	Total Tax	12,917,966.20

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,254	387,528,346	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,221,872,146
New Taxable	450	22,590,845	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		36,501,139.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	911,698,906
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	12,917,966.20
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	911,698,906			
								M&O Taxable	911,698,906			
								VLA Cap Loss	0			

SPA-PARADISE ISD (2017)

Count : 22,597

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,317	248,555,320	Homesite	2,229	67,725,230	Agricultural	1,145	188,964,560	Mineral	18,789	49,918,330		
Non Homesite	135	5,131,480	Non Homesite	243	15,057,670	Inventory	0	0	Personal	463	78,430,100		
New Homesite	175	10,692,100	New Homesite	8	478,180	Timber	0	0	New Personal	0	0		
New Non Hs	7	101,630	New Non Hs	0	0								
Impr Market		264,480,530	(+) Land Market		83,261,080	(+) Prod Market		188,964,560	(+) Other		128,348,430 (=)	Total Market	665,054,600

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	748	6,093,280	Agricultural	1,145	2,240,550	186,724,010			
						Inventory	0	0	0			
						Timber	0	0	0			
			Cap Loss		6,093,280	(+) Prod Loss		186,724,010 (=)			Total Loss	192,817,290

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	868	20,371,535	General	31	262,970	General	4	30,000	472,237,310		
	Frozen	461	10,757,952	Frozen	420	3,937,525	Frozen	22	180,710			
	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		31,129,487	(+) Total Os		4,200,495	(+) Total Dis		210,710			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	30	213,000	Abatements	0	0	General	318	29,442,150			
	Frozen	21	233,470	Polution Control	1	497,950						
	100% Homesite	13	2,112,698	Freeport	0	0						
				Minimum Value	3,627	218,630						
				Other	0	0						
	Total Dis Vet		2,559,168	(+) Total Other		716,580	(+) Total Exempt		29,442,150 (=)		Total Deductions	68,258,590

Taxable / Tax											
New Frozen Taxable	501,860	(+)	Taxable Frozen	43,622,353	(+)	Taxable Non Frozen	359,854,507	(=)	Total Taxable	403,978,720	
									Taxable Loss	13,127,603	
									2017 Rate Per \$100	0.0134	
New Frozen Tax	6,724.91	(+)	Tax Frozen	408,728.09	(+)	Tax Non Frozen	4,821,951.97	(=)	Total Tax	5,237,404.97	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,334	206,630,080	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	665,054,600
New Taxable	185	10,913,783	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		11,774,785.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	403,978,720
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,237,404.97
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	403,978,720			
								M&O Taxable	403,978,720			
								VLA Cap Loss	0			

SPN-PONDER ISD (2017)

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	33,860		
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	33,860 (=)	Total Market	33,860

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		33,860	
	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	(+)	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	(=)	Total Deductions	0

Taxable / Tax											
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	33,860 (=)	Total Taxable	33,860	
										Taxable Loss	1
										2017 Rate Per \$100	0.0146784
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	497.00 (=)	Total Tax	497.00	

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	33,860
New Taxable	0	0	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		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	33,860
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	497.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		33,860					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		33,860					
					VLA Cap Loss		0					

SPO-POOLVILLE ISD (2017)

Count : 1,991

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	538	38,739,630	Homesite	651	17,646,380	Agricultural	278	51,226,750	Mineral	1,008	1,463,670
Non Homesite	45	972,570	Non Homesite	61	3,225,450	Inventory	0	0	Personal	74	22,493,860
New Homesite	51	1,181,670	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	4	95,710	New Non Hs	0	0						
Impr Market		40,989,580	(+) Land Market		20,871,830	(+) Prod Market		51,226,750	(+) Other		23,957,530 (=)
											Total Market
											137,045,690

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	133	1,068,140	Agricultural	278	788,270	50,438,480
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		1,068,140	(+) Prod Loss		50,438,480 (=)	Total Loss
							51,506,620

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	180	4,012,050	General	3	25,000	General	2	10,000	85,539,070	
	Frozen	126	2,662,480	Frozen	110	954,165	Frozen	8	50,000		
	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		6,674,530	(+) Total Os		979,165	(+) Total Dis		60,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	7	50,220	Abatements	0	0	General	24	911,440		
	Frozen	11	92,970	Polution Control	0	0					
	100% Homesite	12	1,304,950	Freeport	0	0					
				Minimum Value	549	44,380					
				Other	0	0					
	Total Dis Vet		1,448,140	(+) Total Other		44,380	(+) Total Exempt		911,440 (=)	Total Deductions	
										10,117,655	

Taxable / Tax											
New Frozen Taxable	20,140	(+)	Taxable Frozen	6,596,565	(+)	Taxable Non Frozen	68,804,710	(=)	Total Taxable	75,421,415	
										Taxable Loss	
										2,494,128	
										2017 Rate Per \$100	
										0.013835	
New Frozen Tax	278.64	(+)	Tax Frozen	56,757.21	(+)	Tax Non Frozen	951,913.16	(=)	Total Tax	1,008,949.01	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	306	32,215,310	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	136,787,070
New Taxable	50	1,222,220	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	258,620
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.189%
Legal Acres		202,803.972	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	75,263,365
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,006,762.39
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	75,421,415			
										M&O Taxable	75,421,415	
										VLA Cap Loss	0	

SPR-SPRINGTOWN ISD (2017)

Count : 4,261

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,009	101,092,660	Homesite	971	27,131,380	Agricultural	558	70,304,560	Mineral	2,584	3,470,630
Non Homesite	64	2,105,470	Non Homesite	124	6,996,330	Inventory	0	0	Personal	180	22,297,410
New Homesite	88	2,947,790	New Homesite	1	13,700	Timber	0	0	New Personal	0	0
New Non Hs	6	183,020	New Non Hs	0	0						
Impr Market		106,328,940	(+) Land Market		34,141,410	(+) Prod Market		70,304,560	(+) Other		25,768,040
											Total Market
											(=) 236,542,950

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	335	2,198,260	Agricultural	558	763,980	69,540,580
				Inventory	0	0	0
				Timber	0	0	0
							Total Loss
							(=) 71,738,840
				Cap Loss		2,198,260	(+) Prod Loss
							(=) 69,540,580

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	343	8,028,641	General	14	140,000	General	1	10,000	164,804,110	
	Frozen	265	6,202,409	Frozen	244	2,286,649	Frozen	13	114,900		
	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	(+) Total Os		2,426,649	(+) Total Dis		124,900		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	13	91,710	Abatements	0	0	General	53	1,338,810		
	Frozen	17	185,830	Polution Control	0	0					
	100% Homesite	12	1,385,160	Freeport	0	0					
				Minimum Value	1,002	54,640					
				Other	0	0					
			Total Dis Vet	(+) Total Other		54,640	(+) Total Exempt		1,338,810	Total Deductions	
										(=) 19,838,749	

Taxable / Tax											
New Frozen Taxable	41,230	(+)	Taxable Frozen	24,468,512	(+)	Taxable Non Frozen	120,455,619	(=)	Total Taxable	144,965,361	
										Taxable Loss	
										7,874,675	
										2017 Rate Per \$100	
										0.01429	
New Frozen Tax	589.18	(+)	Tax Frozen	237,628.01	(+)	Tax Non Frozen	1,720,808.72	(=)	Total Tax	1,959,025.91	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	609	88,868,190	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	236,542,950
New Taxable	93	3,106,600	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		1,436,337.890	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	144,965,361
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,959,025.91
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Disaster Txbl	0	I&S Taxable		144,965,361					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		144,965,361					
											VLA Cap Loss	
											0	

SSL-SLIDELL ISD (2017)

Count : 7,402

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	754	68,000,980	Homesite	729	17,819,020	Agricultural	827	157,517,620	Mineral	5,676	60,546,160		
Non Homesite	32	719,680	Non Homesite	83	5,227,520	Inventory	0	0	Personal	236	62,995,790		
New Homesite	150	2,816,440	New Homesite	3	126,490	Timber	0	0	New Personal	0	0		
New Non Hs	4	42,140	New Non Hs	0	0								
Impr Market		71,579,240	(+) Land Market		23,173,030	(+) Prod Market		157,517,620	(+) Other		123,541,950 (=)	Total Market	375,811,840

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	153	904,180	Agricultural	827	2,604,740	154,912,880			
						Inventory	0	0	0			
						Timber	0	0	0			
			Cap Loss		904,180	(+) Prod Loss		154,912,880	(=)		Total Loss	155,817,060

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	216	4,938,378	General	7	70,000	General	0	0	219,994,780		
	Frozen	151	3,562,880	Frozen	136	1,301,290	Frozen	9	80,000			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
	Local %	204	5,576,756									
	Local % Fzn	135	3,932,550									
	Total Hs		18,010,564	(+) Total Os		1,371,290	(+) Total Dis		80,000			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	8	66,250	Abatements	0	0	General	54	10,564,790			
	Frozen	8	82,730	Polution Control	4	495,280						
	100% Homesite	4	441,650	Freeport	0	0						
				Minimum Value	697	71,570						
				Other	0	0						
	Total Dis Vet		590,630	(+) Total Other		566,850	(+) Total Exempt		10,564,790	(=)	Total Deductions	31,184,124

Taxable / Tax													
New Frozen Taxable		141,670	(+)	Taxable Frozen		11,001,300	(+)	Taxable Non Frozen		177,667,686	(=)	Total Taxable	188,810,656
												Taxable Loss	3,397,420
												2017 Rate Per \$100	0.01135
New Frozen Tax		1,607.97	(+)	Tax Frozen		87,040.47	(+)	Tax Non Frozen		2,015,791.79	(=)	Total Tax	2,104,440.23

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	367	48,822,200	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	375,098,380
New Taxable	149	2,641,676	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	713,460
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.190%
Legal Acres		3,386,030.243	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	188,483,856
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,100,731.05
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	188,810,656			
								M&O Taxable	188,810,656			
								VLA Cap Loss	0			

WCM-WISE CO BRANCH MAINTENANCE (2017)

Count : 214,538

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	28,457	3,401,239,691	Homesite	34,276	1,131,162,210	Agricultural	11,268	2,179,646,458	Mineral	161,494	1,226,110,600
Non Homesite	1,464	50,084,010	Non Homesite	2,539	160,942,210	Inventory	0	0	Personal	7,096	1,448,477,590
New Homesite	4,346	151,948,714	New Homesite	37	1,398,050	Timber	0	0	New Personal	0	0
New Non Hs	124	4,238,990	New Non Hs	0	0						
Impr Market	3,607,511,405	(+)	Land Market	1,293,502,470	(+)	Prod Market	2,179,646,458	(+)	Other	2,674,588,190	(=) 9,755,248,523

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	6,841	57,211,173	Agricultural	11,268	27,522,920	2,152,123,538		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss	57,211,173	(+)	Prod Loss	2,151,028,118	(=)	2,208,239,291		

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	7,547,009,232	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	398	33,005,261	Local	34	2,360,120		
	Local Frozen	0	0	Local Frozen	4,987	405,233,729	Local Frozen	347	23,377,580		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs	0	(+)	Total Os	438,238,990	(+)	Total Dis	25,737,700			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	271	2,206,282	Abatements	0	0	General	3,262	538,945,284		
	Frozen	196	1,984,533	Polution Control	49	12,095,196					
	100% Homesite	144	18,336,816	Freeport	14	23,865,500					
				Minimum Value	20,573	1,313,420					
				Other	1	41,699					
	Total Dis Vet	22,527,631	(+)	Total Other	37,315,815	(+)	Total Exempt	538,945,284	(=)	1,062,765,420	

Taxable / Tax											
	New Frozen Taxable	3,466,924	(+)	Taxable Frozen	293,329,305	(+)	Taxable Non Frozen	6,187,447,583	(=)	Total Taxable	6,484,243,812
										Taxable Loss	67,721,471
										2017 Rate Per \$100	0.00046148
	New Frozen Tax	1,597.60	(+)	Tax Frozen	104,372.42	(+)	Tax Non Frozen	2,855,126.71	(=)	Total Tax	2,961,096.73

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,936	2,293,258,917	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,751,672,293
New Taxable	4,234	135,444,812	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	3,576,230
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.037%
Legal Acres		96,773,230.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,482,628,362
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,960,362.54
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	6,484,243,812			
								M&O Taxable	6,484,243,812			
								VLA Cap Loss	0			

WIS-WISE COUNTY (2017)

Count : 214,542

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	28,457	3,401,239,691	Homesite	34,276	1,131,162,210	Agricultural	11,268	2,179,646,458	Mineral	161,498	1,226,110,600		
Non Homesite	1,464	50,084,010	Non Homesite	2,539	160,942,210	Inventory	0	0	Personal	7,096	1,448,477,590		
New Homesite	4,346	151,948,714	New Homesite	37	1,398,050	Timber	0	0	New Personal	0	0		
New Non Hs	124	4,238,990	New Non Hs	0	0								
Impr Market	3,607,511,405	(+)	Land Market	1,293,502,470	(+)	Prod Market	2,179,646,458	(+)	Other	2,674,588,190	(=)	Total Market	9,755,248,523

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	6,841	57,211,173	Agricultural	11,268	27,522,920	2,152,123,538	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	57,211,173	(+)	Prod Loss	2,151,028,118	(=)	Total Loss	2,208,239,291

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,547,009,232
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	392	3,586,123	Local	0	0	
Local Frozen	0	0	Local Frozen	4,993	47,375,858	Local Frozen	0	0	
Local %	9,482	308,733,627							
Local % Fzn	5,197	143,892,927							
Total Hs	452,626,554	(+)	Total Os	50,961,981	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	272	2,254,060	Abatements	0	0	General	3,262	538,945,253	Total Deductions (=) 1,112,589,329
Frozen	272	2,927,859	Polution Control	49	12,095,196				
100% Homesite	189	27,557,807	Freeport	14	23,865,500				
			Minimum Value	20,573	1,313,420				
			Other	1	41,699				
Total Dis Vet	32,739,726	(+)	Total Other	37,315,815	(+)	Total Exempt	538,945,253	(=)	

Taxable / Tax

New Frozen Taxable	4,351,376	(+)	Taxable Frozen	521,936,969	(+)	Taxable Non Frozen	5,908,175,360	(=)	Total Taxable	6,434,419,903
									Taxable Loss	139,101,678
									2017 Rate Per \$100	0.003464
New Frozen Tax	15,028.48	(+)	Tax Frozen	1,328,388.91	(+)	Tax Non Frozen	20,463,716.67	(=)	Total Tax	21,806,982.33

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,936	2,293,258,917	Jan 1 Market	0	Total Taxable	1	49,716,333	Total Taxable	2	2,988,590	Market	9,751,672,293
New Taxable	4,412	135,043,569	Jan 1 Txbl	0	Total Tax		171,377.78	Total Tax		10,352.47	Under Protest	3,576,230
			Jan 1 Tax	0.00	Origination Year		2007	Origination Year		2010	% Protested	0.037%
Legal Acres		96,788,087.	Jan 1 Avg %	0.000	Taxable Base		31,352,804	Taxable Base		2,633,286	Taxable	6,432,836,973
Ag Acres		0.000	Disaster Market	0	Taxable Captured		18,363,529	Taxable Captured		355,304	Tax	21,801,626.83
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		63,611.26	Tax Captured		1,230.77		
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		6,434,419,903		
								M&O Taxable		6,434,419,903		
								VLA Cap Loss		0		

WT1-WCID #1 (2017)

Count : 206,857

Market

<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>	
Homesite	25,787	2,910,319,653	Homesite	31,233	966,690,022	Agricultural	11,069	2,124,024,098	Mineral	159,019	1,131,102,470	
Non Homesite	1,450	49,652,050	Non Homesite	2,489	154,281,660	Inventory	0	0	Personal	5,200	1,048,897,210	
New Homesite	4,182	129,254,114	New Homesite	37	1,398,050	Timber	0	0	New Personal	0	0	
New Non Hs	123	4,231,390	New Non Hs	0	0							
Impr Market	3,093,457,207		(+) Land Market	1,122,369,732		(+) Prod Market	2,124,024,098		(+) Other	2,179,999,680	(=) Total Market	8,519,850,717

Loss

<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>
General	6,436	54,176,272	Agricultural	11,069	26,998,750	2,097,025,348
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		54,176,272	(+)		Prod Loss	2,095,929,928
					(=)	2,150,106,200

Deductions

<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>
General	0	0	General	0	0	General	0	0	6,369,744,517
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	
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>	<u>Total Deductions</u>
General	503	4,770,140	Abatements	0	0	General	3,040	418,196,950	466,392,855
Frozen	0	0	Polution Control	35	8,310,866				
100% Homesite	176	26,757,960	Freeport	13	7,018,290				
			Minimum Value	20,380	1,296,950				
			Other	1	41,699				
Total Dis Vet	31,528,100		(+) Total Other	16,667,805		(+) Total Exempt	418,196,950	(=)	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	5,903,351,662	(=)	Total Taxable	5,903,351,662
									Taxable Loss	583,962
									2017 Rate Per \$100	0.0001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	590,276.77	(=)	Total Tax	590,276.77

Additional Totals

<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	13,669	2,101,476,778	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,516,274,487
New Taxable	4,257	132,700,014	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	3,576,230
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.042%
Legal Acres		96,192,138.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,901,636,212
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	590,105.22
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	5,903,351,662			
								M&O Taxable	5,903,351,662			
								VLA Cap Loss	0			

WT2-WISE CO WATER SUPPLY (2017)

Count : 5,288

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,461	465,483,108	Homesite	2,836	158,515,258	Agricultural	109	28,167,540	Mineral	1,517	10,854,070		
Non Homesite	11	386,470	Non Homesite	40	5,772,110	Inventory	0	0	Personal	752	124,682,150		
New Homesite	150	22,635,490	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		488,505,068	(+) Land Market		164,287,368	(+) Prod Market		28,167,540	(+) Other		135,536,220 (=)	Total Market	816,496,196

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	378	2,835,361	Agricultural	109	107,210	28,060,330	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		2,835,361	(+) Prod Loss		28,060,330 (=)	Total Loss	30,895,691

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	785,600,505	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	471	2,789,614	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		2,789,614	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	39	415,500	Abatements	0	0	General	218	118,968,407		
	Frozen	0	0	Polution Control	1	522,050					
	100% Homesite	9	1,315,070	Freeport	1	16,847,210					
				Minimum Value	445	41,350					
				Other	0	0					
	Total Dis Vet		1,730,570	(+) Total Other		17,410,610	(+) Total Exempt		118,968,407 (=)	Total Deductions	140,899,201

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value		
		0	(+)		0	(+)		644,701,304	(=)	Total Taxable	644,701,304
										Taxable Loss	-61
										2017 Rate Per \$100	0.001275
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	
		0.00	(+)		0.00	(+)		821,994.24	(=)	Total Tax	821,994.24

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,145	173,599,899	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	816,496,196
New Taxable	145	5,770,220	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		304,117.610	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	644,701,304
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	821,994.24
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	644,701,304			
								M&O Taxable	644,701,304			
								VLA Cap Loss	0			

WT3-CLEAR CREEK WATER (2017)

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	42	2,868,140	Homesite	37	733,970	Agricultural	81	21,560,650	Mineral	622	9,680,250	
Non Homesite	3	45,490	Non Homesite	10	888,440	Inventory	0	0	Personal	99	25,954,470	
New Homesite	8	11,220	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	7,600	New Non Hs	0	0							
Impr Market		2,932,450	(+) Land Market		1,622,410	(+) Prod Market		21,560,650	(+) Other		35,634,720	
											(=) Total Market	61,750,230

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	10	64,040	Agricultural	81	367,600	21,193,050			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	64,040
											(+) Prod Loss	21,193,050
											(=)	21,257,090

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	40,493,140		
	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	1	1,750	Abatements	0	0	General	3	70,640			
	Frozen	0	0	Polution Control	4	495,280						
	100% Homesite	1	206,420	Freeport	0	0						
				Minimum Value	84	10,340						
				Other	0	0						
											Total Dis Vet	208,170
											(+) Total Other	505,620
											(+) Total Exempt	70,640
											(=)	784,430

Taxable / Tax												
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value	
		0	(+)		0	(+)		39,708,710	(=)		39,708,710	
											Taxable Loss	160
											2017 Rate Per \$100	0.0004
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	Value	
		0.00	(+)		0.00	(+)		15,883.42	(=)		15,883.42	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	18	1,829,130	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	61,750,230
New Taxable	8	18,820	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		229,984.131	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	39,708,710
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	15,883.42
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Disaster Txbl	0	I&S Taxable		39,708,710					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		39,708,710					
					VLA Cap Loss		0					

WT4-NORTH FT WORTH WCID 1 (2017)

Count : 518

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	166	22,562,390	Homesite	170	5,186,780	Agricultural	4	1,431,190	Mineral	339	809,750	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	5	49,430	
New Homesite	6	47,890	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		22,610,280	(+) Land Market		5,186,780	(+) Prod Market		1,431,190	(+) Other		859,180	
											(=) Total Market	30,087,430

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	17	133,260	Agricultural	4	5,030	1,426,160			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	133,260
											(+) Prod Loss	1,426,160
											(=)	1,559,420

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0		28,528,010	
	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	2	24,000	Abatements	0	0	General	1	1,703,410			
	Frozen	0	0	Polution Control	0	0						
	100% Homesite	3	505,320	Freeport	0	0						
				Minimum Value	22	900						
				Other	0	0						
											Total Dis Vet	529,320
											(+) Total Other	900
											(+) Total Exempt	1,703,410
											(=) Total Deductions	2,233,630

Taxable / Tax												
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss	
		0	(+)		0	(+)		26,294,380	(=)		26,294,380	
											2017 Rate Per \$100	0.006
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	157,766.28	(=)	Total Tax	157,766.28	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	104	16,319,170	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	30,087,430
New Taxable	6	47,890	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		61,053.487	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	26,294,380
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	157,766.28
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	Disaster Txbl	0	I&S Taxable		26,294,380					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		26,294,380					
											VLA Cap Loss	0

WT5-ALPHA RANCH WCID (2017)

Count : 450

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1	6,400	Homesite	0	0	Agricultural	5	4,462,980	Mineral	445	3,881,780
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		4,462,980	(+) Other		3,881,780
										(=)	Total Market
											8,351,160

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	0	0	Agricultural	5	44,330	4,418,650		
						Inventory	0	0	0		
						Timber	0	0	0		
										Total Loss	
											4,418,650
										(=)	4,418,650

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	3,932,510
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
										Total Hs
										0
										(+) Total Os
										0
										(+) Total Dis
										0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	0	0	Abatements	0	0	General	4	50	
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	77	2,480				
				Other	0	0				
										Total Dis Vet
										0
										(+) Total Other
										2,480
										(+) Total Exempt
										50
										(=) Total Deductions
										2,530

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		0	(+)		0	(+)		3,929,980	(=)	3,929,980
										Taxable Loss
										0
										2017 Rate Per \$100
										0.00
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax
		0.00	(+)		0.00	(+)		0.00	(=)	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	8,351,160
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		164,753.014	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	3,929,980
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Disaster Txbl	0	I&S Taxable		3,929,980					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		0					
					VLA Cap Loss		0					

The System Totals were produced from the result set using the following Query.

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2017 AND PROP_DEL <> 'D'
```