

2015 MARKET VALUE AND NET ASSESSED VALUATION

234-VAN ZANDT COUNTY (2015)

Count : 53,374

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	26,574	1,805,111,360	Homesite	30,486	501,954,780	Agricultural	14,338	1,321,987,100	Mineral	3,891	55,393,700	
Non Homesite	952	29,674,610	Non Homesite	1,788	55,660,470	Inventory	0	0	Personal	3,056	305,968,802	
New Homesite	564	36,753,100	New Homesite	59	1,395,920	Timber	209	22,810,980	New Personal	0	0	
New Non Hs	12	2,147,280	New Non Hs	0	0							
Impr Market	1,873,686,350		(+) Land Market	559,011,170		(+) Prod Market	1,344,798,080		(+) Other	361,362,502	(=) Total Market	4,138,858,102

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,553	11,973,430	Agricultural	14,338	49,142,000	1,272,845,100		
						Inventory	0	0	0		
						Timber	209	782,560	22,028,420		
			Cap Loss		11,973,430	(+) Prod Loss		1,294,873,520	(=) Total Loss		1,306,846,950

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	2,832,011,152		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	365	985,733	Local	33	86,693			
Local Frozen	0	0	Local Frozen	5,703	16,508,116	Local Frozen	569	1,568,399			
Local %	6,956	141,970,288									
Local % Fzn	6,177	119,907,541									
Total Hs	261,877,829		(+) Total Os	17,493,849		(+) Total Dis	1,655,092				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	203	1,586,761	Abatements	0	0	General	1,428	115,992,382			
Frozen	219	2,552,959	Polution Control	3	219,351						
100% Homesite	182	18,941,330	Freeport	0	0						
			Minimum Value	17	4,940						
			Other	0	0						
Total Dis Vet	23,081,050		(+) Total Other	224,291		(+) Total Exempt	115,992,382		(=) Total Deductions		420,324,493

Taxable / Tax											
New Frozen Taxable	1,272,138	(+)	Taxable Frozen	455,383,290	(+)	Taxable Non Frozen	1,955,280,634	(=)	Total Taxable	2,411,686,659	
									Taxable Loss	81,932,658	
									2015 Tax Rate	0.00485847	
New Frozen Tax	6,141.33	(+)	Tax Frozen	1,811,582.21	(+)	Tax Non Frozen	9,502,528.11	(=)	Total Tax	11,319,039.92	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13,319	1,321,911,620	Jan 1 Market	15,364,650	Total Taxable	0	0	Total Taxable	0	0	Market	4,138,686,462
New Taxable	617	37,216,941	Jan 1 Txbl	10,557,389	Total Tax		0.00	Total Tax		0.00	Under Protest	171,640
Legal Acres		542,891.345	Jan 1 Tax	29,177.27	Origination Year		0	Origination Year		0	% Protested	0.004%
Ag Acres		0.000	Jan 1 Avg %	0.356	Taxable Base		0	Taxable Base		0	Taxable	2,411,515,019
Inv Acres		0.000	Disaster Market	10,180,730	Taxable Captured		0	Taxable Captured		0	Tax	11,318,206.01
Tmb Acres		0.000	Disaster Txbl	6,220,026	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	29,177.27	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.644	I&S Taxable		2,411,686,659	I&S Tax		902,523.61		
			Est Recognizable Txbl	7,764,995	M&O Taxable		2,411,686,659	M&O Tax		10,416,516.31		
			Est Recognizable Tax	35,968.00	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

APR-APPRAISAL DISTRICT (2015)

Count : 53,636

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	26,669	1,815,563,460	Homesite	30,605	504,053,600	Agricultural	14,419	1,328,064,060	Mineral	3,891	55,402,317	
Non Homesite	973	30,107,490	Non Homesite	1,804	56,657,580	Inventory	0	0	Personal	3,115	341,231,866	
New Homesite	564	36,753,100	New Homesite	59	1,395,920	Timber	214	22,987,120	New Personal	0	0	
New Non Hs	12	2,147,280	New Non Hs	0	0							
Impr Market	1,884,571,330		(+) Land Market	562,107,100		(+) Prod Market	1,351,051,180		(+) Other	396,634,183	(=) Total Market	4,194,363,793

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	1,555	12,264,340	Agricultural	14,419	49,495,900	1,278,568,160			
						Inventory	0	0	0			
						Timber	214	802,800	22,184,320			
			Cap Loss		12,264,340			(+) Prod Loss	1,300,752,480	(=)	Total Loss	1,313,016,820

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	2,881,346,973		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs	0	0	(+) Total Os	0	0	(+) Total Dis	0	0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	426	4,184,720	Abatements	0	0	General	1,427	115,959,804			
Frozen	0	0	Polution Control	0	0						
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
Total Dis Vet	4,184,720		(+) Total Other	0	0	(+) Total Exempt	115,959,804	(=)	Total Deductions	120,144,524	

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	2,761,202,449	(=)	Total Taxable	2,761,202,449	
									Taxable Loss	0	
									2015 Tax Rate	0.00	
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00	

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	13,387	1,330,803,930	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	4,194,192,153	
New Taxable	624	38,683,860	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	171,640	
Legal Acres		546,922.128	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.004%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,761,030,809	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation								
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	0	0	I&S Tax	0.00	0.00			
			Est Recognizable Txbl	0	M&O Taxable	0	0	M&O Tax	0.00	0.00			
			Est Recognizable Tax	0.00	VLA Cap Loss	0	0						

2015 MARKET VALUE AND NET ASSESSED VALUATION

CTC-CITY OF CANTON (2015)

Count : 3,015

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,853	197,895,990	Homesite	1,990	69,503,340	Agricultural	37	5,059,660	Mineral	0	0
Non Homesite	15	6,543,380	Non Homesite	58	5,501,440	Inventory	0	0	Personal	648	39,769,727
New Homesite	23	4,951,230	New Homesite	1	9,450	Timber	0	0	New Personal	0	0
New Non Hs	1	182,140	New Non Hs	0	0						
Impr Market		209,572,740	(+) Land Market		75,014,230	(+) Prod Market		5,059,660	(+) Other		39,769,727
										(=)	Total Market
											329,416,357

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	41	412,660	Agricultural	37	81,980	4,977,680		
						Inventory	0	0	0		
						Timber	0	0	0		
										(+)	Total Loss
											5,390,340
										(=)	Cap Loss
											412,660
										(+)	Prod Loss
											4,977,680

Deductions												
	Count	Value	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	General	0	0	324,026,017
Frozen	0	0	Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	32	288,000	Local	32	288,000	Local	0	0	
Local Frozen	0	0	Local Frozen	357	3,178,150	Local Frozen	357	3,178,150	Local Frozen	0	0	
Local %	345	8,083,624										
Local % Fzn	364	8,690,002										
Total Hs		16,773,626	(+)	Total Os	3,466,150	(+)	Total Dis	0				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	6	58,500	Abatements	0	0	General	157	24,637,190				
Frozen	18	216,000	Polution Control	1	95,270							
100% Homesite	12	1,192,815	Freeport	0	0							
			Minimum Value	15	3,390							
			Other	0	0							
Total Dis Vet		1,467,315	(+)	Total Other	98,660	(+)	Total Exempt	24,637,190	(=)	Total Deductions		
											46,442,941	

Taxable / Tax											
New Frozen Taxable	8,190	(+)	Taxable Frozen	31,409,568	(+)	Taxable Non Frozen	246,165,318	(=)	Total Taxable	277,583,076	
										Taxable Loss	3,303,526
										2015 Tax Rate	0.00420332
New Frozen Tax	34.42	(+)	Tax Frozen	118,383.15	(+)	Tax Non Frozen	1,034,467.15	(=)	Total Tax	1,152,884.72	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	724	85,049,290	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	329,416,357
New Taxable	24	5,075,146	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		2,939.684	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	277,583,076
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,152,884.72
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable		277,583,076	I&S Tax		685,424.97		
			Est Recognizable Txbl	0	M&O Taxable		277,583,076	M&O Tax		467,459.75		
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

CTE-CITY OF EDGEWOOD (2015)

Count : 1,145

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	638	44,251,870	Homesite	943	8,286,650	Agricultural	23	959,120	Mineral	0	0	
Non Homesite	6	169,200	Non Homesite	44	244,420	Inventory	0	0	Personal	122	5,646,713	
New Homesite	5	792,880	New Homesite	2	11,900	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		45,213,950	(+) Land Market		8,542,970	(+) Prod Market		959,120	(+) Other		5,646,713	
											(=) Total Market	60,362,753

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	29	213,120	Agricultural	23	18,410	940,710			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	1,153,830
											Cap Loss	213,120
											(+) Prod Loss	940,710
											(=)	1,153,830

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	59,208,923		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	8	24,000	Local	0	0			
Local Frozen	0	0	Local Frozen	123	367,500	Local Frozen	12	36,000			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		391,500	(+) Total Dis		36,000			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	2	22,000	Abatements	0	0	General	86	4,404,980			
Frozen	6	72,000	Polution Control	0	0						
100% Homesite	3	125,060	Freeport	0	0						
			Minimum Value	11	2,880						
			Other	0	0						
Total Dis Vet		219,060	(+) Total Other		2,880	(+) Total Exempt		4,404,980	(=)	5,054,420	

Taxable / Tax												
New Frozen Taxable	1,500	(+)	Taxable Frozen	11,722,080	(+)	Taxable Non Frozen	42,430,923	(=)	Total Taxable	54,154,503		
											Taxable Loss	754,707
											2015 Tax Rate	0.005546
New Frozen Tax	8.32	(+)	Tax Frozen	60,866.04	(+)	Tax Non Frozen	235,280.91	(=)	Total Tax	296,155.27		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	295	27,403,570	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	60,362,753
New Taxable	7	804,780	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		696.334	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	54,154,503
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	296,155.27
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	54,154,503	I&S Tax	38,287.83				
			Est Recognizable Txbl	0	M&O Taxable	54,154,503	M&O Tax	257,867.44				
			Est Recognizable Tax	0.00	VLA Cap Loss	0						

2015 MARKET VALUE AND NET ASSESSED VALUATION

CTG-CITY OF GRAND SALINE (2015)

Count : 1,784

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,207	66,533,450	Homesite	1,463	13,781,580	Agricultural	27	464,940	Mineral	4	515,205	
Non Homesite	12	134,550	Non Homesite	19	240,170	Inventory	0	0	Personal	214	11,910,877	
New Homesite	18	262,050	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		66,930,050	(+) Land Market		14,021,750	(+) Prod Market		464,940	(+) Other		12,426,082	
											Total Market	93,842,822

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	112	352,170	Agricultural	27	13,060	451,880			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	804,050
											Cap Loss	352,170
											(+) Prod Loss	451,880
											(=)	804,050

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	93,038,772		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		0	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	6	56,000	Abatements	0	0	General	88	11,133,899			
Frozen	5	60,000	Polution Control	0	0						
100% Homesite	7	469,740	Freeport	0	0						
			Minimum Value	13	3,150						
			Other	0	0						
Total Dis Vet		585,740	(+) Total Other		3,150	(+) Total Exempt		11,133,899	(=)	11,722,789	Total Deductions

Taxable / Tax												
New Frozen Taxable	11,390	(+)	Taxable Frozen	15,210,480	(+)	Taxable Non Frozen	66,094,113	(=)	Total Taxable	81,315,983		
											Taxable Loss	3,700,005
											2015 Tax Rate	0.0087614
New Frozen Tax	99.80	(+)	Tax Frozen	101,409.52	(+)	Tax Non Frozen	578,515.23	(=)	Total Tax	680,024.55		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	527	33,722,520	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	93,842,822
New Taxable	18	262,050	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		1,018.401	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	81,315,983
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	680,024.55
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable		81,315,983	I&S Tax		159,687.21		
											M&O Taxable	81,315,983
											M&O Tax	520,337.34
											VLA Cap Loss	0

2015 MARKET VALUE AND NET ASSESSED VALUATION

CTV-CITY OF VAN (2015)

Count : 3,035

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,019	81,904,200	Homesite	1,351	15,597,610	Agricultural	35	1,823,880	Mineral	1,376	8,286,103
Non Homesite	8	2,311,120	Non Homesite	39	668,740	Inventory	0	0	Personal	223	16,534,925
New Homesite	13	1,199,250	New Homesite	2	7,400	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		85,414,570	(+) Land Market		16,273,750	(+) Prod Market		1,823,880	(+) Other		24,821,028
Total Market											
(=) 128,333,228											

Loss										
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General	143	754,840	Agricultural	35	48,450	1,775,430	
						Inventory	0	0	0	
						Timber	0	0	0	
Total Loss										
(=) 2,530,270										

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	125,802,958
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	11	33,000	Local	1	3,000	
	Local Frozen	0	0	Local Frozen	212	625,350	Local Frozen	17	51,000	
	Local %	332	6,571,004							
	Local % Fzn	225	4,170,200							
	Total Hs		10,741,204	(+) Total Os		658,350	(+) Total Dis		54,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	3	22,230	Abatements	0	0	General	75	7,870,438	
	Frozen	8	96,000	Polution Control	0	0				
	100% Homesite	7	524,810	Freeport	0	0				
				Minimum Value	12	2,930				
				Other	0	0				
	Total Dis Vet		643,040	(+) Total Other		2,930	(+) Total Exempt		7,870,438	(=) 19,969,962

Taxable / Tax										
New Frozen Taxable	7,400	(+)	Taxable Frozen	15,854,890	(+)	Taxable Non Frozen	89,970,706	(=)	Total Taxable	105,832,996
									Taxable Loss	1,117,796
									2015 Tax Rate	0.0066
New Frozen Tax	21.45	(+)	Tax Frozen	91,514.80	(+)	Tax Non Frozen	599,584.07	(=)	Total Tax	691,120.32

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	565	54,043,290	Jan 1 Market	7,979,250	Total Taxable	0	0	Total Taxable	0	0	Market	128,333,228
New Taxable	15	1,171,206	Jan 1 Txbl	6,391,461	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	21,652.42	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		1,645.104	Jan 1 Avg %	0.356	Taxable Base		0	Taxable Base		0	Taxable	105,832,996
Ag Acres		0.000	Disaster Market	4,289,560	Taxable Captured		0	Taxable Captured		0	Tax	691,120.32
Inv Acres		0.000	Disaster Txbl	3,357,258	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	21,652.42								
			Disaster Avg %	0.644	Chapter 313 Value Limitation							
Annexed	0	0	Est Recognizable Txbl	4,438,044	I&S Taxable		105,832,996	I&S Tax		98,013.69		
DeAnnexed	0	0	Est Recognizable Tax	28,317.23	M&O Taxable		105,832,996	M&O Tax		593,106.63		
					VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

CTW-CITY OF WILLS POINT (2015)

Count : 2,294

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,425	103,755,960	Homesite	1,879	24,630,500	Agricultural	72	2,942,520	Mineral	0	0
Non Homesite	14	361,140	Non Homesite	32	904,810	Inventory	0	0	Personal	277	18,498,810
New Homesite	13	237,040	New Homesite	4	43,860	Timber	0	0	New Personal	0	0
New Non Hs	3	979,350	New Non Hs	0	0						
Impr Market		105,333,490	(+) Land Market		25,579,170	(+) Prod Market		2,942,520	(+) Other		18,498,810
										(=)	Total Market
											152,353,990

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	140	789,720	Agricultural	72	74,930	2,867,590		
						Inventory	0	0	0		
						Timber	0	0	0		
										(=)	Total Loss
											3,657,310
										(+)	Prod Loss
											2,867,590
										Cap Loss	789,720

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	148,696,680		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	16	72,500	Local	0	0			
Local Frozen	0	0	Local Frozen	242	1,198,500	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		1,271,000	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	5	39,500	Abatements	0	0	General	156	16,391,610			
Frozen	7	84,000	Polution Control	0	0						
100% Homesite	6	533,231	Freeport	0	0						
			Minimum Value	9	2,820						
			Other	0	0						
Total Dis Vet		656,731	(+) Total Other		2,820	(+) Total Exempt		16,391,610	(=)	Total Deductions	18,322,161

Taxable / Tax											
New Frozen Taxable		32,090	(+)	Taxable Frozen	20,351,670	(+)	Taxable Non Frozen	109,990,759	(=)	Total Taxable	130,374,519
										Taxable Loss	1,000,286
										2015 Tax Rate	0.007
New Frozen Tax		224.63	(+)	Tax Frozen	135,459.69	(+)	Tax Non Frozen	769,935.31	(=)	Total Tax	905,619.63

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	565	49,541,490	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	152,182,350
New Taxable	17	198,270	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	171,640
Legal Acres		2,067.727	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.113%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	130,202,879
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	904,418.15
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable		130,374,519	I&S Tax		323,430.78		
			Est Recognizable Txbl	0	M&O Taxable		130,374,519	M&O Tax		582,188.88		
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

ESD1-EMERGENCY SERVICE DISTRICT (2015)

Count : 1,701

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	935	61,006,760	Homesite	998	16,513,040	Agricultural	788	66,325,840	Mineral	0	0
Non Homesite	128	1,656,490	Non Homesite	64	1,392,730	Inventory	0	0	Personal	52	4,611,765
New Homesite	16	863,010	New Homesite	2	66,180	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		63,526,260	(+) Land Market		17,971,950	(+) Prod Market		66,325,840	(+) Other		4,611,765
										(=)	Total Market
											152,435,815

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	82	488,740	Agricultural	788	2,535,140	63,790,700	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		488,740	(+)		Prod Loss	63,790,700	
							(=)	Total Loss
								64,279,440

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	88,156,375
	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	18	190,500	Abatements	0	0	General	37	2,410,610	
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	9	835,510	Freeport	0	0				
				Minimum Value	2	180				
				Other	0	0				
	Total Dis Vet		1,026,010	(+) Total Other		180	(+) Total Exempt		2,410,610	(=)
										Total Deductions
										3,436,800

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	84,719,575	(=)	Total Taxable	84,719,575
										Taxable Loss	108
										2015 Tax Rate	0.0003
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	25,415.84	(=)	Total Tax	25,415.84

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	568	53,865,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	152,435,815
New Taxable	17	925,390	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		28,135.649	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	84,719,575
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	25,415.84
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable		84,719,575	I&S Tax		0.00		
			Est Recognizable Txbl	0	M&O Taxable		84,719,575	M&O Tax		25,415.84		
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

ESD2-EMERGENCY DISTRICT 2 (2015)

Count : 4,856

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,817	168,215,860	Homesite	3,012	37,512,290	Agricultural	1,295	118,095,420	Mineral	145	2,569,010
Non Homesite	72	1,176,860	Non Homesite	104	2,519,030	Inventory	0	0	Personal	352	67,757,270
New Homesite	52	2,391,560	New Homesite	3	75,850	Timber	28	3,183,950	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		171,784,280	(+) Land Market		40,107,170	(+) Prod Market		121,279,370	(+) Other		70,326,280
										(=)	Total Market
											403,497,100

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	186	835,740	Agricultural	1,295	4,852,830	113,242,590		
						Inventory	0	0	0		
						Timber	28	129,230	3,054,720		
										(=)	Total Loss
											117,133,050
										(+)	Prod Loss
											116,297,310

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	286,364,050		
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	17	137,050	Abatements	0	0	General	151	13,405,588			
Frozen	19	228,000	Polution Control	0	0						
100% Homesite	17	1,371,720	Freeport	0	0						
			Minimum Value	12	2,940						
			Other	0	0						
Total Dis Vet		1,736,770	(+) Total Other		2,940	(+) Total Exempt		13,405,588	(=)	Total Deductions	
											15,145,298

Taxable / Tax											
New Frozen Taxable	37,680	(+)	Taxable Frozen	53,515,830	(+)	Taxable Non Frozen	217,665,242	(=)	Total Taxable	271,218,752	
										Taxable Loss	1,620,881
										2015 Tax Rate	0.00085
New Frozen Tax	32.03	(+)	Tax Frozen	44,117.06	(+)	Tax Non Frozen	185,009.10	(=)	Total Tax	229,158.19	

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	1,380	117,870,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	403,497,100	
New Taxable	54	2,444,000	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0	
Legal Acres		54,735.813	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	271,218,752	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	229,158.19	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation								
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	271,218,752	0.00	I&S Tax	0.00	0.00			
										M&O Taxable	271,218,752	M&O Tax	229,158.19
										Est Recognizable Txbl	0		
										Est Recognizable Tax	0.00		
										VLA Cap Loss	0		

2015 MARKET VALUE AND NET ASSESSED VALUATION

ESD3-EMERGENCY SERVICE DIST 3 (2015)

Count : 6,684

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,630	256,686,580	Homesite	3,487	63,106,910	Agricultural	2,890	281,432,540	Mineral	45	373,935
Non Homesite	242	5,282,680	Non Homesite	268	10,761,270	Inventory	0	0	Personal	256	29,498,410
New Homesite	99	6,508,090	New Homesite	11	217,240	Timber	41	3,739,010	New Personal	0	0
New Non Hs	1	618,400	New Non Hs	0	0						
Impr Market		269,095,750	(+) Land Market		74,085,420	(+) Prod Market		285,171,550	(+) Other		29,872,345
											(=) Total Market
											658,225,065

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	194	1,930,430	Agricultural	2,890	10,237,240	271,195,300		
						Inventory	0	0	0		
						Timber	41	123,790	3,615,220		
											Total Loss
											(=) 276,740,950
											(+) Cap Loss 1,930,430
											(+) Prod Loss 274,810,520

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	381,484,115		
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	66	643,879	Abatements	0	0	General	112	6,924,930			
Frozen	0	0	Polution Control	0	0						
100% Homesite	31	4,217,140	Freeport	0	0						
			Minimum Value	7	2,060						
			Other	0	0						
Total Dis Vet		4,861,019	(+) Total Other		2,060	(+) Total Exempt		6,924,930	(=)	11,788,009	

Taxable / Tax											
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		369,696,106	(=)	Total Taxable	369,696,106
											Taxable Loss
											141
											2015 Tax Rate
											0.000798
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		295,017.38	(=)	Total Tax	295,017.38

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,887	213,585,570	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	658,225,065
New Taxable	107	7,181,280	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		108,926.401	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	369,696,106
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	295,017.38
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable		369,696,106	I&S Tax		0.00		
			Est Recognizable Txbl	0	M&O Taxable		369,696,106	M&O Tax		295,017.38		
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

ESD4-EMERGENCY SERVICE DIST 4 (2015)

Count : 7,887

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	4,062	260,776,750	Homesite	5,128	73,563,060	Agricultural	1,869	175,250,390	Mineral	0	0
Non Homesite	95	3,285,940	Non Homesite	319	6,262,310	Inventory	0	0	Personal	498	60,760,370
New Homesite	58	2,978,500	New Homesite	10	148,040	Timber	0	0	New Personal	0	0
New Non Hs	4	1,164,500	New Non Hs	0	0						
Impr Market		268,205,690	(+) Land Market		79,973,410	(+) Prod Market		175,250,390	(+) Other		60,760,370
											Total Market
											(=) 584,189,860

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	279	1,674,730	Agricultural	1,869	7,707,900	167,542,490		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 169,217,220
											Cap Loss 1,674,730
											(+) Prod Loss 167,542,490

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	414,972,640		
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	64	624,550	Abatements	0	0	General	362	28,331,690			
Frozen	0	0	Polution Control	0	0						
100% Homesite	30	2,675,825	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
Total Dis Vet		3,300,375	(+) Total Other		0	(+) Total Exempt		28,331,690	(=)		31,632,065

Taxable / Tax											
	Count	Value		Count	Value		Count	Value		Count	Value
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		383,340,575	(=)	Total Taxable	383,340,575
										Taxable Loss	-467
										2015 Tax Rate	0.00095
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		364,173.99	(=)	Total Tax	364,173.99

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,920	174,590,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	584,018,220
New Taxable	68	3,043,910	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	171,640
Legal Acres		85,779.688	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.029%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	383,168,935
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	364,010.93
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	383,340,575		I&S Tax		0.00		
			Est Recognizable Txbl	0	M&O Taxable	383,340,575		M&O Tax		364,173.99		
			Est Recognizable Tax	0.00	VLA Cap Loss					0		

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCA-ATHENS ISD (2015)

Count : 718

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	353	24,241,060	Homesite	379	6,855,780	Agricultural	369	33,833,520	Mineral	0	0
Non Homesite	86	1,636,780	Non Homesite	27	1,030,630	Inventory	0	0	Personal	35	3,667,610
New Homesite	8	231,400	New Homesite	2	83,290	Timber	11	636,140	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		26,109,240	(+) Land Market		7,969,700	(+) Prod Market		34,469,660	(+) Other		3,667,610
										(=)	Total Market
											72,216,210

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	22	154,940	Agricultural	369	1,311,980	32,521,540		
						Inventory	0	0	0		
						Timber	11	17,800	618,340		
			Cap Loss		154,940	(+)		Prod Loss	33,139,880	(=)	Total Loss
											33,294,820

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	90	2,095,710	General	5	40,790	General	0	0	38,921,390		
Frozen	90	2,174,600	Frozen	83	799,430	Frozen	4	35,000			
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		4,270,310	(+) Total Os		840,220	(+) Total Dis		35,000			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	4	33,250	Abatements	0	0	General	10	1,828,470			
Frozen	5	54,210	Polution Control	0	0						
100% Homesite	4	298,940	Freeport	0	0						
			Minimum Value	2	350						
			Other	0	0						
Total Dis Vet		386,400	(+) Total Other		350	(+) Total Exempt		1,828,470	(=)	Total Deductions	7,360,750

Taxable / Tax											
New Frozen Taxable		83,550	(+)	Taxable Frozen	5,171,910	(+)	Taxable Non Frozen	26,305,180	(=)	Total Taxable	31,560,640
										Taxable Loss	1,493,668
										2015 Tax Rate	0.0119647
New Frozen Tax		999.65	(+)	Tax Frozen	44,207.91	(+)	Tax Non Frozen	314,534.74	(=)	Total Tax	359,742.30

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	180	17,126,690	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	72,216,210	
New Taxable	8	306,780	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0	
Legal Acres		14,876.095	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	31,560,640	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	359,742.30	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation								
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	31,560,640		I&S Tax	47,833.62				
			Est Recognizable Txbl	0	M&O Taxable	31,560,640		M&O Tax	311,908.68				
			Est Recognizable Tax	0.00	VLA Cap Loss	0							

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCB-BROWNSBORO ISD (2015)

Count : 597

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	210	6,973,510	Homesite	496	3,836,140	Agricultural	59	6,293,720	Mineral	2	8,554	
Non Homesite	4	61,820	Non Homesite	4	224,730	Inventory	0	0	Personal	11	1,235,990	
New Homesite	5	139,670	New Homesite	1	9,010	Timber	4	271,180	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		7,175,000	(+) Land Market		4,069,880	(+) Prod Market		6,564,900	(+) Other		1,244,544	
											Total Market	19,054,324

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	4	81,760	Agricultural	59	255,480	6,038,240			
						Inventory	0	0	0			
						Timber	4	4,230	266,950			
											Total Loss	6,386,950
											Cap Loss	81,760
											(+) Prod Loss	6,305,190
											(=)	

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	35	716,042	General	5	27,321	General	0	0	12,667,374		
Frozen	61	1,364,674	Frozen	48	406,361	Frozen	6	36,380			
Local	0	0	Local	3	9,067	Local	0	0			
Local Frozen	0	0	Local Frozen	37	186,026	Local Frozen	0	0			
Local %	26	437,216									
Local % Fzn	30	408,104									
Total Hs		2,926,036	(+) Total Os		628,775	(+) Total Dis		36,380			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	2	9,390	Abatements	0	0	General	6	230,190			
Frozen	2	24,000	Polution Control	0	0						
100% Homesite	1	11,630	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
Total Dis Vet		45,020	(+) Total Other		0	(+) Total Exempt		230,190	(=)		3,866,401

Taxable / Tax												
New Frozen Taxable	9,010	(+)	Taxable Frozen	593,805	(+)	Taxable Non Frozen	8,198,158	(=)	Total Taxable	8,800,973		
											Taxable Loss	279,073
											2015 Tax Rate	0.015
New Frozen Tax	135.15	(+)	Tax Frozen	4,720.97	(+)	Tax Non Frozen	122,972.38	(=)	Total Tax	127,828.50		

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	96	5,414,460	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	19,054,324	
New Taxable	5	147,580	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0	
Legal Acres		3,033.915	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	8,800,973	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	127,828.50	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation								
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	8,800,973	8,800,973	I&S Tax	28,122.34	28,122.34			
			Est Recognizable Txbl	0	M&O Taxable	8,800,973	8,800,973	M&O Tax	99,706.04	99,706.04			
			Est Recognizable Tax	0.00	VLA Cap Loss		0						

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCC-CANTON ISD (2015)

Count : 10,667

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	6,080	502,499,200	Homesite	6,191	150,433,930	Agricultural	2,931	278,166,590	Mineral	66	1,954,742
Non Homesite	193	11,472,440	Non Homesite	375	16,923,390	Inventory	0	0	Personal	986	75,924,906
New Homesite	147	12,931,670	New Homesite	14	398,200	Timber	22	1,872,400	New Personal	0	0
New Non Hs	4	886,210	New Non Hs	0	0						
Impr Market		527,789,520	(+) Land Market		167,755,520	(+) Prod Market		280,038,990	(+) Other		77,879,648
										Total Market	(=) 1,053,463,678

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	233	2,257,000	Agricultural	2,931	9,296,110	268,870,480		
						Inventory	0	0	0		
						Timber	22	64,480	1,807,920		
										Total Loss	(=) 272,935,400
										Cap Loss	(+) 2,257,000
										Prod Loss	(=) 270,678,400

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	1,547	36,568,424	General	103	923,584	General	6	56,280	780,528,278		
Frozen	1,444	34,797,789	Frozen	1,278	12,292,648	Frozen	101	920,259			
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		71,366,213	(+) Total Os		13,216,232	(+) Total Dis		976,539			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
General	38	310,190	Abatements	0	0	General	312	36,242,307	(=) 127,522,629		
Frozen	47	546,293	Polution Control	1	95,270						
100% Homesite	48	4,766,615	Freeport	0	0						
			Minimum Value	12	2,970						
			Other	0	0						
Total Dis Vet		5,623,098	(+) Total Other		98,240	(+) Total Exempt		36,242,307			

Taxable / Tax											
New Frozen Taxable	289,900	(+)	Taxable Frozen	115,036,481	(+)	Taxable Non Frozen	537,679,268	(=)	Total Taxable	653,005,649	
										Taxable Loss	35,186,826
										2015 Tax Rate	0.01471
New Frozen Tax	4,206.47	(+)	Tax Frozen	1,184,159.71	(+)	Tax Non Frozen	7,899,748.71	(=)	Total Tax	9,088,114.89	

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	2,991	347,803,790	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,053,463,678	
New Taxable	157	13,491,840	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0	
Legal Acres		102,155.124	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	653,005,649	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	9,088,114.89	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation								
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	653,005,649	653,005,649	I&S Tax	2,662,799.32	2,662,799.32			
			Est Recognizable Txbl	0	M&O Taxable	653,005,649	653,005,649	M&O Tax	6,425,315.57	6,425,315.57			
			Est Recognizable Tax	0.00	VLA Cap Loss		0						

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCF-FRUITVALE ISD (2015)

Count : 1,922

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	846	41,534,100	Homesite	867	10,896,060	Agricultural	553	38,474,800	Mineral	358	3,235,504
Non Homesite	26	310,830	Non Homesite	55	1,342,240	Inventory	0	0	Personal	72	6,828,134
New Homesite	21	1,268,300	New Homesite	0	0	Timber	6	576,150	New Personal	0	0
New Non Hs	1	10,500	New Non Hs	0	0						
Impr Market		43,123,730	(+) Land Market		12,238,300	(+) Prod Market		39,050,950	(+) Other		10,063,638
											Total Market
											(=) 104,476,618

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	40	251,120	Agricultural	553	1,735,770	36,739,030
				Inventory	0	0	0
				Timber	6	27,910	548,240
	Cap Loss		251,120	(+)		Prod Loss	37,287,270
							Total Loss
							(=) 37,538,390

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	244	5,329,730	General	10	63,250	General	0	0	66,938,228
	Frozen	209	4,886,040	Frozen	170	1,588,850	Frozen	20	184,890	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	196	3,294,842							
	Local % Fzn	165	2,946,896							
	Total Hs		16,457,508	(+)	Total Os	1,652,100	(+)	Total Dis	184,890	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	7	39,630	Abatements	0	0	General	29	1,987,263	
	Frozen	6	67,590	Polution Control	0	0				
	100% Homesite	7	204,140	Freeport	0	0				
				Minimum Value	5	1,030				
				Other	0	0				
	Total Dis Vet		311,360	(+)	Total Other	1,030	(+)	Total Exempt	1,987,263	Total Deductions
										(=) 20,594,151

Taxable / Tax										
New Frozen Taxable	47,034	(+)	Taxable Frozen	6,229,990	(+)	Taxable Non Frozen	40,067,053	(=)	Total Taxable	46,344,077
										Taxable Loss
										1,917,388
										2015 Tax Rate
										0.0117
New Frozen Tax	550.30	(+)	Tax Frozen	50,457.65	(+)	Tax Non Frozen	468,784.31	(=)	Total Tax	519,792.26

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	453	33,481,340	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	104,476,618
New Taxable	21	1,182,290	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		18,885.474	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	46,344,077
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	519,792.26
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	46,344,077	0.00	I&S Tax	0.00	0.00		
			Est Recognizable Txbl	0	M&O Taxable	46,344,077	0.00	M&O Tax	519,792.26	0.00		
			Est Recognizable Tax	0.00	VLA Cap Loss	0	0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCG-GRAND SALINE ISD (2015)

Count : 5,581

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,182	190,625,490	Homesite	3,343	42,055,400	Agricultural	1,593	146,025,790	Mineral	223	2,671,844
Non Homesite	84	1,467,380	Non Homesite	120	2,949,060	Inventory	0	0	Personal	367	68,688,320
New Homesite	60	2,614,470	New Homesite	3	75,850	Timber	25	3,267,940	New Personal	0	0
New Non Hs	1	4,750	New Non Hs	0	0						
Impr Market		194,712,090	(+) Land Market		45,080,310	(+) Prod Market		149,293,730	(+) Other		71,360,164
										(=)	Total Market
											460,446,294

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	203	1,002,260	Agricultural	1,593	6,008,290	140,017,500		
						Inventory	0	0	0		
						Timber	25	130,820	3,137,120		
										(=)	Total Loss
											144,156,880
										(+)	Prod Loss
											143,154,620
										Cap Loss	1,002,260

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	846	19,899,008	General	36	301,321	General	3	25,000	316,289,414		
Frozen	737	17,493,000	Frozen	619	5,822,502	Frozen	69	601,563			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	768	14,278,216									
Local % Fzn	623	11,921,977									
Total Hs		63,592,201	(+) Total Os		6,123,823	(+) Total Dis		626,563			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	20	145,990	Abatements	0	0	General	164	13,823,491			
Frozen	21	238,260	Polution Control	0	0						
100% Homesite	19	1,246,970	Freeport	0	0						
			Minimum Value	12	2,940						
			Other	0	0						
Total Dis Vet		1,631,220	(+) Total Other		2,940	(+) Total Exempt		13,823,491	(=)	Total Deductions	85,800,238

Taxable / Tax											
New Frozen Taxable	44,810	(+)	Taxable Frozen	27,168,438	(+)	Taxable Non Frozen	203,275,928	(=)	Total Taxable	230,489,176	
										Taxable Loss	10,079,260
										2015 Tax Rate	0.013234
New Frozen Tax	593.01	(+)	Tax Frozen	227,660.83	(+)	Tax Non Frozen	2,688,650.99	(=)	Total Tax	2,916,904.83	

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	1,583	137,747,420	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	460,446,294	
New Taxable	61	2,449,928	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0	
Legal Acres		66,330.290	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	230,489,176	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,916,904.83	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation								
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	230,489,176		I&S Tax	338,108.58				
			Est Recognizable Txbl	0	M&O Taxable	230,489,176		M&O Tax	2,578,796.25				
			Est Recognizable Tax	0.00	VLA Cap Loss	0							

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCL-LINDALE ISD (2015)

Count : 129

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	53	4,645,300	Homesite	54	684,440	Agricultural	69	6,285,960	Mineral	0	0
Non Homesite	0	0	Non Homesite	4	119,030	Inventory	0	0	Personal	7	134,163
New Homesite	1	46,610	New Homesite	1	39,750	Timber	2	137,250	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		4,691,910	(+) Land Market		843,220	(+) Prod Market		6,423,210	(+) Other		134,163
										(=)	Total Market
											12,092,503

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	4	27,290	Agricultural	69	255,340	6,030,620		
						Inventory	0	0	0		
						Timber	2	2,910	134,340		
			Cap Loss		27,290	(+)		Prod Loss	6,164,960	(=)	Total Loss
											6,192,250

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	13	311,650	General	0	0	General	0	0	5,900,253	
	Frozen	19	450,000	Frozen	18	159,490	Frozen	1	10,000		
	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		761,650	(+) Total Os		159,490	(+) Total Dis		10,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	0	0	Abatements	0	0	General	3	402,150		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	1	201,480	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	Total Dis Vet		201,480	(+) Total Other		0	(+) Total Exempt		402,150	(=)	1,534,770

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	1,160,560	(+)	Taxable Non Frozen	3,204,923	(=)	Total Taxable	4,365,483
										Taxable Loss	269,686
										2015 Tax Rate	0.014
	New Frozen Tax	0.00	(+)	Tax Frozen	12,472.24	(+)	Tax Non Frozen	44,868.92	(=)	Total Tax	57,341.16

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	32	3,731,350	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	12,092,503
New Taxable	1	30,190	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		2,664.491	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	4,365,483
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	57,341.16
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							
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		4,365,483	I&S Tax		13,106.59		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		4,365,483	M&O Tax		44,234.57		
					VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCM-MABANK ISD (2015)

Count : 1,692

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	929	60,754,240	Homesite	994	16,478,640	Agricultural	783	66,212,670	Mineral	0	0
Non Homesite	128	1,656,490	Non Homesite	64	1,392,730	Inventory	0	0	Personal	51	5,096,765
New Homesite	16	863,010	New Homesite	2	66,180	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		63,273,740	(+) Land Market		17,937,550	(+) Prod Market		66,212,670	(+) Other		5,096,765 (=)
											Total Market
											152,520,725

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	81	476,930	Agricultural	783	2,532,240	63,680,430
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		476,930	(+) Prod Loss		63,680,430 (=)	
							Total Loss
							64,157,360

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	297	6,678,092	General	14	132,500	General	1	1,558	88,363,365
	Frozen	269	6,115,686	Frozen	213	1,984,753	Frozen	26	216,322	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		12,793,778	(+) Total Os		2,117,253	(+) Total Dis		217,880	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	7	65,500	Abatements	0	0	General	37	2,410,610	
	Frozen	8	86,790	Polution Control	0	0				
	100% Homesite	9	560,510	Freeport	0	0				
				Minimum Value	2	180				
				Other	0	0				
	Total Dis Vet		712,800	(+) Total Other		180	(+) Total Exempt		2,410,610 (=)	Total Deductions
										18,252,501

Taxable / Tax										
New Frozen Taxable	78,370	(+)	Taxable Frozen	16,018,999	(+)	Taxable Non Frozen	54,013,495	(=)	Total Taxable	70,110,864
									Taxable Loss	3,917,646
									2015 Tax Rate	0.01365
New Frozen Tax	227.41	(+)	Tax Frozen	167,144.65	(+)	Tax Non Frozen	736,165.37	(=)	Total Tax	903,537.43

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	566	53,715,430	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	152,520,725
New Taxable	17	913,530	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		28,106.011	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	70,110,864
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	903,537.43
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	70,110,864		I&S Tax	215,127.93			
			Est Recognizable Txbl	0	M&O Taxable	70,110,864		M&O Tax	688,409.50			
			Est Recognizable Tax	0.00	VLA Cap Loss							
							0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCV-VAN ISD (2015)

Count : 14,221

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,903	403,661,520	Homesite	7,437	116,294,530	Agricultural	3,007	284,176,850	Mineral	2,817	32,954,496
Non Homesite	175	6,290,280	Non Homesite	398	13,477,320	Inventory	0	0	Personal	601	44,445,568
New Homesite	147	8,539,560	New Homesite	12	300,830	Timber	120	13,724,060	New Personal	0	0
New Non Hs	1	25,100	New Non Hs	0	0						
Impr Market		418,516,460	(+) Land Market		130,072,680	(+) Prod Market		297,900,910	(+) Other		77,400,064
											Total Market
											923,890,114

Loss											
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
				General	468	4,204,070	Agricultural	3,007	10,304,920	273,871,930	
							Inventory	0	0	0	
							Timber	120	480,090	13,243,970	
											Total Loss
											291,319,970
											(=)
											287,115,900
											(=)
											Cap Loss
											4,204,070
											(+)
											Prod Loss
											287,115,900
											(=)

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	1,662	38,437,434	General	70	618,088	General	10	56,680	632,570,144		
Frozen	1,504	34,911,473	Frozen	1,268	11,860,149	Frozen	132	1,140,696			
Local	0	0	Local	0	0	Local	0	0			
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
Local %	1,524	33,109,078									
Local % Fzn	1,290	26,981,985									
Total Hs		133,439,970	(+) Total Os		12,478,237	(+) Total Dis		1,197,376			
Disabled Veteran			Miscellaneous			Const Exempt					
General	47	346,901	Abatements	0	0	General	207	16,640,252			
Frozen	52	569,790	Polution Control	1	99,619						
100% Homesite	30	2,346,129	Freeport	0	0						
			Minimum Value	15	3,620						
			Other	0	0						
Total Dis Vet		3,262,820	(+) Total Other		103,239	(+) Total Exempt		16,640,252			
											Total Deductions
											167,121,894
											(=)

Taxable / Tax											
New Frozen Taxable		241,776	(+)	Taxable Frozen		65,365,096	(+)	Taxable Non Frozen		400,047,753	(=)
											Total Taxable
											465,448,250
											Taxable Loss
											18,154,273
											2015 Tax Rate
											0.015214
New Frozen Tax		3,615.25	(+)	Tax Frozen		704,642.88	(+)	Tax Non Frozen		6,100,012.23	(=)
											Total Tax
											6,805,130.56

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,166	311,871,970	Jan 1 Market	15,364,650	Total Taxable	0	0	Total Taxable	0	0	Market	923,890,114
New Taxable	157	8,057,204	Jan 1 Txbl	8,427,011	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		114,086.510	Jan 1 Tax	64,495.92	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.356	Taxable Base		0	Taxable Base		0	Taxable	465,448,250
Inv Acres		0.000	Disaster Market	10,180,730	Taxable Captured		0	Taxable Captured		0	Tax	6,805,130.56
Tmb Acres		0.000	Disaster Txbl	4,554,720	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	64,495.92	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.644	I&S Taxable		465,448,250	I&S Tax		1,571,790.94		
			Est Recognizable Txbl	5,934,030	M&O Taxable		465,448,250	M&O Tax		5,233,339.62		
			Est Recognizable Tax	83,613.28	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

SCW-WILLS POINT ISD (2015)

Count : 10,590

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	5,349	323,788,460	Homesite	6,959	96,552,790	Agricultural	2,478	218,945,390	Mineral	0	0
Non Homesite	133	4,197,960	Non Homesite	430	9,717,800	Inventory	0	0	Personal	599	67,410,380
New Homesite	74	4,597,760	New Homesite	12	163,620	Timber	5	587,930	New Personal	0	0
New Non Hs	4	1,164,500	New Non Hs	0	0						
Impr Market		333,748,680	(+) Land Market		106,434,210	(+) Prod Market		219,533,320	(+) Other		67,410,380
										(=)	Total Market
											727,126,590

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	324	1,934,070	Agricultural	2,478	9,208,490	209,736,900		
						Inventory	0	0	0		
						Timber	5	20,180	567,750		
			Cap Loss		1,934,070	(+)		Prod Loss	210,304,650	(=)	Total Loss
											212,238,720

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	1,378	31,712,526	General	53	479,450	General	3	21,640	514,887,870	
	Frozen	1,133	25,983,265	Frozen	923	8,481,095	Frozen	89	765,160		
	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		57,695,791	(+) Total Os		8,960,545	(+) Total Dis		786,800		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	44	348,280	Abatements	0	0	General	475	32,105,050		
	Frozen	33	367,020	Polution Control	0	0					
	100% Homesite	33	2,501,512	Freeport	0	0					
				Minimum Value	12	2,710					
				Other	0	0					
	Total Dis Vet		3,216,812	(+) Total Other		2,710	(+) Total Exempt		32,105,050	(=)	Total Deductions
											102,767,708

Taxable / Tax											
	New Frozen Taxable	114,410	(+)	Taxable Frozen	57,502,000	(+)	Taxable Non Frozen	354,503,752	(=)	Total Taxable	412,120,162
										Taxable Loss	16,784,793
										2015 Tax Rate	0.0113706
	New Frozen Tax	1,300.91	(+)	Tax Frozen	466,151.41	(+)	Tax Non Frozen	4,027,748.03	(=)	Total Tax	4,495,200.35

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,512	221,305,160	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	726,954,950
New Taxable	86	4,528,540	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	171,640
Legal Acres		105,434.860	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.024%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	411,948,522
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,493,248.70
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	412,120,162	I&S Tax	383,712.73				
			Est Recognizable Txbl	0	M&O Taxable	412,120,162	M&O Tax	4,111,487.62				
			Est Recognizable Tax	0.00	VLA Cap Loss	0						

2015 MARKET VALUE AND NET ASSESSED VALUATION

SEU-EUSTACE ISD (2015)

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	37	2,147,500	Homesite	38	883,380	Agricultural	44	3,546,480	Mineral	0	0	
Non Homesite	10	261,470	Non Homesite	3	94,890	Inventory	0	0	Personal	5	224,620	
New Homesite	1	438,230	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,847,200	(+) Land Market		978,270	(+) Prod Market		3,546,480	(+) Other		224,620	
											Total Market	7,596,570

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	2	82,340	Agricultural	44	117,470	3,429,010			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	3,511,350
											Cap Loss	82,340
											(+) Prod Loss	3,429,010
											(=)	3,511,350

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	4	100,000	General	0	0	General	0	0	4,085,220		
Frozen	14	320,540	Frozen	13	115,460	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 %	4	58,142									
Local % Fzn	11	265,812									
Total Hs		744,494	(+) Total Os		115,460	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	0	0	Abatements	0	0	General	2	23,060			
Frozen	0	0	Polution Control	0	0						
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	1	340						
			Other	0	0						
Total Dis Vet		0	(+) Total Other		340	(+) Total Exempt		23,060	(=)	883,354	Total Deductions

Taxable / Tax												
New Frozen Taxable	0	(+)	Taxable Frozen	685,048	(+)	Taxable Non Frozen	2,516,818	(=)	Total Taxable	3,201,866		
											Taxable Loss	111,677
											2015 Tax Rate	0.012315
New Frozen Tax	0.00	(+)	Tax Frozen	7,061.08	(+)	Tax Non Frozen	30,994.60	(=)	Total Tax	38,055.68		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	18	1,677,570	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,596,570
New Taxable	1	438,230	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		1,428.202	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,201,866
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	38,055.68
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	3,201,866	3,201,866	I&S Tax	5,917.70	5,917.70		
			Est Recognizable Txbl	0	M&O Taxable	3,201,866	3,201,866	M&O Tax	32,137.98	32,137.98		
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

SMM-MARTINS MILL ISD (2015)

Count : 2,269

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,154	76,998,950	Homesite	1,097	20,153,530	Agricultural	1,007	109,112,640	Mineral	47	377,719	
Non Homesite	58	1,027,170	Non Homesite	79	3,087,600	Inventory	0	0	Personal	78	9,517,090	
New Homesite	21	992,000	New Homesite	3	27,010	Timber	17	1,728,260	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		79,018,120	(+) Land Market		23,268,140	(+) Prod Market		110,840,900	(+) Other		9,894,809	
											(=) Total Market	223,021,969

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	68	752,960	Agricultural	1,007	4,095,650	105,016,990		
						Inventory	0	0	0		
						Timber	17	50,340	1,677,920		
			Cap Loss		752,960	(+) Prod Loss		106,694,910	(=)	Total Loss	
											107,447,870

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	300	6,980,390	General	13	117,064	General	2	20,000	115,574,099
			Frozen	233	5,524,574	Frozen	209	1,961,026	Frozen	13	124,840	
			Local	0	0	Local	0	0	Local	0	0	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		12,504,964	(+) Total Os		2,078,090	(+) Total Dis		144,840	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	15	109,450	Abatements	0	0	General	30	1,568,720	
			Frozen	5	60,000	Polution Control	0	0				
			100% Homesite	8	939,840	Freeport	0	0				
						Minimum Value	6	1,370				
						Other	0	0				
			Total Dis Vet		1,109,290	(+) Total Other		1,370	(+) Total Exempt		1,568,720	(=) Total Deductions
											17,407,274	

Taxable / Tax													
			New Frozen Taxable	55,510	(+)	Taxable Frozen	16,332,960	(+)	Taxable Non Frozen	81,778,355	(=)	Total Taxable	98,166,825
											Taxable Loss	4,089,984	
											2015 Tax Rate	0.0118255	
			New Frozen Tax	656.43	(+)	Tax Frozen	144,869.91	(+)	Tax Non Frozen	966,979.34	(=)	Total Tax	1,112,505.68

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	533	59,949,780	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	223,021,969
New Taxable	23	865,900	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		42,333.676	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	98,166,825
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,112,505.68
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	98,166,825	I&S Tax	134,106.76				
			Est Recognizable Txbl	0	M&O Taxable	98,166,825	M&O Tax	978,398.92				
			Est Recognizable Tax	0.00	VLA Cap Loss	0						

2015 MARKET VALUE AND NET ASSESSED VALUATION

TJC-TYLER JUNIOR COLLEGE (2015)

Count : 13,750

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	6,253	415,747,630	Homesite	6,717	94,203,430	Agricultural	3,267	307,485,300	Mineral	2,909	32,548,361
Non Homesite	165	5,360,890	Non Homesite	297	9,432,990	Inventory	0	0	Personal	740	102,593,106
New Homesite	129	7,320,190	New Homesite	13	315,270	Timber	62	7,477,660	New Personal	0	0
New Non Hs	2	29,850	New Non Hs	0	0						
Impr Market		428,458,560	(+) Land Market		103,951,690	(+) Prod Market		314,962,960	(+) Other		135,141,467
										(=)	Total Market
											982,514,677

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	505	3,475,040	Agricultural	3,267	12,064,100	295,421,200		
						Inventory	0	0	0		
						Timber	62	273,250	7,204,410		
										(=)	Total Loss
											306,100,650
										(+)	Prod Loss
											302,625,610
										(=)	Cap Loss
											3,475,040

Deductions												
	Count	Value	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	General	0	0	676,414,027
Frozen	0	0	Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	73	1,291,374	Local	8	75,000	Local	8	75,000	
Local Frozen	0	0	Local Frozen	1,338	25,678,080	Local Frozen	130	1,199,663	Local Frozen	130	1,199,663	
Local %	0	0										
Local % Fzn	0	0										
Total Hs		0	(+)	Total Os	26,969,454	(+)	Total Dis	1,274,663				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
General	49	360,905	Abatements	0	0	General	288	24,816,678				
Frozen	41	481,555	Polution Control	1	99,619							
100% Homesite	39	3,184,466	Freeport	0	0							
			Minimum Value	15	3,270							
			Other	0	0							
Total Dis Vet		4,026,926	(+)	Total Other	102,889	(+)	Total Exempt	24,816,678				Total Deductions
										(=)	57,190,610	

Taxable / Tax											
New Frozen Taxable		134,430	(+)	Taxable Frozen	105,643,265	(+)	Taxable Non Frozen	513,616,145	(=)	Total Taxable	619,223,417
										Taxable Loss	32,638,651
										2015 Tax Rate	0.00199926
New Frozen Tax		260.47	(+)	Tax Frozen	143,554.13	(+)	Tax Non Frozen	1,029,261.57	(=)	Total Tax	1,172,735.46

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,239	309,407,880	Jan 1 Market	14,666,020	Total Taxable	0	0	Total Taxable	0	0	Market	982,514,677
New Taxable	141	7,552,903	Jan 1 Txbl	10,996,730	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		127,551.321	Jan 1 Tax	11,772.87	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.356	Taxable Base		0	Taxable Base		0	Taxable	619,223,417
Inv Acres		0.000	Disaster Market	9,667,870	Taxable Captured		0	Taxable Captured		0	Tax	1,172,735.46
Tmb Acres		0.000	Disaster Txbl	6,344,900	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	11,772.87	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.644	I&S Taxable		619,223,417	I&S Tax		309,758.12		
			Est Recognizable Txbl	8,001,886	M&O Taxable		619,223,417	M&O Tax		862,977.34		
			Est Recognizable Tax	14,626.70	VLA Cap Loss		0					

2015 MARKET VALUE AND NET ASSESSED VALUATION

TVC-TRINITY VAL COMM COL (2015)

Count : 2,368

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,176	69,875,250	Homesite	1,528	21,198,160	Agricultural	886	76,052,870	Mineral	2	8,554	
Non Homesite	142	1,979,780	Non Homesite	71	1,712,350	Inventory	0	0	Personal	67	6,557,375	
New Homesite	22	1,440,910	New Homesite	3	75,190	Timber	4	271,180	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		73,295,940	(+) Land Market		22,985,700	(+) Prod Market		76,324,050	(+) Other		6,565,929	
											(=) Total Market	179,171,619

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	87	641,030	Agricultural	886	2,905,190	73,147,680			
						Inventory	0	0	0			
						Timber	4	4,230	266,950			
											(=) Total Loss	74,055,660
											(+) Cap Loss	641,030
											(+) Prod Loss	73,414,630

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	105,115,959		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	21	262,532	Local	0	0			
Local Frozen	0	0	Local Frozen	300	4,264,836	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
Total Hs		0	(+) Total Os		4,527,368	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	10	79,890	Abatements	0	0	General	45	2,663,860			
Frozen	12	135,010	Polution Control	0	0						
100% Homesite	10	798,140	Freeport	0	0						
			Minimum Value	3	520						
			Other	0	0						
Total Dis Vet		1,013,040	(+) Total Other		520	(+) Total Exempt		2,663,860	(=) Total Deductions		8,204,788

Taxable / Tax												
New Frozen Taxable	88,480	(+)	Taxable Frozen	24,301,814	(+)	Taxable Non Frozen	72,520,877	(=)	Total Taxable	96,911,171		
											Taxable Loss	10,629,176
											2015 Tax Rate	0.0012674
New Frozen Tax	112.15	(+)	Tax Frozen	17,456.72	(+)	Tax Non Frozen	91,784.93	(=)	Total Tax	109,353.80		

Additional Totals													
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	680	60,807,460	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	179,171,619	
New Taxable	24	1,512,300	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0	
Legal Acres		32,568.128	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	96,911,171	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	109,353.80	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation								
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	96,911,171	96,911,171	I&S Tax	0.00	0.00			
			Est Recognizable Txbl	0	M&O Taxable	96,911,171	96,911,171	M&O Tax	109,353.80	109,353.80			
			Est Recognizable Tax	0.00	VLA Cap Loss	0	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)
LEFT OUTER JOIN BASE_VALOWN(NOLOCK) ON PROP_YR = VALOWN_YR AND PROP_ID = VALOWN_ID
LEFT OUTER JOIN BASE_OWNER(NOLOCK) ON VALOWN_OWNERID = OWNER_ID
WHERE PROP_YR = 2015 AND PROP_DEL <> 'D' AND OWNER_CONFIDENTIAL <> 'Y'
```