

APR-CAD (2016)

Count : 215,177

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	27,997	3,085,039,660	Homesite	33,876	1,058,624,360	Agricultural	11,141	1,988,006,580	Mineral	162,516	1,294,236,020		
Non Homesite	1,383	43,844,540	Non Homesite	2,464	145,572,660	Inventory	0	0	Personal	7,180	1,593,502,010		
New Homesite	2,668	106,703,830	New Homesite	27	855,490	Timber	0	0	New Personal	0	0		
New Non Hs	101	2,370,840	New Non Hs	1	32,470								
Impr Market	3,237,958,870	(+)	Land Market	1,205,084,980	(+)	Prod Market	1,988,006,580	(+)	Other	2,887,738,030	(=)	Total Market	9,318,788,460

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	1,974	15,864,410	Agricultural	11,141	27,615,850	1,960,390,730		
			Inventory	0	0	0		
			Timber	0	0	0		
Cap Loss		15,864,410	(+)	Prod Loss	1,959,402,900	(=)	Total Loss	1,975,267,310

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,343,521,150
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	3,263	508,304,870	531,054,320
Frozen	0	0	Polution Control	0	0				
100% Homesite	161	22,749,450	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet	22,749,450	(+)	Total Other	0	(+)	Total Exempt	508,304,870	(=)	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	6,812,466,830	(=)	Total Taxable	6,812,466,830
									Taxable Loss	0
									2016 Tax Rate	0.00
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,589	2,018,963,920	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,312,426,870
New Taxable	2,725	108,143,050	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	6,361,590
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.068%
Legal Acres		98,693,868.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,806,514,050
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	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	0	0	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	0	0	M&O Tax	0.00	0.00		
					VLA Cap Loss	0	0					

CAL-CITY OF ALVORD (2016)

Count : 991

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	571	49,824,060	Homesite	638	7,966,040	Agricultural	16	625,790	Mineral	204	95,370	
Non Homesite	10	535,920	Non Homesite	23	907,890	Inventory	0	0	Personal	104	5,871,400	
New Homesite	53	362,050	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		50,722,030	(+) Land Market		8,873,930	(+) Prod Market		625,790	(+) Other		5,966,770 (=)	
											Total Market	66,188,520

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	6	30,240	Agricultural	16	6,770	619,020		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		30,240	(+) Prod Loss		619,020 (=)			Total Loss
									649,260

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	65,539,260
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	7	64,040	Abatements	0	0	General	45	5,531,745	
	Frozen	2	24,000	Polution Control	0	0				
	100% Homesite	5	406,020	Freeport	0	0				
				Minimum Value	174	11,530				
				Other	0	0				
	Total Dis Vet		494,060	(+) Total Other		11,530	(+) Total Exempt		5,531,745 (=)	Total Deductions
										6,037,335

Taxable / Tax											
New Frozen Taxable	3,130	(+)	Taxable Frozen	7,754,590	(+)	Taxable Non Frozen	51,744,205	(=)	Total Taxable	59,501,925	
										Taxable Loss	790,799
										2016 Tax Rate	0.00587373
New Frozen Tax	18.39	(+)	Tax Frozen	40,903.28	(+)	Tax Non Frozen	303,931.63	(=)	Total Tax	344,853.30	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	266	27,354,950	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	66,188,520
New Taxable	52	361,670	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		12,988.725	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	59,501,925
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	344,853.30
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	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	59,501,925	59,501,925	I&S Tax	94,231.46	94,231.46		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	59,501,925	59,501,925	M&O Tax	250,621.84	250,621.84		
					VLA Cap Loss		0					

CAU-CITY OF AURORA (2016)

Count : 2,670

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	485	66,759,020	Homesite	553	19,040,110	Agricultural	90	9,925,530	Mineral	1,891	1,961,890		
Non Homesite	15	270,260	Non Homesite	48	2,727,570	Inventory	0	0	Personal	79	10,848,080		
New Homesite	54	3,295,200	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	2,500	New Non Hs	0	0								
Impr Market		70,326,980	(+) Land Market		21,767,680	(+) Prod Market		9,925,530	(+) Other		12,809,970	(=) Total Market	114,830,160

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	53	264,490	Agricultural	90	79,180	9,846,350		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		264,490	(+) Prod Loss		9,846,350	(=) Total Loss		10,110,840

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	104,719,320	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	7	38,400	Local	0	0		
	Local Frozen	0	0	Local Frozen	89	496,500	Local Frozen	13	60,000		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		534,900	(+) Total Dis		60,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	8	60,000	Abatements	0	0	General	32	1,957,340		
	Frozen	5	39,000	Polution Control	0	0					
	100% Homesite	3	1,427,960	Freeport	0	0					
				Minimum Value	479	20,080					
				Other	0	0					
	Total Dis Vet		1,526,960	(+) Total Other		20,080	(+) Total Exempt		1,957,340	(=) Total Deductions	4,099,280

Taxable / Tax											
New Frozen Taxable	43,380	(+)	Taxable Frozen	13,824,300	(+)	Taxable Non Frozen	86,752,360	(=)	Total Taxable	100,620,040	
									Taxable Loss	3,519,645	
									2016 Tax Rate	0.002963	
New Frozen Tax	128.53	(+)	Tax Frozen	30,531.94	(+)	Tax Non Frozen	257,048.00	(=)	Total Tax	287,708.47	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	312	64,108,740	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	114,830,160
New Taxable	55	3,297,700	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		809,883.262	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	100,620,040
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	287,708.47
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	100,620,040	I&S Tax	0.00				
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	100,620,040	M&O Tax	287,708.47				
					VLA Cap Loss	0						

CBO-CITY OF BOYD (2016)

Count : 10,193

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	620	66,630,920	Homesite	712	16,404,150	Agricultural	58	10,372,160	Mineral	9,152	15,589,480
Non Homesite	11	358,100	Non Homesite	35	2,471,510	Inventory	0	0	Personal	185	17,799,400
New Homesite	34	971,200	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		67,960,220	(+) Land Market		18,875,660	(+) Prod Market		10,372,160	(+) Other		33,388,880 (=)
											Total Market
											130,596,920

Loss							
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
	General	17	203,730	Agricultural	58	140,910	10,231,250
				Inventory	0	0	0
				Timber	0	0	0
	Cap Loss		203,730	(+) Prod Loss		10,231,250 (=)	Total Loss
							10,434,980

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	120,161,940
	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	1	5,000	Abatements	0	0	General	76	11,525,550	
	Frozen	6	72,000	Polution Control	0	0				
	100% Homesite	3	548,560	Freeport	0	0				
				Minimum Value	2,149	82,960				
				Other	0	0				
	Total Dis Vet		625,560	(+) Total Other		82,960	(+) Total Exempt		11,525,550 (=)	Total Deductions
										12,234,070

Taxable / Tax										
New Frozen Taxable	55,860	(+)	Taxable Frozen	10,808,580	(+)	Taxable Non Frozen	97,063,430	(=)	Total Taxable	107,927,870
										Taxable Loss
										2,943,362
										2016 Tax Rate
										0.005586
New Frozen Tax	312.03	(+)	Tax Frozen	43,932.74	(+)	Tax Non Frozen	542,198.69	(=)	Total Tax	586,443.46

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	268	32,714,890	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	130,596,920
New Taxable	34	971,200	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		4,035,947.874	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	107,927,870
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	586,443.46
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	107,927,870	107,927,870	I&S Tax	134,693.20	134,693.20		
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	107,927,870	107,927,870	M&O Tax	451,750.30	451,750.30		
			Disaster Avg %	0.000	VLA Cap Loss	0	0					

CBR-CITY OF BRIDGEPORT (2016)

Count : 4,433

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,967	255,039,390	Homesite	2,245	68,908,150	Agricultural	35	6,867,710	Mineral	1,502	797,370		
Non Homesite	11	223,520	Non Homesite	35	8,010,200	Inventory	0	0	Personal	484	93,180,690		
New Homesite	77	3,000,780	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		258,263,690	(+) Land Market		76,918,350	(+) Prod Market		6,867,710	(+) Other		93,978,060 (=)	Total Market	436,027,810

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	79	553,480	Agricultural	35	63,190	6,804,520	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		553,480	(+) Prod Loss		5,895,640 (=)	Total Loss	6,449,120

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	429,578,690
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	279	5,363,950	Local	21	400,000	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		5,363,950	(+) Total Dis		400,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	25	249,130	Abatements	0	0	General	175	58,477,390	65,278,938 (=)
	Frozen	0	0	Polution Control	2	136,054				
	100% Homesite	5	558,170	Freeport	1	9,425				
				Minimum Value	654	43,120				
				Other	1	41,699				
	Total Dis Vet		807,300	(+) Total Other		230,298	(+) Total Exempt		58,477,390	

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	364,299,752	(=)	Total Taxable	364,299,752
									Taxable Loss	73
									2016 Tax Rate	0.00639
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	2,327,874.95	(=)	Total Tax	2,327,874.95

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	874	97,002,900	Jan 1 Market	0	Total Taxable	1	49,778,248	Total Taxable	2	3,411,920	Market	430,977,860
New Taxable	76	2,997,390	Jan 1 Txbl	0	Total Tax		318,082.99	Total Tax		21,802.16	Under Protest	5,049,950
			Jan 1 Tax	0.00	Origination Year		2007	Origination Year		2010	% Protested	1.158%
Legal Acres		406,335.472	Jan 1 Avg %	0.000	Taxable Base		31,442,920	Taxable Base		2,642,360	Taxable	359,249,802
Ag Acres		0.000	Disaster Market	0	Taxable Captured		18,335,328	Taxable Captured		769,560	Tax	2,295,605.77
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		117,162.75	Tax Captured		4,917.49		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable		364,299,752	I&S Tax		1,241,533.14		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		364,299,752	M&O Tax		1,086,341.81		
					VLA Cap Loss		0					

CCH-CITY OF CHICO (2016)

Count : 869

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	460	32,581,500	Homesite	518	5,448,140	Agricultural	17	576,400	Mineral	190	28,970	
Non Homesite	3	124,760	Non Homesite	14	596,030	Inventory	0	0	Personal	98	6,577,660	
New Homesite	12	687,700	New Homesite	1	3,110	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		33,393,960	(+) Land Market		6,047,280	(+) Prod Market		576,400	(+) Other		6,606,630 (=)	
											Total Market	46,624,270

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	48	295,920	Agricultural	17	8,310	568,090		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		295,920	(+) Prod Loss		568,090 (=)			Total Loss
											864,010

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	45,760,260	
	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	3	36,000	Abatements	0	0	General	40	4,345,740		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	2	187,550	Freeport	0	0					
				Minimum Value	188	10,380					
				Other	0	0					
	Total Dis Vet		223,550	(+) Total Other		10,380	(+) Total Exempt		4,345,740 (=)		Total Deductions
											4,579,670

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Tax
		0	(+)	0	(+)	41,180,590	(=)	41,180,590	(=)	41,180,590	
										Taxable Loss	13
										2016 Tax Rate	0.006015
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	247,701.17	(=)	Total Tax	247,701.17

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	194	14,514,550	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	46,624,270
New Taxable	12	623,500	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		671.913	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	41,180,590
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	247,701.17
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	41,180,590	41,180,590	I&S Tax	59,711.86	59,711.86		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	41,180,590	41,180,590	M&O Tax	187,989.31	187,989.31		
					VLA Cap Loss	0	0					

CDE-CITY OF DECATUR (2016)

Count : 5,348

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,436	434,282,958	Homesite	2,825	152,373,138	Agricultural	103	23,026,640	Mineral	1,591	11,309,820		
Non Homesite	11	351,730	Non Homesite	33	4,739,330	Inventory	0	0	Personal	756	129,528,400		
New Homesite	126	9,891,710	New Homesite	2	15,380	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		444,526,398	(+) Land Market		157,127,848	(+) Prod Market		23,026,640	(+) Other		140,838,220 (=)	Total Market	765,519,106

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	249	1,579,670	Agricultural	103	101,710	22,924,930	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		1,579,670	(+) Prod Loss		22,924,930 (=)	Total Loss	24,504,600

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	741,014,506	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	454	2,718,000	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		2,718,000	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	35	377,000	Abatements	0	0	General	225	104,090,350		
	Frozen	0	0	Polution Control	1	559,130					
	100% Homesite	8	1,133,865	Freeport	1	20,341,660					
				Minimum Value	528	43,210					
				Other	0	0					
	Total Dis Vet		1,510,865	(+) Total Other		20,944,000	(+) Total Exempt		104,090,350 (=)	Total Deductions	129,263,215

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	611,751,291	(=)	Total Taxable	611,751,291
									Taxable Loss	28
									2016 Tax Rate	0.00703
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	4,300,611.38	(=)	Total Tax	4,300,611.38

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,125	154,923,570	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	765,519,106
New Taxable	126	8,352,370	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		324,836.984	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	611,751,291
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,300,611.38
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	611,751,291	611,751,291	I&S Tax	1,248,583.59	1,248,583.59		
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	611,751,291	611,751,291	M&O Tax	3,052,027.79	3,052,027.79		
			Disaster Avg %	0.000	VLA Cap Loss	0	0					

CFW-CITY OF FT WORTH (2016)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value			
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	70	1,507,590			
Non Homesite	0	0	Non Homesite	2	1,869,260	Inventory	0	0	Personal	11	826,050			
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	1,869,260	(+)	Prod Market	0	(+)	Other	2,333,640	(=)	Total Market	4,202,900

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	4,202,900		
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	4,202,900	(=)	Total Taxable	4,202,900
									Taxable Loss	-3
									2016 Tax Rate	0.00855
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	35,934.82	(=)	Total Tax	35,934.82

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	4,202,900
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	4,202,900
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	35,934.82
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	4,202,900	4,202,900	I&S Tax	7,527.39	7,527.39		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	4,202,900	4,202,900	M&O Tax	28,407.43	28,407.43		
					VLA Cap Loss	0	0					

CNE-CITY OF NEWARK (2016)

Count : 970

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	396	31,999,970	Homesite	492	8,971,140	Agricultural	7	285,240	Mineral	333	172,870	
Non Homesite	11	143,270	Non Homesite	7	233,020	Inventory	0	0	Personal	68	3,466,910	
New Homesite	25	981,210	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		33,124,450	(+) Land Market		9,204,160	(+) Prod Market		285,240	(+) Other		3,639,780	
											(=) Total Market	46,253,630

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	57	451,450	Agricultural	7	2,230	283,010	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		451,450	(+) Prod Loss			283,010	
							(=) Total Loss	734,460

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	45,519,170
	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	80,000	Abatements	0	0	General	19	1,335,190	
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	1	24,410	Freeport	0	0				
				Minimum Value	67	4,320				
				Other	0	0				
	Total Dis Vet		104,410	(+) Total Other		4,320	(+) Total Exempt		1,335,190	(=) 1,443,920

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	44,075,250	(=)	Total Taxable	44,075,250
Taxable Loss 28										
2016 Tax Rate 0.006381										
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	281,243.99	(=)	Total Tax	281,243.99

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	183	24,337,500	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	46,253,630
New Taxable	25	981,210	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		318,510.659	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	44,075,250
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	281,243.99
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	44,075,250	44,075,250	I&S Tax	53,110.72	53,110.72		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	44,075,250	44,075,250	M&O Tax	228,133.27	228,133.27		
					VLA Cap Loss	0	0					

CNF-CITY NEW FAIRVIEW (2016)

Count : 5,679

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	441	34,095,940	Homesite	506	15,383,130	Agricultural	104	40,389,620	Mineral	4,873	37,672,180	
Non Homesite	10	206,890	Non Homesite	22	1,575,970	Inventory	0	0	Personal	166	13,536,520	
New Homesite	35	1,158,800	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	2	23,480	New Non Hs	0	0							
Impr Market		35,485,110	(+) Land Market		16,959,100	(+) Prod Market		40,389,620	(+) Other		51,208,700	
											(=) Total Market	144,042,530

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	26	157,640	Agricultural	104	459,240	39,930,380	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		157,640	(+) Prod Loss		39,930,380	(=) Total Loss	40,088,020

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	103,954,510
	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	Total Deductions
	General	7	58,500	Abatements	0	0	General	19	2,314,760	3,346,028
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	2	474,970	Freeport	1	470,028				
				Minimum Value	611	27,770				
				Other	0	0				
	Total Dis Vet		533,470	(+) Total Other		497,798	(+) Total Exempt		2,314,760	(=)

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+)		0	(+)		100,608,482	(=)
	Total Taxable							100,608,482	
	Taxable Loss							0	
	2016 Tax Rate							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	243	25,776,190	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	144,042,530
New Taxable	34	1,151,050	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		7,164,329.072	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	100,608,482
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable		0	I&S Tax		0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		0	M&O Tax		0.00		
					VLA Cap Loss		0					

COK-COOKE COUNTY (2016)

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	6,150				
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0				
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0				
New Non Hs	0	0	New Non Hs	0	0										
											Total Market				
Impr Market		0	(+)	Land Market		0	(+)	Prod Market		0	(+)	Other	6,150	(=)	6,150

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	6,150		
	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		6,150	(=)	Total Taxable	6,150
											Taxable Loss	50	
											2016 Tax Rate	0.0001	
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		0.61	(=)	Total Tax	0.61

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	6,150
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	6,150
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.61
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	Chapter 313 Value Limitation							
			Disaster Avg %	0.000	I&S Taxable		6,150	I&S Tax		0.00		
Annexed	0	0	Est Recognizable Txbl	0	M&O Taxable		6,150	M&O Tax		0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	VLA Cap Loss		0					

CPA-CITY OF PARADISE (2016)

Count : 1,208

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	243	35,934,990	Homesite	289	5,538,150	Agricultural	36	3,870,860	Mineral	793	1,730,300		
Non Homesite	1	56,520	Non Homesite	27	1,385,020	Inventory	0	0	Personal	71	5,271,510		
New Homesite	21	1,356,590	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	570	New Non Hs	0	0								
Impr Market		37,348,670	(+) Land Market		6,923,170	(+) Prod Market		3,870,860	(+) Other		7,001,810 (=)	Total Market	55,144,510

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	10	19,390	Agricultural	36	42,330	3,828,530			
						Inventory	0	0	0			
						Timber	0	0	0			
			Cap Loss		19,390	(+) Prod Loss		3,828,530 (=)			Total Loss	3,847,920

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	51,296,590		
	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	1	7,500	Abatements	0	0	General	43	21,845,660			
	Frozen	3	36,000	Polution Control	0	0						
	100% Homesite	2	296,650	Freeport	0	0						
				Minimum Value	424	27,660						
				Other	0	0						
	Total Dis Vet		340,150	(+) Total Other		27,660	(+) Total Exempt		21,845,660 (=)		Total Deductions	22,213,470

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	4,553,740	(+)	Taxable Non Frozen	24,529,380	(=)	Total Taxable	29,083,120	
									Taxable Loss	1,433,583	
									2016 Tax Rate	0.00339	
New Frozen Tax	0.00	(+)	Tax Frozen	10,577.32	(+)	Tax Non Frozen	83,154.61	(=)	Total Tax	93,731.93	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	106	9,709,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	55,102,250
New Taxable	20	1,313,600	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	42,260
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.077%
Legal Acres		656,470.163	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	29,040,860
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	93,588.67
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	29,083,120	29,083,120	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	29,083,120	29,083,120	M&O Tax	93,731.93	93,731.93		
					VLA Cap Loss	0	0					

CRH-CITY OF RHOME (2016)

Count : 11,028

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	598	72,983,140	Homesite	727	20,505,850	Agricultural	99	6,980,320	Mineral	10,064	13,760,240
Non Homesite	7	382,490	Non Homesite	7	1,826,380	Inventory	0	0	Personal	129	19,326,260
New Homesite	46	1,026,800	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		74,392,430	(+) Land Market		22,332,230	(+) Prod Market		6,980,320	(+) Other		33,086,500 (=)
											Total Market
											136,791,480

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	195	1,604,960	Agricultural	99	66,270	6,914,050		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		1,604,960	(+) Prod Loss		6,914,050 (=)	Total Loss	8,519,010	

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	128,272,470
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	86	3,400,000	Local	12	480,000	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		3,400,000	(+) Total Dis		480,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	21	180,500	Abatements	0	0	General	51	5,246,966	16,040,634 (=)
	Frozen	0	0	Polution Control	1	137,715				
	100% Homesite	5	398,047	Freeport	2	6,179,366				
				Minimum Value	590	18,040				
				Other	0	0				
	Total Dis Vet		578,547	(+) Total Other		6,335,121	(+) Total Exempt		5,246,966	

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		0	(+)		0	(+)		112,231,836	(=)	112,231,836
										Taxable Loss
										1,232
										2016 Tax Rate
										0.005234
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax
		0.00	(+)		0.00	(+)		587,414.98	(=)	587,414.98

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	354	46,043,400	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	136,791,480
New Taxable	45	1,004,940	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		11,203,586.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	112,231,836
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	587,414.98
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	112,231,836	I&S Tax	378,211.39				
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	112,231,836	M&O Tax	209,203.59				
					VLA Cap Loss	0						

CRU-CITY OF RUNAWAY BAY (2016)

Count : 2,428

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	724	93,098,430	Homesite	2,225	22,703,330	Agricultural	0	0	Mineral	136	640,150
Non Homesite	1	12,220	Non Homesite	0	0	Inventory	0	0	Personal	67	2,213,550
New Homesite	57	1,885,440	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		94,996,090	(+) Land Market		22,703,330	(+) Prod Market		0	(+) Other		2,853,700 (=)
											Total Market
											120,553,120

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	14	91,600	Agricultural	0	0	0		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss		91,600	(+) Prod Loss		0	(=)		Total Loss
											91,600

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	120,461,520
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	226	1,110,000	Local	0	0	Local	0	0	
			Local Frozen	210	1,036,100	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		2,146,100	(+) Total Os		0	(+) Total Dis		0	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	4	36,500	Abatements	0	0	General	82	1,885,794	
			Frozen	12	133,000	Polution Control	0	0				
			100% Homesite	5	585,630	Freeport	0	0				
						Minimum Value	39	6,020				
						Other	0	0				
			Total Dis Vet		755,130	(+) Total Other		6,020	(+) Total Exempt		1,885,794 (=)	Total Deductions
											4,793,044	

Taxable / Tax											
New Frozen Taxable		76,710	(+)	Taxable Frozen	31,345,870	(+)	Taxable Non Frozen	84,245,896	(=)	Total Taxable	115,668,476
											Taxable Loss
											4,689,325
											2016 Tax Rate
											0.006433
New Frozen Tax		493.48	(+)	Tax Frozen	171,484.77	(+)	Tax Non Frozen	541,950.63	(=)	Total Tax	713,928.88

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	437	69,378,370	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	120,553,120
New Taxable	56	1,880,390	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		81,655.055	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	115,668,476
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	713,928.88
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	115,668,476	115,668,476	I&S Tax	212,769.12	212,769.12		
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	115,668,476	115,668,476	M&O Tax	501,159.76	501,159.76		
			Est Recognizable Tax	0.00	VLA Cap Loss	0	0					

F01-FIRE DISTRICT #1 (2016)

Count : 38,825

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,710	300,738,300	Homesite	3,591	95,646,100	Agricultural	1,340	181,566,370	Mineral	32,952	92,140,540		
Non Homesite	268	7,192,530	Non Homesite	371	17,867,240	Inventory	0	0	Personal	778	138,495,440		
New Homesite	325	8,737,010	New Homesite	4	105,630	Timber	0	0	New Personal	0	0		
New Non Hs	15	505,480	New Non Hs	0	0								
Impr Market		317,173,320	(+) Land Market		113,618,970	(+) Prod Market		181,566,370	(+) Other		230,635,980	(=) Total Market	842,994,640

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	257	2,412,530	Agricultural	1,340	2,414,170	179,152,200	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		2,412,530	(+) Prod Loss		179,152,200	(=) Total Loss	181,564,730

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	661,429,910
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	71	672,640	Abatements	0	0	General	341	25,656,560	30,456,473
Frozen	0	0	Polution Control	1	529,790				
100% Homesite	25	3,390,323	Freeport	0	0				
			Minimum Value	4,943	207,160				
			Other	0	0				
Total Dis Vet		4,062,963	(+) Total Other		736,950	(+) Total Exempt		25,656,560	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	630,973,437	(=)	Total Taxable	630,973,437
									Taxable Loss	-9,030
									2016 Tax Rate	0.0003
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	189,294.74	(=)	Total Tax	189,294.74

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,001	237,923,250	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	842,662,590
New Taxable	337	9,334,810	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	332,050
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.039%
Legal Acres		22,613,194.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	630,641,707
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	189,195.22
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	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	630,973,437	630,973,437	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	630,973,437	630,973,437	M&O Tax	189,294.74	189,294.74		
					VLA Cap Loss	0	0					

LTR-WISE FM FLOOD-LATERA (2016)

Count : 214,371

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	27,997	3,032,270,968	Homesite	33,875	1,056,513,458	Agricultural	11,140	1,987,994,860	Mineral	161,737	1,291,839,740		
Non Homesite	1,383	43,844,540	Non Homesite	2,464	145,572,660	Inventory	0	0	Personal	7,155	1,586,055,620		
New Homesite	2,668	106,703,830	New Homesite	27	855,490	Timber	0	0	New Personal	0	0		
New Non Hs	101	2,370,840	New Non Hs	1	32,470								
Impr Market	3,185,190,178	(+)	Land Market	1,202,974,078	(+)	Prod Market	1,987,994,860	(+)	Other	2,877,895,360	(=)	Total Market	9,254,054,476

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,974	15,864,410	Agricultural	11,140	27,615,660	1,960,379,200		
						Inventory	0	0	0		
						Timber	0	0	0		
			Cap Loss	15,864,410	(+)	Prod Loss	1,959,391,370	(=)	1,975,255,780		

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	7,278,798,696	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	9,439	27,017,025	Local	356	2,267,575	Local	0	0		
	Local Frozen	5,138	14,725,602	Local Frozen	4,693	31,431,855	Local Frozen	0	0		
	Local %	9,323	274,270,356								
	Local % Fzn	5,023	125,267,925								
	Total Hs	441,280,908	(+)	Total Os	33,699,430	(+)	Total Dis	0			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	285	2,185,458	Abatements	0	0	General	3,279	508,504,890		
	Frozen	262	2,889,890	Polution Control	39	13,319,349					
	100% Homesite	166	21,962,527	Freeport	17	33,234,084					
				Minimum Value	20,171	1,289,290					
				Other	1	41,699					
	Total Dis Vet	27,037,875	(+)	Total Other	47,884,422	(+)	Total Exempt	508,504,890	(=)	1,058,407,525	

Taxable / Tax											
	New Frozen Taxable	2,002,079	(+)	Taxable Frozen	450,613,640	(+)	Taxable Non Frozen	5,767,929,375	(=)	Total Taxable	6,220,391,171
										Taxable Loss	9,318,571
										2016 Tax Rate	0.00065
	New Frozen Tax	1,301.37	(+)	Tax Frozen	286,810.70	(+)	Tax Non Frozen	3,749,185.17	(=)	Total Tax	4,037,197.19

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,589	2,018,963,920	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,247,692,886
New Taxable	2,722	105,348,525	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	6,361,590
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.069%
Legal Acres		97,988,661.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,214,513,643
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,033,376.79
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	6,220,391,171	6,220,391,171	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	6,220,391,171	6,220,391,171	M&O Tax	4,037,197.19	4,037,197.19		
					VLA Cap Loss	0	0					

MON-MONTAGUE COUNTY (2016)

Count : 207

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value												
Homesite	0	0	Homesite	0	0	Agricultural	0	0	Mineral	207	468,670												
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	0	0												
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0												
New Non Hs	0	0	New Non Hs	0	0																		
Impr Market											0	(+)	Land Market	0	(+)	Prod Market	0	(+)	Other	468,670	(=)	Total Market	468,670

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	468,670		
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	2	17,530	34,830		
Frozen	0	0	Polution Control	0	0						
100% Homesite	0	0	Freeport	0	0						
			Minimum Value	125	17,300						
			Other	0	0						
Total Dis Vet		0	(+)	Total Other		17,300	(+)	Total Exempt		17,530	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	433,840	(=)	Total Taxable	433,840
									Taxable Loss	-160
									2016 Tax Rate	0.0001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	43.40	(=)	Total Tax	43.40

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	468,670
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		56,194.112	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	433,840
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	43.40
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	Chapter 313 Value Limitation							
			Disaster Avg %	0.000	I&S Taxable	433,840	433,840	I&S Tax	0.00	0.00		
Annexed	0	0	Est Recognizable Txbl	0	M&O Taxable	433,840	433,840	M&O Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	VLA Cap Loss	0	0					

SAL-ALVORD ISD (2016)

Count : 13,699

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,860	159,583,130	Homesite	1,932	80,334,660	Agricultural	1,129	188,242,300	Mineral	10,153	51,351,770		
Non Homesite	156	5,343,570	Non Homesite	224	10,750,170	Inventory	0	0	Personal	634	96,726,550		
New Homesite	293	4,056,260	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	20	453,070	New Non Hs	0	0								
Impr Market		169,436,030	(+) Land Market		91,084,830	(+) Prod Market		188,242,300	(+) Other		148,078,320	(=) Total Market	596,841,480

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	29	194,170	Agricultural	1,129	2,899,170	185,343,130	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		194,170	(+) Prod Loss		185,343,130	(=) Total Loss	185,537,300

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	615	14,432,493	General	19	180,000	General	0	0	411,304,180	
	Frozen	331	7,874,980	Frozen	296	2,794,950	Frozen	22	188,110		
	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		22,307,473	(+) Total Os		2,974,950	(+) Total Dis		188,110		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	20	142,700	Abatements	0	0	General	371	61,333,670		
	Frozen	20	212,790	Polution Control	0	0					
	100% Homesite	13	919,896	Freeport	0	0					
				Minimum Value	2,953	237,640					
				Other	0	0					
	Total Dis Vet		1,275,386	(+) Total Other		237,640	(+) Total Exempt		61,333,670	(=) Total Deductions	88,317,229

Taxable / Tax											
New Frozen Taxable		75,580	(+)	Taxable Frozen	27,300,110	(+)	Taxable Non Frozen	295,611,261	(=)	Total Taxable	322,986,951
										Taxable Loss	5,673,119
										2016 Tax Rate	0.01354
New Frozen Tax		1,023.34	(+)	Tax Frozen	293,035.22	(+)	Tax Non Frozen	4,002,370.72	(=)	Total Tax	4,296,429.28

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	948	114,856,080	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	596,841,480
New Taxable	295	4,362,530	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origation Year	0	0	Origation Year	0	0	% Protested	0%
Legal Acres		3,154,296.161	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	322,986,951
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,296,429.28
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	322,986,951	322,986,951	I&S Tax	583,859.00	583,859.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	322,986,951	322,986,951	M&O Tax	3,712,570.28	3,712,570.28		
					VLA Cap Loss	0	0					

SAZ-AZLE ISD (2016)

Count : 936

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	313	20,289,290	Homesite	331	10,071,570	Agricultural	24	2,875,120	Mineral	534	3,400,410		
Non Homesite	11	282,930	Non Homesite	17	651,810	Inventory	0	0	Personal	15	745,830		
New Homesite	17	336,020	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	7,890	New Non Hs	0	0								
Impr Market		20,916,130	(+) Land Market		10,723,380	(+) Prod Market		2,875,120	(+) Other		4,146,240	(=) Total Market	38,660,870

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	91	1,385,040	Agricultural	24	33,010	2,842,110	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		1,385,040	(+) Prod Loss		2,842,110	(=) Total Loss	4,227,150

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	116	2,615,408	General	5	32,871	General	1	10,000	34,433,720	
Frozen	68	1,579,592	Frozen	57	524,179	Frozen	8	80,000		
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		4,195,000	(+) Total Os		557,050	(+) Total Dis		90,000		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	5	37,000	Abatements	0	0	General	20	1,248,880		
Frozen	2	24,000	Polution Control	0	0					
100% Homesite	4	146,420	Freeport	0	0					
			Minimum Value	131	9,570					
			Other	0	0					
Total Dis Vet		207,420	(+) Total Other		9,570	(+) Total Exempt		1,248,880	(=) Total Deductions	6,307,920

Taxable / Tax

New Frozen Taxable	3,440	(+)	Taxable Frozen	3,509,759	(+)	Taxable Non Frozen	24,612,601	(=)	Total Taxable	28,125,800
									Taxable Loss	846,111
									2016 Tax Rate	0.01203
New Frozen Tax	41.38	(+)	Tax Frozen	32,043.71	(+)	Tax Non Frozen	296,089.57	(=)	Total Tax	328,174.66

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	184	16,911,530	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	38,660,870
New Taxable	18	299,513	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		129,738.570	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	28,125,800
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	328,174.66
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	28,125,800	28,125,800	I&S Tax	44,466.05	44,466.05		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	28,125,800	28,125,800	M&O Tax	283,708.61	283,708.61		
					VLA Cap Loss	0	0					

SBO-BOYD ISD (2016)

Count : 45,473

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,927	240,783,490	Homesite	2,832	74,616,920	Agricultural	1,073	161,353,660	Mineral	40,742	155,956,900		
Non Homesite	224	5,679,110	Non Homesite	305	14,810,990	Inventory	0	0	Personal	689	133,804,310		
New Homesite	283	7,190,100	New Homesite	4	105,630	Timber	0	0	New Personal	0	0		
New Non Hs	14	497,590	New Non Hs	0	0								
Impr Market		254,150,290	(+) Land Market		89,533,540	(+) Prod Market		161,353,660	(+) Other		289,761,210	(=) Total Market	794,798,700

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	127	840,210	Agricultural	1,073	2,194,460	159,159,200	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		840,210	(+) Prod Loss		159,159,200	(=) Total Loss	159,999,410

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	930	21,540,479	General	28	257,448	General	3	20,000	634,799,290
Frozen	620	14,438,824	Frozen	516	4,923,512	Frozen	52	465,000	
Local	0	0	Local	27	75,080	Local	0	0	
Local Frozen	0	0	Local Frozen	503	1,452,684	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		35,979,303	(+) Total Os		6,708,724	(+) Total Dis		485,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	26	173,748	Abatements	0	0	General	399	25,433,420	71,559,755
Frozen	28	308,020	Polution Control	1	529,790				
100% Homesite	14	1,720,520	Freeport	0	0				
			Minimum Value	4,967	221,230				
			Other	0	0				
Total Dis Vet		2,202,288	(+) Total Other		751,020	(+) Total Exempt		25,433,420	(=)

Taxable / Tax

New Frozen Taxable	350,464	(+)	Taxable Frozen	44,941,906	(+)	Taxable Non Frozen	517,947,165	(=)	Total Taxable	563,239,535
									Taxable Loss	12,371,869
									2016 Tax Rate	0.0122
New Frozen Tax	4,203.93	(+)	Tax Frozen	398,960.68	(+)	Tax Non Frozen	6,317,420.91	(=)	Total Tax	6,720,585.52

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,551	186,352,080	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	794,466,650
New Taxable	291	7,641,797	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	332,050
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.042%
Legal Acres		30,234,094.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	562,932,805
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,716,843.41
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	563,239,535	I&S Tax	991,571.86				
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	563,239,535	M&O Tax	5,729,013.66				
					VLA Cap Loss	0						

SBR-BRIDGEPORT ISD (2016)

Count : 32,575

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	5,460	594,757,350	Homesite	8,588	195,683,500	Agricultural	1,420	251,630,500	Mineral	21,077	380,371,820		
Non Homesite	156	5,156,880	Non Homesite	339	21,362,660	Inventory	0	0	Personal	1,264	271,019,810		
New Homesite	315	12,564,800	New Homesite	3	98,360	Timber	0	0	New Personal	0	0		
New Non Hs	3	29,160	New Non Hs	1	32,470								
Impr Market		612,508,190	(+) Land Market		217,176,990	(+) Prod Market		251,630,500	(+) Other		651,391,630		
											Total Market	(=)	1,732,707,310

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	181	1,740,400	Agricultural	1,420	4,039,070	247,591,430	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		1,740,400	(+) Prod Loss		246,654,200	(=)	248,394,600

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	1,638	38,673,081	General	69	555,088	General	2	15,000	1,484,312,710	
Frozen	1,006	23,670,990	Frozen	873	8,349,207	Frozen	73	672,690		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	1,544	7,416,825								
Local % Fzn	897	4,350,379								
Total Hs		74,111,275	(+) Total Os		8,904,295	(+) Total Dis		687,690		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
General	36	297,070	Abatements	0	0	General	819	104,355,676		
Frozen	42	466,060	Polution Control	5	150,594					
100% Homesite	31	3,024,340	Freeport	5	116,695					
			Minimum Value	5,808	364,820					
			Other	1	41,699					
Total Dis Vet		3,787,470	(+) Total Other		673,808	(+) Total Exempt		104,355,676	(=)	192,520,214

Taxable / Tax

New Frozen Taxable	211,780	(+)	Taxable Frozen	86,343,014	(+)	Taxable Non Frozen	1,205,237,702	(=)	Total Taxable	1,291,792,496
									Taxable Loss	22,514,374
									2016 Tax Rate	0.0122
New Frozen Tax	2,583.72	(+)	Tax Frozen	784,819.58	(+)	Tax Non Frozen	14,697,789.79	(=)	Total Tax	15,485,193.09

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,646	340,027,560	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,727,657,360
New Taxable	303	12,440,543	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	5,049,950
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.291%
Legal Acres		7,800,404.697	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,286,742,546
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	15,423,583.70
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	1,291,792,496	1,291,792,496	I&S Tax	2,284,706.11	2,284,706.11		
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	1,291,792,496	1,291,792,496	M&O Tax	13,200,486.98	13,200,486.98		
			Disaster Avg %	0.000	VLA Cap Loss	0	0					

SCH-CHICO ISD (2016)

Count : 17,425

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,152	186,946,650	Homesite	2,780	89,958,170	Agricultural	1,186	183,202,060	Mineral	12,736	69,337,720		
Non Homesite	121	3,322,580	Non Homesite	275	14,262,300	Inventory	0	0	Personal	673	204,806,550		
New Homesite	251	5,692,030	New Homesite	2	23,110	Timber	0	0	New Personal	0	0		
New Non Hs	10	415,200	New Non Hs	0	0								
Impr Market		196,376,460	(+) Land Market		104,243,580	(+) Prod Market		183,202,060	(+) Other		274,144,270	(=) Total Market	757,966,370

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	116	655,690	Agricultural	1,186	3,332,560	179,869,500	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		655,690	(+) Prod Loss		179,869,500	(=) Total Loss	180,525,190

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	562	12,814,631	General	25	231,755	General	2	20,000	577,441,180
Frozen	350	8,030,745	Frozen	299	2,790,463	Frozen	24	189,400	
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		20,845,376	(+) Total Os		3,022,218	(+) Total Dis		209,400	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	15	119,830	Abatements	0	0	General	286	29,986,487	62,030,360
Frozen	12	128,040	Polution Control	16	5,981,690				
100% Homesite	11	1,429,320	Freeport	1	32,239				
			Minimum Value	3,552	275,760				
			Other	0	0				
Total Dis Vet		1,677,190	(+) Total Other		6,289,689	(+) Total Exempt		29,986,487	(=)

Taxable / Tax

New Frozen Taxable	208,770	(+)	Taxable Frozen	26,674,882	(+)	Taxable Non Frozen	488,527,168	(=)	Total Taxable	515,410,820
									Taxable Loss	8,286,279
									2016 Tax Rate	0.012328
New Frozen Tax	2,573.71	(+)	Tax Frozen	229,083.40	(+)	Tax Non Frozen	6,020,174.23	(=)	Total Tax	6,251,831.34

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	913	106,271,280	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	757,966,370
New Taxable	251	5,966,260	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		3,080,472.743	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	515,410,820
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,251,831.34
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	515,410,820	515,410,820	I&S Tax	977,738.90	977,738.90		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	515,410,820	515,410,820	M&O Tax	5,274,092.44	5,274,092.44		
					VLA Cap Loss	0	0					

SDE-DECATUR ISD (2016)

Count : 52,137

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	6,812	977,497,078	Homesite	7,865	314,629,968	Agricultural	2,734	573,493,900	Mineral	39,508	350,200,620
Non Homesite	297	11,277,530	Non Homesite	551	36,255,560	Inventory	0	0	Personal	2,018	469,159,830
New Homesite	663	46,144,270	New Homesite	13	388,010	Timber	0	0	New Personal	0	0
New Non Hs	27	529,340	New Non Hs	0	0						
Impr Market	1,035,448,218	(+)	Land Market	351,273,538	(+)	Prod Market	573,493,900	(+)	Other	819,360,450	(=) 2,779,576,106

Total Market

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	542	4,235,520	Agricultural	2,734	6,673,810	566,820,090
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		4,235,520	(+)	Prod Loss	566,769,490	(=) 571,005,010

Total Loss

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	2,400	57,064,389	General	106	1,006,540	General	4	40,000	2,208,571,096
Frozen	1,178	28,187,936	Frozen	1,083	10,378,219	Frozen	69	656,666	
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	85,252,325	(+)	Total Os	11,384,759	(+)	Total Dis	696,666		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	62	511,290	Abatements	0	0	General	744	182,304,821	
Frozen	63	695,960	Polution Control	7	3,425,050				
100% Homesite	26	3,669,974	Freeport	4	24,002,968				
			Minimum Value	4,598	275,010				
			Other	0	0				
Total Dis Vet	4,877,224	(+)	Total Other	27,703,028	(+)	Total Exempt	182,304,821	(=)	312,218,823

Taxable / Tax

New Frozen Taxable	700,583	(+)	Taxable Frozen	129,996,462	(+)	Taxable Non Frozen	1,765,655,228	(=)	Total Taxable	1,896,352,273
									Taxable Loss	37,582,199
									2016 Tax Rate	0.0133
New Frozen Tax	9,317.74	(+)	Tax Frozen	1,239,532.46	(+)	Tax Non Frozen	23,472,791.79	(=)	Total Tax	24,721,641.99

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,581	583,740,410	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,778,876,896
New Taxable	683	45,227,547	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	699,210
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.025%
Legal Acres		22,862,150.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,896,056,263
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	24,717,705.06
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	1,896,352,273	1,896,352,273	I&S Tax	5,390,441.84	5,390,441.84		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	1,896,352,273	1,896,352,273	M&O Tax	19,331,200.15	19,331,200.15		
					VLA Cap Loss	0	0					

SJA-JACKSBORO ISD (2016)

Count : 1,311

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	123	7,100,320	Homesite	735	36,140,230	Agricultural	13	8,200,730	Mineral	499	2,672,790	
Non Homesite	1	10,440	Non Homesite	0	0	Inventory	0	0	Personal	49	1,115,640	
New Homesite	13	490,340	New Homesite	1	29,380	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		7,601,100	(+)	Land Market	36,169,610	(+)	Prod Market	8,200,730	(+)	Other	3,788,430 (=)	
											Total Market	55,759,870

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	3	31,730	Agricultural	13	150,350	8,050,380		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		31,730	(+)	Prod Loss	8,050,380	(=)	Total Loss	8,082,110

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	24	453,019	General	5	41,208	General	0	0	47,677,760	
	Frozen	15	321,981	Frozen	12	108,792	Frozen	3	20,000		
	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		775,000	(+)	Total Os	150,000	(+)	Total Dis	20,000		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	1	7,500	Abatements	0	0	General	117	33,326,710		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	2	188,780	Freeport	0	0					
				Minimum Value	68	6,480					
				Other	0	0					
	Total Dis Vet		196,280	(+)	Total Other	6,480	(+)	Total Exempt	33,326,710	(=)	Total Deductions
											34,474,470

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	1,040,557	(+)	Taxable Non Frozen	12,162,733	(=)	Total Taxable	13,203,290
										Taxable Loss	463,533
										2016 Tax Rate	0.015
	New Frozen Tax	0.00	(+)	Tax Frozen	8,741.23	(+)	Tax Non Frozen	182,355.13	(=)	Total Tax	191,096.36

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	40	3,453,700	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	55,759,870
New Taxable	14	515,493	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		344,901.001	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	13,203,290
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	191,096.36
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	13,203,290	13,203,290	I&S Tax	58,602.87	58,602.87		
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	13,203,290	13,203,290	M&O Tax	132,493.49	132,493.49		
			Disaster Avg %	0.000	VLA Cap Loss	0	0					

SKR-KRUM ISD (2016)

Count : 77

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3	41,380	Homesite	5	24,100	Agricultural	12	1,688,380	Mineral	49	181,080		
Non Homesite	1	72,070	Non Homesite	0	0	Inventory	0	0	Personal	13	132,060		
New Homesite	1	161,990	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	630	New Non Hs	0	0								
Impr Market		276,070	(+) Land Market		24,100	(+) Prod Market		1,688,380	(+) Other		313,140	(=) Total Market	2,301,690

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	12	22,570	1,665,810	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		1,665,810	(=) Total Loss	1,665,810

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	635,880
Frozen	1	25,000	Frozen	1	10,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		25,000	(+) Total Os		10,000	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	0	0	Abatements	0	0	General	0	0	36,150
Frozen	0	0	Polution Control	0	0				
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	14	1,150				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		1,150	(+) Total Exempt		0	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	4,730	(+)	Taxable Non Frozen	595,000	(=)	Total Taxable	599,730
									Taxable Loss	0
									2016 Tax Rate	0.0154
New Frozen Tax	0.00	(+)	Tax Frozen	72.84	(+)	Tax Non Frozen	9,163.00	(=)	Total Tax	9,235.84

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1	39,730	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,301,690
New Taxable	2	162,620	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	599,730
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	9,235.84
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	599,730	599,730	I&S Tax	2,219.06	2,219.06		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	599,730	599,730	M&O Tax	7,016.78	7,016.78		
					VLA Cap Loss	0	0					

SNW-NORTHWEST ISD (2016)

Count : 40,350

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,788	447,598,430	Homesite	4,342	138,351,880	Agricultural	775	191,459,490	Mineral	34,148	160,404,630		
Non Homesite	135	4,438,580	Non Homesite	222	16,648,310	Inventory	0	0	Personal	829	201,327,790		
New Homesite	381	16,258,880	New Homesite	1	13,040	Timber	0	0	New Personal	0	0		
New Non Hs	7	273,520	New Non Hs	0	0								
Impr Market		468,569,410	(+) Land Market		155,013,230	(+) Prod Market		191,459,490	(+) Other		361,732,420	(=) Total Market	1,176,774,550

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	612	5,463,640	Agricultural	775	1,872,520	189,586,970	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		5,463,640	(+) Prod Loss		189,586,970	(=) Total Loss	195,050,610

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	1,578	37,425,017	General	35	337,360	General	8	60,000	981,723,940	
Frozen	597	13,771,481	Frozen	487	4,586,265	Frozen	67	589,463		
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		51,196,498	(+) Total Os		4,923,625	(+) Total Dis		649,463		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	60	461,250	Abatements	0	0	General	273	29,572,836		
Frozen	28	274,490	Polution Control	5	2,005,465					
100% Homesite	23	3,828,708	Freeport	7	9,082,182					
			Minimum Value	1,912	88,220					
			Other	0	0					
Total Dis Vet		4,564,448	(+) Total Other		11,175,867	(+) Total Exempt		29,572,836	(=) Total Deductions	102,082,737

Taxable / Tax

New Frozen Taxable	152,893	(+)	Taxable Frozen	55,945,048	(+)	Taxable Non Frozen	823,543,262	(=)	Total Taxable	879,641,203
									Taxable Loss	16,588,317
									2016 Tax Rate	0.014525
New Frozen Tax	2,220.77	(+)	Tax Frozen	572,105.30	(+)	Tax Non Frozen	11,961,517.10	(=)	Total Tax	12,535,843.17

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,175	338,824,260	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,176,536,430
New Taxable	378	16,343,604	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	238,120
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.020%
Legal Acres		37,221,314.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	879,433,373
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	12,532,824.44
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	879,641,203	879,641,203	I&S Tax	3,560,065.78	3,560,065.78		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	879,641,203	879,641,203	M&O Tax	8,975,777.39	8,975,777.39		
					VLA Cap Loss	0	0					

SPA-PARADISE ISD (2016)

Count : 23,045

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,281	214,267,500	Homesite	2,182	60,351,400	Agricultural	1,076	168,039,320	Mineral	19,314	52,420,740		
Non Homesite	149	4,682,340	Non Homesite	294	18,402,730	Inventory	0	0	Personal	458	67,303,310		
New Homesite	323	9,374,510	New Homesite	1	37,370	Timber	0	0	New Personal	0	0		
New Non Hs	15	125,700	New Non Hs	0	0								
Impr Market		228,450,050	(+) Land Market		78,791,500	(+) Prod Market		168,039,320	(+) Other		119,724,050	(=) Total Market	595,004,920

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	98	441,680	Agricultural	1,076	2,213,060	165,826,260	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		441,680	(+) Prod Loss		165,826,260	(=) Total Loss	166,267,940

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	849	20,036,366	General	29	246,070	General	2	18,733	428,736,980
Frozen	451	10,551,876	Frozen	383	3,650,293	Frozen	41	342,757	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		30,588,242	(+) Total Os		3,896,363	(+) Total Dis		361,490	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	31	214,500	Abatements	0	0	General	332	28,933,530	65,475,435
Frozen	19	201,260	Polution Control	0	0				
100% Homesite	10	1,059,940	Freeport	0	0				
			Minimum Value	3,759	220,110				
			Other	0	0				
Total Dis Vet		1,475,700	(+) Total Other		220,110	(+) Total Exempt		28,933,530	(=)

Taxable / Tax

New Frozen Taxable	97,470	(+)	Taxable Frozen	36,777,824	(+)	Taxable Non Frozen	326,386,251	(=)	Total Taxable	363,261,545
									Taxable Loss	9,757,852
									2016 Tax Rate	0.0134
New Frozen Tax	1,306.11	(+)	Tax Frozen	362,996.99	(+)	Tax Non Frozen	4,372,646.39	(=)	Total Tax	4,736,949.49

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,301	178,490,310	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	594,962,660
New Taxable	322	9,408,320	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	42,260
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.007%
Legal Acres		11,840,001.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	363,219,285
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	4,736,383.21
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	363,261,545	363,261,545	I&S Tax	1,060,511.89	1,060,511.89		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	363,261,545	363,261,545	M&O Tax	3,676,437.60	3,676,437.60		
					VLA Cap Loss	0	0					

SPN-PONDER ISD (2016)

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	35,220		
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	35,220 (=)	Total Market	35,220

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	35,220
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
Total Hs			0	(+)	Total Os	0	(+)	Total Dis	0	} Total Deductions
									0 (=)	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
	General	0	0	Abatements	0	0	General	0	0	
	Frozen	0	0	Polution Control	0	0				
	100% Homesite	0	0	Freeport	0	0				
				Minimum Value	0	0				
				Other	0	0				
Total Dis Vet			0	(+)	Total Other	0	(+)	Total Exempt	0	(=)

Taxable / Tax										
New Frozen Taxable		0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	35,220 (=)	Total Taxable	35,220
									Taxable Loss	0
									2016 Tax Rate	0.013875
New Frozen Tax		0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	488.68 (=)	Total Tax	488.68

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	35,220
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origation Year		0	Origation Year		0	% Protested	0%
Legal Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	35,220
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	488.68
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00	Chapter 313 Value Limitation							
			Disaster Avg %	0.000	I&S Taxable		35,220	I&S Tax		122.40		
Annexed	0	0	Est Recognizable Txbl	0	M&O Taxable		35,220	M&O Tax		366.28		
DeAnnexed	0	0	Est Recognizable Tax	0.00	VLA Cap Loss		0					

SPO-POOLVILLE ISD (2016)

Count : 2,136

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	535	33,256,220	Homesite	641	16,751,800	Agricultural	273	47,523,460	Mineral	1,161	1,588,150		
Non Homesite	42	892,550	Non Homesite	67	3,298,480	Inventory	0	0	Personal	75	23,903,300		
New Homesite	32	1,140,170	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	1	17,150	New Non Hs	0	0								
Impr Market		35,306,090	(+) Land Market		20,050,280	(+) Prod Market		47,523,460	(+) Other		25,491,450 (=)	Total Market	128,371,280

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	69	246,170	Agricultural	273	778,490	46,744,970	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		246,170	(+) Prod Loss		46,744,970 (=)	Total Loss	46,991,140

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	176	3,936,189	General	10	72,481	General	0	0	81,380,140
	Frozen	123	2,583,730	Frozen	103	884,970	Frozen	10	76,090	
	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		6,519,919	(+) Total Os		957,451	(+) Total Dis		76,090	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	6	42,500	Abatements	0	0	General	27	861,675	9,357,189
	Frozen	12	125,210	Polution Control	0	0				
	100% Homesite	9	733,234	Freeport	0	0				
				Minimum Value	610	41,110				
				Other	0	0				
	Total Dis Vet		900,944	(+) Total Other		41,110	(+) Total Exempt		861,675 (=)	

Taxable / Tax										
New Frozen Taxable	28,210	(+)	Taxable Frozen	5,603,560	(+)	Taxable Non Frozen	66,420,551	(=)	Total Taxable	72,022,951
									Taxable Loss	1,985,825
									2016 Tax Rate	0.013835
New Frozen Tax	390.29	(+)	Tax Frozen	50,051.09	(+)	Tax Non Frozen	918,928.59	(=)	Total Tax	968,963.64

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	299	28,176,510	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	128,371,280
New Taxable	33	1,133,820	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origation Year	0	0	Origation Year	0	0	% Protested	0%
Legal Acres		291,188.099	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	72,022,951
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	968,963.64
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Tax	0.00	I&S Taxable	72,022,951	72,022,951	I&S Tax	149,529.12	149,529.12		
DeAnnexed	0	0	Est Recognizable Txbl	0	M&O Taxable	72,022,951	72,022,951	M&O Tax	819,434.52	819,434.52		
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

SPR-SPRINGTOWN ISD (2016)

Count : 4,305

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	994	88,431,630	Homesite	933	23,454,170	Agricultural	575	66,222,770	Mineral	2,671	3,600,040		
Non Homesite	59	2,041,140	Non Homesite	99	5,243,360	Inventory	0	0	Personal	177	22,254,700		
New Homesite	63	2,512,670	New Homesite	2	160,590	Timber	0	0	New Personal	0	0		
New Non Hs	2	21,590	New Non Hs	0	0								
Impr Market		93,007,030	(+)	Land Market	28,858,120	(+)	Prod Market	66,222,770	(+)	Other	25,854,740 (=)	Total Market	213,942,660

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	86	467,400	Agricultural	575	787,230	65,435,540		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		467,400	(+)	Prod Loss	65,435,540	(=)	Total Loss	65,902,940

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	340	7,969,250	General	14	128,550	General	0	0	148,039,720	
	Frozen	250	5,912,243	Frozen	216	2,043,504	Frozen	24	219,330		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs	13,881,493	(+)	Total Os	2,172,054	(+)	Total Dis	219,330			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	14	107,450	Abatements	0	0	General	48	1,232,605		
	Frozen	16	183,670	Polution Control	0	0					
	100% Homesite	12	1,160,138	Freeport	0	0					
				Minimum Value	1,114	62,400					
				Other	0	0					
	Total Dis Vet	1,451,258	(+)	Total Other	62,400	(+)	Total Exempt	1,232,605	(=)	Total Deductions	19,019,140

Taxable / Tax											
New Frozen Taxable	124,130	(+)	Taxable Frozen	21,059,163	(+)	Taxable Non Frozen	107,961,327	(=)	Total Taxable	129,020,580	
									Taxable Loss	5,709,127	
									2016 Tax Rate	0.01429	
New Frozen Tax	1,773.81	(+)	Tax Frozen	219,352.28	(+)	Tax Non Frozen	1,542,767.11	(=)	Total Tax	1,762,120.67	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	591	78,110,430	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	213,942,660
New Taxable	65	2,674,606	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		1,437,370.489	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	129,020,580
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,762,120.67
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	129,020,580		I&S Tax	479,681.94			
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	129,020,580		M&O Tax	1,282,438.73			
					VLA Cap Loss	0						

SSL-SLIDELL ISD (2016)

Count : 6,950

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	749	61,718,500	Homesite	709	16,145,090	Agricultural	850	144,063,170	Mineral	5,199	60,443,830		
Non Homesite	31	644,820	Non Homesite	71	3,886,290	Inventory	0	0	Personal	255	93,705,620		
New Homesite	33	781,790	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		63,145,110	(+)	Land Market	20,031,380	(+)	Prod Market	144,063,170	(+)	Other	154,149,450 (=)	Total Market	381,389,110

Loss												
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
				General	20	162,760	Agricultural	850	2,619,360	141,443,810		
							Inventory	0	0	0		
							Timber	0	0	0		
				Cap Loss		162,760	(+)	Prod Loss	141,443,810	(=)	Total Loss	141,606,570

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	211	4,804,510	General	3	30,000	General	0	0	239,782,540		
	Frozen	148	3,472,200	Frozen	129	1,212,800	Frozen	11	100,000			
	Local	0	0	Local	0	0	Local	0	0			
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
	Local %	194	5,105,638									
	Local % Fzn	130	3,384,498									
	Total Hs		16,766,846	(+)	Total Os	1,242,800	(+)	Total Dis	100,000			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	7	53,960	Abatements	0	0	General	53	9,924,570			
	Frozen	7	70,730	Polution Control	5	1,226,760						
	100% Homesite	3	412,310	Freeport	0	0						
				Minimum Value	686	71,520						
				Other	0	0						
	Total Dis Vet		537,000	(+)	Total Other	1,298,280	(+)	Total Exempt	9,924,570	(=)	Total Deductions	29,869,496

Taxable / Tax											
New Frozen Taxable	1,460	(+)	Taxable Frozen	9,138,182	(+)	Taxable Non Frozen	200,773,402	(=)	Total Taxable	209,913,044	
									Taxable Loss	2,249,751	
									2016 Tax Rate	0.0112	
New Frozen Tax	16.35	(+)	Tax Frozen	79,175.70	(+)	Tax Non Frozen	2,246,636.83	(=)	Total Tax	2,325,828.88	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	359	43,710,040	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	381,389,110
New Taxable	32	731,920	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		3,269,965.076	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	209,913,044
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,325,828.88
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	209,913,044	209,913,044	I&S Tax	114,216.77	114,216.77		
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	209,913,044	209,913,044	M&O Tax	2,211,612.27	2,211,612.27		
			Disaster Avg %	0.000	VLA Cap Loss	0	0					

WCM-WISE CO BRANCH MAINTENANCE (2016)

Count : 214,367

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	27,997	3,032,270,968	Homesite	33,875	1,056,513,458	Agricultural	11,140	1,987,994,860	Mineral	161,733	1,291,839,730		
Non Homesite	1,383	43,844,540	Non Homesite	2,464	145,572,660	Inventory	0	0	Personal	7,155	1,586,055,620		
New Homesite	2,668	106,703,830	New Homesite	27	855,490	Timber	0	0	New Personal	0	0		
New Non Hs	101	2,370,840	New Non Hs	1	32,470								
Impr Market	3,185,190,178	(+)	Land Market	1,202,974,078	(+)	Prod Market	1,987,994,860	(+)	Other	2,877,895,350	(=)	Total Market	9,254,054,466

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	1,974	15,864,410	Agricultural	11,140	27,615,660	1,960,379,200		
			Inventory	0	0	0		
			Timber	0	0	0		
Cap Loss		15,864,410	(+)	Prod Loss	1,959,391,370	(=)	Total Loss	1,975,255,780

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,278,798,686
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	358	28,920,332	Local	29	1,774,430	
Local Frozen	0	0	Local Frozen	4,697	375,624,458	Local Frozen	438	28,071,890	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	404,544,790	(+)	Total Dis	29,846,320		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	281	2,155,798	Abatements	0	0	General	3,279	508,504,913	
Frozen	180	1,848,157	Polution Control	39	13,319,349				
100% Homesite	131	16,180,666	Freeport	17	33,234,084				
			Minimum Value	20,171	1,289,290				
			Other	1	41,699				
Total Dis Vet	20,184,621	(+)	Total Other	47,884,422	(+)	Total Exempt	508,504,913	(=)	1,010,965,066

Taxable / Tax

New Frozen Taxable	1,413,410	(+)	Taxable Frozen	224,488,497	(+)	Taxable Non Frozen	6,041,979,039	(=)	Total Taxable	6,267,833,620
									Taxable Loss	28,523,899
									2016 Tax Rate	0.00046148
New Frozen Tax	652.26	(+)	Tax Frozen	90,837.30	(+)	Tax Non Frozen	2,787,848.93	(=)	Total Tax	2,879,316.65

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,589	2,018,963,920	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,247,692,876
New Taxable	2,619	105,645,737	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	6,361,590
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.069%
Legal Acres		97,973,804.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	6,261,880,840
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,876,569.56
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	6,267,833,620	6,267,833,620	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	6,267,833,620	6,267,833,620	M&O Tax	2,879,316.65	2,879,316.65		
					VLA Cap Loss	0	0					

WIS-WISE COUNTY (2016)

Count : 214,370

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	27,996	3,032,205,838	Homesite	33,874	1,056,508,558	Agricultural	11,140	1,987,994,860	Mineral	161,737	1,291,839,740		
Non Homesite	1,383	43,844,540	Non Homesite	2,464	145,572,660	Inventory	0	0	Personal	7,155	1,586,055,620		
New Homesite	2,668	106,703,830	New Homesite	27	855,490	Timber	0	0	New Personal	0	0		
New Non Hs	101	2,370,840	New Non Hs	1	32,470								
Impr Market	3,185,125,048	(+)	Land Market	1,202,969,178	(+)	Prod Market	1,987,994,860	(+)	Other	2,877,895,360	(=)	Total Market	9,253,984,446

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	1,974	15,864,410	Agricultural	11,140	27,615,660	1,960,379,200		
			Inventory	0	0	0		
			Timber	0	0	0		
Cap Loss		15,864,410	(+)	Prod Loss	1,959,391,370	(=)	Total Loss	1,975,255,780

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,278,728,666
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	356	3,242,236	Local	0	0	
Local Frozen	0	0	Local Frozen	4,699	44,956,128	Local Frozen	0	0	
Local %	9,338	274,384,086							
Local % Fzn	5,023	125,278,585							
Total Hs	399,662,671	(+)	Total Os	48,198,364	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	285	2,185,798	Abatements	0	0	General	3,279	508,504,869	Total Deductions 1,031,553,688
Frozen	262	2,889,890	Polution Control	39	13,319,349				
100% Homesite	167	22,227,674	Freeport	17	33,234,084				
			Minimum Value	20,171	1,289,290				
			Other	1	41,699				
Total Dis Vet	27,303,362	(+)	Total Other	47,884,422	(+)	Total Exempt	508,504,869	(=)	

Taxable / Tax

New Frozen Taxable	2,002,579	(+)	Taxable Frozen	451,786,047	(+)	Taxable Non Frozen	5,793,522,513	(=)	Total Taxable	6,247,174,978
									Taxable Loss	70,302,566
									2016 Tax Rate	0.003139
New Frozen Tax	6,266.65	(+)	Tax Frozen	1,198,238.79	(+)	Tax Non Frozen	18,185,124.47	(=)	Total Tax	19,389,202.50

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,589	2,018,963,920	Jan 1 Market	0	Total Taxable	1	49,096,596	Total Taxable	2	3,411,920	Market	9,247,622,856
New Taxable	2,722	105,599,672	Jan 1 Txbl	0	Total Tax		153,801.55	Total Tax		10,710.00	Under Protest	6,361,590
			Jan 1 Tax	0.00	Origination Year		2007	Origination Year		2010	% Protested	0.069%
Legal Acres		97,988,660.	Jan 1 Avg %	0.000	Taxable Base		31,352,804	Taxable Base		2,633,286	Taxable	6,241,291,450
Ag Acres		0.000	Disaster Market	0	Taxable Captured		17,743,792	Taxable Captured		778,634	Tax	19,370,734.11
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		55,697.76	Tax Captured		2,444.13		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable		6,247,174,978	I&S Tax		0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		6,247,174,978	M&O Tax		19,389,202.50		
					VLA Cap Loss		0					

WT1-WCID #1 (2016)

Count : 143,863

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	19,113	1,902,446,970	Homesite	23,874	645,345,840	Agricultural	7,542	1,264,020,220	Mineral	107,447	789,523,570		
Non Homesite	1,082	34,076,710	Non Homesite	1,904	106,753,470	Inventory	0	0	Personal	4,560	1,018,643,890		
New Homesite	1,864	60,913,110	New Homesite	20	746,490	Timber	0	0	New Personal	0	0		
New Non Hs	71	1,820,840	New Non Hs	1	32,470								
Impr Market		1,999,257,630	(+) Land Market		752,878,270	(+) Prod Market		1,264,020,220	(+) Other		1,808,167,460	(=) Total Market	5,824,323,580

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1,066	8,581,920	Agricultural	7,542	17,983,230	1,246,036,990	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		8,581,920	(+) Prod Loss		1,245,049,160	(=) Total Loss	1,253,631,080

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	4,570,692,500
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	372	3,468,653	Abatements	0	0	General	2,333	253,339,720	284,405,961
Frozen	0	0	Polution Control	26	8,529,824				
100% Homesite	123	16,825,190	Freeport	7	1,147,315				
			Minimum Value	16,795	1,053,560				
			Other	1	41,699				
Total Dis Vet		20,293,843	(+) Total Other		10,772,398	(+) Total Exempt		253,339,720	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	4,286,286,539	(=)	Total Taxable	4,286,286,539
									Taxable Loss	409,139
									2016 Tax Rate	0.0001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	428,587.74	(=)	Total Tax	428,587.74

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	9,977	1,366,479,240	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,818,899,320
New Taxable	1,904	63,372,280	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	5,424,260
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.093%
Legal Acres		58,358,869.	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,280,862,599
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	428,045.34
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	4,286,286,539	4,286,286,539	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	4,286,286,539	4,286,286,539	M&O Tax	428,587.74	428,587.74		
					VLA Cap Loss	0	0					

WT2-WISE CO WATER SUPPLY (2016)

Count : 5,348

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,436	434,282,958	Homesite	2,825	152,373,138	Agricultural	103	23,026,640	Mineral	1,591	11,309,820		
Non Homesite	11	351,730	Non Homesite	33	4,739,330	Inventory	0	0	Personal	756	129,528,400		
New Homesite	126	9,891,710	New Homesite	2	15,380	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		444,526,398	(+) Land Market		157,127,848	(+) Prod Market		23,026,640	(+) Other		140,838,220 (=)	Total Market	765,519,106

Loss								
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
	General	249	1,579,670	Agricultural	103	101,710	22,924,930	
				Inventory	0	0	0	
				Timber	0	0	0	
	Cap Loss		1,579,670	(+) Prod Loss		22,924,930 (=)	Total Loss	24,504,600

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	741,014,506	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	454	2,718,000	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		2,718,000	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	35	377,000	Abatements	0	0	General	225	104,090,350		
	Frozen	0	0	Polution Control	1	559,130					
	100% Homesite	8	1,133,868	Freeport	1	20,341,660					
				Minimum Value	528	43,210					
				Other	0	0					
	Total Dis Vet		1,510,868	(+) Total Other		20,944,000	(+) Total Exempt		104,090,350 (=)	Total Deductions	129,263,218

Taxable / Tax										
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	611,751,288	(=)	Total Taxable	611,751,288
									Taxable Loss	347
									2016 Tax Rate	0.001275
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	779,982.45	(=)	Total Tax	779,982.45

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,125	154,923,570	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	765,519,106
New Taxable	126	8,352,370	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		324,836.984	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	611,751,288
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	779,982.45
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	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	611,751,288	611,751,288	I&S Tax	779,982.45	779,982.45		
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	611,751,288	611,751,288	M&O Tax	0.00	0.00		
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

WT3-CLEAR CREEK WATER (2016)

Count : 906

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	42	2,556,010	Homesite	37	616,120	Agricultural	87	19,001,400	Mineral	684	10,867,300	
Non Homesite	3	46,740	Non Homesite	7	427,260	Inventory	0	0	Personal	107	43,683,700	
New Homesite	4	46,780	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		2,649,530	(+) Land Market		1,043,380	(+) Prod Market		19,001,400	(+) Other		54,551,000	
											(=) Total Market	77,245,310

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	2	21,260	Agricultural	87	369,840	18,631,560		
				Inventory	0	0	0		
				Timber	0	0	0		
	Cap Loss		21,260	(+) Prod Loss		18,631,560	(=) Total Loss		18,652,820

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	58,592,490	
	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	1,460	Abatements	0	0	General	3	59,720		
	Frozen	0	0	Polution Control	5	1,226,760					
	100% Homesite	1	186,810	Freeport	0	0					
				Minimum Value	112	13,630					
				Other	0	0					
	Total Dis Vet		188,270	(+) Total Other		1,240,390	(+) Total Exempt		59,720	(=) Total Deductions	1,488,380

Taxable / Tax									
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
		0	(+)		0	(+)		57,104,110	(=)
	Total Taxable							57,104,110	
	Taxable Loss							-40	
	2016 Tax Rate							0.0004	
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
		0.00	(+)		0.00	(+)		22,841.66	(=)
	Total Tax							22,841.66	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	21	2,170,470	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	77,245,310
New Taxable	4	46,780	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		224,750.233	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	57,104,110
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	22,841.66
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							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	57,104,110	57,104,110	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	57,104,110	57,104,110	M&O Tax	22,841.66	22,841.66		
					VLA Cap Loss	0	0					

WT4-NORTH FT WORTH WCID 1 (2016)

Count : 510

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	166	21,430,830	Homesite	170	5,186,780	Agricultural	4	1,403,230	Mineral	330	896,540	
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	6	54,820	
New Homesite	8	14,420	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		21,445,250	(+) Land Market		5,186,780	(+) Prod Market		1,403,230	(+) Other		951,360	
											(=) Total Market	28,986,620

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	33	281,710	Agricultural	4	5,030	1,398,200
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		281,710	(+) Prod Loss		1,398,200	(=) Total Loss
						1,679,910

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	27,306,710
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	3	32,000	Abatements	0	0	General	1	1,703,410	
Frozen	0	0	Polution Control	0	0				
100% Homesite	3	484,420	Freeport	0	0				
			Minimum Value	21	680				
			Other	0	0				
Total Dis Vet		516,420	(+) Total Other		680	(+) Total Exempt		1,703,410	(=) Total Deductions
									2,220,510

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	25,086,200	(=)	Total Taxable	25,086,200	
										Taxable Loss	0
										2016 Tax Rate	0.006
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	150,517.20	(=)	Total Tax	150,517.20	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	98	14,584,800	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	28,986,620
New Taxable	8	14,420	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		58,941.486	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	25,086,200
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	150,517.20
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	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	25,086,200	0	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	25,086,200	0	M&O Tax	150,517.20	150,517.20		
					VLA Cap Loss	0	0					

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Count : 447

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	442	4,285,860
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		4,285,860
										(=)	Total Market
											8,755,240

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
										(=)	
										Cap Loss	0
										(+)	Prod Loss
											4,418,650

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	4,336,590	
	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	70		
	Frozen	0	0	Polution Control	0	0					
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	78	2,690					
				Other	0	0					
										Total Dis Vet	
										0	
										(+)	Total Other
										2,690	
										(+)	Total Exempt
										70	
										(=)	Total Deductions
											2,760

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		0	(+)		0	(+)		4,333,830	(=)	4,333,830
										Taxable Loss
										0
										2016 Tax Rate
										0.00
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax
										0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,755,240
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	0.00	Total Tax	0	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		162,577.014	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,333,830
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	0.00	Tax Captured	0	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Txbl	0	I&S Taxable	0	0	I&S Tax	0	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	0	0	M&O Tax	0	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)
WHERE PROP_YR = 2016 AND PROP_DEL <> 'D'
```