

APR-CAD (2019)

Count : 274,734

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	29,773	4,470,293,600	Homesite	35,648	1,665,945,435	Agricultural	11,766	3,012,713,890	Mineral	174,921	1,412,990,546		
Non Homesite	1,674	68,222,182	Non Homesite	2,775	247,125,631	Inventory	0	0	Personal	6,339	1,898,230,977		
New Homesite	2,474	172,724,719	New Homesite	61	3,046,090	Timber	1	100,000	New Personal	0	0		
New Non Hs	137	5,040,720	New Non Hs	1	6,240								
Impr Market	4,716,281,221	(+)	Land Market	1,916,123,396	(+)	Prod Market	3,012,813,890	(+)	Other	3,311,221,523	(=)	Total Market	12,956,440,030

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	8,600	161,781,700	Agricultural	11,766	27,025,883	2,985,688,007		
						Inventory	0	0	0		
						Timber	1	2,750	97,250		
						Timber78	0	0	0		
			Cap Loss	161,781,700	(+)	Prod Loss	2,985,785,257	(=)	3,147,566,957		

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	9,808,873,073	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs	0	0	(+)	Total Os	0	(+)	Total Dis	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	608	5,770,625	Abatements	0	0	General	3,239	811,268,267		
	Frozen	0	0	Polution Control	0	0	Prorated	13	248,392		
	100% Homesite	284	56,758,897	Freeport	0	0					
				Minimum Value	0	0					
				Other	0	0					
	Total Dis Vet	62,529,522	(+)	Total Other	0	(+)	Total Exempt	811,516,659	(=)	Total Deductions	874,046,181

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	8,934,826,892	(=)	Total Taxable	8,934,826,892
										Taxable Loss	0
										2019 Rate Per \$100	0.00
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	16,354	3,019,722,509	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	12,952,931,710
New Taxable	2,582	179,060,129	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	3,508,320
Legal Acres		576,931.048	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.027%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	8,933,665,862
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
								Chapter 313 Value Limitation	Value			
								I&S Taxable	8,934,826,892			
								M&O Taxable	0			
								VLA Cap Loss	0			

CAL-CITY OF ALVORD (2019)

Count : 1,019

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	573	63,251,202	Homesite	658	13,339,700	Agricultural	17	853,710	Mineral	166	278,357	
Non Homesite	11	699,770	Non Homesite	21	1,318,770	Inventory	0	0	Personal	97	4,636,620	
New Homesite	36	1,138,760	New Homesite	1	3,920	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		65,089,732	(+) Land Market		14,662,390	(+) Prod Market		853,710	(+) Other		4,914,977	
											(=) Total Market	85,520,809

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	143	1,020,979	Agricultural	17	6,120	847,590		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		1,020,979	(+) Prod Loss			847,590	(=)	1,868,569

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	83,652,240
			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	6	56,500	Abatements	0	0	General	45	7,363,563	8,055,898
			Frozen	4	39,700	Polution Control	0	0	Prorated	1	1,233	
			100% Homesite	5	581,520	Freeport	0	0				
						Minimum Value	140	13,382				
						Other	0	0				
			Total Dis Vet		677,720	(+) Total Other		13,382	(+) Total Exempt		7,364,796	(=)

Taxable / Tax												
New Frozen Taxable	6,300	(+)	Taxable Frozen	12,568,570	(+)	Taxable Non Frozen	63,021,472	(=)	Total Taxable	75,596,342		
											Taxable Loss	2,919,199
											2019 Rate Per \$100	0.00598952
New Frozen Tax	37.74	(+)	Tax Frozen	57,795.08	(+)	Tax Non Frozen	377,468.38	(=)	Total Tax	435,301.20		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	288	36,977,945	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	85,520,809
New Taxable	37	1,142,680	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		650.242	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	75,596,342
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	435,301.20
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	75,596,342			
			Est Recognizable Txbl	0				M&O Taxable	75,596,342			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

CAU-CITY OF AURORA (2019)

Count : 3,025

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	525	93,821,307	Homesite	572	28,899,817	Agricultural	96	16,704,030	Mineral	1,943	2,088,110		
Non Homesite	17	469,310	Non Homesite	49	3,755,143	Inventory	0	0	Personal	81	9,556,793		
New Homesite	38	2,760,962	New Homesite	2	9,540	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		97,051,579	(+) Land Market		32,664,500	(+) Prod Market		16,704,030	(+) Other		11,644,903	(=) Total Market	158,065,012

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	133	2,814,453	Agricultural	96	78,660	16,625,370		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		2,814,453	(+) Prod Loss		16,625,370	(=) Total Loss		19,439,823

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	138,625,189	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	9	36,000	Local	2	6,000		
	Local Frozen	0	0	Local Frozen	111	622,400	Local Frozen	10	42,600		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		658,400	(+) Total Dis		48,600		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	9	69,000	Abatements	0	0	General	33	3,246,778		
	Frozen	6	60,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	3	1,526,080	Freeport	0	0					
				Minimum Value	627	25,536					
				Other	0	0					
	Total Dis Vet		1,655,080	(+) Total Other		25,536	(+) Total Exempt		3,246,778	(=) Total Deductions	5,634,394

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value
		17,690	(+)		22,070,002	(+)		110,903,103	(=)		132,990,795
										Taxable Loss	6,249,558
										2019 Rate Per \$100	0.00287816
	New Frozen Tax	50.91	(+)	Tax Frozen	45,533.68	(+)	Tax Non Frozen	319,196.97	(=)	Total Tax	364,781.56

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	352	92,565,839	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	158,065,012
New Taxable	40	2,770,502	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		2,321.664	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	132,990,795
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	364,781.56
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
								Chapter 313 Value Limitation	Value			
								I&S Taxable	132,990,795			
								M&O Taxable	132,990,795			
								VLA Cap Loss	0			

CBO-CITY OF BOYD (2019)

Count : 12,002

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	642	91,524,390	Homesite	723	27,935,220	Agricultural	63	15,630,670	Mineral	9,155	25,546,460		
Non Homesite	15	997,430	Non Homesite	33	3,444,540	Inventory	0	0	Personal	179	15,174,812		
New Homesite	38	3,047,300	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		95,569,120	(+) Land Market		31,379,760	(+) Prod Market		15,630,670	(+) Other		40,721,272		
											Total Market	(=)	183,300,822

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	215	3,097,325	Agricultural	63	140,710	15,489,960		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		3,097,325	(+) Prod Loss		15,489,960	(=)	18,587,285	

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	164,713,537
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	0	0	Local	0	0	Local	0	0	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	3	22,500	Abatements	0	0	General	74	15,085,552	(=) 17,092,230
			Frozen	5	60,000	Polution Control	1	77,505	Prorated	0	0	
			100% Homesite	8	1,760,420	Freeport	0	0				
						Minimum Value	2,311	86,253				
						Other	0	0				
			Total Dis Vet		1,842,920	(+) Total Other		163,758	(+) Total Exempt		15,085,552	

Taxable / Tax													
New Frozen Taxable		21,940	(+)	Taxable Frozen		14,427,629	(+)	Taxable Non Frozen		133,171,738	(=)	Total Taxable	147,621,307
												Taxable Loss	5,098,823
												2019 Rate Per \$100	0.00599999
New Frozen Tax		131.64	(+)	Tax Frozen		56,736.00	(+)	Tax Non Frozen		798,265.84	(=)	Total Tax	855,133.48

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	307	46,584,313	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	183,300,822
New Taxable	36	3,026,680	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		3,077.101	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	147,621,307
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	855,133.48
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable		147,621,307		
			Est Recognizable Txbl	0				M&O Taxable		147,621,307		
			Est Recognizable Tax	0.00				VLA Cap Loss		0		

CBR-CITY OF BRIDGEPORT (2019)

Count : 4,898

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,002	364,744,318	Homesite	2,261	71,803,930	Agricultural	33	6,728,210	Mineral	1,302	1,727,630
Non Homesite	10	293,400	Non Homesite	40	11,091,020	Inventory	0	0	Personal	459	68,624,151
New Homesite	70	4,538,000	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		369,575,718	(+) Land Market		82,894,950	(+) Prod Market		6,728,210	(+) Other		70,351,781
										(=)	Total Market
											529,550,659

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	453	4,514,821	Agricultural	33	53,630	6,674,580		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		4,514,821	(+) Prod Loss		6,674,580	(=)	Total Loss	
										11,189,401	

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	518,361,258
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	0	0	Local	296	5,642,500	Local	17	331,666	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		0	(+) Total Os		5,642,500	(+) Total Dis		331,666	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	30	300,000	Abatements	0	0	General	177	99,647,825	
			Frozen	0	0	Polution Control	1	122,404	Prorated	2	185,536	
			100% Homesite	10	1,103,190	Freeport	2	666,944				
						Minimum Value	713	38,452				
						Other	1	41,699				
			Total Dis Vet		1,403,190	(+) Total Other		869,499	(+) Total Exempt		99,833,361	(=) Total Deductions
												108,080,216

Taxable / Tax												
			New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	410,281,042	(=) Total Taxable	410,281,042		
												Taxable Loss
												-8
												2019 Rate Per \$100
												0.00644
			New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	2,642,209.96	(=) Total Tax	2,642,209.96		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	866	121,293,120	Jan 1 Market	0	Total Taxable	1	59,224,540	Total Taxable	2	5,640,330	Market	529,037,739
New Taxable	69	4,534,290	Jan 1 Txbl	0	Total Tax		381,406.09	Total Tax		36,323.71	Under Protest	512,920
Legal Acres		4,104,519	Jan 1 Tax	0.00	Origination Year		2007	Origination Year		2010	% Protested	0.097%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		31,442,920	Taxable Base		2,642,360	Taxable	409,768,122
Inv Acres		0.000	Disaster Market	0	Taxable Captured		27,781,620	Taxable Captured		2,997,970	Tax	2,638,906.76
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		178,913.63	Tax Captured		19,306.93		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable		410,281,042		
			Est Recognizable Txbl	0				M&O Taxable		410,281,042		
			Est Recognizable Tax	0.00				VLA Cap Loss		0		

CCH-CITY OF CHICO (2019)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	461	42,172,895	Homesite	523	7,843,470	Agricultural	18	965,020	Mineral	132	13,097		
Non Homesite	4	1,39,540	Non Homesite	14	951,610	Inventory	0	0	Personal	99	10,381,722		
New Homesite	21	386,200	New Homesite	1	13,640	Timber	0	0	New Personal	0	0		
New Non Hs	3	23,160	New Non Hs	0	0								
Impr Market		42,721,795	(+) Land Market		8,808,720	(+) Prod Market		965,020	(+) Other		10,394,819	(=) Total Market	62,890,354

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	83	405,170	Agricultural	18	8,490	956,530		
				Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		405,170	(+) Prod Loss			956,530	(=)	1,361,700

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	61,528,654
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	8	84,500	Abatements	0	0	General	43	6,957,462	7,572,971
	Frozen	0	0	Polution Control	0	0	Prorated	0	0	
	100% Homesite	4	523,920	Freeport	0	0				
				Minimum Value	134	7,089				
				Other	0	0				
	Total Dis Vet		608,420	(+) Total Other		7,089	(+) Total Exempt		6,957,462	(=)

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	
		0	(+)		0	(+)		53,955,683	(=) Total Taxable	53,955,683
									Taxable Loss	-32
									2019 Rate Per \$100	0.00540456
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	291,606.90	(=) Total Tax	291,606.90

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	208	19,516,772	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	62,890,354
New Taxable	22	405,590	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		707.054	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	53,955,683
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	291,606.90
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	53,955,683			
			Disaster Recognizable Txbl	0				M&O Taxable	53,955,683			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

2019 CERT TOTALS ALL (07.19.19)

CDE-CITY OF DECATUR (2019)

Count : 5,720

Market												
<u>Improvement</u>	<u>Count</u>	<u>Value</u>	<u>Land</u>	<u>Count</u>	<u>Value</u>	<u>Prod Mkt</u>	<u>Count</u>	<u>Value</u>	<u>Other</u>	<u>Count</u>	<u>Value</u>	
Homesite	2,530	601,104,905	Homesite	2,909	226,666,306	Agricultural	110	32,538,409	Mineral	1,465	14,928,372	
Non Homesite	12	504,230	Non Homesite	39	9,032,650	Inventory	0	0	Personal	773	155,479,306	
New Homesite	101	8,593,393	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	1,110	New Non Hs	0	0							
Impr Market		610,203,638	(+) Land Market		235,698,956	(+) Prod Market		32,538,409	(+) Other		170,407,678	
											(=) Total Market	1,048,848,681

Loss											
	<u>Hs Cap Loss</u>	<u>Count</u>	<u>Value</u>	<u>Productivity</u>	<u>Count</u>	<u>Prod Value</u>	<u>Prod Loss</u>				
	General	854	13,711,062	Agricultural	110	101,492	32,436,917				
				Inventory	0	0	0				
				Timber	0	0	0				
				Timber78	0	0	0				
	Cap Loss		13,711,062	(+) Prod Loss		32,436,917	(=)				46,147,979

Deductions											
	<u>Homestead</u>	<u>Count</u>	<u>Value</u>	<u>Over 65</u>	<u>Count</u>	<u>Value</u>	<u>Disabled</u>	<u>Count</u>	<u>Value</u>	<u>Assessed</u>	
	General	0	0	General	0	0	General	0	0	1,002,700,702	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	501	12,241,299	Local	25	591,666		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		12,241,299	(+) Total Dis		591,666		
	<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>	<u>Total Deductions</u>	
	General	37	386,500	Abatements	0	0	General	226	171,628,969		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	13	2,431,830	Freeport	2	24,372,026					
				Minimum Value	377	34,564					
				Other	0	0					
	Total Dis Vet		2,818,330	(+) Total Other		24,406,590	(+) Total Exempt		171,628,969	(=)	211,686,854

Taxable / Tax											
	<u>New Frozen Taxable</u>		<u>Taxable Frozen</u>		<u>Taxable Non Frozen</u>		<u>Total Taxable</u>		<u>Taxable Loss</u>		
	0	(+)	0	(+)	791,013,848	(=)	791,013,848		37		
									2019 Rate Per \$100		0.00667
	New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax				5,276,062.12
	0.00	(+)	0.00	(+)	5,276,062.12	(=)	5,276,062.12				

Additional Totals												
<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Natural Disaster</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #1</u>	<u>Value</u>	<u>TIFF</u>	<u>TIFF #2</u>	<u>Value</u>	<u>Certifiable</u>	<u>Value</u>
Subj to Hs	1,202	218,102,676	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,048,761,561
New Taxable	100	8,566,343	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	87,120
Legal Acres		4,704.311	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.008%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	790,926,728
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,275,481.03
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable		791,013,848					
			Est Recognizable Txbl	0	M&O Taxable		791,013,848					
			Est Recognizable Tax	0.00	VLA Cap Loss		0					

CFW-CITY OF FT WORTH (2019)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	0	0	Homesite	0	0	Agricultural	1	2,170,000	Mineral	70	1,227,029		
Non Homesite	0	0	Non Homesite	1	21,950	Inventory	0	0	Personal	10	333,367		
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	21,950	(+)	Prod Market	2,170,000	(+)	Other	1,560,396 (=)	Total Market	3,752,346

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	0	0	Agricultural	1	16,120	2,153,880		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		0	(+)	Prod Loss	2,153,880	(=)	Total Loss	2,153,880

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	1,598,466	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+)	Total Os		0	(+)	Total Dis		0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	0	0	Abatements	0	0	General	0	0	0 (=)	
	Frozen	0	0	Polution Control	0	0	Prorated	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	1,598,466	(=)	Total Taxable	1,598,466
										Taxable Loss	0
										2019 Rate Per \$100	0.00785
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	12,547.96	(=)	Total Tax	12,547.96

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,752,346
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		312.601	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,598,466
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	12,547.96
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable			1,598,466				
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable			1,598,466				
					VLA Cap Loss			0				

CNE-CITY OF NEWARK (2019)

Count : 987

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	466	50,089,951	Homesite	496	10,746,460	Agricultural	8	571,210	Mineral	301	1,954,283	
Non Homesite	11	221,480	Non Homesite	6	255,950	Inventory	0	0	Personal	62	3,988,109	
New Homesite	26	509,100	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		50,820,531	(+) Land Market		11,002,410	(+) Prod Market		571,210	(+) Other		5,942,392	
											(=) Total Market	68,336,543

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	92	1,277,775	Agricultural	8	2,500	568,710		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		1,277,775	(+) Prod Loss		568,710	(=)		1,846,485

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	66,490,058
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	0	0	Local	83	393,180	Local	11	44,487	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		0	(+) Total Os		393,180	(+) Total Dis		44,487	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	6	41,500	Abatements	0	0	General	21	1,984,885	3,083,693
			Frozen	0	0	Polution Control	0	0	Prorated	1	1,852	
			100% Homesite	5	615,800	Freeport	0	0				
						Minimum Value	41	1,989				
						Other	0	0				
			Total Dis Vet		657,300	(+) Total Other		1,989	(+) Total Exempt		1,986,737	(=)

Taxable / Tax												
New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		63,406,365	(=) Total Taxable		63,406,365	
											Taxable Loss	30
											2019 Rate Per \$100	0.005771
New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		365,917.96	(=) Total Tax		365,917.96	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	207	37,333,043	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	68,336,543
New Taxable	25	507,910	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		353,765	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	63,406,365
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	365,917.96
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
											Chapter 313 Value Limitation	Value
											I&S Taxable	63,406,365
											M&O Taxable	63,406,365
											VLA Cap Loss	0

CNF-CITY NEW FAIRVIEW (2019)

Count : 6,516

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	478	58,132,378	Homesite	517	20,705,290	Agricultural	119	60,044,010	Mineral	5,009	58,232,585		
Non Homesite	12	321,990	Non Homesite	23	2,723,372	Inventory	0	0	Personal	182	13,670,521		
New Homesite	35	502,370	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		58,956,738	(+) Land Market		23,428,662	(+) Prod Market		60,044,010	(+) Other		71,903,106	(=) Total Market	214,332,516

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	175	5,260,783	Agricultural	119	450,980	59,593,030		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		5,260,783	(+) Prod Loss		59,593,030	(=)		64,853,813

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	149,478,703	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	4	46,000	Abatements	0	0	General	18	3,031,300	3,856,352	
	Frozen	0	0	Polution Control	0	0	Prorated	3	13,890		
	100% Homesite	4	734,244	Freeport	0	0					
				Minimum Value	830	30,918					
				Other	0	0					
	Total Dis Vet		780,244	(+) Total Other		30,918	(+) Total Exempt		3,045,190	(=)	

Taxable / Tax											
	New Frozen Taxable		0	(+) Taxable Frozen		0	(+) Taxable Non Frozen		145,622,351	(=) Total Taxable	145,622,351
										Taxable Loss	0
										2019 Rate Per \$100	0.00
	New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		0.00	(=) Total Tax	0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	261	36,085,692	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	214,332,516
New Taxable	34	343,090	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		8,664,245	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	145,622,351
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	145,622,351			
								M&O Taxable	0			
								VLA Cap Loss	0			

CPA-CITY OF PARADISE (2019)

Count : 1,366

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	273	53,637,275	Homesite	308	9,093,570	Agricultural	44	6,454,390	Mineral	735	1,653,785		
Non Homesite	2	89,100	Non Homesite	19	1,440,120	Inventory	0	0	Personal	68	4,474,564		
New Homesite	20	2,335,590	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		56,061,965	(+) Land Market		10,533,690	(+) Prod Market		6,454,390	(+) Other		6,128,349		
											Total Market	(=)	79,178,394

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	64	919,220	Agricultural	44	46,620	6,407,770		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		919,220	(+) Prod Loss		6,407,770	(=)		7,326,990

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	71,851,404	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	2	19,500	Abatements	0	0	General	44	28,267,353		
	Frozen	2	24,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	2	398,640	Freeport	0	0					
				Minimum Value	404	27,628					
				Other	0	0					
	Total Dis Vet		442,140	(+) Total Other		27,628	(+) Total Exempt		28,267,353	(=)	28,737,121

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable Loss
		0	(+)	5,254,820	(+)	37,859,463	(=)	43,114,283		1,978,207	
										2019 Rate Per \$100	0.0034
	New Frozen Tax	0.00	(+)	Tax Frozen	11,140.53	(+)	Tax Non Frozen	128,722.13	(=)	Total Tax	139,862.66

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	121	17,705,274	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	79,178,394
New Taxable	20	2,335,590	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		1,204,044	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	43,114,283
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	139,862.66
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	43,114,283			
			Disaster Recognizable Txbl	0				M&O Taxable	43,114,283			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

CRH-CITY OF RHOME (2019)

Count : 15,201

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	629	106,855,691	Homesite	738	33,739,115	Agricultural	104	12,976,840	Mineral	10,642	22,269,656		
Non Homesite	8	448,850	Non Homesite	7	2,630,320	Inventory	0	0	Personal	138	16,548,667		
New Homesite	41	1,598,650	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		108,903,191	(+) Land Market		36,369,435	(+) Prod Market		12,976,840	(+) Other		38,818,323	(=) Total Market	197,067,789

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	251	4,718,167	Agricultural	104	81,850	12,894,990		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		4,718,167	(+) Prod Loss		12,894,990	(=) Total Loss		17,613,157

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	179,454,632
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	0	0	Local	112	4,480,000	Local	7	280,000	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		0	(+) Total Os		4,480,000	(+) Total Dis		280,000	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	15	159,500	Abatements	0	0	General	50	6,093,723	12,118,995
			Frozen	0	0	Polution Control	1	218,787	Prorated	0	0	
			100% Homesite	7	869,053	Freeport	0	0				
						Minimum Value	670	17,932				
						Other	0	0				
			Total Dis Vet		1,028,553	(+) Total Other		236,719	(+) Total Exempt		6,093,723	(=)

Taxable / Tax												
			New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	167,335,637	(=) Total Taxable	167,335,637
											Taxable Loss	-148
											2019 Rate Per \$100	0.00476325
			New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	797,062.18	(=) Total Tax	797,062.18

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	367	66,553,955	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	196,737,469
New Taxable	41	1,598,650	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	330,320
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.168%
Legal Acres		2,004.167	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	167,005,317
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	795,488.78
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		167,335,637					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		167,335,637					
					VLA Cap Loss		0					

CRU-CITY OF RUNAWAY BAY (2019)

Count : 2,418

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	769	128,903,540	Homesite	2,208	26,447,090	Agricultural	0	0	Mineral	109	640,096
Non Homesite	1	240,310	Non Homesite	1	6,340	Inventory	0	0	Personal	72	2,376,509
New Homesite	40	1,491,280	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		130,635,130	(+) Land Market		26,453,430	(+) Prod Market		0	(+) Other		3,016,605
										(=)	Total Market
											160,105,165

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	207	3,071,262	Agricultural	0	0	0		
				Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		3,071,262	(+) Prod Loss		0	(=)	Total Loss	3,071,262

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	157,033,903	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	264	1,179,315	Local	0	0	Local	0	0		
	Local Frozen	242	1,097,497	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		2,276,812	(+) Total Os		0	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	6	52,500	Abatements	0	0	General	52	2,166,968		
	Frozen	11	132,000	Polution Control	0	0	Prorated	0	0		
	100% Homesite	7	1,603,235	Freeport	0	0					
				Minimum Value	38	4,391					
				Other	0	0					
	Total Dis Vet		1,787,735	(+) Total Other		4,391	(+) Total Exempt		2,166,968	(=)	6,235,906

Taxable / Tax											
New Frozen Taxable	27,550	(+)	Taxable Frozen	43,190,956	(+)	Taxable Non Frozen	107,579,491	(=)	Total Taxable	150,797,997	
										Taxable Loss	8,925,992
										2019 Rate Per \$100	0.0059707
New Frozen Tax	164.50	(+)	Tax Frozen	204,755.16	(+)	Tax Non Frozen	642,155.52	(=)	Total Tax	847,075.18	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	506	96,587,266	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	160,105,165
New Taxable	40	1,491,280	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		1,057,277	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	150,797,997
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	847,075.18
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00							Chapter 313 Value Limitation Value	
DeAnnexed	0	0	Disaster Avg %	0.000							I&S Taxable	150,797,997
										Est Recognizable Txbl	0	
										Est Recognizable Tax	0.00	
										M&O Taxable	150,797,997	
										VLA Cap Loss	0	

F01-FIRE DISTRICT #1 (2019)

Count : 48,227

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	3,709	419,710,130	Homesite	3,609	176,569,534	Agricultural	1,446	301,697,479	Mineral	33,668	138,017,405	
Non Homesite	326	12,957,589	Non Homesite	361	30,377,728	Inventory	0	0	Personal	708	117,020,264	
New Homesite	300	22,051,780	New Homesite	6	406,860	Timber	0	0	New Personal	0	0	
New Non Hs	16	607,780	New Non Hs	0	0							
Impr Market		455,327,279	(+) Land Market		207,354,122	(+) Prod Market		301,697,479	(+) Other		255,037,669	
											(=) Total Market	1,219,416,549

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,245	27,015,369	Agricultural	1,446	2,292,179	299,405,300		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		27,015,369	(+) Prod Loss		299,405,300	(=)		326,420,669

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	892,995,880	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
	Total Hs		0	(+) Total Os		0	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	78	753,570	Abatements	0	0	General	354	37,411,009		
	Frozen	0	0	Polution Control	1	77,505	Prorated	0	0		
	100% Homesite	36	7,382,813	Freeport	0	0					
				Minimum Value	4,468	212,338					
				Other	0	0					
	Total Dis Vet		8,136,383	(+) Total Other		289,843	(+) Total Exempt		37,411,009	(=)	45,837,235

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable
		0	(+)		0	(+)		847,158,645	(=)		847,158,645
										Taxable Loss	6,345
										2019 Rate Per \$100	0.0003
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	254,145.69	(=)	Total Tax	254,145.69

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,079	340,355,934	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,219,381,079
New Taxable	309	23,041,170	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	35,470
Legal Acres		47,067.494	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.003%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	847,123,175
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	254,135.05
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
								Chapter 313 Value Limitation	Value			
								I&S Taxable	847,158,645			
								M&O Taxable	847,158,645			
								VLA Cap Loss	0			

F02-EMERGENCY SERV DIST NO 2 (2019)

Count : 9,205

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	714	68,364,984	Homesite	651	19,693,831	Agricultural	617	188,580,419	Mineral	5,889	23,837,735
Non Homesite	65	2,768,990	Non Homesite	122	7,934,474	Inventory	0	0	Personal	234	212,928,951
New Homesite	51	2,956,730	New Homesite	1	39,630	Timber	0	0	New Personal	0	0
New Non Hs	1	108,190	New Non Hs	0	0						
Impr Market		74,198,894	(+) Land Market		27,667,935	(+) Prod Market		188,580,419	(+) Other		236,766,686
											Total Market
											(=) 527,213,934

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	183	3,858,756	Agricultural	617	2,197,690	186,382,729		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		3,858,756	(+) Prod Loss		186,382,729	(=)		190,241,485

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	336,972,449	
	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	15	158,000	Abatements	0	0	General	92	2,129,687		
	Frozen	0	0	Polution Control	3	23,141,086	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	1,516	128,292					
				Other	0	0					
	Total Dis Vet		158,000	(+) Total Other		23,269,378	(+) Total Exempt		2,129,687	(=)	25,557,065

Taxable / Tax											
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Total Taxable
		0	(+)		0	(+)		311,415,384	(=)		311,415,384
										Taxable Loss	0
										2019 Rate Per \$100	0.00
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	358	49,508,829	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	527,213,934
New Taxable	52	3,104,550	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		41,282.151	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	311,415,384
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	311,415,384			
								M&O Taxable	0			
								VLA Cap Loss	0			

2019 CERT TOTALS ALL (07.19.19)

LTR-WISE FM FLOOD-LATERA (2019)

Count : 273,845

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	29,773	4,402,164,483	Homesite	35,648	1,662,884,414	Agricultural	11,766	3,012,713,890	Mineral	174,249	1,285,220,702
Non Homesite	1,674	68,222,182	Non Homesite	2,775	247,125,631	Inventory	0	0	Personal	6,303	1,896,155,045
New Homesite	2,474	172,724,719	New Homesite	61	3,046,090	Timber	1	100,000	New Personal	0	0
New Non Hs	137	5,040,720	New Non Hs	1	6,240						
Impr Market	4,648,152,104		(+) Land Market	1,913,062,375		(+) Prod Market	3,012,813,890		(+) Other	3,181,375,747	(=) 12,755,404,116

Loss									
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
			General	8,600	161,781,700	Agricultural	11,766	27,025,883	2,985,688,007
						Inventory	0	0	0
						Timber	1	2,750	97,250
						Timber78	0	0	0
			Cap Loss	161,781,700		(+) Prod Loss	2,985,785,257	(=)	3,147,566,957

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	9,607,837,159
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	10,332	28,744,045	Local	470	2,908,089	Local	0	0	
			Local Frozen	6,002	16,639,101	Local Frozen	5,587	36,385,078	Local Frozen	0	0	
			Local %	10,230	402,413,027							
			Local % Fzn	5,796	190,395,044							
			Total Hs	638,191,217		(+) Total Os	39,293,167		(+) Total Dis	0		
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	333	2,814,740	Abatements	0	0	General	3,238	785,023,294	Total Deductions 1,616,301,731
			Frozen	274	2,940,926	Polution Control	35	53,658,727	Prorated	13	248,392	
			100% Homesite	282	54,190,682	Freeport	17	38,609,617				
						Minimum Value	17,733	1,244,270				
						Other	16	86,699				
			Total Dis Vet	59,946,348		(+) Total Other	93,599,313		(+) Total Exempt	785,271,686	(=)	1,616,301,731

Taxable / Tax												
		New Frozen Taxable	4,004,417	(+)	Taxable Frozen	702,934,561	(+)	Taxable Non Frozen	7,284,596,450	(=)	Total Taxable	7,991,535,428
											Taxable Loss	53,874,521
											2019 Rate Per \$100	0.000375
		New Frozen Tax	1,501.60	(+)	Tax Frozen	243,607.12	(+)	Tax Non Frozen	2,731,514.12	(=)	Total Tax	2,976,622.84

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	16,354	3,019,722,509	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	12,751,895,796
New Taxable	2,580	174,424,403	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	3,508,320
Legal Acres		576,603,298	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.028%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,990,374,398
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,976,187.46
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0	Chapter 313 Value Limitation		Value					
			Est Recognizable Tax	0.00	I&S Taxable		7,991,535,428					
					M&O Taxable		7,991,535,428					
					VLA Cap Loss		0					

MUD1-FAR NORTH FORT WORTH MUD #1 (2019)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1	183,760	Homesite	1	17,430	Agricultural	4	2,951,890	Mineral	0	0		
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		183,760	(+) Land Market		17,430	(+) Prod Market		2,951,890	(+) Other		0		
											Total Market	(=)	3,153,080

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	0	0	Agricultural	4	18,020	2,933,870		
				Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
	Cap Loss		0	(+) Prod Loss		2,933,870	(=)	2,933,870	

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	219,210		
	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	Prorated	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		219,210	(=)	Total Taxable	219,210
											Taxable Loss	0
											2019 Rate Per \$100	0.00
	New Frozen Tax		0.00	(+) Tax Frozen		0.00	(+) Tax Non Frozen		0.00	(=)	Total Tax	0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,153,080
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		348.470	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	219,210
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	219,210
											M&O Taxable	0
											VLA Cap Loss	0

SAL-ALVORD ISD (2019)

Count : 14,710

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,955	214,140,558	Homesite	2,023	135,217,161	Agricultural	1,176	298,664,026	Mineral	7,516	74,389,097	
Non Homesite	179	7,257,310	Non Homesite	274	20,186,965	Inventory	0	0	Personal	433	82,887,801	
New Homesite	169	5,771,841	New Homesite	5	180,680	Timber	0	0	New Personal	0	0	
New Non Hs	15	246,010	New Non Hs	0	0							
Impr Market		227,415,719	(+) Land Market		155,584,806	(+) Prod Market		298,664,026	(+) Other		157,276,898	
											(=) Total Market	838,941,449

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	410	4,255,084	Agricultural	1,176	2,852,961	295,811,065		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		4,255,084	(+) Prod Loss		295,811,065	(=)	300,066,149	

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	645	14,912,091	General	25	225,000	General	1	10,000	538,875,300
			Frozen	387	8,880,320	Frozen	362	3,298,280	Frozen	20	180,000	
			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		23,792,411	(+) Total Os		3,523,280	(+) Total Dis		190,000	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	23	168,400	Abatements	0	0	General	336	99,648,725	130,613,912
			Frozen	19	181,000	Polution Control	3	379,998	Prorated	3	1,453	
			100% Homesite	17	2,502,510	Freeport	0	0				
						Minimum Value	2,029	226,135				
						Other	0	0				
			Total Dis Vet		2,851,910	(+) Total Other		606,133	(+) Total Exempt		99,650,178	(=)

Taxable / Tax													
New Frozen Taxable		143,430	(+)	Taxable Frozen		42,489,703	(+)	Taxable Non Frozen		365,628,255	(=)	Total Taxable	408,261,388
												Taxable Loss	13,598,200
												2019 Rate Per \$100	0.01354
New Frozen Tax		1,942.04	(+)	Tax Frozen		391,240.21	(+)	Tax Non Frozen		4,950,557.31	(=)	Total Tax	5,343,739.56

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,033	161,273,105	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	838,941,449
New Taxable	185	6,077,443	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		67,090.480	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	408,261,388
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,343,739.56
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
											Chapter 313 Value Limitation	Value
											I&S Taxable	408,261,388
											M&O Taxable	408,261,388
											VLA Cap Loss	0

SAZ-AZLE ISD (2019)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	320	28,502,976	Homesite	333	17,052,030	Agricultural	20	3,542,050	Mineral	507	4,265,645		
Non Homesite	12	298,890	Non Homesite	18	1,285,120	Inventory	0	0	Personal	20	1,004,784		
New Homesite	21	544,490	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		29,346,356	(+) Land Market		18,337,150	(+) Prod Market		3,542,050	(+) Other		5,270,429	(=) Total Market	56,495,985

Loss										
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General	140	3,706,890	Agricultural	20	26,870	3,515,180	
						Inventory	0	0	0	
						Timber	0	0	0	
						Timber78	0	0	0	
			Cap Loss		3,706,890	(+) Prod Loss		3,515,180	(=)	7,222,070

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	101	2,325,000	General	6	60,000	General	0	0	49,273,915
	Frozen	80	1,791,848	Frozen	71	621,199	Frozen	7	70,000	
	Local	0	0	Local	0	0	Local	0	0	
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
	Local %	0	0							
	Local % Fzn	0	0							
	Total Hs		4,116,848	(+) Total Os		681,199	(+) Total Dis		70,000	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	6	40,810	Abatements	0	0	General	20	1,871,841	
	Frozen	4	48,000	Polution Control	0	0	Prorated	0	0	
	100% Homesite	5	354,440	Freeport	0	0				
				Minimum Value	121	11,272				
				Other	0	0				
	Total Dis Vet		443,250	(+) Total Other		11,272	(+) Total Exempt		1,871,841	(=) 7,194,410

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		2,380	(+)	5,510,203	(+)	36,566,922	(=)	42,079,505		
										Taxable Loss
										2,366,147
										2019 Rate Per \$100
										0.01329
	New Frozen Tax	31.63	(+)	Tax Frozen	43,002.32	(+)	Tax Non Frozen	484,756.58	(=)	Total Tax
										527,790.53

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	181	21,492,197	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	56,495,985
New Taxable	21	544,490	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		1,181.963	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	42,079,505
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	527,790.53
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	42,079,505			
			Est Recognizable Txbl	0				M&O Taxable	42,079,505			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

SBR-BRIDGEPORT ISD (2019)

Count : 39,038

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	5,660	868,809,359	Homesite	8,638	248,506,370	Agricultural	1,454	374,420,987	Mineral	20,688	76,780,740	
Non Homesite	174	8,197,960	Non Homesite	409	34,922,100	Inventory	0	0	Personal	1,143	548,338,550	
New Homesite	333	14,019,460	New Homesite	8	230,790	Timber	0	0	New Personal	0	0	
New Non Hs	4	152,410	New Non Hs	0	0							
Impr Market		891,179,189	(+) Land Market		283,659,260	(+) Prod Market		374,420,987	(+) Other		625,119,290	
											(=) Total Market	2,174,378,726

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,514	26,506,676	Agricultural	1,454	3,983,540	370,437,447		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		26,506,676	(+) Prod Loss		370,437,447	(=)		396,944,123

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	1,719	39,127,258	General	90	774,290	General	3	20,000	1,777,434,603
			Frozen	1,147	26,023,639	Frozen	1,038	9,506,213	Frozen	71	613,802	
			Local	0	0	Local	0	0	Local	0	0	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	1,656	7,648,285							
			Local % Fzn	1,040	4,830,103							
			Total Hs		77,629,285	(+) Total Os		10,280,503	(+) Total Dis		633,802	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	39	374,320	Abatements	0	0	General	782	185,925,576	324,193,175
			Frozen	49	497,347	Polution Control	5	41,344,540	Prorated	3	185,641	
			100% Homesite	55	6,660,564	Freeport	1	227,292				
			Total Dis Vet		7,532,231	(+) Total Other		42,006,137	(+) Total Exempt		186,111,217	
									(=)			

Taxable / Tax													
New Frozen Taxable		908,710	(+)	Taxable Frozen		134,612,101	(+)	Taxable Non Frozen		1,317,720,617	(=)	Total Taxable	1,453,241,428
												Taxable Loss	50,193,541
												2019 Rate Per \$100	0.012482
New Frozen Tax		11,342.52	(+)	Tax Frozen		1,066,849.63	(+)	Tax Non Frozen		16,434,651.58	(=)	Total Tax	17,512,843.73

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,871	464,404,175	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,173,865,806
New Taxable	333	14,177,332	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	512,920
Legal Acres		89,031.622	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.024%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,452,728,508
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	17,506,441.46
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
								Chapter 313 Value Limitation	Value			
								I&S Taxable	1,453,241,428			
								M&O Taxable	1,453,241,428			
								VLA Cap Loss	0			

SCH-CHICO ISD (2019)

Count : 19,558

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	2,245	252,603,699	Homesite	2,856	102,246,612	Agricultural	1,244	266,713,556	Mineral	10,505	56,912,216		
Non Homesite	154	5,037,510	Non Homesite	332	22,721,205	Inventory	0	0	Personal	487	316,932,332		
New Homesite	156	11,210,590	New Homesite	4	49,480	Timber	1	100,000	New Personal	0	0		
New Non Hs	16	398,790	New Non Hs	0	0								
Impr Market		269,250,589	(+)	Land Market	125,017,297	(+)	Prod Market	266,813,556	(+)	Other	373,844,548 (=)	Total Market	1,034,925,990

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	325	2,694,621	Agricultural	1,244	3,275,530	263,438,026			
						Inventory	0	0	0			
						Timber	1	2,750	97,250			
						Timber78	0	0	0			
			Cap Loss		2,694,621	(+)	Prod Loss	263,535,276	(=)		Total Loss	266,229,897

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	590	13,014,123	General	21	175,500	General	3	30,000	768,696,093		
	Frozen	429	9,247,856	Frozen	376	3,327,195	Frozen	31	174,371			
	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		22,261,979	(+)	Total Os	3,502,695	(+)	Total Dis	204,371			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
	General	17	132,000	Abatements	0	0	General	268	43,810,473			
	Frozen	18	205,580	Polution Control	13	6,383,808	Prorated	2	3,912			
	100% Homesite	26	4,541,880	Freeport	2	23,091						
				Minimum Value	2,448	232,529						
				Other	0	0						
	Total Dis Vet		4,879,460	(+)	Total Other	6,639,428	(+)	Total Exempt	43,814,385	(=)	Total Deductions	81,302,318

Taxable / Tax												
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value	
			289,212	(+)		43,631,052	(+)		643,473,511	(=)	687,393,775	
											Taxable Loss	16,410,785
											2019 Rate Per \$100	0.01283
	New Frozen Tax		3,357.25	(+)	Tax Frozen	349,724.41	(+)	Tax Non Frozen	8,255,630.10	(=)	Total Tax	8,608,711.76

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,022	146,745,493	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,034,925,990
New Taxable	167	11,476,534	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		70,001.982	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	687,393,775
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	8,608,711.76
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
								Chapter 313 Value Limitation	Value			
								I&S Taxable	687,393,775			
								M&O Taxable	687,393,775			
								VLA Cap Loss	0			

SDE-DECATUR ISD (2019)

Count : 71,274

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	7,481	1,459,359,748	Homesite	8,445	517,883,239	Agricultural	2,907	833,965,317	Mineral	47,354	452,324,895
Non Homesite	386	16,842,001	Non Homesite	604	60,160,444	Inventory	0	0	Personal	1,787	473,195,138
New Homesite	799	59,860,254	New Homesite	21	1,235,260	Timber	0	0	New Personal	0	0
New Non Hs	66	2,231,960	New Non Hs	1	6,240						
Impr Market	1,538,293,963		(+) Land Market	579,285,183		(+) Prod Market	833,965,317		(+) Other	925,520,033	(=) 3,877,064,496

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	2,347	48,197,614	Agricultural	2,907	6,526,352	827,438,965		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		48,197,614	(+) Prod Loss		827,438,965	(=)	875,636,579	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	2,766	64,613,201	General	139	1,237,536	General	7	70,000	3,001,427,917	
	Frozen	1,436	33,905,180	Frozen	1,333	12,664,370	Frozen	79	727,846		
	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	98,518,381		(+) Total Os	13,901,906		(+) Total Dis	797,846			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	90	793,150	Abatements	0	0	General	761	276,887,330		
	Frozen	67	727,020	Polution Control	6	2,804,260	Prorated	2	6,875		
	100% Homesite	53	11,614,206	Freeport	6	28,909,115					
				Minimum Value	6,350	280,603					
				Other	0	0					
	Total Dis Vet	13,134,376		(+) Total Other	31,993,978		(+) Total Exempt	276,894,205	(=)	435,240,692	

Taxable / Tax											
	New Frozen Taxable	1,066,760	(+)	Taxable Frozen	231,650,930	(+)	Taxable Non Frozen	2,333,469,535	(=)	Total Taxable	2,566,187,225
										Taxable Loss	83,548,606
										2019 Rate Per \$100	0.01305
	New Frozen Tax	13,921.24	(+)	Tax Frozen	1,968,129.65	(+)	Tax Non Frozen	30,416,383.09	(=)	Total Tax	32,398,433.98

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	4,206	937,091,155	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,876,977,376
New Taxable	844	61,992,043	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	87,120
Legal Acres		133,776.189	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.002%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	2,566,100,105
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	32,397,297.06
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	2,566,187,225			
			Disaster Txbl	0				M&O Taxable	2,566,187,225			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

SJA-JACKSBORO ISD (2019)

Count : 1,523

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	137	11,528,181	Homesite	743	48,216,150	Agricultural	13	11,603,470	Mineral	478	4,640,532	
Non Homesite	2	22,050	Non Homesite	0	0	Inventory	0	0	Personal	48	1,190,848	
New Homesite	24	1,017,380	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		12,567,611	(+) Land Market		48,216,150	(+) Prod Market		11,603,470	(+) Other		5,831,380	
											(=) Total Market	78,218,611

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	14	200,030	Agricultural	13	150,200	11,453,270		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		200,030	(+) Prod Loss		11,453,270	(=)	Total Loss	
										11,653,300	

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	27	525,000	General	2	20,000	General	0	0	66,565,311
			Frozen	19	400,000	Frozen	15	130,000	Frozen	4	30,000	
			Local	0	0	Local	0	0	Local	0	0	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		925,000	(+) Total Os		150,000	(+) Total Dis		30,000	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	1	12,000	Abatements	0	0	General	112	42,822,792	
			Frozen	0	0	Polution Control	0	0	Prorated	0	0	
			100% Homesite	2	206,220	Freeport	0	0				
						Minimum Value	83	8,688				
						Other	0	0				
			Total Dis Vet		218,220	(+) Total Other		8,688	(+) Total Exempt		42,822,792	(=) Total Deductions
												44,154,700

Taxable / Tax													
			New Frozen Taxable	770	(+)	Taxable Frozen	1,891,160	(+)	Taxable Non Frozen	20,518,681	(=)	Total Taxable	22,410,611
												Taxable Loss	627,000
												2019 Rate Per \$100	0.015
			New Frozen Tax	11.55	(+)	Tax Frozen	18,962.43	(+)	Tax Non Frozen	307,780.19	(=)	Total Tax	326,754.17

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	46	5,360,780	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	78,218,611
New Taxable	24	999,540	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		11,212.402	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	22,410,611
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	326,754.17
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00							Chapter 313 Value Limitation	Value
DeAnnexed	0	0	Disaster Avg %	0.000							I&S Taxable	22,410,611
			Est Recognizable Txbl	0							M&O Taxable	22,410,611
			Est Recognizable Tax	0.00							VLA Cap Loss	0

SKR-KRUM ISD (2019)

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	8	616,035	Homesite	6	79,140	Agricultural	21	3,206,370	Mineral	53	449,275		
Non Homesite	1	80,830	Non Homesite	3	362,320	Inventory	0	0	Personal	14	124,132		
New Homesite	2	265,520	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		962,385	(+) Land Market		441,460	(+) Prod Market		3,206,370	(+) Other		573,407	(=) Total Market	5,183,622

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	0	0	Agricultural	21	20,260	3,186,110		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		0	(+) Prod Loss		3,186,110	(=) Total Loss		3,186,110

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	2	50,000	General	0	0	General	0	0	1,997,512	
	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		50,000	(+) 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	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	21	2,359					
				Other	0	0					
	Total Dis Vet		0	(+) Total Other		2,359	(+) Total Exempt		0	(=) Total Deductions	52,359

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	1,945,153	(=)	Total Taxable	1,945,153
										Taxable Loss	-3
										2019 Rate Per \$100	0.0154
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	29,955.41	(=)	Total Tax	29,955.41

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2	556,605	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,183,622
New Taxable	2	265,520	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		373.686	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,945,153
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	29,955.41
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	1,945,153			
			Est Recognizable Txbl	0				M&O Taxable	1,945,153			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

SNW-NORTHWEST ISD (2019)

Count : 58,688

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	4,075	625,863,066	Homesite	4,661	226,906,028	Agricultural	813	294,289,294	Mineral	42,573	184,351,362		
Non Homesite	156	6,763,142	Non Homesite	238	29,381,663	Inventory	0	0	Personal	860	199,060,629		
New Homesite	275	15,377,672	New Homesite	6	322,660	Timber	0	0	New Personal	0	0		
New Non Hs	3	13,680	New Non Hs	0	0								
Impr Market		648,017,560	(+) Land Market		256,610,351	(+) Prod Market		294,289,294	(+) Other		383,411,991	(=) Total Market	1,582,329,196

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,242	21,670,794	Agricultural	813	1,825,020	292,464,274		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		21,670,794	(+) Prod Loss		292,464,274	(=)		314,135,068

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	1,688	39,452,328	General	41	353,797	General	7	60,000	1,268,194,128
			Frozen	695	15,656,873	Frozen	595	5,485,698	Frozen	64	481,791	
			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		55,109,201	(+) Total Os		5,839,495	(+) Total Dis		541,791	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	55	453,370	Abatements	0	0	General	268	41,452,381	122,241,169
			Frozen	29	321,320	Polution Control	3	2,172,316	Prorated	3	50,511	
			100% Homesite	39	7,508,870	Freeport	6	8,698,552				
			Total Dis Vet		8,283,560	(+) Total Other		10,964,230	(+) Total Exempt		41,502,892	

Taxable / Tax													
			New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	
					345,940	(+) Taxable Frozen		91,160,384	(+) Taxable Non Frozen		1,054,446,635	(=) Total Taxable	1,145,952,959
												Taxable Loss	34,505,703
												2019 Rate Per \$100	0.0149
			New Frozen Tax		5,154.49	(+) Tax Frozen		846,060.17	(+) Tax Non Frozen		15,709,349.46	(=) Total Tax	16,560,564.12

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	2,386	485,196,180	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,579,649,246
New Taxable	278	15,636,711	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	2,679,950
Legal Acres		37,103,306	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.169%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,145,620,299
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	16,555,607.48
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	1,145,952,959			
			Disaster Recognizable Txbl	0				M&O Taxable	1,145,952,959			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

SPA-PARADISE ISD (2019)

Count : 26,589

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	2,406	322,501,432	Homesite	2,427	120,090,019	Agricultural	1,179	267,604,910	Mineral	17,864	78,688,000
Non Homesite	156	6,428,000	Non Homesite	264	26,657,230	Inventory	0	0	Personal	424	61,393,556
New Homesite	235	24,527,012	New Homesite	7	397,890	Timber	0	0	New Personal	0	0
New Non Hs	9	961,920	New Non Hs	0	0						
Impr Market		354,418,364	(+) Land Market		147,145,139	(+) Prod Market		267,604,910	(+) Other		140,081,556
										(=)	909,249,969

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	893	19,917,154	Agricultural	1,179	2,168,150	265,436,760		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		19,917,154	(+) Prod Loss		265,436,760	(=)	285,353,914	

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	971	22,541,347	General	46	402,147	General	3	30,000	623,896,055
			Frozen	527	12,127,452	Frozen	488	4,505,612	Frozen	27	227,220	
			Local	0	0	Local	0	0	Local	0	0	
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
			Local %	0	0							
			Local % Fzn	0	0							
			Total Hs		34,668,799	(+) Total Os		4,907,759	(+) Total Dis		257,220	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
			General	36	307,500	Abatements	0	0	General	324	39,176,022	
			Frozen	21	251,580	Polution Control	0	0	Prorated	0	0	
			100% Homesite	18	4,348,998	Freeport	0	0				
						Minimum Value	3,242	214,226				
						Other	0	0				
			Total Dis Vet		4,908,078	(+) Total Other		214,226	(+) Total Exempt		39,176,022	(=) Total Deductions
												84,132,104

Taxable / Tax													
New Frozen Taxable		505,030	(+)	Taxable Frozen		65,124,413	(+)	Taxable Non Frozen		474,134,508	(=)	Total Taxable	539,763,951
												Taxable Loss	24,738,915
												2019 Rate Per \$100	0.0134
New Frozen Tax		6,767.41	(+)	Tax Frozen		551,072.09	(+)	Tax Non Frozen		6,343,495.98	(=)	Total Tax	6,901,335.48

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,499	287,545,750	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	909,057,109
New Taxable	241	25,100,366	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	192,860
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.021%
Legal Acres		44,528.930	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	539,571,091
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	6,898,751.16
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		539,763,951		
								M&O Taxable		539,763,951		
								VLA Cap Loss		0		

SPN-PONDER ISD (2019)

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	44,140					
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		44,140	(=)	44,140

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		
				Timber78	0	0	0		
							Total Loss		
Cap Loss		0		(+)	Prod Loss		0	(=)	0

Deductions													
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed			
	General	0	0	General	0	0	General	0	0	44,140			
	Frozen	0	0	Frozen	0	0	Frozen	0	0				
	Local	0	0	Local	0	0	Local	0	0				
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0				
	Local %	0	0										
	Local % Fzn	0	0										
Total Hs			0	(+)	Total Os			0	(+)	Total Dis			0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
	General	0	0	Abatements	0	0	General	0	0				
	Frozen	0	0	Polution Control	0	0	Prorated	0	0				
	100% Homesite	0	0	Freeport	0	0							
				Minimum Value	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		44,140	(=)	Total Taxable		44,140
											Taxable Loss	0		
											2019 Rate Per \$100	0.0146779		
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		647.88	(=)	Total Tax		647.88

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	44,140
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	44,140
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	647.88
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		44,140					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		44,140					
											VLA Cap Loss	0

SPO-POOLVILLE ISD (2019)

Count : 2,575

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	569	51,613,858	Homesite	652	23,430,116	Agricultural	291	74,329,859	Mineral	1,017	2,041,461		
Non Homesite	49	1,569,620	Non Homesite	75	5,535,254	Inventory	0	0	Personal	75	21,797,601		
New Homesite	27	1,564,660	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	2	148,810	New Non Hs	0	0								
Impr Market		54,896,948	(+) Land Market		28,965,370	(+) Prod Market		74,329,859	(+) Other		23,839,062		
											Total Market	(=)	182,031,239

Loss										
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General	178	3,047,967	Agricultural	291	743,550	73,586,309	
						Inventory	0	0	0	
						Timber	0	0	0	
						Timber78	0	0	0	
			Cap Loss		3,047,967	(+) Prod Loss		73,586,309	(=)	76,634,276

Deductions													
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed			
	General	199	4,203,369	General	7	49,208	General	1	10,000	105,396,963			
	Frozen	132	2,730,385	Frozen	114	982,066	Frozen	11	59,664				
	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		6,933,754	(+) Total Os		1,031,274	(+) Total Dis		69,664				
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value				
	General	9	62,500	Abatements	0	0	General	24	1,337,192				
	Frozen	8	75,770	Polution Control	0	0	Prorated	0	0				
	100% Homesite	17	2,524,900	Freeport	0	0							
				Minimum Value	559	40,429							
				Other	0	0							
	Total Dis Vet		2,663,170	(+) Total Other		40,429	(+) Total Exempt		1,337,192	(=)			
											Total Deductions	(=)	12,075,483

Taxable / Tax										
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
		36,430	(+)	8,972,000	(+)	84,313,050	(=)	93,321,480		
										Taxable Loss
										3,947,598
										2019 Rate Per \$100
										0.01345
	New Frozen Tax	489.99	(+)	Tax Frozen	67,578.10	(+)	Tax Non Frozen	1,134,010.62	(=)	Total Tax
										1,202,078.71

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	331	42,357,234	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	182,031,239
New Taxable	28	1,690,708	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		16,204.462	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	93,321,480
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,202,078.71
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Tax	0								
			Est Recognizable Txbl	0.00								
			Est Recognizable Tax	0.00								
								Chapter 313 Value Limitation	Value			
								I&S Taxable	93,321,480			
								M&O Taxable	93,321,480			
								VLA Cap Loss	0			

SPR-SPRINGTOWN ISD (2019)

Count : 4,965

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,093	133,955,167	Homesite	1,136	52,983,612	Agricultural	584	102,882,898	Mineral	2,485	5,254,294	
Non Homesite	78	2,674,320	Non Homesite	129	11,867,190	Inventory	0	0	Personal	182	22,733,367	
New Homesite	129	16,446,790	New Homesite	4	250,930	Timber	0	0	New Personal	0	0	
New Non Hs	4	252,360	New Non Hs	0	0							
Impr Market		153,328,637	(+) Land Market		65,101,732	(+) Prod Market		102,882,898	(+) Other		27,987,661	
											(=) Total Market	349,300,928

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	352	6,880,481	Agricultural	584	752,979	102,129,919			
						Inventory	0	0	0			
						Timber	0	0	0			
						Timber78	0	0	0			
											Total Loss	
				Cap Loss	6,880,481			(+) Prod Loss	102,129,919	(=)	109,010,400	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	406	9,418,833	General	32	263,203	General	0	0	240,290,528	
	Frozen	276	6,522,490	Frozen	258	2,422,666	Frozen	16	150,000		
	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	15,941,323	(+) Total Os	2,685,869	(+) Total Dis	150,000			
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	18	145,080	Abatements	0	0	General	63	2,351,074		
	Frozen	14	138,460	Polution Control	0	0	Prorated	0	0		
	100% Homesite	14	2,279,682	Freeport	0	0					
				Minimum Value	1,160	66,598					
				Other	0	0					
			Total Dis Vet	2,563,222	(+) Total Other	66,598	(+) Total Exempt	2,351,074	(=)	23,758,086	

Taxable / Tax												
	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value	
			122,770	(+)	33,915,694	(+)	182,493,978	(=)	216,532,442			
											Taxable Loss	12,471,563
											2019 Rate Per \$100	0.01359
	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	Value	
			1,668.44	(+)	296,702.44	(+)	2,474,816.47	(=)	2,773,187.35			

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	682	126,183,490	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	349,300,928
New Taxable	133	16,823,718	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		15,301.386	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	216,532,442
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,773,187.35
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
											Chapter 313 Value Limitation	Value
											I&S Taxable	216,532,442
											M&O Taxable	216,532,442
											VLA Cap Loss	0

SSL-SLIDELL ISD (2019)

Count : 9,966

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	807	87,356,220	Homesite	785	26,944,652	Agricultural	853	205,841,059	Mineral	6,557	117,468,686		
Non Homesite	43	1,130,430	Non Homesite	119	7,830,672	Inventory	0	0	Personal	190	53,056,042		
New Homesite	47	5,110,350	New Homesite	1	34,000	Timber	0	0	New Personal	0	0		
New Non Hs	1	15,010	New Non Hs	0	0								
Impr Market		93,612,010	(+) Land Market		34,809,324	(+) Prod Market		205,841,059	(+) Other		170,524,728	(=) Total Market	504,787,121

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	185	3,176,872	Agricultural	853	2,563,050	203,278,009		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		3,176,872	(+) Prod Loss		203,278,009	(=) Total Loss		206,454,881

Deductions													
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
			General	241	5,491,482	General	5	50,000	General	0	0	298,332,240	
			Frozen	174	3,996,775	Frozen	158	1,473,478	Frozen	10	90,000		
			Local	0	0	Local	0	0	Local	0	0		
			Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
			Local %	234	7,940,773								
			Local % Fzn	161	5,195,749								
			Total Hs		22,624,779	(+) Total Os		1,523,478	(+) Total Dis		90,000		
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
			General	11	83,500	Abatements	0	0	General	66	13,358,689	90,000 + 13,358,689 = 13,448,689	
			Frozen	7	61,430	Polution Control	4	496,300	Prorated	0	0		
			100% Homesite	6	890,480	Freeport	0	0					
						Minimum Value	520	65,312					
						Other	0	0					
			Total Dis Vet		1,035,410	(+) Total Other		561,612	(+) Total Exempt		13,358,689	(=) Total Deductions	39,193,968

Taxable / Tax												
New Frozen Taxable		48,400	(+)	Taxable Frozen		15,499,188	(+)	Taxable Non Frozen		243,590,684	(=) Total Taxable	259,138,272
											Taxable Loss	5,626,068
											2019 Rate Per \$100	0.011275
New Frozen Tax		545.72	(+)	Tax Frozen		111,708.21	(+)	Tax Non Frozen		2,746,096.17	(=) Total Tax	2,858,350.10

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	415	67,116,212	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	504,787,121
New Taxable	47	4,632,260	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		47,584.565	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	259,138,272
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,858,350.10
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
								Chapter 313 Value Limitation	Value			
								I&S Taxable	259,138,272			
								M&O Taxable	259,138,272			
								VLA Cap Loss	0			

WIS-WISE COUNTY (2019)

Count : 273,845

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	29,773	4,402,164,483	Homesite	35,648	1,662,884,414	Agricultural	11,766	3,012,713,890	Mineral	174,249	1,285,220,702
Non Homesite	1,674	68,222,182	Non Homesite	2,775	247,125,631	Inventory	0	0	Personal	6,303	1,896,155,045
New Homesite	2,474	172,724,719	New Homesite	61	3,046,090	Timber	1	100,000	New Personal	0	0
New Non Hs	137	5,040,720	New Non Hs	1	6,240						
Impr Market	4,648,152,104	(+)	Land Market	1,913,062,375	(+)	Prod Market	3,012,813,890	(+)	Other	3,181,375,747	(=) 12,755,404,116

Loss										
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
	General	8,600	161,781,700	Agricultural	11,766	27,025,883	2,985,688,007			
				Inventory	0	0	0			
				Timber	1	2,750	97,250			
				Timber78	0	0	0			
	Cap Loss	161,781,700	(+)	Prod Loss	2,985,785,257	(=)	3,147,566,957			

Deductions										
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
	General	0	0	General	0	0	General	0	0	9,607,837,159
	Frozen	0	0	Frozen	0	0	Frozen	0	0	
	Local	0	0	Local	472	4,164,886	Local	0	0	
	Local Frozen	0	0	Local Frozen	5,589	51,999,676	Local Frozen	0	0	
	Local %	10,239	402,503,809							
	Local % Fzn	5,796	190,392,754							
	Total Hs	592,896,563	(+)	Total Os	56,164,562	(+)	Total Dis	0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
	General	333	2,814,740	Abatements	0	0	General	3,238	785,023,294	Total Deductions 1,588,058,864
	Frozen	274	2,940,926	Polution Control	35	53,658,727	Prorated	13	248,392	
	100% Homesite	282	54,406,074	Freeport	17	38,619,617				
				Minimum Value	17,733	1,244,270				
				Other	1	41,699				
	Total Dis Vet	60,161,740	(+)	Total Other	93,564,313	(+)	Total Exempt	785,271,686	(=)	

Taxable / Tax										
New Frozen Taxable	4,007,417	(+)	Taxable Frozen	703,905,564	(+)	Taxable Non Frozen	7,311,865,314	(=)	Total Taxable	8,019,778,295
									Taxable Loss	193,655,548
									2019 Rate Per \$100	0.003225
New Frozen Tax	12,835.09	(+)	Tax Frozen	1,651,143.59	(+)	Tax Non Frozen	23,575,267.18	(=)	Total Tax	25,239,245.86

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	16,354	3,019,722,509	Jan 1 Market	0	Total Taxable	1	58,394,449	Total Taxable	2	5,640,330	Market	12,751,895,796
New Taxable	2,582	174,787,443	Jan 1 Txbl	0	Total Tax		187,239.93	Total Tax		18,190.07	Under Protest	3,508,320
			Jan 1 Tax	0.00	Origination Year		2007	Origination Year		2010	% Protested	0.028%
Legal Acres		576,603,298	Jan 1 Avg %	0.000	Taxable Base		31,352,804	Taxable Base		2,633,286	Taxable	8,018,617,265
Ag Acres		0.000	Disaster Market	0	Taxable Captured		27,041,645	Taxable Captured		3,007,044	Tax	25,235,501.54
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		87,209.31	Tax Captured		9,697.72		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		8,019,778,295					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		8,019,778,295					
					VLA Cap Loss		0					

WT1-WCID #1 (2019)

Count : 266,334

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	27,032	3,771,693,967	Homesite	32,521	1,427,911,745	Agricultural	11,568	2,946,284,865	Mineral	171,664	1,250,564,967	
Non Homesite	1,657	67,664,182	Non Homesite	2,709	235,980,481	Inventory	0	0	Personal	5,479	1,710,817,283	
New Homesite	2,368	163,732,326	New Homesite	61	3,046,090	Timber	1	100,000	New Personal	0	0	
New Non Hs	136	5,039,610	New Non Hs	1	6,240							
Impr Market	4,008	130,085	(+) Land Market	1,666	944,556	(+) Prod Market	2,946	384,865	(+) Other	2,961	382,250	
											(=) Total Market	11,582,841,756

Loss										
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
			General	7,672	147,283,698	Agricultural	11,568	26,531,351	2,919,753,514	
						Inventory	0	0	0	
						Timber	1	2,750	97,250	
						Timber78	0	0	0	
			Cap Loss	147,283,698		(+) Prod Loss	2,919,850,764	(=)	3,067,134,462	

Deductions										
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	0	0	General	0	0	General	0	0	8,515,707,294	
Frozen	0	0	Frozen	0	0	Frozen	0	0		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	0	0								
Local % Fzn	0	0								
Total Hs	0	0	(+) Total Os	0	0	(+) Total Dis	0	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	568	5,358,145	Abatements	0	0	General	3,008	611,603,475		
Frozen	0	0	Polution Control	31	53,162,427	Prorated	13	248,392		
100% Homesite	267	53,196,087	Freeport	15	14,247,591					
			Minimum Value	17,550	1,227,417					
			Other	1	41,699					
Total Dis Vet	58,554,232	(+) Total Other	68,679,134	(+) Total Exempt	611,851,867	(=)	739,085,233			

Taxable / Tax											
New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Value	
	0	(+)		0	(+)		7,776,622,061	(=)		7,776,622,061	
										Taxable Loss	512,102
										2019 Rate Per \$100	0.00009358
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	727,688.37	(=)	Total Tax	727,688.37	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	15,023	2,778,458,739	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	11,579,420,556
New Taxable	2,477	170,086,096	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	3,421,200
Legal Acres		564,363,988	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.030%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	7,775,548,151
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	727,587.87
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	7,776,622,061
											M&O Taxable	7,776,622,061
											VLA Cap Loss	0

WT2-WISE CO WATER SUPPLY (2019)

Count : 5,719

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	2,529	601,102,665	Homesite	2,909	226,666,306	Agricultural	109	32,482,569	Mineral	1,465	14,928,372	
Non Homesite	12	504,230	Non Homesite	39	9,032,650	Inventory	0	0	Personal	773	155,479,306	
New Homesite	101	8,593,393	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	1,110	New Non Hs	0	0							
Impr Market		610,201,398	(+) Land Market		235,698,956	(+) Prod Market		32,482,569	(+) Other		170,407,678	
											(=) Total Market	1,048,790,601

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	854	13,711,062	Agricultural	109	101,312	32,381,257		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		13,711,062	(+) Prod Loss		32,381,257	(=)	Total Loss	
										46,092,319	

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	1,002,698,282
			Frozen	0	0	Frozen	0	0	Frozen	0	0	
			Local	0	0	Local	501	2,949,711	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		2,949,711	(+) Total Dis		0	
			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	37	386,500	Abatements	0	0	General	226	171,628,969	Total Deductions 202,012,600
			Frozen	0	0	Polution Control	0	0	Prorated	0	0	
			100% Homesite	13	2,640,830	Freeport	2	24,372,026				
						Minimum Value	377	34,564				
						Other	0	0				
			Total Dis Vet		3,027,330	(+) Total Other		24,406,590	(+) Total Exempt		171,628,969	(=)

Taxable / Tax													
New Frozen Taxable		0	(+)	Taxable Frozen		0	(+)	Taxable Non Frozen		800,685,682	(=)	Total Taxable	800,685,682
												Taxable Loss	-269
												2019 Rate Per \$100	0.001025
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		820,703.10	(=)	Total Tax	820,703.10

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,202	218,102,676	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,048,703,481
New Taxable	100	8,575,033	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	87,120
Legal Acres		4,702.143	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.008%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	800,598,562
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	820,613.80
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
											Chapter 313 Value Limitation	Value
											I&S Taxable	800,685,682
											M&O Taxable	800,685,682
											VLA Cap Loss	0

2019 CERT TOTALS ALL (07.19.19)

WT3-CLEAR CREEK WATER (2019)

Count : 1,224

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	45	3,397,301	Homesite	48	833,410	Agricultural	80	25,770,950	Mineral	745	18,569,285	
Non Homesite	5	53,770	Non Homesite	27	2,112,500	Inventory	0	0	Personal	78	17,804,253	
New Homesite	5	399,000	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		3,850,071	(+) Land Market		2,945,910	(+) Prod Market		25,770,950	(+) Other		36,373,538	
											(=) Total Market	68,940,469

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	9	123,843	Agricultural	80	344,380	25,426,570		
						Inventory	0	0	0		
						Timber	0	0	0		
						Timber78	0	0	0		
			Cap Loss		123,843	(+) Prod Loss		25,426,570	(=)		25,550,413

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	0	0	General	0	0	General	0	0	43,390,056
			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	1,980	Abatements	0	0	General	3	87,393	Total Deductions 821,195
			Frozen	0	0	Polution Control	4	496,300	Prorated	0	0	
			100% Homesite	1	230,830	Freeport	0	0				
						Minimum Value	41	4,692				
						Other	0	0				
			Total Dis Vet		232,810	(+) Total Other		500,992	(+) Total Exempt		87,393	(=)

Taxable / Tax													
			New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	
			0	(+)		0	(+)		42,568,861	(=)		42,568,861	
												Taxable Loss	-62
												2019 Rate Per \$100	0.00039
			New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	
			0.00	(+)		0.00	(+)		16,601.88	(=)		16,601.88	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	21	2,826,908	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	68,940,469
New Taxable	5	399,000	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		6,587.180	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	42,568,861
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	16,601.88
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				Chapter 313 Value Limitation			Value	
			Disaster Avg %	0.000				I&S Taxable			42,568,861	
Annexed	0	0	Est Recognizable Txbl	0				M&O Taxable			42,568,861	
DeAnnexed	0	0	Est Recognizable Tax	0.00				VLA Cap Loss			0	

WT4-NORTH FT WORTH WCID 1 (2019)

Count : 1,116

Market																	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value						
Homesite	166	25,964,150	Homesite	170	7,412,660	Agricultural	4	2,523,106	Mineral	934	3,923,717						
Non Homesite	0	0	Non Homesite	0	0	Inventory	0	0	Personal	3	13,690						
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		25,964,150	(+)	Land Market		7,412,660	(+)	Prod Market		2,523,106	(+)	Other		3,937,407	(=)	Total Market	39,837,323

Loss															
						Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
						General	65	659,920	Agricultural	4	5,030	2,518,076			
									Inventory	0	0	0			
									Timber	0	0	0			
									Timber78	0	0	0			
						Cap Loss		659,920	(+)	Prod Loss		2,518,076	(=)	Total Loss	3,177,996

Deductions																	
						Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
						General	0	0	General	0	0	General	0	0	36,659,327		
						Frozen	0	0	Frozen	0	0	Frozen	0	0			
						Local	0	0	Local	0	0	Local	0	0			
						Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0			
						Local %	0	0									
						Local % Fzn	0	0									
						Total Hs		0	(+)	Total Os		0	(+)	Total Dis		0	
						Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
						General	2	24,000	Abatements	0	0	General	1	1,703,410	Total Deductions 2,362,061		
						Frozen	0	0	Polution Control	0	0	Prorated	0	0			
						100% Homesite	3	625,150	Freeport	0	0						
									Minimum Value	187	9,501						
									Other	0	0						
						Total Dis Vet		649,150	(+)	Total Other		9,501	(+)	Total Exempt		1,703,410	(=)

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	34,297,266	(=)	Total Taxable	34,297,266	
									Taxable Loss	-32	
									2019 Rate Per \$100	0.006	
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	205,783.79	(=)	Total Tax	205,783.79	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	108	20,277,070	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	39,837,323
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		157.487	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	34,297,266
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	205,783.79
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Disaster Avg %	0.000				I&S Taxable	34,297,266			
			Disaster Recognizable Txbl	0				M&O Taxable	34,297,266			
			Est Recognizable Tax	0.00				VLA Cap Loss	0			

WT5-ALPHA RANCH WCID (2019)

Market														
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value			
Homesite	1	6,400	Homesite	0	0	Agricultural	5	5,652,400	Mineral	381	3,002,582			
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		6,400	(+)	Land Market		0	(+)	Prod Market	5,652,400	(+)	Other	3,002,582	(=)	8,661,382

Loss									
	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
	General	0	0	Agricultural	5	43,810	5,608,590		
				Inventory	0	0	0		
				Timber	0	0	0		
				Timber78	0	0	0		
							Total Loss		
	Cap Loss		0	(+)	Prod Loss	5,608,590	(=)	5,608,590	

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	3,052,792	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	0	0								
	Local % Fzn	0	0								
			Total Hs	0	(+)	Total Os	0	(+)	Total Dis	0	
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
	General	0	0	Abatements	0	0	General	4	46	Total Deductions 5,024	
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	0	0	Freeport	0	0					
				Minimum Value	43	4,978					
				Other	0	0					
			Total Dis Vet	0	(+)	Total Other	4,978	(+)	Total Exempt	46	(=)

Taxable / Tax											
	New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	3,047,768	(=)	Total Taxable	3,047,768
											Taxable Loss
											0
											2019 Rate Per \$100
											0.00
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	0.00	(=)	Total Tax	0.00

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,661,382
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		792.500	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	3,047,768
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	0.00
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		3,047,768					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		0					
											VLA Cap Loss	0

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

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2019 AND PROP_DEL <> 'D'
```