

HOD-HOOD COUNTY (2016)

Count : 64,366

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	27,195	2,840,757,840	Homesite	38,429	920,316,160	Agricultural	4,143	978,134,420	Mineral	13,258	486,229,390	
Non Homesite	2,343	882,572,520	Non Homesite	4,009	439,258,300	Inventory	0	0	Personal	2,852	672,244,520	
New Homesite	885	82,049,230	New Homesite	33	706,680	Timber	0	0	New Personal	0	0	
New Non Hs	63	36,973,250	New Non Hs	0	0							
Impr Market 3,842,352,840			(+) Land Market 1,360,281,140			(+) Prod Market 978,134,420			(=) Other 1,158,473,910			(=) Total Market 7,339,242,310

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,974	20,890,320	Agricultural	4,143	20,965,180	957,169,240
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss 20,890,320			(+) Prod Loss 957,054,650			(=) Total Loss 977,944,970

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	6,361,297,340
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	665	9,610,107	Local	0	0	
Local Frozen	0	0	Local Frozen	6,710	97,154,375	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs 0			(+) Total Os 106,764,482			(+) Total Dis 0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	228	1,813,045	Abatements	0	0	General	1,080	543,122,468	693,816,260
Frozen	355	3,943,091	Polution Control	16	1,190,080				
100% Homesite	207	33,649,893	Freeport	11	3,121,951				
			Minimum Value	2,318	211,250				
			Other	0	0				
Total Dis Vet 39,406,029			(+) Total Other 4,523,281			(+) Total Exempt 543,122,468			(=)

Taxable / Tax

New Frozen Taxable	2,176,554	(+)	Taxable Frozen	1,139,554,800	(+)	Taxable Non Frozen	4,526,309,809	(=)	Total Taxable	5,667,481,080
									Taxable Loss	255,112,244
									2016 Tax Rate	0.00375725
New Frozen Tax	7,478.53	(+)	Tax Frozen	3,332,767.27	(+)	Tax Non Frozen	16,997,481.38	(=)	Total Tax	20,335,622.81

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13,684	2,419,477,970	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,290,130,730
New Taxable	940	102,538,851	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	49,111,580
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.669%
Legal Acres		9,512,201.074	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,620,646,920
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	20,159,932.35
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	1	20,000	Disaster Txbl	0	I&S Taxable	5,667,481,080	I&S Tax	2,885,329.69				
DeAnnexed	0	0	Disaster Tax	0.00	M&O Taxable	5,667,481,080	M&O Tax	17,450,293.12				
			Disaster Avg %	0.000	VLA Cap Loss	0						

HOD-HOOD COUNTY (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15,243	2,965,191,200	595,527,350	0	0	2,369,663,850	65,554,930	0	0	0
A1A	53	2,788,010	2,786,290	0	0	1,720	0	0	0	0
A2	4,322	144,203,920	59,922,520	0	0	84,274,780	1,421,810	0	6,620	5,940
A2A	32	1,059,540	1,035,980	0	0	23,560	6,000	0	0	0
A3	518	62,439,620	13,150,860	0	0	49,288,760	5,260	0	0	0
A5	2,463	55,763,880	41,567,220	0	0	14,196,660	411,930	0	0	25,260
A - TOTAL	22,631	3,231,446,170	713,990,220	0	0	2,517,449,330	67,399,930	0	6,620	31,200
B1	22	42,781,950	8,287,240	0	0	34,494,710	0	0	0	0
B2	166	26,769,150	2,983,740	0	0	23,785,410	342,780	0	0	0
B - TOTAL	188	69,551,100	11,270,980	0	0	58,280,120	342,780	0	0	0
C1	13,548	187,160,370	187,160,370	0	0	0	0	0	0	259,200
C - TOTAL	13,548	187,160,370	187,160,370	0	0	0	0	0	0	259,200
D1	4,138	977,754,400	0	20,958,320	977,754,400	0	0	0	0	0
D2	847	16,500,410	24,000	5,330	263,900	16,212,510	392,080	0	0	0
D - TOTAL	4,985	994,254,810	24,000	20,963,650	978,018,300	16,212,510	392,080	0	0	0
E1	2,095	367,588,490	51,299,210	0	0	316,289,280	10,393,890	0	0	0
E1A	110	5,526,510	5,440,620	0	0	85,890	0	0	0	0
E2	427	18,673,300	8,467,220	0	0	10,206,080	303,090	0	0	0
E2A	40	2,027,960	1,998,650	0	0	29,310	0	0	0	0
E3	622	26,877,140	18,456,190	0	0	8,420,950	147,100	0	0	0
E3A	1	2,400	2,400	0	0	0	0	0	0	0
E4	439	34,413,860	34,239,860	0	0	174,000	0	0	0	0
E - TOTAL	3,734	455,109,660	119,904,150	0	0	335,205,510	10,844,080	0	0	0
F1	1,216	665,168,900	198,204,580	0	0	466,964,320	21,001,690	0	0	0
F2	25	387,731,920	6,232,390	0	0	9,511,230	188,940	0	371,988,300	0
F - TOTAL	1,241	1,052,900,820	204,436,970	0	0	476,475,550	21,190,630	0	371,988,300	0
G1	13,245	113,234,470	0	0	0	0	0	0	113,234,470	253,780
G - TOTAL	13,245	113,234,470	0	0	0	0	0	0	113,234,470	253,780
H1	17	12,296,270	0	0	0	0	0	12,296,270	0	0
H - TOTAL	17	12,296,270	0	0	0	0	0	12,296,270	0	0
J1	163	4,842,560	651,370	0	0	460,370	0	3,730,820	0	0
J2	11	4,626,230	240,440	0	0	0	0	4,385,790	0	0

None to H

2016 CERTIFIED REPORTS

HOD-HOOD COUNTY (2016)

XN	71	19,461,330	0	0	0	0	0	19,461,330	0	19,461,330
XR	55	4,731,150	1,040,610	0	0	3,628,540	0	62,000	0	4,731,150
XU	1	93,920	0	0	0	0	0	93,920	0	93,920
XV	631	515,257,980	100,407,330	1,530	116,120	402,245,380	16,176,200	12,489,150	0	515,216,990
X - TOTAL	857	542,854,010	104,609,960	1,530	116,120	405,873,920	16,176,200	32,254,010	0	542,810,520
PTD TOTAL	65,651	7,339,242,310	1,360,281,140	20,965,180	978,134,420	3,842,352,840	119,729,160	672,244,520	486,229,390	543,354,700
MIXED PTD	1,303	366,589,150	295,260	8,111,170	365,711,590	582,300	0	0	0	0

LTR-LATERAL ROAD (2016)

Count : 64,368

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	27,196	2,840,867,080	Homesite	38,430	920,351,160	Agricultural	4,143	978,134,420	Mineral	13,258	486,229,390
Non Homesite	2,343	882,572,520	Non Homesite	4,009	439,258,300	Inventory	0	0	Personal	2,853	672,249,450
New Homesite	886	82,158,470	New Homesite	33	706,680	Timber	0	0	New Personal	0	0
New Non Hs	63	36,973,250	New Non Hs	0	0						
Impr Market	3,842,571,320	(+)	Land Market	1,360,316,140	(+)	Prod Market	978,134,420	(+)	Other	1,158,478,840	(=) 7,339,500,720

Total Market

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,974	20,890,320	Agricultural	4,143	20,965,180	957,169,240
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss	20,890,320	(+)	Prod Loss	957,054,650	(=)	977,944,970

Total Loss

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6,553	19,033,953	General	0	0	General	0	0	6,361,555,750
Frozen	7,107	20,656,234	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	39,690,187	(+)	Total Os	0	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	229	1,815,221	Abatements	0	0	General	1,080	543,122,194	
Frozen	360	4,033,203	Polution Control	16	1,190,080				
100% Homesite	207	34,771,445	Freeport	11	3,121,951				
			Minimum Value	2,318	211,250				
			Other	3	44,410				
Total Dis Vet	40,619,869	(+)	Total Other	4,567,691	(+)	Total Exempt	543,122,194	(=)	627,999,941

Taxable / Tax

New Frozen Taxable	2,200,370	(+)	Taxable Frozen	1,214,519,895	(+)	Taxable Non Frozen	4,517,457,092	(=)	Total Taxable	5,733,555,809
									Taxable Loss	181,293,114
									2016 Tax Rate	0.00044999
New Frozen Tax	906.39	(+)	Tax Frozen	465,779.63	(+)	Tax Non Frozen	2,032,056.36	(=)	Total Tax	2,498,462.69

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13,684	2,419,477,970	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,290,389,140
New Taxable	942	102,811,335	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	49,111,580
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.669%
Legal Acres	9,512,201.304		Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,686,688,649
Ag Acres	0.000		Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,477,387.84
Inv Acres	0.000		Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres	0.000		Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Disaster Taxable Txbl	0	I&S Taxable	5,733,555,809	5,733,555,809	I&S Tax	0.00	0.00		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	5,733,555,809	5,733,555,809	M&O Tax	2,498,462.69	2,498,462.69		
					VLA Cap Loss	0	0					

LTR-LATERAL ROAD (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15,244	2,965,444,680	595,562,350	0	0	2,369,882,330	65,664,170	0	0	0
A1A	53	2,788,010	2,786,290	0	0	1,720	0	0	0	0
A2	4,322	144,203,920	59,922,520	0	0	84,274,780	1,421,810	0	6,620	5,940
A2A	32	1,059,540	1,035,980	0	0	23,560	6,000	0	0	0
A3	518	62,439,620	13,150,860	0	0	49,288,760	5,260	0	0	0
A5	2,463	55,763,880	41,567,220	0	0	14,196,660	411,930	0	0	25,260
A - TOTAL	22,632	3,231,699,650	714,025,220	0	0	2,517,667,810	67,509,170	0	6,620	31,200
B1	22	42,781,950	8,287,240	0	0	34,494,710	0	0	0	0
B2	166	26,769,150	2,983,740	0	0	23,785,410	342,780	0	0	0
B - TOTAL	188	69,551,100	11,270,980	0	0	58,280,120	342,780	0	0	0
C1	13,548	187,160,370	187,160,370	0	0	0	0	0	0	259,200
C - TOTAL	13,548	187,160,370	187,160,370	0	0	0	0	0	0	259,200
D1	4,138	977,754,400	0	20,958,320	977,754,400	0	0	0	0	0
D2	847	16,500,410	24,000	5,330	263,900	16,212,510	392,080	0	0	0
D - TOTAL	4,985	994,254,810	24,000	20,963,650	978,018,300	16,212,510	392,080	0	0	0
E1	2,095	367,588,490	51,299,210	0	0	316,289,280	10,393,890	0	0	0
E1A	110	5,526,510	5,440,620	0	0	85,890	0	0	0	0
E2	427	18,673,300	8,467,220	0	0	10,206,080	303,090	0	0	0
E2A	40	2,027,960	1,998,650	0	0	29,310	0	0	0	0
E3	622	26,877,140	18,456,190	0	0	8,420,950	147,100	0	0	0
E3A	1	2,400	2,400	0	0	0	0	0	0	0
E4	439	34,413,860	34,239,860	0	0	174,000	0	0	0	0
E - TOTAL	3,734	455,109,660	119,904,150	0	0	335,205,510	10,844,080	0	0	0
F1	1,216	665,168,900	198,204,580	0	0	466,964,320	21,001,690	0	0	0
F2	25	387,731,920	6,232,390	0	0	9,511,230	188,940	0	371,988,300	0
F - TOTAL	1,241	1,052,900,820	204,436,970	0	0	476,475,550	21,190,630	0	371,988,300	0
G1	13,245	113,234,470	0	0	0	0	0	0	113,234,470	253,780
G - TOTAL	13,245	113,234,470	0	0	0	0	0	0	113,234,470	253,780
H1	17	12,296,270	0	0	0	0	0	12,296,270	0	0
H - TOTAL	17	12,296,270	0	0	0	0	0	12,296,270	0	0
J1	163	4,842,560	651,370	0	0	460,370	0	3,730,820	0	0
J2	11	4,626,230	240,440	0	0	0	0	4,385,790	0	0

LTR-LATERAL ROAD (2016)

XN	71	19,461,330	0	0	0	0	0	19,461,330	0	19,461,330
XR	55	4,731,150	1,040,610	0	0	3,628,540	0	62,000	0	4,731,150
XU	1	93,920	0	0	0	0	0	93,920	0	93,920
XV	631	515,257,980	100,407,330	1,530	116,120	402,245,380	16,176,200	12,489,150	0	515,216,990
X - TOTAL	857	542,854,010	104,609,960	1,530	116,120	405,873,920	16,176,200	32,254,010	0	542,810,520
MIXED PTD	1,303	366,589,150	295,260	8,111,170	365,711,590	582,300	0	0	0	0
PTD TOTAL	65,653	7,339,500,720	1,360,316,140	20,965,180	978,134,420	3,842,571,320	119,838,400	672,249,450	486,229,390	543,354,700

LIB-LIBRARY (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15,244	2,965,444,680	595,562,350	0	0	2,369,882,330	65,664,170	0	0	0
A1A	53	2,788,010	2,786,290	0	0	1,720	0	0	0	0
A2	4,322	144,203,920	59,922,520	0	0	84,274,780	1,421,810	0	6,620	5,940
A2A	32	1,059,540	1,035,980	0	0	23,560	6,000	0	0	0
A3	518	62,439,620	13,150,860	0	0	49,288,760	5,260	0	0	0
A5	2,463	55,763,880	41,567,220	0	0	14,196,660	411,930	0	0	25,260
A - TOTAL	22,632	3,231,699,650	714,025,220	0	0	2,517,667,810	67,509,170	0	6,620	31,200
B1	22	42,781,950	8,287,240	0	0	34,494,710	0	0	0	0
B2	166	26,769,150	2,983,740	0	0	23,785,410	342,780	0	0	0
B - TOTAL	188	69,551,100	11,270,980	0	0	58,280,120	342,780	0	0	0
C1	13,548	187,160,370	187,160,370	0	0	0	0	0	0	259,200
C - TOTAL	13,548	187,160,370	187,160,370	0	0	0	0	0	0	259,200
D1	4,138	977,754,400	0	20,958,320	977,754,400	0	0	0	0	0
D2	847	16,500,410	24,000	5,330	263,900	16,212,510	392,080	0	0	0
D - TOTAL	4,985	994,254,810	24,000	20,963,650	978,018,300	16,212,510	392,080	0	0	0
E1	2,095	367,588,490	51,299,210	0	0	316,289,280	10,393,890	0	0	0
E1A	110	5,526,510	5,440,620	0	0	85,890	0	0	0	0
E2	427	18,673,300	8,467,220	0	0	10,206,080	303,090	0	0	0
E2A	40	2,027,960	1,998,650	0	0	29,310	0	0	0	0
E3	622	26,877,140	18,456,190	0	0	8,420,950	147,100	0	0	0
E3A	1	2,400	2,400	0	0	0	0	0	0	0
E4	439	34,413,860	34,239,860	0	0	174,000	0	0	0	0
E - TOTAL	3,734	455,109,660	119,904,150	0	0	335,205,510	10,844,080	0	0	0
F1	1,216	665,168,900	198,204,580	0	0	466,964,320	21,001,690	0	0	0
F2	25	387,731,920	6,232,390	0	0	9,511,230	188,940	0	371,988,300	0
F - TOTAL	1,241	1,052,900,820	204,436,970	0	0	476,475,550	21,190,630	0	371,988,300	0
G1	13,245	113,234,470	0	0	0	0	0	0	113,234,470	253,780
G - TOTAL	13,245	113,234,470	0	0	0	0	0	0	113,234,470	253,780
H1	17	12,296,270	0	0	0	0	0	12,296,270	0	0
H - TOTAL	17	12,296,270	0	0	0	0	0	12,296,270	0	0
J1	163	4,842,560	651,370	0	0	460,370	0	3,730,820	0	0
J2	11	4,626,230	240,440	0	0	0	0	4,385,790	0	0

LIB-LIBRARY (2016)

XN	71	19,461,330	0	0	0	0	0	19,461,330	0	19,461,330
XR	55	4,731,150	1,040,610	0	0	3,628,540	0	62,000	0	4,731,150
XU	1	93,920	0	0	0	0	0	93,920	0	93,920
XV	631	515,257,980	100,407,330	1,530	116,120	402,245,380	16,176,200	12,489,150	0	515,216,990
X - TOTAL	857	542,854,010	104,609,960	1,530	116,120	405,873,920	16,176,200	32,254,010	0	542,810,520
PTD TOTAL	65,652	7,338,912,870	1,360,316,140	20,965,180	978,134,420	3,842,571,320	119,838,400	671,661,600	486,229,390	543,354,700
MIXED PTD	1,303	366,589,150	295,260	8,111,170	365,711,590	582,300	0	0	0	0

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value			
Homesite	30	3,162,580	Homesite	25	210,180	Agricultural	41	12,057,330	Mineral	0	0			
Non Homesite	5	238,530	Non Homesite	5	80,020	Inventory	0	0	Personal	11	2,520,220			
New Homesite	3	30,520	New Homesite	0	0	Timber	0	0	New Personal	0	0			
New Non Hs	0	0	New Non Hs	0	0									
Impr Market		3,431,630	(+)	Land Market	290,200	(+)	Prod Market	12,057,330	(+)	Other	2,520,220	(=)	Total Market	18,299,380

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	0	0	Agricultural	41	264,360	11,792,970		
			Inventory	0	0	0		
			Timber	0	0	0		
Cap Loss		0	(+)	Prod Loss	11,792,970	(=)	Total Loss	11,792,970

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	7	162,500	General	0	0	General	0	0	6,506,410	
Frozen	4	87,500	Frozen	4	35,000	Frozen	0	0		
Local	0	0	Local	0	0	Local	0	0		
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
Local %	0	0								
Local % Fzn	0	0								
Total Hs		250,000	(+)	Total Os	35,000	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions	
General	0	0	Abatements	0	0	General	2	13,000		
Frozen	1	12,000	Polution Control	0	0					
100% Homesite	0	0	Freeport	0	0					
			Minimum Value	0	0					
			Other	0	0					
Total Dis Vet		12,000	(+)	Total Other	0	(+)	Total Exempt	13,000	(=)	310,000

Taxable / Tax

New Frozen Taxable	25,000	(+)	Taxable Frozen	577,250	(+)	Taxable Non Frozen	5,594,160	(=)	Total Taxable	6,196,410
									Taxable Loss	142,828
									2016 Tax Rate	0.01098
New Frozen Tax	274.50	(+)	Tax Frozen	4,769.97	(+)	Tax Non Frozen	61,423.86	(=)	Total Tax	66,468.33

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	11	2,073,570	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	18,299,380
New Taxable	3	30,520	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		3,033.872	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,196,410
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	66,468.33
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		6,196,410	I&S Tax		3,511.07		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		6,196,410	M&O Tax		62,957.26		
					VLA Cap Loss		0					

SBL-BLUFF DALE I.S.D. (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	4	304,930	42,920	0	0	262,010	0	0	0	0
A2	1	39,250	12,920	0	0	26,330	0	0	0	0
A5	1	14,420	12,920	0	0	1,500	0	0	0	0
A - TOTAL	6	358,600	68,760	0	0	289,840	0	0	0	0
C1	1	12,920	12,920	0	0	0	0	0	0	0
C - TOTAL	1	12,920	12,920	0	0	0	0	0	0	0
D1	41	12,057,330	0	264,360	12,057,330	0	0	0	0	0
D2	7	114,480	0	0	0	114,480	3,000	0	0	0
D - TOTAL	48	12,171,810	0	264,360	12,057,330	114,480	3,000	0	0	0
E1	18	3,096,890	112,560	0	0	2,984,330	27,520	0	0	0
E3	1	35,910	0	0	0	35,910	0	0	0	0
E4	3	82,960	82,960	0	0	0	0	0	0	0
E - TOTAL	22	3,215,760	195,520	0	0	3,020,240	27,520	0	0	0
J3	1	23,380	0	0	0	0	0	23,380	0	0
J5	1	143,900	0	0	0	0	0	143,900	0	0
J6	6	2,316,860	0	0	0	0	0	2,316,860	0	0
J7	1	1,120	0	0	0	0	0	1,120	0	0
J - TOTAL	9	2,485,260	0	0	0	0	0	2,485,260	0	0
L1	1	34,320	0	0	0	0	0	34,320	0	0
L2H	1	640	0	0	0	0	0	640	0	0
L - TOTAL	2	34,960	0	0	0	0	0	34,960	0	0
M1	1	7,070	0	0	0	7,070	0	0	0	0
M - TOTAL	1	7,070	0	0	0	7,070	0	0	0	0
XV	2	13,000	13,000	0	0	0	0	0	0	13,000
X - TOTAL	2	13,000	13,000	0	0	0	0	0	0	13,000
PTD TOTAL	91	18,299,380	290,200	264,360	12,057,330	3,431,630	30,520	2,520,220	0	13,000
MIXED PTD	8	5,813,250	0	135,160	5,813,250	0	0	0	0	0

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	32	1,995,440	Homesite	80	5,674,820	Agricultural	46	26,375,400	Mineral	794	52,976,140	
Non Homesite	8	1,018,450	Non Homesite	20	6,527,790	Inventory	0	0	Personal	54	36,896,200	
New Homesite	4	448,140	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		3,462,030	(+) Land Market		12,202,610	(+) Prod Market		26,375,400	(+) Other		89,872,340	
											(=) Total Market	131,912,380

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	46	589,800	25,785,600
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		0	(+) Prod Loss		25,785,600	(=) Total Loss
						25,785,600

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	3	73,064	General	0	0	General	0	0	106,126,780
Frozen	2	42,650	Frozen	1	10,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	1	3,584	Local Frozen	0	0	
Local %	3	141,522							
Local % Fzn	2	14,646							
Total Hs		271,882	(+) Total Os		13,584	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	14	31,180	
Frozen	0	0	Polution Control	3	438,800				
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	104	5,270				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		444,070	(+) Total Exempt		31,180	(=) Total Deductions
									760,716

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	105,366,064	(=)	Total Taxable	105,366,064	
										Taxable Loss	1
										2016 Tax Rate	0.00934
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	984,119.03	(=)	Total Tax	984,119.03	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	5	778,490	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	131,912,380
New Taxable	4	448,140	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		318,601.400	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	105,366,064
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	984,119.03
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable	105,366,064	I&S Tax	96,936.83				
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	105,366,064	M&O Tax	887,182.20				
					VLA Cap Loss	0						

SGL-GLEN ROSE I.S.D. (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	5	769,680	299,770	0	0	469,910	32,870	0	0	0
A - TOTAL	5	769,680	299,770	0	0	469,910	32,870	0	0	0
C1	56	6,631,650	6,631,650	0	0	0	0	0	0	0
C - TOTAL	56	6,631,650	6,631,650	0	0	0	0	0	0	0
D1	46	26,375,400	0	589,800	26,375,400	0	0	0	0	0
D2	8	57,430	0	0	0	57,430	0	0	0	0
D - TOTAL	54	26,432,830	0	589,800	26,375,400	57,430	0	0	0	0
E1	17	2,314,710	450,930	0	0	1,863,780	415,270	0	0	0
E3	3	777,570	777,570	0	0	0	0	0	0	0
E4	14	1,473,340	1,473,340	0	0	0	0	0	0	0
E - TOTAL	34	4,565,620	2,701,840	0	0	1,863,780	415,270	0	0	0
F1	1	189,330	0	0	0	189,330	0	0	0	0
F2	4	50,514,400	2,542,940	0	0	718,230	0	0	47,253,230	0
F - TOTAL	5	50,703,730	2,542,940	0	0	907,560	0	0	47,253,230	0
G1	792	5,722,910	0	0	0	0	0	0	5,722,910	31,180
G - TOTAL	792	5,722,910	0	0	0	0	0	0	5,722,910	31,180
J3	6	1,012,240	26,410	0	0	0	0	985,830	0	0
J6	32	11,580,850	0	0	0	0	0	11,580,850	0	0
J8	9	3,054,250	0	0	0	0	0	3,054,250	0	0
J - TOTAL	47	15,647,340	26,410	0	0	0	0	15,620,930	0	0
L2C	2	861,650	0	0	0	0	0	861,650	0	0
L2G	6	20,413,620	0	0	0	0	0	20,413,620	0	0
L - TOTAL	8	21,275,270	0	0	0	0	0	21,275,270	0	0
M1	7	163,350	0	0	0	163,350	0	0	0	0
M - TOTAL	7	163,350	0	0	0	163,350	0	0	0	0
MIXED PTD	17	14,607,670	0	317,860	14,603,670	4,000	0	0	0	0
PTD TOTAL	1,008	131,912,380	12,202,610	589,800	26,375,400	3,462,030	448,140	36,896,200	52,976,140	31,180

SGO-GODLEY T.S.D. (2016)

Count : 1,483

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	14	962,210	Homesite	12	219,150	Agricultural	61	13,414,970	Mineral	1,375	36,971,500
Non Homesite	12	780,360	Non Homesite	5	538,450	Inventory	0	0	Personal	30	9,087,580
New Homesite	2	52,040	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market			Land Market			Prod Market			Other		
1,794,610			(+)			757,600			(+)		
						13,414,970			46,059,080		
									Total Market		
									62,026,260		

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	4	56,630	Agricultural	61	279,050	13,135,920
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss			Prod Loss			
56,630			(+)			13,135,920
						Total Loss
						13,192,550

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	3	50,000	General	0	0	General	0	0	48,833,710
Frozen	2	50,000	Frozen	2	20,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		100,000	Total Os		20,000	Total Dis		0	
									Total Deductions
Disabled Veteran			Miscellaneous			Const Exempt			
General	0	0	Abatements	0	0	General	0	0	
Frozen	0	0	Polution Control	0	0				
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	231	3,700				
			Other	0	0				
Total Dis Vet		0	Total Other		3,700	Total Exempt		0	
									(=) 123,700

Taxable / Tax

New Frozen Taxable	20,000	(+)	Taxable Frozen	206,050	(+)	Taxable Non Frozen	48,483,960	(=)	Total Taxable	48,710,010
									Taxable Loss	50,679
									2016 Tax Rate	0.0124766
New Frozen Tax	0.00	(+)	Tax Frozen	2,188.76	(+)	Tax Non Frozen	604,914.25	(=)	Total Tax	607,103.01

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	5	371,560	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	62,026,260
New Taxable	2	52,040	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		2,078,118.420	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	48,710,010
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	607,103.01
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable	48,710,010	48,710,010	I&S Tax	133,550.12	133,550.12		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	48,710,010	48,710,010	M&O Tax	473,552.89	473,552.89		
					VLA Cap Loss	0	0					

SGO-GODLEY T.S.D. (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	1	139,820	34,630	0	0	105,190	0	0	0	0
A2	2	34,110	0	0	0	34,110	0	0	0	0
A - TOTAL	3	173,930	34,630	0	0	139,300	0	0	0	0
D1	61	13,414,970	0	279,050	13,414,970	0	0	0	0	0
D2	6	94,210	0	0	0	94,210	0	0	0	0
D - TOTAL	67	13,509,180	0	279,050	13,414,970	94,210	0	0	0	0
E1	7	1,020,070	38,500	0	0	981,570	52,040	0	0	0
E1A	2	17,700	17,700	0	0	0	0	0	0	0
E2	4	91,050	31,000	0	0	60,050	0	0	0	0
E2A	1	6,900	6,900	0	0	0	0	0	0	0
E3	3	32,830	19,700	0	0	13,130	0	0	0	0
E4	1	53,340	53,340	0	0	0	0	0	0	0
E - TOTAL	18	1,221,890	167,140	0	0	1,054,750	52,040	0	0	0
F1	3	1,062,180	555,830	0	0	506,350	0	0	0	0
F2	1	30,313,550	0	0	0	0	0	0	30,313,550	0
F - TOTAL	4	31,375,730	555,830	0	0	506,350	0	0	30,313,550	0
G1	1,374	6,657,950	0	0	0	0	0	0	6,657,950	0
G - TOTAL	1,374	6,657,950	0	0	0	0	0	0	6,657,950	0
J3	2	225,170	0	0	0	0	0	225,170	0	0
J4	1	42,800	0	0	0	0	0	42,800	0	0
J6	21	6,907,430	0	0	0	0	0	6,907,430	0	0
J8	5	1,906,610	0	0	0	0	0	1,906,610	0	0
J - TOTAL	29	9,082,010	0	0	0	0	0	9,082,010	0	0
L1	1	5,570	0	0	0	0	0	5,570	0	0
L - TOTAL	1	5,570	0	0	0	0	0	5,570	0	0
PTD TOTAL	1,496	62,026,260	757,600	279,050	13,414,970	1,794,610	52,040	9,087,580	36,971,500	0
MIXED PTD	13	1,673,890	23,600	31,210	1,644,390	5,900	0	0	0	0

SGR-GRANBURY I.S.D. (2016)

Count : 57,453

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	24,786	2,678,658,350	Homesite	36,345	875,781,390	Agricultural	2,302	534,379,980	Mineral	11,329	348,037,080
Non Homesite	1,983	833,857,690	Non Homesite	3,546	408,585,000	Inventory	0	0	Personal	2,440	542,139,350
New Homesite	774	74,843,410	New Homesite	31	672,070	Timber	0	0	New Personal	0	0
New Non Hs	61	36,895,670	New Non Hs	0	0						
Impr Market	3,624,255,120	(+)	Land Market	1,285,038,460	(+)	Prod Market	534,379,980	(+)	Other	890,176,430	(=) 6,333,849,990

Total Market

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,910	20,040,150	Agricultural	2,302	9,966,630	524,413,350
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss	20,040,150	(+)	Prod Loss	524,298,760	(=)	544,338,910

Total Loss

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	5,954	141,148,325	General	606	5,878,521	General	18	160,580	5,789,511,080
Frozen	6,668	158,042,443	Frozen	5,941	57,414,311	Frozen	293	2,535,875	
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	299,190,768	(+)	Total Os	63,292,832	(+)	Total Dis	2,696,455		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	208	1,642,472	Abatements	0	0	General	951	497,637,646	
Frozen	315	3,502,797	Polution Control	11	730,900				
100% Homesite	187	28,202,542	Freeport	11	3,022,951				
			Minimum Value	2,017	197,160				
			Other	0	0				
Total Dis Vet	33,347,811	(+)	Total Other	3,951,011	(+)	Total Exempt	497,637,646	(=)	900,116,523

Taxable / Tax

New Frozen Taxable	1,871,646	(+)	Taxable Frozen	977,370,993	(+)	Taxable Non Frozen	3,910,580,636	(=)	Total Taxable	4,889,394,557
									Taxable Loss	247,625,540
									2016 Tax Rate	0.01265
New Frozen Tax	21,089.67	(+)	Tax Frozen	9,303,830.20	(+)	Tax Non Frozen	49,398,881.47	(=)	Total Tax	58,718,378.06

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12,646	2,297,960,590	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,301,280,340
New Taxable	817	94,673,435	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	32,569,650
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0.514%
Legal Acres	6,961,944.266		Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	4,859,187,327
Ag Acres	0.000		Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	58,336,570.87
Inv Acres	0.000		Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres	0.000		Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable	4,889,394,557	I&S Tax	10,443,980.00				
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	4,889,394,557	M&O Tax	48,274,398.06				
					VLA Cap Loss	0						

SGR-GRANBURY I.S.D. (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	14,659	2,899,823,680	582,880,440	0	0	2,316,943,240	62,658,200	0	0	0
A1A	47	2,614,410	2,614,410	0	0	0	0	0	0	0
A2	4,146	136,767,060	56,685,290	0	0	80,081,770	1,318,880	0	0	5,940
A2A	28	804,270	780,710	0	0	23,560	6,000	0	0	0
A3	518	62,439,620	13,150,860	0	0	49,288,760	5,260	0	0	0
A5	2,384	54,119,280	40,375,560	0	0	13,743,720	406,110	0	0	25,260
A - TOTAL	21,782	3,156,568,320	696,487,270	0	0	2,460,081,050	64,394,450	0	0	31,200
B1	22	42,781,950	8,287,240	0	0	34,494,710	0	0	0	0
B2	158	25,483,480	2,784,740	0	0	22,698,740	286,790	0	0	0
B - TOTAL	180	68,265,430	11,071,980	0	0	57,193,450	286,790	0	0	0
C1	13,326	176,011,360	176,011,360	0	0	0	0	0	0	259,200
C - TOTAL	13,326	176,011,360	176,011,360	0	0	0	0	0	0	259,200
D1	2,299	534,093,160	0	9,961,380	534,093,160	0	0	0	0	0
D2	469	10,025,310	0	3,720	170,700	9,854,610	299,970	0	0	0
D - TOTAL	2,768	544,118,470	0	9,965,100	534,263,860	9,854,610	299,970	0	0	0
E1	1,343	260,925,060	40,478,210	0	0	220,446,850	6,785,470	0	0	0
E1A	53	2,921,290	2,877,330	0	0	43,960	0	0	0	0
E2	226	10,926,190	5,513,750	0	0	5,412,440	145,440	0	0	0
E2A	14	698,820	678,510	0	0	20,310	0	0	0	0
E3	364	18,600,610	13,195,230	0	0	5,405,380	132,110	0	0	0
E3A	1	2,400	2,400	0	0	0	0	0	0	0
E4	315	26,152,050	26,093,110	0	0	58,940	0	0	0	0
E - TOTAL	2,316	320,226,420	88,838,540	0	0	231,387,880	7,063,020	0	0	0
F1	1,136	653,240,070	194,200,110	0	0	459,039,960	20,814,080	0	0	0
F2	17	260,301,600	3,610,820	0	0	8,683,610	188,940	0	248,007,170	0
F - TOTAL	1,153	913,541,670	197,810,930	0	0	467,723,570	21,003,020	0	248,007,170	0
G1	11,324	99,379,910	0	0	0	0	0	0	99,379,910	215,280
G - TOTAL	11,324	99,379,910	0	0	0	0	0	0	99,379,910	215,280
H1	16	12,280,600	0	0	0	0	0	12,280,600	0	0
H - TOTAL	16	12,280,600	0	0	0	0	0	12,280,600	0	0
J1	163	4,842,560	651,370	0	0	460,370	0	3,730,820	0	0
J2	6	4,291,340	34,470	0	0	0	0	4,256,870	0	0

2016 CERTIFIED REPORTS

SGR-GRANBURY I.S.D. (2016)

XN	46	17,230,410	0	0	0	0	0	17,230,410	0	17,230,410
XR	55	4,731,150	1,040,610	0	0	3,628,540	0	62,000	0	4,731,150
XU	1	93,920	0	0	0	0	0	93,920	0	93,920
XV	549	472,045,270	93,568,500	1,530	116,120	365,871,500	16,121,400	12,489,150	0	472,004,280
X - TOTAL	740	497,407,710	97,771,130	1,530	116,120	369,500,040	16,121,400	30,020,420	0	497,364,220
PTD TOTAL	58,207	6,333,849,990	1,285,038,460	9,966,630	534,379,980	3,624,255,120	112,411,150	542,139,350	348,037,080	497,869,900
MIXED PTD	772	202,753,410	235,120	4,016,360	201,995,280	523,010	0	0	0	0

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	828	46,235,010	Homesite	690	11,818,240	Agricultural	572	134,492,230	Mineral	150	31,761,130	
Non Homesite	137	17,714,220	Non Homesite	146	6,529,110	Inventory	0	0	Personal	121	28,193,790	
New Homesite	31	1,725,240	New Homesite	2	34,610	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		65,674,470	(+) Land Market		18,381,960	(+) Prod Market		134,492,230	(+) Other		59,954,920	
											(=) Total Market	278,503,580

LOSS

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	16	147,560	Agricultural	572	3,572,000	130,920,230
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		147,560	(+) Prod Loss		130,920,230	(=) Total Loss
						131,067,790

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	203	4,638,331	General	11	99,485	General	0	0	147,435,790
Frozen	144	3,461,650	Frozen	121	1,161,960	Frozen	11	99,920	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		8,099,981	(+) Total Os		1,261,445	(+) Total Dis		99,920	
Disabled Veteran			Miscellaneous			Const Exempt			
General	4	37,000	Abatements	0	0	General	47	17,818,680	
Frozen	6	44,770	Polution Control	2	20,380				
100% Homesite	6	298,340	Freeport	0	0				
			Minimum Value	53	8,280				
			Other	0	0				
Total Dis Vet		380,110	(+) Total Other		28,660	(+) Total Exempt		17,818,680	(=) Total Deductions
									27,688,796

Taxable / Tax

New Frozen Taxable	99,180	(+)	Taxable Frozen	8,526,400	(+)	Taxable Non Frozen	111,121,414	(=)	Total Taxable	119,746,994	
										Taxable Loss	2,800,651
										2016 Tax Rate	0.01488
New Frozen Tax	1,475.80	(+)	Tax Frozen	85,288.79	(+)	Tax Non Frozen	1,653,396.99	(=)	Total Tax	1,740,161.58	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	347	34,173,890	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	271,949,280
New Taxable	30	1,605,419	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	6,554,300
Legal Acres		80,284.889	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	2.353%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	113,192,694
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,642,633.60
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	119,746,994	I&S Tax	371,889.47				
			Est Recognizable Txbl	0	M&O Taxable	119,746,994	M&O Tax	1,368,272.11				
			Est Recognizable Tax	0.00	VLA Cap Loss	0						

SLI-LIPAN I.S.D. (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	206	19,545,620	3,626,920	0	0	15,918,700	571,570	0	0	0
A1A	3	70,900	69,180	0	0	1,720	0	0	0	0
A2	58	2,415,770	871,500	0	0	1,544,270	49,530	0	0	0
A2A	3	249,650	249,650	0	0	0	0	0	0	0
A5	25	576,190	434,350	0	0	141,840	5,820	0	0	0
A - TOTAL	295	22,858,130	5,251,600	0	0	17,606,530	626,920	0	0	0
B2	1	131,950	12,000	0	0	119,950	0	0	0	0
B - TOTAL	1	131,950	12,000	0	0	119,950	0	0	0	0
C1	51	846,510	846,510	0	0	0	0	0	0	0
C - TOTAL	51	846,510	846,510	0	0	0	0	0	0	0
D1	571	134,457,430	0	3,571,430	134,457,430	0	0	0	0	0
D2	100	1,454,820	24,000	570	34,800	1,396,020	49,010	0	0	0
D - TOTAL	671	135,912,250	24,000	3,572,000	134,492,230	1,396,020	49,010	0	0	0
E1	241	28,921,690	2,766,080	0	0	26,155,610	917,930	0	0	0
E1A	14	614,860	572,930	0	0	41,930	0	0	0	0
E2	76	2,990,860	1,181,470	0	0	1,809,390	5,760	0	0	0
E2A	10	546,580	543,580	0	0	3,000	0	0	0	0
E3	133	3,694,780	1,794,120	0	0	1,900,660	14,990	0	0	0
E4	33	1,987,790	1,987,790	0	0	0	0	0	0	0
E - TOTAL	507	38,756,560	8,845,970	0	0	29,910,590	938,680	0	0	0
F1	24	2,035,850	592,970	0	0	1,442,880	0	0	0	0
F2	1	31,352,450	0	0	0	0	0	0	31,352,450	0
F - TOTAL	25	33,388,300	592,970	0	0	1,442,880	0	0	31,352,450	0
G1	149	408,680	0	0	0	0	0	0	408,680	0
G - TOTAL	149	408,680	0	0	0	0	0	0	408,680	0
J2	3	248,730	119,810	0	0	0	0	128,920	0	0
J3	6	1,412,550	0	0	0	0	0	1,412,550	0	0
J4	10	757,510	114,640	0	0	32,110	0	610,760	0	0
J6	40	13,626,380	0	0	0	0	0	13,626,380	0	0
J6A	4	64,220	0	0	0	0	0	64,220	0	0
J7	2	59,780	0	0	0	0	0	59,780	0	0
J8	9	9,966,000	0	0	0	0	0	9,966,000	0	0

SLI-LIPAN I.S.D. (2016)

J - TOTAL	74	26,135,170	234,450	0	0	32,110	0	25,868,610	0	0
L1	33	374,400	0	0	0	0	0	374,400	0	0
L2C	1	6,500	0	0	0	0	0	6,500	0	0
L2G	3	95,820	0	0	0	0	0	95,820	0	0
L2H	1	2,640	0	0	0	0	0	2,640	0	0
L2M	1	186,420	0	0	0	0	0	186,420	0	0
L2O	1	234,490	0	0	0	0	0	234,490	0	0
L - TOTAL	40	900,270	0	0	0	0	0	900,270	0	0
M1	70	1,347,080	0	0	0	1,347,080	90,440	0	0	0
M - TOTAL	70	1,347,080	0	0	0	1,347,080	90,440	0	0	0
XB	3	640	0	0	0	0	0	640	0	640
XN	11	1,424,270	0	0	0	0	0	1,424,270	0	1,424,270
XV	33	16,393,770	2,574,460	0	0	13,819,310	54,800	0	0	16,393,770
X - TOTAL	47	17,818,680	2,574,460	0	0	13,819,310	54,800	1,424,910	0	17,818,680
PTD TOTAL	1,930	278,503,580	18,381,960	3,572,000	134,492,230	65,674,470	1,759,850	28,193,790	31,761,130	17,818,680
MIXED PTD	183	47,984,900	25,780	1,249,430	47,955,870	3,250	0	0	0	0

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,506	109,853,490	Homesite	1,278	26,647,380	Agricultural	1,121	257,414,510	Mineral	205	16,483,710		
Non Homesite	198	28,963,270	Non Homesite	287	16,997,930	Inventory	0	0	Personal	197	52,824,770		
New Homesite	72	5,059,120	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	2	77,580	New Non Hs	0	0								
Impr Market		143,953,460	(+) Land Market		43,645,310	(+) Prod Market		257,414,510	(+) Other		69,308,480	(=) Total Market	514,321,760

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	44	645,980	Agricultural	1,121	6,293,340	251,121,170	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		645,980	(+) Prod Loss		251,121,170	(=) Total Loss	251,767,150

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	385	9,190,980	General	22	191,070	General	0	0	262,554,610
Frozen	285	6,576,676	Frozen	246	2,273,670	Frozen	22	185,610	
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		15,767,656	(+) Total Os		2,464,740	(+) Total Dis		185,610	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	10	100,140	Abatements	0	0	General	75	27,622,250	47,150,090
Frozen	11	124,520	Polution Control	0	0				
100% Homesite	8	879,734	Freeport	0	0				
			Minimum Value	49	5,440				
			Other	0	0				
Total Dis Vet		1,104,394	(+) Total Other		5,440	(+) Total Exempt		27,622,250	(=)

Taxable / Tax

New Frozen Taxable	40,100	(+)	Taxable Frozen	19,889,584	(+)	Taxable Non Frozen	195,474,836	(=)	Total Taxable	215,404,520
									Taxable Loss	5,924,265
									2016 Tax Rate	0.01442
New Frozen Tax	578.25	(+)	Tax Frozen	201,722.87	(+)	Tax Non Frozen	2,818,404.15	(=)	Total Tax	3,020,705.27

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	670	84,119,870	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	504,334,130
New Taxable	72	4,899,100	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	9,987,630
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	1.942%
Legal Acres		299,528.357	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	205,416,890
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	2,876,683.65
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable	215,404,520	215,404,520	I&S Tax	842,110.69	842,110.69		
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	215,404,520	215,404,520	M&O Tax	2,178,594.58	2,178,594.58		
					VLA Cap Loss	0	0					

STO-TOLAR I.S.D. (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	369	44,860,950	8,677,670	0	0	36,183,280	2,401,530	0	0	0
A1A	3	102,700	102,700	0	0	0	0	0	0	0
A2	115	4,947,730	2,352,810	0	0	2,588,300	53,400	0	6,620	0
A2A	1	5,620	5,620	0	0	0	0	0	0	0
A5	53	1,053,990	744,390	0	0	309,600	0	0	0	0
A - TOTAL	541	50,970,990	11,883,190	0	0	39,081,180	2,454,930	0	6,620	0
B2	7	1,153,720	187,000	0	0	966,720	55,990	0	0	0
B - TOTAL	7	1,153,720	187,000	0	0	966,720	55,990	0	0	0
C1	114	3,657,930	3,657,930	0	0	0	0	0	0	0
C - TOTAL	114	3,657,930	3,657,930	0	0	0	0	0	0	0
D1	1,120	257,356,110	0	6,292,300	257,356,110	0	0	0	0	0
D2	257	4,754,160	0	1,040	58,400	4,695,760	40,100	0	0	0
D - TOTAL	1,377	262,110,270	0	6,293,340	257,414,510	4,695,760	40,100	0	0	0
E1	469	71,310,070	7,452,930	0	0	63,857,140	2,195,660	0	0	0
E1A	41	1,972,660	1,972,660	0	0	0	0	0	0	0
E2	121	4,665,200	1,741,000	0	0	2,924,200	151,890	0	0	0
E2A	15	775,660	769,660	0	0	6,000	0	0	0	0
E3	118	3,735,440	2,669,570	0	0	1,065,870	0	0	0	0
E4	73	4,664,380	4,549,320	0	0	115,060	0	0	0	0
E - TOTAL	837	87,123,410	19,155,140	0	0	67,968,270	2,347,550	0	0	0
F1	52	8,641,470	2,855,670	0	0	5,785,800	187,610	0	0	0
F2	2	15,249,920	78,630	0	0	109,390	0	0	15,061,900	0
F - TOTAL	54	23,891,390	2,934,300	0	0	5,895,190	187,610	0	15,061,900	0
G1	201	1,065,190	0	0	0	0	0	0	1,065,190	7,320
G - TOTAL	201	1,065,190	0	0	0	0	0	0	1,065,190	7,320
H1	1	15,670	0	0	0	0	0	15,670	0	0
H - TOTAL	1	15,670	0	0	0	0	0	15,670	0	0
J2	2	86,160	86,160	0	0	0	0	0	0	0
J3	21	7,376,730	1,342,540	0	0	879,750	0	5,154,440	0	0
J4	7	649,580	13,280	0	0	20,340	0	615,960	0	0
J5	2	604,340	0	0	0	0	0	604,340	0	0
J6	47	33,086,720	0	0	0	0	0	33,086,720	0	0

STO-TOLAR I.S.D. (2016)

J7	3	72,150	0	0	0	0	0	0	72,150	0	0
J8	8	4,690,710	0	0	0	0	0	0	4,690,710	0	0
J - TOTAL	90	46,566,390	1,441,980	0	0	900,090	0	0	44,224,320	0	0
L1	72	4,043,510	0	0	0	0	0	0	4,043,510	0	0
L1T	1	350,000	0	0	0	0	0	0	0	350,000	0
L2C	5	2,585,290	0	0	0	0	0	0	2,585,290	0	0
L2G	6	39,280	0	0	0	0	0	0	39,280	0	0
L2H	2	3,730	0	0	0	0	0	0	3,730	0	0
L2P	7	429,570	0	0	0	0	0	0	429,570	0	0
L2Q	6	674,410	0	0	0	0	0	0	674,410	0	0
L - TOTAL	99	8,125,790	0	0	0	0	0	0	7,775,790	350,000	0
M1	114	1,891,680	0	0	0	1,891,680	50,520	0	0	0	0
M - TOTAL	114	1,891,680	0	0	0	1,891,680	50,520	0	0	0	0
O1	12	134,400	134,400	0	0	0	0	0	0	0	0
O - TOTAL	12	134,400	134,400	0	0	0	0	0	0	0	0
XB	8	2,340	0	0	0	0	0	0	2,340	0	2,340
XN	14	806,650	0	0	0	0	0	0	806,650	0	806,650
XV	47	26,805,940	4,251,370	0	0	22,554,570	0	0	0	0	26,805,940
X - TOTAL	69	27,614,930	4,251,370	0	0	22,554,570	0	0	808,990	0	27,614,930
PTD TOTAL	3,516	514,321,760	43,645,310	6,293,340	257,414,510	143,953,460	5,136,700	52,824,770	16,483,710	27,622,250	
MIXED PTD	310	93,756,030	10,760	2,361,150	93,699,130	46,140	0	0	0	0	0

GR-GRANBURY CITY (2016)

Count : 7,145

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	3,235	429,434,730	Homesite	3,862	185,545,610	Agricultural	107	47,063,120	Mineral	807	4,337,100
Non Homesite	849	607,596,910	Non Homesite	1,079	281,496,630	Inventory	0	0	Personal	1,156	190,877,840
New Homesite	137	19,434,120	New Homesite	3	47,680	Timber	0	0	New Personal	0	0
New Non Hs	22	32,895,590	New Non Hs	0	0						
Impr Market	1,089,361,350	(+)	Land Market	467,089,920	(+)	Prod Market	47,063,120	(+)	Other	195,214,940	(=) 1,798,729,330

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	70	2,296,320	Agricultural	107	298,490	46,764,630
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss	2,296,320	(+)	Prod Loss	46,764,630	(=) 49,060,950	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,749,668,380
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	128	2,540,000	Local	0	0	
Local Frozen	0	0	Local Frozen	840	16,641,650	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	19,181,650	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	25	239,750	Abatements	0	0	General	263	345,532,810	
Frozen	33	389,000	Polution Control	0	0				
100% Homesite	21	4,344,959	Freeport	3	1,568,923				
			Minimum Value	347	32,560				
			Other	8	1,250,355				
Total Dis Vet	4,973,709	(+)	Total Other	2,851,838	(+)	Total Exempt	345,532,810	(=) 372,540,007	

Taxable / Tax

New Frozen Taxable	111,320	(+)	Taxable Frozen	162,771,455	(+)	Taxable Non Frozen	1,214,245,598	(=)	Total Taxable	1,377,128,373
									Taxable Loss	10,847,758
									2016 Tax Rate	0.00397584
New Frozen Tax	442.60	(+)	Tax Frozen	605,106.63	(+)	Tax Non Frozen	4,826,563.89	(=)	Total Tax	5,432,113.12

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,680	345,489,500	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,774,992,760
New Taxable	157	36,639,300	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	23,736,570
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	1.320%
Legal Acres		326,744.384	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,353,431,803
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	5,337,998.12
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation							
Annexed	141	20,927,650	Est Recognizable Txbl	0	I&S Taxable	1,377,128,373	1,377,128,373	I&S Tax	2,970,430.62			
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable	1,377,128,373	1,377,128,373	M&O Tax	2,461,682.50			
					VLA Cap Loss	0	0					

GR-GRANBURY CITY (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	2,744	517,001,780	124,812,860	0	0	392,188,920	17,140,520	0	0	0
A1A	5	473,330	473,330	0	0	0	0	0	0	0
A2	49	2,664,370	1,607,110	0	0	1,057,260	19,050	0	0	0
A3	264	38,340,530	5,422,000	0	0	32,918,530	0	0	0	0
A5	101	6,053,260	4,522,870	0	0	1,530,390	0	0	0	0
A - TOTAL	3,163	564,533,270	136,838,170	0	0	427,695,100	17,159,570	0	0	0
B1	22	42,781,950	8,287,240	0	0	34,494,710	0	0	0	0
B2	56	8,329,010	1,459,350	0	0	6,869,660	0	0	0	0
B - TOTAL	78	51,110,960	9,746,590	0	0	41,364,370	0	0	0	0
C1	624	68,653,040	68,653,040	0	0	0	0	0	0	0
C - TOTAL	624	68,653,040	68,653,040	0	0	0	0	0	0	0
D1	107	47,063,120	0	298,490	47,063,120	0	0	0	0	0
D2	6	24,980	0	0	0	24,980	0	0	0	0
D - TOTAL	113	47,088,100	0	298,490	47,063,120	24,980	0	0	0	0
E1	29	4,907,830	1,666,910	0	0	3,240,920	11,230	0	0	0
E2	5	79,650	59,480	0	0	20,170	0	0	0	0
E3	4	51,100	17,840	0	0	33,260	0	0	0	0
E4	14	2,210,920	2,210,920	0	0	0	0	0	0	0
E - TOTAL	52	7,249,500	3,955,150	0	0	3,294,350	11,230	0	0	0
F1	682	512,820,780	165,840,130	0	0	346,980,650	17,185,950	0	0	0
F2	5	2,622,570	1,966,110	0	0	656,460	0	0	0	0
F - TOTAL	687	515,443,350	167,806,240	0	0	347,637,110	17,185,950	0	0	0
G1	807	4,337,100	0	0	0	0	0	0	4,337,100	40
G - TOTAL	807	4,337,100	0	0	0	0	0	0	4,337,100	40
H1	19	13,771,840	0	0	0	0	0	13,771,840	0	0
H - TOTAL	19	13,771,840	0	0	0	0	0	13,771,840	0	0
J1	6	69,910	43,910	0	0	10,000	0	16,000	0	0
J2	2	3,750,870	11,670	0	0	0	0	3,739,200	0	0
J3	12	7,988,130	819,680	0	0	3,281,800	0	3,886,650	0	0
J4	6	5,153,480	207,830	0	0	2,920,810	0	2,024,840	0	0
J5	3	271,840	50,040	0	0	0	0	221,800	0	0
J7	5	1,820,870	0	0	0	0	0	1,820,870	0	0

GR-GRANBURY CITY (2016)

J8	2	880,030	0	0	0	0	0	880,030	0	0
J - TOTAL	36	19,935,130	1,133,130	0	0	6,212,610	0	12,589,390	0	0
L1	986	111,218,540	0	0	0	0	0	111,218,540	0	0
L2	2	1,844,640	0	0	0	0	0	1,844,640	0	0
L2C	4	12,462,750	0	0	0	0	0	12,462,750	0	0
L2D	2	2,800	0	0	0	0	0	2,800	0	0
L2G	13	4,457,900	0	0	0	0	0	4,457,900	0	0
L2H	4	50,990	0	0	0	0	0	50,990	0	0
L2J	19	458,680	0	0	0	0	0	458,680	0	0
L2M	2	35,640	0	0	0	0	0	35,640	0	0
L2P	4	208,790	0	0	0	0	0	208,790	0	0
L2Q	11	880,790	0	0	0	0	0	880,790	0	0
L - TOTAL	1,047	131,621,520	0	0	0	0	0	131,621,520	0	0
M1	26	378,440	0	0	0	378,440	0	0	0	0
M - TOTAL	26	378,440	0	0	0	378,440	0	0	0	0
O1	211	8,939,530	5,622,550	0	0	3,316,980	2,311,000	0	0	0
O - TOTAL	211	8,939,530	5,622,550	0	0	3,316,980	2,311,000	0	0	0
S1	18	19,413,090	0	0	0	0	0	19,413,090	0	0
S2	1	139,240	0	0	0	0	0	139,240	0	0
S3	2	430,180	0	0	0	0	0	430,180	0	0
S4	1	152,270	0	0	0	0	0	152,270	0	0
S - TOTAL	22	20,134,780	0	0	0	0	0	20,134,780	0	0
XB	34	9,330	200	0	0	0	0	9,130	0	9,330
XL	2	3,096,380	3,096,380	0	0	0	0	0	0	3,096,380
XN	1	118,110	0	0	0	0	0	118,110	0	118,110
XR	3	176,590	116,090	0	0	10,500	0	50,000	0	176,590
XU	1	93,920	0	0	0	0	0	93,920	0	93,920
XV	220	342,038,440	70,122,380	0	0	259,426,910	15,709,640	12,489,150	0	342,038,440
X - TOTAL	261	345,532,770	73,335,050	0	0	259,437,410	15,709,640	12,760,310	0	345,532,770
PTD TOTAL	7,146	1,798,729,330	467,089,920	298,490	47,063,120	1,089,361,350	52,377,390	190,877,840	4,337,100	345,532,810
MIXED PTD	17	4,158,850	0	27,340	4,157,270	1,580	0	0	0	0

LI-LIPAN CITY (2016)

Count : 362

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	228	11,379,270	Homesite	221	4,273,300	Agricultural	34	3,015,670	Mineral	0	0	
Non Homesite	44	14,743,560	Non Homesite	48	2,490,190	Inventory	0	0	Personal	40	1,335,080	
New Homesite	9	427,310	New Homesite	1	5,000	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		26,550,140	(+) Land Market		6,768,490	(+) Prod Market		3,015,670	(+) Other		1,335,080	
											(=) Total Market	37,669,380

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	7	69,600	Agricultural	34	62,480	2,953,190
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		69,600	(+) Prod Loss		2,953,190	(=) Total Loss
						3,022,790

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	34,646,590
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	2	24,000	Abatements	0	0	General	28	15,708,730	
Frozen	0	0	Polution Control	0	0				
100% Homesite	2	26,858	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		50,858	(+) Total Other		0	(+) Total Exempt		15,708,730	(=) Total Deductions
									15,759,588

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	18,887,002	(=)	Total Taxable	18,887,002	
										Taxable Loss	3
										2016 Tax Rate	0.00352465
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	66,570.06	(=)	Total Tax	66,570.06	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	111	9,482,350	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	37,669,380
New Taxable	9	432,310	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		798.861	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	18,887,002
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	66,570.06
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							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	18,887,002	18,887,002	I&S Tax	0.00	0.00		
			Est Recognizable Txbl	0	M&O Taxable	18,887,002	18,887,002	M&O Tax	66,570.06	66,570.06		
			Est Recognizable Tax	0.00	VLA Cap Loss	0	0					

LI-LIPAN CITY (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	148	12,663,200	2,682,420	0	0	9,980,780	424,460	0	0	0
A2	24	913,790	310,970	0	0	602,820	0	0	0	0
A5	15	357,920	273,000	0	0	84,920	5,820	0	0	0
A - TOTAL	187	13,934,910	3,266,390	0	0	10,668,520	430,280	0	0	0
B2	1	131,950	12,000	0	0	119,950	0	0	0	0
B - TOTAL	1	131,950	12,000	0	0	119,950	0	0	0	0
C1	12	146,190	146,190	0	0	0	0	0	0	0
C - TOTAL	12	146,190	146,190	0	0	0	0	0	0	0
D1	34	3,015,670	0	62,480	3,015,670	0	0	0	0	0
D2	3	29,630	24,000	0	0	5,630	0	0	0	0
D - TOTAL	37	3,045,300	24,000	62,480	3,015,670	5,630	0	0	0	0
E1	12	892,210	163,120	0	0	729,090	0	0	0	0
E1A	1	2,450	2,450	0	0	0	0	0	0	0
E2	6	187,430	63,560	0	0	123,870	0	0	0	0
E2A	1	48,000	48,000	0	0	0	0	0	0	0
E3	5	110,030	87,660	0	0	22,370	0	0	0	0
E4	1	56,700	56,700	0	0	0	0	0	0	0
E - TOTAL	26	1,296,820	421,490	0	0	875,330	0	0	0	0
F1	23	1,900,250	579,440	0	0	1,320,810	0	0	0	0
F - TOTAL	23	1,900,250	579,440	0	0	1,320,810	0	0	0	0
J2	1	128,920	0	0	0	0	0	128,920	0	0
J3	1	192,230	0	0	0	0	0	192,230	0	0
J4	7	565,550	110,720	0	0	28,610	0	426,220	0	0
J7	2	59,780	0	0	0	0	0	59,780	0	0
J - TOTAL	11	946,480	110,720	0	0	28,610	0	807,150	0	0
L1	25	345,130	0	0	0	0	0	345,130	0	0
L2G	1	3,160	0	0	0	0	0	3,160	0	0
L2H	1	2,640	0	0	0	0	0	2,640	0	0
L - TOTAL	27	350,930	0	0	0	0	0	350,930	0	0
M1	17	207,820	0	0	0	207,820	2,030	0	0	0
M - TOTAL	17	207,820	0	0	0	207,820	2,030	0	0	0
XB	2	450	0	0	0	0	0	450	0	450

LI-LIPAN CITY (2016)

XN	4	176,550	0	0	0	0	0	176,550	0	176,550
XV	22	15,531,730	2,208,260	0	0	13,323,470	0	0	0	15,531,730
X - TOTAL	28	15,708,730	2,208,260	0	0	13,323,470	0	177,000	0	15,708,730
PTD TOTAL	369	37,669,380	6,768,490	62,480	3,015,670	26,550,140	432,310	1,335,080	0	15,708,730
MIXED PTD	7	458,210	0	8,690	456,460	1,750	0	0	0	0

TO-TOLAR CITY (2016)

Count : 497

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	309	23,481,060	Homesite	351	8,687,200	Agricultural	21	1,726,610	Mineral	0	0	
Non Homesite	49	22,839,060	Non Homesite	63	4,045,710	Inventory	0	0	Personal	46	2,586,920	
New Homesite	23	1,881,300	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	72,180	New Non Hs	0	0							
Impr Market		48,273,600	(+) Land Market		12,732,910	(+) Prod Market		1,726,610	(+) Other		2,586,920	
											(=) Total Market	65,320,040

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	11	148,070	Agricultural	21	34,460	1,692,150
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		148,070	(+) Prod Loss		1,692,150	(=) Total Loss
						1,840,220

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	63,479,820
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	60	572,280	Local	4	40,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		572,280	(+) Total Dis		40,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	5	58,000	Abatements	0	0	General	44	24,393,490	
Frozen	0	0	Polution Control	0	0				
100% Homesite	2	288,570	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		346,570	(+) Total Other		0	(+) Total Exempt		24,393,490	(=) Total Deductions
									25,352,340

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	38,127,480	(=) Total Taxable	38,127,480	
							Taxable Loss	6
							2016 Tax Rate	0.00477759
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	182,157.44	(=) Total Tax	182,157.44	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	155	16,951,720	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	65,320,040
New Taxable	23	1,812,980	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		550.660	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	38,127,480
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	182,157.44
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	2	230,940	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	38,127,480	I&S Tax	49,921.35				
			Est Recognizable Txbl	0	M&O Taxable	38,127,480	M&O Tax	132,236.09				
			Est Recognizable Tax	0.00	VLA Cap Loss	0						

TO-TOLAR CITY (2016)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	237	26,906,370	5,468,300	0	0	21,438,070	1,796,610	0	0	0
A2	32	1,263,650	746,930	0	0	516,720	0	0	0	0
A5	13	313,090	219,250	0	0	93,840	0	0	0	0
A - TOTAL	282	28,483,110	6,434,480	0	0	22,048,630	1,796,610	0	0	0
B2	7	1,153,720	187,000	0	0	966,720	55,990	0	0	0
B - TOTAL	7	1,153,720	187,000	0	0	966,720	55,990	0	0	0
C1	38	890,560	890,560	0	0	0	0	0	0	0
C - TOTAL	38	890,560	890,560	0	0	0	0	0	0	0
D1	21	1,726,610	0	34,460	1,726,610	0	0	0	0	0
D2	5	46,940	0	0	0	46,940	0	0	0	0
D - TOTAL	26	1,773,550	0	34,460	1,726,610	46,940	0	0	0	0
E1	12	1,242,170	252,460	0	0	989,710	0	0	0	0
E1A	1	37,520	37,520	0	0	0	0	0	0	0
E2	2	207,770	75,400	0	0	132,370	28,700	0	0	0
E2A	1	41,800	41,800	0	0	0	0	0	0	0
E3	2	73,700	34,400	0	0	39,300	0	0	0	0
E4	1	81,440	81,440	0	0	0	0	0	0	0
E - TOTAL	19	1,684,400	523,020	0	0	1,161,380	28,700	0	0	0
F1	27	4,222,960	1,257,960	0	0	2,965,000	72,180	0	0	0
F - TOTAL	27	4,222,960	1,257,960	0	0	2,965,000	72,180	0	0	0
H1	1	15,670	0	0	0	0	0	15,670	0	0
H - TOTAL	1	15,670	0	0	0	0	0	15,670	0	0
J3	3	1,529,390	0	0	0	0	0	1,529,390	0	0
J4	3	343,100	8,710	0	0	9,400	0	324,990	0	0
J5	1	50,840	0	0	0	0	0	50,840	0	0
J6	1	1,170	0	0	0	0	0	1,170	0	0
J7	2	70,590	0	0	0	0	0	70,590	0	0
J - TOTAL	10	1,995,090	8,710	0	0	9,400	0	1,976,980	0	0
L1	24	414,700	0	0	0	0	0	414,700	0	0
L2H	1	3,490	0	0	0	0	0	3,490	0	0
L - TOTAL	25	418,190	0	0	0	0	0	418,190	0	0
M1	11	154,900	0	0	0	154,900	0	0	0	0

TO-TOLAR CITY (2016)

M - TOTAL	11	154,900	0	0	0	154,900	0	0	0	0
O1	12	134,400	134,400	0	0	0	0	0	0	0
O - TOTAL	12	134,400	134,400	0	0	0	0	0	0	0
XB	5	1,570	0	0	0	0	0	1,570	0	1,570
XN	6	174,510	0	0	0	0	0	174,510	0	174,510
XV	33	24,217,410	3,296,780	0	0	20,920,630	0	0	0	24,217,410
X - TOTAL	44	24,393,490	3,296,780	0	0	20,920,630	0	176,080	0	24,393,490
PTD TOTAL	502	65,320,040	12,732,910	34,460	1,726,610	48,273,600	1,953,480	2,586,920	0	24,393,490
MIXED PTD	5	785,970	0	14,100	785,970	0	0	0	0	0

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Count : 151

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	133	24,803,330	Homesite	146	8,079,450	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	1	500	Inventory	0	0	Personal	4	77,330	
New Homesite	7	514,080	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		25,317,410	(+) Land Market		8,079,950	(+) Prod Market		0	(+) Other		77,330	
											Total Market	33,474,690

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	15	84,800	Agricultural	0	0	0
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		84,800	(+) Prod Loss		0	(=) 84,800

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	33,389,890
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	7	77,500	Abatements	0	0	General	2	71,330	148,830
Frozen	0	0	Polution Control	0	0				
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		77,500	(+) Total Other		0	(+) Total Exempt		71,330	(=) 148,830

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	33,241,060	(=) Total Taxable	33,241,060	
							Taxable Loss	-11
							2016 Tax Rate	0.00085
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	28,254.91	(=) Total Tax	28,254.91	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	92	21,568,970	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	33,474,690
New Taxable	7	514,080	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		1.587	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	33,241,060
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	28,254.91
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00	Chapter 313 Value Limitation							
DeAnnexed	0	0	Disaster Avg %	0.000	I&S Taxable	33,241,060	I&S Tax	28,254.91				
			Est Recognizable Txbl	0	M&O Taxable	33,241,060	M&O Tax	0.00				
			Est Recognizable Tax	0.00	VLA Cap Loss	0						

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Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	135	32,892,860	7,575,450	0	0	25,317,410	514,080	0	0	0
A - TOTAL	135	32,892,860	7,575,450	0	0	25,317,410	514,080	0	0	0
C1	10	445,500	445,500	0	0	0	0	0	0	0
C - TOTAL	10	445,500	445,500	0	0	0	0	0	0	0
L1	2	6,000	0	0	0	0	0	6,000	0	0
L - TOTAL	2	6,000	0	0	0	0	0	6,000	0	0
O1	2	59,000	59,000	0	0	0	0	0	0	0
O - TOTAL	2	59,000	59,000	0	0	0	0	0	0	0
XB	1	210	0	0	0	0	0	210	0	210
XN	1	71,120	0	0	0	0	0	71,120	0	71,120
X - TOTAL	2	71,330	0	0	0	0	0	71,330	0	71,330
PTD TOTAL	151	33,474,690	8,079,950	0	0	25,317,410	514,080	77,330	0	71,330