

2017 CERTIFIED

Entity	Impr Mkt	Land Mkt	Prod Mkt	Pers Mkt	Mineral Mkt	Total Market	Cap Loss	Prod Loss	Assessed	Deductions	Taxable	Tax
APR HOOD COUNTY APPRAISAL DIST	4,128,764,940	1,421,003,100	1,002,183,810	1,061,669,000	468,135,710	8,081,756,560	34,558,000	981,319,680	7,065,878,880	556,945,630	6,508,933,250	0.00
CR CRESSON CITY	27,173,990	15,051,340	17,396,420	7,211,690	0	66,833,440	98,500	17,186,850	49,548,090	2,546,450	47,001,640	0.00
DE DE CORDOVA CITY	257,782,870	63,616,400	0	1,268,940	0	322,668,210	2,474,350	0	320,193,860	903,400	319,290,460	0.00
ERA ERATH COUNTY	0	0	0	10,834,820	1,423,140	12,257,960	0	0	12,257,960	9,720	12,248,240	0.00
GR GRANBURY CITY	1,145,468,450	473,918,300	44,350,090	173,940,870	3,910,240	1,841,587,950	2,831,040	44,052,720	1,794,704,190	379,817,921	1,414,886,269	5,559,044.31
HCAD HOOD COUNTY APPRAISAL DIST	0	0	0	763,599,570	461,458,010	1,225,057,580	0	0	1,225,057,580	3,125,510	1,221,932,070	0.00
HOD HOOD COUNTY	4,128,534,320	1,420,968,100	1,002,183,810	1,030,945,570	461,458,010	8,044,089,810	34,558,000	981,319,680	7,028,212,130	721,151,721	6,307,060,409	22,147,589.60
JOH JOHNSON COUNTY	0	0	0	0	1,806,490	1,806,490	0	0	1,806,490	10,110	1,796,380	0.00
LI LIPAN CITY	29,551,050	7,056,230	2,941,880	1,355,350	0	40,904,510	45,720	2,883,220	37,975,570	17,752,300	20,223,270	71,279.89
LIB LIBRARY	4,128,764,940	1,421,003,100	1,002,183,810	1,030,357,970	461,458,010	8,043,767,830	34,558,000	981,319,680	7,027,890,150	721,144,828	6,306,745,322	617,486.16
LTR LATERAL ROAD	4,128,764,940	1,421,003,100	1,002,183,810	1,030,945,820	461,458,010	8,044,355,680	34,558,000	981,319,680	7,028,478,000	652,772,052	6,375,705,948	2,718,153.79
MDA AMUD DEFINED AREA	27,803,920	8,079,950	0	77,480	0	35,961,350	153,440	0	35,807,910	148,920	35,658,990	30,310.11
MUD AMUD	1,198,379,230	279,275,110	1,767,020	14,950,340	0	1,494,371,700	13,934,050	1,741,180	1,478,696,470	36,325,784	1,442,370,686	0.00
PAL PALO PINTO COUNTY	0	0	0	737,870	2,300	740,170	0	0	740,170	740	739,430	0.00
PAR81 PARKER CO - LIPAN ISD	0	0	0	6,612,860	88,310	6,701,170	0	0	6,701,170	7,010	6,694,160	0.00
PAR84 PARKER CO - GRANBURY ISD	0	0	0	6,265,060	5,495,230	11,760,290	0	0	11,760,290	38,890	11,721,400	0.00
SBL BLUFF DALE I.S.D.	3,548,600	340,140	12,779,270	2,870,770	0	19,538,780	0	12,512,640	7,026,140	335,360	6,690,780	71,148.42
SGL GLEN ROSE I.S.D.	5,118,090	10,257,060	26,429,780	29,072,700	49,343,320	120,220,950	0	25,844,440	94,376,510	890,526	93,485,984	910,553.09
SGO GODLEY I.S.D.	1,895,590	787,630	13,755,200	7,729,080	32,080,690	56,248,190	10,420	13,476,240	42,761,530	131,960	42,629,570	654,891.64
SGR GRANBURY I.S.D.	3,885,091,220	1,339,899,080	539,519,040	914,303,720	339,856,160	7,018,669,220	33,359,780	529,595,560	6,455,713,880	929,436,292	5,526,277,588	65,446,350.52
SLI LIPAN I.S.D.	72,586,880	19,909,740	137,329,840	24,675,630	29,280,960	283,783,050	334,620	133,776,570	149,671,860	29,596,372	120,075,488	1,756,693.63
SOM SOMERVELL COUNTY	0	0	0	1,526,850	467,500	1,994,350	0	0	1,994,350	16,070	1,978,280	0.00

2017 CERTIFIED

Entity	Impr Mkt	Land Mkt	Prod Mkt	Pers Mkt	Mineral Mkt	Total Market	Cap Loss	Prod Loss	Assessed	Deductions	Taxable	Tax
STO TOLAR I.S.D.	160,524,560	49,809,450	272,370,680	51,706,360	10,896,780	545,307,830	853,180	266,114,230	278,340,420	53,223,014	225,117,406	3,148,304.59
TO TOLAR CITY	56,610,820	13,102,890	1,919,070	3,080,100	0	74,712,880	117,300	1,884,360	72,711,220	30,581,297	42,129,923	201,279.59

Count : 68,367

[illegible]

HOD-HOOD COUNTY (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15.563	3.240.935.830	642.498.060	0	0	2.598.437.770	74.803.300	0	0	0
A1A	55	2.400.620	2.400.620	0	0	0	0	0	0	0
A2	4.382	152.071.670	61.871.360	0	0	90.193.690	2.166.460	0	6.620	0
A2A	34	1.129.000	1.110.980	0	0	18.020	0	0	0	0
A3	508	62.598.470	10.255.860	0	0	52.342.610	3.200	0	0	0
A5	2.444	58.002.800	43.631.120	0	0	14.371.680	694.540	0	0	0
A - TOTAL	22.986	3.517.138.390	761.768.000	0	0	2.755.363.770	77.667.500	0	6.620	0
B1	23	47.861.440	7.079.090	0	0	40.782.350	230.120	0	0	0
B2	184	32.850.500	3.521.600	0	0	29.328.900	4.126.430	0	0	0
B - TOTAL	207	80.711.940	10.600.690	0	0	70.111.250	4.356.550	0	0	0
C1	13.401	189.524.390	189.524.390	0	0	0	0	0	0	64.720
C - TOTAL	13.401	189.524.390	189.524.390	0	0	0	0	0	0	64.720
D1	4.163	1.002.183.810	0	20.864.130	1.002.183.810	0	0	0	0	0
D2	932	20.073.790	135.020	0	0	19.938.770	645.510	0	0	0
D - TOTAL	5.095	1.022.257.600	135.020	20.864.130	1.002.183.810	19.938.770	645.510	0	0	0
E1	2.177	399.616.890	55.998.800	0	0	343.618.090	8.721.100	0	0	0
E1A	101	4.921.390	4.893.470	0	0	27.920	0	0	0	0
E2	422	19.354.570	8.667.430	0	0	10.687.140	426.490	0	0	0
E2A	38	1.829.230	1.806.580	0	0	22.650	0	0	0	0
E3	548	27.006.130	18.996.890	0	0	8.009.240	114.650	0	0	0
E4	457	33.810.260	33.751.590	0	0	58.670	0	0	0	0
E - TOTAL	3.743	486.538.470	124.114.760	0	0	362.423.710	9.262.240	0	0	0
F1	1.237	665.247.330	199.130.000	0	0	466.117.330	13.109.250	0	0	0
F2	24	723.684.570	5.085.330	0	0	9.598.180	364.879.100	364.700.660	344.300.400	0
F - TOTAL	1.261	1.388.931.900	204.215.330	0	0	475.715.510	377.988.350	364.700.660	344.300.400	0
G1	16.667	116.200.990	0	0	0	0	0	0	116.200.990	381.380
G - TOTAL	16.667	116.200.990	0	0	0	0	0	0	116.200.990	381.380
J1	167	6.402.230	524.220	0	0	477.280	0	5.400.730	0	0
J2	11	5.165.410	237.010	0	0	0	0	4.928.400	0	0
J3	103	75.806.170	4.138.510	0	0	4.423.380	0	67.244.280	0	0
J4	35	15.717.540	348.050	0	0	2.939.660	0	12.429.830	0	0
J5	9	5.407.550	109.940	0	0	0	0	5.297.610	0	0

HOD-HOOD COUNTY (2017)

J6	279	116.880.730	0	0	0	0	0	116.880.730	0	0
J6A	5	309.900	0	0	0	0	0	309.900	0	0
J7	15	6.037.580	0	0	0	0	0	6.037.580	0	0
J8	99	46.913.380	8.500	0	0	0	0	46.904.880	0	0
J - TOTAL	723	278.640.490	5.366.230	0	0	7.840.320	0	265.433.940	0	0
L1	1.828	186.434.530	0	0	0	0	965.880	186.434.530	0	155.170
L1T	2	950.000	0	0	0	0	0	0	950.000	0
L2	11	10.552.340	0	0	0	0	0	10.552.340	0	0
L2A	5	604.850	0	0	0	0	0	604.850	0	0
L2C	35	42.813.740	0	0	0	0	0	42.813.740	0	0
L2D	6	214.390	0	0	0	0	0	214.390	0	0
L2F	10	12.257.000	0	0	0	0	0	12.257.000	0	0
L2G	77	65.735.080	0	0	0	0	0	65.735.080	0	0
L2H	23	560.290	0	0	0	0	0	560.290	0	0
L2J	52	2.642.150	0	0	0	0	0	2.642.150	0	0
L2K	1	11.335.240	0	0	0	0	0	11.335.240	0	0
L2M	19	2.186.990	0	0	0	0	0	2.186.990	0	0
L2P	25	1.569.940	0	0	0	0	0	1.569.940	0	0
L2O	45	4.243.640	0	0	0	0	0	4.243.640	0	0
L - TOTAL	2.139	342.100.180	0	0	0	0	965.880	341.150.180	950.000	155.170
M1	1.363	21.410.860	0	0	0	21.410.860	923.210	0	0	0
M - TOTAL	1.363	21.410.860	0	0	0	21.410.860	923.210	0	0	0
O1	1.185	21.824.600	19.656.100	0	0	2.168.500	1.848.690	0	0	0
O - TOTAL	1.185	21.824.600	19.656.100	0	0	2.168.500	1.848.690	0	0	0
S1	30	19.496.900	0	0	0	0	0	19.496.900	0	0
S2	5	1.995.770	0	0	0	0	0	1.995.770	0	0
S3	3	435.200	0	0	0	0	0	435.200	0	0
S4	2	551.160	0	0	0	0	0	551.160	0	0
S - TOTAL	40	22.479.030	0	0	0	0	0	22.479.030	0	0
XB	73	21.880	300	0	0	0	0	21.580	0	19.380
XF	1	10.000	0	0	0	0	0	10.000	0	10.000
XL	7	3.292.100	3.291.700	0	0	0	0	400	0	3.292.100
XLB	1	30	0	0	0	0	0	30	0	30
XN	71	24.528.360	0	0	0	0	0	24.528.360	0	24.528.360
XR	57	4.807.400	1.023.330	0	0	3.722.070	33.980	62.000	0	4.807.400

HOD-HOOD COUNTY (2017)

XU	1	93.920	0	0	0	0	0	93.920	0	93.920
XV	583	523.577.280	101.272.250	0	0	409.839.560	8.326.010	12.465.470	0	523.572.280
X - TOTAL	794	556.330.970	105.587.580	0	0	413.561.630	8.359.990	37.181.760	0	556.323.470
PTD TOTAL	69.604	8.044.089.810	1.420.968.100	20.864.130	1.002.183.810	4.128.534.320	482.017.920	1.030.945.570	461.458.010	556.924.740
MIXED PTD	1.285	374.212.330	194.600	8.007.640	373.629.460	388.270	0	0	0	0

LTR-LATERAL ROAD (2017)

Count : 68,369

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	27,587	3,100,017,000	Homesite	38,914	983,940,830	Agricultural	4,163	1,002,183,810	Mineral	16,679	461,458,010	
Non Homesite	2,355	913,298,210	Non Homesite	4,014	436,160,620	Inventory	0	0	Personal	2,869	665,279,280	
New Homesite	957	96,058,010	New Homesite	32	895,650	Timber	0	0	New Personal	5	365,666,540	
New Non Hs	51	19,391,720	New Non Hs	1	6,000							
Impr Market	4,128,764,940	(+)	Land Market	1,421,003,100	(+)	Prod Market	1,002,183,810	(+)	Other	1,492,403,830	(=)	8,044,355,680

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	2,594	34,558,000	Agricultural	4,163	20,864,130	981,319,680	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	34,558,000	(+)	Prod Loss	981,319,680	(=)	1,015,877,680	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6,780	19,692,640	General	0	0	General	0	0	7,028,478,000
Frozen	7,372	21,393,427	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	41,086,067	(+)	Total Os	0	(+)	Total Dis	0	(=)	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	246	2,023,432	Abatements	0	0	General	963	556,890,145	
Frozen	358	4,187,019	Polution Control	19	2,709,882				
100% Homesite	246	43,428,589	Freeport	10	1,920,208				
			Minimum Value	2,396	221,170				
			Other	9	305,540				
Total Dis Vet	49,639,040	(+)	Total Other	5,156,800	(+)	Total Exempt	556,890,145	(=)	652,772,052

Taxable / Tax

New Frozen Taxable	1,775,510	(+)	Taxable Frozen	1,341,886,423	(+)	Taxable Non Frozen	5,032,647,568	(=)	Total Taxable	6,375,705,948
									Taxable Loss	217,258,863
									2017 Rate Per \$100	0.00044137
New Frozen Tax	638.73	(+)	Tax Frozen	497,387.42	(+)	Tax Non Frozen	2,220,394.03	(=)	Total Tax	2,718,153.79

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,181	2,670,082,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,033,547,680
New Taxable	1,022	472,690,750	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	10,808,000
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.134%
Legal Acres		10,510,486.	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,365,266,248
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	2,713,573.64
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		6,375,705,948		
								M&O Taxable		6,375,705,948		
								VLA Cap Loss		0		

LTR-LATERAL ROAD (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15.564	3.241.201.450	642.533.060	0	0	2.598.668.390	74.803.300	0	0	0
A1A	55	2.400.620	2.400.620	0	0	0	0	0	0	0
A2	4.382	152.071.670	61.871.360	0	0	90.193.690	2.166.460	0	6.620	0
A2A	34	1.129.000	1.110.980	0	0	18.020	0	0	0	0
A3	508	62.598.470	10.255.860	0	0	52.342.610	3.200	0	0	0
A5	2.444	58.002.800	43.631.120	0	0	14.371.680	694.540	0	0	0
A - TOTAL	22.987	3.517.404.010	761.803.000	0	0	2.755.594.390	77.667.500	0	6.620	0
B1	23	47.861.440	7.079.090	0	0	40.782.350	230.120	0	0	0
B2	184	32.850.500	3.521.600	0	0	29.328.900	4.126.430	0	0	0
B - TOTAL	207	80.711.940	10.600.690	0	0	70.111.250	4.356.550	0	0	0
C1	13.401	189.524.390	189.524.390	0	0	0	0	0	0	64.720
C - TOTAL	13.401	189.524.390	189.524.390	0	0	0	0	0	0	64.720
D1	4.163	1.002.183.810	0	20.864.130	1.002.183.810	0	0	0	0	0
D2	932	20.073.790	135.020	0	0	19.938.770	645.510	0	0	0
D - TOTAL	5.095	1.022.257.600	135.020	20.864.130	1.002.183.810	19.938.770	645.510	0	0	0
E1	2.177	399.616.890	55.998.800	0	0	343.618.090	8.721.100	0	0	0
E1A	101	4.921.390	4.893.470	0	0	27.920	0	0	0	0
E2	422	19.354.570	8.667.430	0	0	10.687.140	426.490	0	0	0
E2A	38	1.829.230	1.806.580	0	0	22.650	0	0	0	0
E3	548	27.006.130	18.996.890	0	0	8.009.240	114.650	0	0	0
E4	457	33.810.260	33.751.590	0	0	58.670	0	0	0	0
E - TOTAL	3.743	486.538.470	124.114.760	0	0	362.423.710	9.262.240	0	0	0
F1	1.237	665.247.330	199.130.000	0	0	466.117.330	13.109.250	0	0	0
F2	24	723.684.570	5.085.330	0	0	9.598.180	364.879.100	364.700.660	344.300.400	0
F - TOTAL	1.261	1.388.931.900	204.215.330	0	0	475.715.510	377.988.350	364.700.660	344.300.400	0
G1	16.667	116.200.990	0	0	0	0	0	0	116.200.990	381.380
G - TOTAL	16.667	116.200.990	0	0	0	0	0	0	116.200.990	381.380
J1	167	6.402.230	524.220	0	0	477.280	0	5.400.730	0	0
J2	11	5.165.410	237.010	0	0	0	0	4.928.400	0	0
J3	103	75.806.170	4.138.510	0	0	4.423.380	0	67.244.280	0	0
J4	35	15.717.540	348.050	0	0	2.939.660	0	12.429.830	0	0
J5	9	5.407.550	109.940	0	0	0	0	5.297.610	0	0

LTR-LATERAL ROAD (2017)

J6	279	116.880.730	0	0	0	0	0	116.880.730	0	0
J6A	5	309.900	0	0	0	0	0	309.900	0	0
J7	15	6.037.580	0	0	0	0	0	6.037.580	0	0
J8	99	46.913.380	8.500	0	0	0	0	46.904.880	0	0
J - TOTAL	723	278.640.490	5.366.230	0	0	7.840.320	0	265.433.940	0	0
L1	1.828	186.434.530	0	0	0	0	965.880	186.434.530	0	155.170
L1T	2	950.000	0	0	0	0	0	0	950.000	0
L2	11	10.552.340	0	0	0	0	0	10.552.340	0	0
L2A	5	604.850	0	0	0	0	0	604.850	0	0
L2C	35	42.813.740	0	0	0	0	0	42.813.740	0	0
L2D	6	214.390	0	0	0	0	0	214.390	0	0
L2F	10	12.257.000	0	0	0	0	0	12.257.000	0	0
L2G	77	65.735.080	0	0	0	0	0	65.735.080	0	0
L2H	23	560.290	0	0	0	0	0	560.290	0	0
L2J	52	2.642.150	0	0	0	0	0	2.642.150	0	0
L2K	1	11.335.240	0	0	0	0	0	11.335.240	0	0
L2M	19	2.186.990	0	0	0	0	0	2.186.990	0	0
L2P	25	1.569.940	0	0	0	0	0	1.569.940	0	0
L2O	45	4.243.640	0	0	0	0	0	4.243.640	0	0
L - TOTAL	2.139	342.100.180	0	0	0	0	965.880	341.150.180	950.000	155.170
M1	1.363	21.410.860	0	0	0	21.410.860	923.210	0	0	0
M - TOTAL	1.363	21.410.860	0	0	0	21.410.860	923.210	0	0	0
O1	1.185	21.824.600	19.656.100	0	0	2.168.500	1.848.690	0	0	0
O - TOTAL	1.185	21.824.600	19.656.100	0	0	2.168.500	1.848.690	0	0	0
S1	30	19.496.900	0	0	0	0	0	19.496.900	0	0
S2	5	1.995.770	0	0	0	0	0	1.995.770	0	0
S3	3	435.200	0	0	0	0	0	435.200	0	0
S4	2	551.160	0	0	0	0	0	551.160	0	0
S - TOTAL	40	22.479.030	0	0	0	0	0	22.479.030	0	0
XB	74	22.130	300	0	0	0	0	21.830	0	19.630
XF	1	10.000	0	0	0	0	0	10.000	0	10.000
XL	7	3.292.100	3.291.700	0	0	0	0	400	0	3.292.100
XLB	1	30	0	0	0	0	0	30	0	30
XN	71	24.528.360	0	0	0	0	0	24.528.360	0	24.528.360
XR	57	4.807.400	1.023.330	0	0	3.722.070	33.980	62.000	0	4.807.400

LTR-LATERAL ROAD (2017)

XU	1	93.920	0	0	0	0	0	93.920	0	93.920
XV	583	523.577.280	101.272.250	0	0	409.839.560	8.326.010	12.465.470	0	523.572.280
X - TOTAL	795	556.331.220	105.587.580	0	0	413.561.630	8.359.990	37.182.010	0	556.323.720
MIXED PTD	1.285	374.212.330	194.600	8.007.640	373.629.460	388.270	0	0	0	0
PTD TOTAL	69.606	8.044.355.680	1.421.003.100	20.864.130	1.002.183.810	4.128.764.940	482.017.920	1.030.945.820	461.458.010	556.924.990

LIB-LIBRARY (2017)

Count : 68,368

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	27,587	3,100,017,000	Homesite	38,914	983,940,830	Agricultural	4,163	1,002,183,810	Mineral	16,679	461,458,010	
Non Homesite	2,355	913,298,210	Non Homesite	4,014	436,160,620	Inventory	0	0	Personal	2,868	664,691,430	
New Homesite	957	96,058,010	New Homesite	32	895,650	Timber	0	0	New Personal	5	365,666,540	
New Non Hs	51	19,391,720	New Non Hs	1	6,000							
Impr Market	4,128,764,940	(+)	Land Market	1,421,003,100	(+)	Prod Market	1,002,183,810	(+)	Other	1,491,815,980	(=)	8,043,767,830

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	2,594	34,558,000	Agricultural	4,163	20,864,130	981,319,680	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	34,558,000	(+)	Prod Loss	981,319,680	(=)	1,015,877,680	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,027,890,150
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	705	10,203,195	Local	0	0	
Local Frozen	0	0	Local Frozen	6,970	100,819,074	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	111,022,269	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	246	2,032,232	Abatements	0	0	General	963	556,890,188	
Frozen	354	4,081,230	Polution Control	19	2,709,882				
100% Homesite	244	42,006,519	Freeport	10	1,920,208				
			Minimum Value	2,396	221,170				
			Other	6	261,130				
Total Dis Vet	48,119,981	(+)	Total Other	5,112,390	(+)	Total Exempt	556,890,188	(=)	721,144,828

Taxable / Tax

New Frozen Taxable	1,773,310	(+)	Taxable Frozen	1,264,274,594	(+)	Taxable Non Frozen	5,041,270,472	(=)	Total Taxable	6,306,745,322
									Taxable Loss	148,510,955
									2017 Rate Per \$100	0.00010027
New Frozen Tax	144.85	(+)	Tax Frozen	112,010.22	(+)	Tax Non Frozen	505,388.55	(=)	Total Tax	617,486.16

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,181	2,670,082,390	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,032,959,830
New Taxable	1,021	472,577,273	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	10,808,000
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.134%
Legal Acres		10,510,486.	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,296,347,622
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	616,443.61
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	6,306,745,322			
								M&O Taxable	6,306,745,322			
								VLA Cap Loss	0			

LIB-LIBRARY (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15.564	3.241.201.450	642.533.060	0	0	2.598.668.390	74.803.300	0	0	0
A1A	55	2.400.620	2.400.620	0	0	0	0	0	0	0
A2	4.382	152.071.670	61.871.360	0	0	90.193.690	2.166.460	0	6.620	0
A2A	34	1.129.000	1.110.980	0	0	18.020	0	0	0	0
A3	508	62.598.470	10.255.860	0	0	52.342.610	3.200	0	0	0
A5	2.444	58.002.800	43.631.120	0	0	14.371.680	694.540	0	0	0
A - TOTAL	22.987	3.517.404.010	761.803.000	0	0	2.755.594.390	77.667.500	0	6.620	0
B1	23	47.861.440	7.079.090	0	0	40.782.350	230.120	0	0	0
B2	184	32.850.500	3.521.600	0	0	29.328.900	4.126.430	0	0	0
B - TOTAL	207	80.711.940	10.600.690	0	0	70.111.250	4.356.550	0	0	0
C1	13.401	189.524.390	189.524.390	0	0	0	0	0	0	64.720
C - TOTAL	13.401	189.524.390	189.524.390	0	0	0	0	0	0	64.720
D1	4.163	1.002.183.810	0	20.864.130	1.002.183.810	0	0	0	0	0
D2	932	20.073.790	135.020	0	0	19.938.770	645.510	0	0	0
D - TOTAL	5.095	1.022.257.600	135.020	20.864.130	1.002.183.810	19.938.770	645.510	0	0	0
E1	2.177	399.616.890	55.998.800	0	0	343.618.090	8.721.100	0	0	0
E1A	101	4.921.390	4.893.470	0	0	27.920	0	0	0	0
E2	422	19.354.570	8.667.430	0	0	10.687.140	426.490	0	0	0
E2A	38	1.829.230	1.806.580	0	0	22.650	0	0	0	0
E3	548	27.006.130	18.996.890	0	0	8.009.240	114.650	0	0	0
E4	457	33.810.260	33.751.590	0	0	58.670	0	0	0	0
E - TOTAL	3.743	486.538.470	124.114.760	0	0	362.423.710	9.262.240	0	0	0
F1	1.237	665.247.330	199.130.000	0	0	466.117.330	13.109.250	0	0	0
F2	24	723.684.570	5.085.330	0	0	9.598.180	364.879.100	364.700.660	344.300.400	0
F - TOTAL	1.261	1.388.931.900	204.215.330	0	0	475.715.510	377.988.350	364.700.660	344.300.400	0
G1	16.667	116.200.990	0	0	0	0	0	0	116.200.990	381.380
G - TOTAL	16.667	116.200.990	0	0	0	0	0	0	116.200.990	381.380
J1	167	6.402.230	524.220	0	0	477.280	0	5.400.730	0	0
J2	11	5.165.410	237.010	0	0	0	0	4.928.400	0	0
J3	103	75.806.170	4.138.510	0	0	4.423.380	0	67.244.280	0	0
J4	35	15.717.540	348.050	0	0	2.939.660	0	12.429.830	0	0
J5	8	4.819.700	109.940	0	0	0	0	4.709.760	0	0

LIB-LIBRARY (2017)

J6	279	116.880.730	0	0	0	0	0	116.880.730	0	0
J6A	5	309.900	0	0	0	0	0	309.900	0	0
J7	15	6.037.580	0	0	0	0	0	6.037.580	0	0
J8	99	46.913.380	8.500	0	0	0	0	46.904.880	0	0
J - TOTAL	722	278.052.640	5.366.230	0	0	7.840.320	0	264.846.090	0	0
L1	1.828	186.434.530	0	0	0	0	965.880	186.434.530	0	155.170
L1T	2	950.000	0	0	0	0	0	0	950.000	0
L2	11	10.552.340	0	0	0	0	0	10.552.340	0	0
L2A	5	604.850	0	0	0	0	0	604.850	0	0
L2C	35	42.813.740	0	0	0	0	0	42.813.740	0	0
L2D	6	214.390	0	0	0	0	0	214.390	0	0
L2F	10	12.257.000	0	0	0	0	0	12.257.000	0	0
L2G	77	65.735.080	0	0	0	0	0	65.735.080	0	0
L2H	23	560.290	0	0	0	0	0	560.290	0	0
L2J	52	2.642.150	0	0	0	0	0	2.642.150	0	0
L2K	1	11.335.240	0	0	0	0	0	11.335.240	0	0
L2M	19	2.186.990	0	0	0	0	0	2.186.990	0	0
L2P	25	1.569.940	0	0	0	0	0	1.569.940	0	0
L2O	45	4.243.640	0	0	0	0	0	4.243.640	0	0
L - TOTAL	2.139	342.100.180	0	0	0	0	965.880	341.150.180	950.000	155.170
M1	1.363	21.410.860	0	0	0	21.410.860	923.210	0	0	0
M - TOTAL	1.363	21.410.860	0	0	0	21.410.860	923.210	0	0	0
O1	1.185	21.824.600	19.656.100	0	0	2.168.500	1.848.690	0	0	0
O - TOTAL	1.185	21.824.600	19.656.100	0	0	2.168.500	1.848.690	0	0	0
S1	30	19.496.900	0	0	0	0	0	19.496.900	0	0
S2	5	1.995.770	0	0	0	0	0	1.995.770	0	0
S3	3	435.200	0	0	0	0	0	435.200	0	0
S4	2	551.160	0	0	0	0	0	551.160	0	0
S - TOTAL	40	22.479.030	0	0	0	0	0	22.479.030	0	0
XB	74	22.130	300	0	0	0	0	21.830	0	19.630
XF	1	10.000	0	0	0	0	0	10.000	0	10.000
XL	7	3.292.100	3.291.700	0	0	0	0	400	0	3.292.100
XLB	1	30	0	0	0	0	0	30	0	30
XN	71	24.528.360	0	0	0	0	0	24.528.360	0	24.528.360
XR	57	4.807.400	1.023.330	0	0	3.722.070	33.980	62.000	0	4.807.400

LIB-LIBRARY (2017)

XU	1	93.920	0	0	0	0	0	93.920	0	93.920
XV	583	523.577.280	101.272.250	0	0	409.839.560	8.326.010	12.465.470	0	523.572.280
X - TOTAL	795	556.331.220	105.587.580	0	0	413.561.630	8.359.990	37.182.010	0	556.323.720
PTD TOTAL	69.605	8.043.767.830	1.421.003.100	20.864.130	1.002.183.810	4.128.764.940	482.017.920	1.030.357.970	461.458.010	556.924.990
MIXED PTD	1.285	374.212.330	194.600	8.007.640	373.629.460	388.270	0	0	0	0

SGR-GRANBURY I.S.D. (2017)

Count : 61,198

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	25,110	2,922,243,980	Homesite	36,793	935,029,220	Agricultural	2,316	539,519,040	Mineral	14,562	339,856,160	
Non Homesite	1,998	858,900,570	Non Homesite	3,547	404,019,010	Inventory	0	0	Personal	2,449	548,637,180	
New Homesite	835	85,198,080	New Homesite	29	844,850	Timber	0	0	New Personal	5	365,666,540	
New Non Hs	50	18,748,590	New Non Hs	1	6,000							
Impr Market	3,885,091,220	(+)	Land Market	1,339,899,080	(+)	Prod Market	539,519,040	(+)	Other	1,254,159,880	(=)	7,018,669,220

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	2,487	33,359,780	Agricultural	2,316	9,923,480	529,595,560	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	33,359,780	(+)	Prod Loss	529,595,560	(=)	562,955,340	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6,157	146,178,709	General	624	6,023,900	General	27	241,838	6,455,713,880
Frozen	6,943	164,589,688	Frozen	6,229	60,106,537	Frozen	290	2,524,066	
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	310,768,397	(+)	Total Os	66,130,437	(+)	Total Dis	2,765,904		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	223	1,816,904	Abatements	0	0	General	833	504,452,256	
Frozen	321	3,672,232	Polution Control	14	2,329,632				
100% Homesite	222	35,154,188	Freeport	10	1,920,208				
			Minimum Value	2,142	205,380				
			Other	5	220,754				
Total Dis Vet	40,643,324	(+)	Total Other	4,675,974	(+)	Total Exempt	504,452,256	(=)	929,436,292

Taxable / Tax

New Frozen Taxable	1,695,630	(+)	Taxable Frozen	1,098,386,872	(+)	Taxable Non Frozen	4,426,610,985	(=)	Total Taxable	5,526,277,588
									Taxable Loss	290,569,546
									2017 Rate Per \$100	0.0125
New Frozen Tax	17,090.48	(+)	Tax Frozen	10,187,131.16	(+)	Tax Non Frozen	55,247,327.62	(=)	Total Tax	65,446,350.52

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13,128	2,539,040,790	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,008,719,890
New Taxable	887	462,533,410	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	9,949,330
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.142%
Legal Acres	8,213,293.078		Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	5,516,526,988
Ag Acres	0.000		Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	65,325,795.74
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		5,526,277,588		
								M&O Taxable		5,526,277,588		
								VLA Cap Loss		0		

SGR-GRANBURY I.S.D. (2017)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	14.963	3.169.028.520	628.304.360	0	0	2.540.724.160	72.087.940	0	0	0
A1A	50	2.230.450	2.230.450	0	0	0	0	0	0	0
A2	4.205	144.118.180	58.474.740	0	0	85.643.440	1.881.810	0	0	0
A2A	30	844.130	826.110	0	0	18.020	0	0	0	0
A3	508	62.598.470	10.255.860	0	0	52.342.610	3.200	0	0	0
A5	2.367	56.130.500	42.256.320	0	0	13.874.180	663.860	0	0	0
A - TOTAL	22.123	3.434.950.250	742.347.840	0	0	2.692.602.410	74.636.810	0	0	0
B1	23	47.861.440	7.079.090	0	0	40.782.350	230.120	0	0	0
B2	176	31.392.240	3.322.600	0	0	28.069.640	4.027.270	0	0	0
B - TOTAL	199	79.253.680	10.401.690	0	0	68.851.990	4.257.390	0	0	0
C1	13.186	178.995.170	178.995.170	0	0	0	0	0	0	55.450
C - TOTAL	13.186	178.995.170	178.995.170	0	0	0	0	0	0	55.450
D1	2.316	539.519.040	0	9.923.480	539.519.040	0	0	0	0	0
D2	493	10.757.410	108.520	0	0	10.648.890	233.830	0	0	0
D - TOTAL	2.809	550.276.450	108.520	9.923.480	539.519.040	10.648.890	233.830	0	0	0
E1	1.405	281.515.820	43.514.670	0	0	238.001.150	4.213.510	0	0	0
E1A	51	2.454.790	2.448.350	0	0	6.440	0	0	0	0
E2	223	10.936.160	5.355.910	0	0	5.580.250	84.810	0	0	0
E2A	14	471.640	456.490	0	0	15.150	0	0	0	0
E3	346	18.700.880	12.889.920	0	0	5.810.960	81.000	0	0	0
E4	324	24.059.110	24.000.440	0	0	58.670	0	0	0	0
E - TOTAL	2.363	338.138.400	88.665.780	0	0	249.472.620	4.379.320	0	0	0
F1	1.152	651.576.930	193.821.310	0	0	457.755.620	12.466.120	0	0	0
F2	16	615.091.040	3.693.490	0	0	8.777.490	364.879.100	364.700.660	237.919.400	0
F - TOTAL	1.168	1.266.667.970	197.514.800	0	0	466.533.110	377.345.220	364.700.660	237.919.400	0
G1	14.558	101.286.760	0	0	0	0	0	0	101.286.760	313.110
G - TOTAL	14.558	101.286.760	0	0	0	0	0	0	101.286.760	313.110
J1	167	6.402.230	524.220	0	0	477.280	0	5.400.730	0	0
J2	6	4.818.010	34.470	0	0	0	0	4.783.540	0	0
J3	68	65.589.480	2.768.400	0	0	3.564.160	0	59.256.920	0	0
J4	16	14.102.370	220.130	0	0	2.895.590	0	10.986.650	0	0
J5	5	3.268.450	109.940	0	0	0	0	3.158.510	0	0

SGR-GRANBURY I.S.D. (2017)

J6	131	56.450.820	0	0	0	0	0	56.450.820	0	0
J6A	1	248.790	0	0	0	0	0	248.790	0	0
J7	9	5.897.960	0	0	0	0	0	5.897.960	0	0
J8	73	30.269.650	8.500	0	0	0	0	30.261.150	0	0
J - TOTAL	476	187.047.760	3.665.660	0	0	6.937.030	0	176.445.070	0	0
L1	1.705	182.095.520	0	0	0	0	965.880	182.095.520	0	155.170
L1T	1	650.000	0	0	0	0	0	0	650.000	0
L2	11	10.552.340	0	0	0	0	0	10.552.340	0	0
L2A	5	604.850	0	0	0	0	0	604.850	0	0
L2C	27	40.075.650	0	0	0	0	0	40.075.650	0	0
L2D	6	214.390	0	0	0	0	0	214.390	0	0
L2F	10	12.257.000	0	0	0	0	0	12.257.000	0	0
L2G	61	48.501.750	0	0	0	0	0	48.501.750	0	0
L2H	19	555.730	0	0	0	0	0	555.730	0	0
L2J	52	2.642.150	0	0	0	0	0	2.642.150	0	0
L2K	1	11.335.240	0	0	0	0	0	11.335.240	0	0
L2M	18	2.028.500	0	0	0	0	0	2.028.500	0	0
L2P	18	1.177.710	0	0	0	0	0	1.177.710	0	0
L2O	38	3.281.880	0	0	0	0	0	3.281.880	0	0
L - TOTAL	1.972	315.972.710	0	0	0	0	965.880	315.322.710	650.000	155.170
M1	1.172	17.878.950	0	0	0	17.878.950	606.940	0	0	0
M - TOTAL	1.172	17.878.950	0	0	0	17.878.950	606.940	0	0	0
O1	1.179	21.757.400	19.588.900	0	0	2.168.500	1.848.690	0	0	0
O - TOTAL	1.179	21.757.400	19.588.900	0	0	2.168.500	1.848.690	0	0	0
S1	30	19.496.900	0	0	0	0	0	19.496.900	0	0
S2	5	1.995.770	0	0	0	0	0	1.995.770	0	0
S3	3	435.200	0	0	0	0	0	435.200	0	0
S4	2	551.160	0	0	0	0	0	551.160	0	0
S - TOTAL	40	22.479.030	0	0	0	0	0	22.479.030	0	0
XB	69	20.570	300	0	0	0	0	20.270	0	18.070
XF	1	10.000	0	0	0	0	0	10.000	0	10.000
XL	6	3.242.100	3.241.700	0	0	0	0	400	0	3.242.100
XN	48	22.704.190	0	0	0	0	0	22.704.190	0	22.704.190
XR	57	4.807.400	1.023.330	0	0	3.722.070	33.980	62.000	0	4.807.400
XU	1	93.920	0	0	0	0	0	93.920	0	93.920

SGR-GRANBURY I.S.D. (2017)

XV	498	473.086.510	94.345.390	0	0	366.275.650	6.156.000	12.465.470	0	473.081.510
X - TOTAL	680	503.964.690	98.610.720	0	0	369.997.720	6.189.980	35.356.250	0	503.957.190
PTD TOTAL	61.925	7.018.669.220	1.339.899.080	9.923.480	539.519.040	3.885.091.220	470.464.060	914.303.720	339.856.160	504.480.920
MIXED PTD	774	204.489.790	188.700	3.977.200	203.978.120	322.970	0	0	0	0

SLI-LIPAN I.S.D. (2017)

Count : 1,739

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	849	50,752,240	Homesite	693	12,457,950	Agricultural	573	137,329,840	Mineral	129	29,280,960	
Non Homesite	135	17,948,840	Non Homesite	150	7,447,490	Inventory	0	0	Personal	121	24,675,630	
New Homesite	37	3,885,800	New Homesite	1	4,300	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		72,586,880	(+) Land Market		19,909,740	(+) Prod Market		137,329,840	(+) Other		53,956,590	(=) 283,783,050

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	41	334,620	Agricultural	573	3,553,270	133,776,570	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		334,620	(+)	Prod Loss	133,776,570	(=)	134,111,190

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	206	4,767,925	General	10	90,000	General	1	10,000	149,671,860
Frozen	154	3,652,854	Frozen	127	1,242,566	Frozen	11	99,480	
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		8,420,779	(+)	Total Os	1,332,566	(+)	Total Dis	109,480	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions (=) 29,596,372
General	7	54,500	Abatements	0	0	General	49	19,118,839	
Frozen	5	43,928	Polution Control	2	19,560				
100% Homesite	7	489,210	Freeport	0	0				
			Minimum Value	55	7,510				
			Other	0	0				
Total Dis Vet		587,638	(+)	Total Other	27,070	(+)	Total Exempt	19,118,839	

Taxable / Tax

New Frozen Taxable	10,200	(+)	Taxable Frozen	9,943,272	(+)	Taxable Non Frozen	110,122,016	(=)	Total Taxable	120,075,488
									Taxable Loss	3,351,659
									2017 Rate Per \$100	0.01505
New Frozen Tax	153.51	(+)	Tax Frozen	100,745.88	(+)	Tax Non Frozen	1,655,794.24	(=)	Total Tax	1,756,693.63

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	360	37,368,270	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	283,783,050
New Taxable	35	1,669,970	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		70,146.294	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	120,075,488
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,756,693.63
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		120,075,488		
								M&O Taxable		120,075,488		
								VLA Cap Loss		0		

SLI-LIPAN I.S.D. (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	208	20.253.740	3.642.370	0	0	16.611.370	324.850	0	0	0
A1A	1	2.110	2.110	0	0	0	0	0	0	0
A2	63	2.889.140	856.830	0	0	2.032.310	276.440	0	0	0
A2A	3	278.410	278.410	0	0	0	0	0	0	0
A5	28	675.790	477.640	0	0	198.150	30.680	0	0	0
A - TOTAL	303	24.099.190	5.257.360	0	0	18.841.830	631.970	0	0	0
B2	1	176.670	12.000	0	0	164.670	0	0	0	0
B - TOTAL	1	176.670	12.000	0	0	164.670	0	0	0	0
C1	45	825.610	825.610	0	0	0	0	0	0	9.270
C - TOTAL	45	825.610	825.610	0	0	0	0	0	0	9.270
D1	573	137.329.840	0	3.553.270	137.329.840	0	0	0	0	0
D2	150	3.209.720	24.000	0	0	3.185.720	235.660	0	0	0
D - TOTAL	723	140.539.560	24.000	3.553.270	137.329.840	3.185.720	235.660	0	0	0
E1	246	31.833.260	3.118.190	0	0	28.715.070	714.410	0	0	0
E1A	14	583.990	562.510	0	0	21.480	0	0	0	0
E2	75	3.181.700	1.240.640	0	0	1.941.060	123.540	0	0	0
E2A	10	578.140	575.140	0	0	3.000	0	0	0	0
E3	80	3.296.690	1.873.100	0	0	1.423.590	14.290	0	0	0
E4	37	2.875.660	2.875.660	0	0	0	0	0	0	0
E - TOTAL	462	42.349.440	10.245.240	0	0	32.104.200	852.240	0	0	0
F1	23	1.882.900	589.940	0	0	1.292.960	0	0	0	0
F2	1	29.053.060	0	0	0	0	0	0	29.053.060	0
F - TOTAL	24	30.935.960	589.940	0	0	1.292.960	0	0	29.053.060	0
G1	128	227.900	0	0	0	0	0	0	227.900	0
G - TOTAL	128	227.900	0	0	0	0	0	0	227.900	0
J2	3	261.240	116.380	0	0	0	0	144.860	0	0
J3	6	1.411.080	0	0	0	0	0	1.411.080	0	0
J4	10	895.750	114.640	0	0	26.360	0	754.750	0	0
J6	40	11.795.450	0	0	0	0	0	11.795.450	0	0
J6A	4	61.110	0	0	0	0	0	61.110	0	0
J7	2	60.240	0	0	0	0	0	60.240	0	0
J8	7	8.942.510	0	0	0	0	0	8.942.510	0	0

SLI-LIPAN I.S.D. (2017)

J - TOTAL	72	23,427.380	231.020	0	0	26.360	0	23,170.000	0	0
L1	37	432.600	0	0	0	0	0	432.600	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	1.640	0	0	0	0	0	1.640	0	0
L2M	1	158.490	0	0	0	0	0	158.490	0	0
L2O	1	120.350	0	0	0	0	0	120.350	0	0
L - TOTAL	44	815.400	0	0	0	0	0	815.400	0	0
M1	70	1,270.200	0	0	0	1,270.200	220	0	0	0
M - TOTAL	70	1,270.200	0	0	0	1,270.200	220	0	0	0
XN	12	690.230	0	0	0	0	0	690.230	0	690.230
XV	36	18,425.510	2,724.570	0	0	15,700.940	2,170.010	0	0	18,425.510
X - TOTAL	48	19,115.740	2,724.570	0	0	15,700.940	2,170.010	690.230	0	19,115.740
PTD TOTAL	1,920	283,783.050	19,909.740	3,553.270	137,329.840	72,586.880	3,890.100	24,675.630	29,280.960	19,125.010
MIXED PTD	181	50,250.890	0	1,252.080	50,249.090	1,800	0	0	0	0

STO-TOLAR I.S.D. (2017)

Count : 3,220

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	1,545	119,295,160	Homesite	1,311	30,367,430	Agricultural	1,122	272,370,680	Mineral	171	10,896,780	
Non Homesite	198	34,444,030	Non Homesite	289	19,395,520	Inventory	0	0	Personal	202	51,706,360	
New Homesite	77	6,142,240	New Homesite	2	46,500	Timber	0	0	New Personal	0	0	
New Non Hs	1	643,130	New Non Hs	0	0							
Impr Market		160,524,560	(+) Land Market		49,809,450	(+) Prod Market		272,370,680	(+) Other		62,603,140	(=) 545,307,830

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	64	853,180	Agricultural	1,122	6,256,450	266,114,230	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		853,180	(+) Prod Loss		266,114,230	(=) 266,967,410	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	384	9,215,060	General	25	240,000	General	0	0	278,340,420
Frozen	285	6,573,437	Frozen	252	2,331,311	Frozen	19	159,260	
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		15,788,497	(+) Total Os		2,571,311	(+) Total Dis		159,260	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	11	112,190	Abatements	0	0	General	66	33,189,700	
Frozen	8	91,660	Polution Control	0	0				
100% Homesite	10	1,258,910	Freeport	0	0				
			Minimum Value	90	11,110				
			Other	1	40,376				
Total Dis Vet		1,462,760	(+) Total Other		51,486	(+) Total Exempt		33,189,700	(=) 53,223,014

Taxable / Tax

New Frozen Taxable	70,910	(+)	Taxable Frozen	21,268,536	(+)	Taxable Non Frozen	203,777,960	(=)	Total Taxable	225,117,406
									Taxable Loss	6,667,185
									2017 Rate Per \$100	0.014412
New Frozen Tax	1,021.95	(+)	Tax Frozen	214,566.43	(+)	Tax Non Frozen	2,932,716.21	(=)	Total Tax	3,148,304.59

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	670	89,456,140	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	544,449,160
New Taxable	79	6,680,690	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	858,670
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.157%
Legal Acres		256,797.422	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	224,596,806
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,140,801.70
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable		225,117,406		
			Est Recognizable Tax	0.00				M&O Taxable		225,117,406		
								VLA Cap Loss		0		

STO-TOLAR I.S.D. (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	379	49,073.400	9,506.040	0	0	39,567.360	2,153.890	0	0	0
A1A	4	168.060	168.060	0	0	0	0	0	0	0
A2	111	4,991.170	2,524.930	0	0	2,459.620	8,210	0	6,620	0
A2A	1	6.460	6.460	0	0	0	0	0	0	0
A5	48	1,180.100	882.300	0	0	297.800	0	0	0	0
A - TOTAL	543	55,419.190	13,087.790	0	0	42,324.780	2,162.100	0	6,620	0
B2	7	1,281.590	187.000	0	0	1,094.590	99.160	0	0	0
B - TOTAL	7	1,281.590	187.000	0	0	1,094.590	99.160	0	0	0
C1	121	4,419.000	4,419.000	0	0	0	0	0	0	0
C - TOTAL	121	4,419.000	4,419.000	0	0	0	0	0	0	0
D1	1,122	272,370.680	0	6,256.450	272,370.680	0	0	0	0	0
D2	269	5,852.800	2,500	0	0	5,850.300	176.020	0	0	0
D - TOTAL	1,391	278,223.480	2,500	6,256.450	272,370.680	5,850.300	176.020	0	0	0
E1	483	78,937.630	8,818.650	0	0	70,118.980	3,243.020	0	0	0
E1A	35	1,876.710	1,876.710	0	0	0	0	0	0	0
E2	120	5,145.870	2,038.380	0	0	3,107.490	218.140	0	0	0
E2A	13	772.550	768.050	0	0	4,500	0	0	0	0
E3	115	4,153.260	3,432.500	0	0	720.760	19,360	0	0	0
E4	78	5,237.690	5,237.690	0	0	0	0	0	0	0
E - TOTAL	844	96,123.710	22,171.980	0	0	73,951.730	3,480.520	0	0	0
F1	58	10,570.690	4,162.920	0	0	6,407.770	643.130	0	0	0
F2	2	9,921.110	78.630	0	0	103.080	0	0	9,739.400	0
F - TOTAL	60	20,491.800	4,241.550	0	0	6,510.850	643.130	0	9,739.400	0
G1	167	850.760	0	0	0	0	0	0	850.760	1,910
G - TOTAL	167	850.760	0	0	0	0	0	0	850.760	1,910
J2	2	86.160	86.160	0	0	0	0	0	0	0
J3	20	7,370.300	1,343.700	0	0	859.220	0	5,167.380	0	0
J4	8	694.980	13,280	0	0	17,710	0	663.990	0	0
J5	2	1,252.900	0	0	0	0	0	1,252.900	0	0
J6	47	30,513.270	0	0	0	0	0	30,513.270	0	0
J7	3	78.320	0	0	0	0	0	78.320	0	0
J8	4	3,946.320	0	0	0	0	0	3,946.320	0	0

STO-TOLAR I.S.D. (2017)

J - TOTAL	86	43.942.250	1.443.140	0	0	876.930	0	41.622.180	0	0
L1	85	3.870.930	0	0	0	0	0	3.870.930	0	0
L1T	1	300.000	0	0	0	0	0	0	300.000	0
L2C	5	2.641.550	0	0	0	0	0	2.641.550	0	0
L2G	8	1.199.970	0	0	0	0	0	1.199.970	0	0
L2H	2	2.560	0	0	0	0	0	2.560	0	0
L2P	7	392.230	0	0	0	0	0	392.230	0	0
L2O	6	841.410	0	0	0	0	0	841.410	0	0
L - TOTAL	114	9.248.650	0	0	0	0	0	8.948.650	300.000	0
M1	112	2.052.410	0	0	0	2.052.410	270.940	0	0	0
M - TOTAL	112	2.052.410	0	0	0	2.052.410	270.940	0	0	0
O1	6	67.200	67.200	0	0	0	0	0	0	0
O - TOTAL	6	67.200	67.200	0	0	0	0	0	0	0
XB	5	1.560	0	0	0	0	0	1.560	0	1.560
XLB	1	30	0	0	0	0	0	30	0	30
XN	11	1.133.940	0	0	0	0	0	1.133.940	0	1.133.940
XV	47	32.052.260	4.189.290	0	0	27.862.970	0	0	0	32.052.260
X - TOTAL	64	33.187.790	4.189.290	0	0	27.862.970	0	1.135.530	0	33.187.790
PTD TOTAL	3.515	545.307.830	49.809.450	6.256.450	272.370.680	160.524.560	6.831.870	51.706.360	10.896.780	33.189.700
MIXED PTD	296	97.623.420	0	2.304.910	97.581.470	41.950	0	0	0	0

GR-GRANBURY CITY (2017)

Count : 7,476

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	3,327	474,185,690	Homesite	4,058	198,591,670	Agricultural	119	44,350,090	Mineral	950	3,910,240	
Non Homesite	866	635,080,290	Non Homesite	1,071	275,229,130	Inventory	0	0	Personal	1,146	173,333,910	
New Homesite	158	22,802,190	New Homesite	3	97,500	Timber	0	0	New Personal	2	606,960	
New Non Hs	17	13,400,280	New Non Hs	0	0							
Impr Market	1,145,468,450	(+)	Land Market	473,918,300	(+)	Prod Market	44,350,090	(+)	Other	177,851,110	(=)	1,841,587,950

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	127	2,831,040	Agricultural	119	297,370	44,052,720	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	2,831,040	(+)	Prod Loss	44,052,720	(=)	46,883,760	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,794,704,190
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	119	2,350,000	Local	0	0	
Local Frozen	0	0	Local Frozen	907	17,994,770	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	20,344,770	(+)	Total Dis	0	(=)	379,817,921
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	26	238,750	Abatements	0	0	General	273	350,266,150	
Frozen	34	401,000	Polution Control	1	186,462				
100% Homesite	28	6,418,082	Freeport	4	703,661				
			Minimum Value	412	30,930				
			Other	7	1,228,116				
Total Dis Vet	7,057,832	(+)	Total Other	2,149,169	(+)	Total Exempt	350,266,150	(=)	379,817,921

Taxable / Tax

New Frozen Taxable	140,310	(+)	Taxable Frozen	184,295,923	(+)	Taxable Non Frozen	1,230,875,546	(=)	Total Taxable	1,414,886,269
									Taxable Loss	16,680,026
									2017 Rate Per \$100	0.00397584
New Frozen Tax	23.46	(+)	Tax Frozen	667,292.75	(+)	Tax Non Frozen	4,893,419.86	(=)	Total Tax	5,559,044.31

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,784	390,558,260	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,836,854,770
New Taxable	174	30,465,584	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	4,733,180
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.257%
Legal Acres		378,976.356	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,410,153,089
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	5,540,225.93
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	146	21,105,980	Disaster Avg %	0.000				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Txbl	0				I&S Taxable	1,414,886,269			
			Est Recognizable Tax	0.00				M&O Taxable	1,414,886,269			
								VLA Cap Loss	0			

GR-GRANBURY CITY (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	2.864	576.191.510	137.169.320	0	0	439.022.190	20.576.500	0	0	0
A1A	5	478.330	478.330	0	0	0	0	0	0	0
A2	56	3.069.770	1.923.330	0	0	1.146.440	31.290	0	0	0
A3	264	40.660.830	5.422.000	0	0	35.238.830	3.200	0	0	0
A5	101	6.626.470	5.181.240	0	0	1.445.230	33.380	0	0	0
A - TOTAL	3.290	627.026.910	150.174.220	0	0	476.852.690	20.644.370	0	0	0
B1	23	47.861.440	7.079.090	0	0	40.782.350	230.120	0	0	0
B2	58	9.646.050	1.528.330	0	0	8.117.720	726.480	0	0	0
B - TOTAL	81	57.507.490	8.607.420	0	0	48.900.070	956.600	0	0	0
C1	595	62.970.490	62.970.490	0	0	0	0	0	0	18.000
C - TOTAL	595	62.970.490	62.970.490	0	0	0	0	0	0	18.000
D1	119	44.350.090	0	297.370	44.350.090	0	0	0	0	0
D2	12	23.640	0	0	0	23.640	0	0	0	0
D - TOTAL	131	44.373.730	0	297.370	44.350.090	23.640	0	0	0	0
E1	31	5.140.390	1.773.990	0	0	3.366.400	0	0	0	0
E2	2	63.450	50.570	0	0	12.880	0	0	0	0
E3	2	36.560	11.900	0	0	24.660	0	0	0	0
E4	14	2.210.320	2.210.320	0	0	0	0	0	0	0
E - TOTAL	49	7.450.720	4.046.780	0	0	3.403.940	0	0	0	0
F1	683	508.480.330	163.270.270	0	0	345.210.060	7.779.300	0	0	0
F2	5	2.852.840	2.030.030	0	0	822.810	178.440	0	0	0
F - TOTAL	688	511.333.170	165.300.300	0	0	346.032.870	7.957.740	0	0	0
G1	950	3.910.240	0	0	0	0	0	0	3.910.240	5.500
G - TOTAL	950	3.910.240	0	0	0	0	0	0	3.910.240	5.500
H1	15	3.604.400	0	0	0	0	0	3.604.400	0	0
H - TOTAL	15	3.604.400	0	0	0	0	0	3.604.400	0	0
J1	6	61.560	34.560	0	0	10.000	0	17.000	0	0
J2	2	4.213.490	11.670	0	0	0	0	4.201.820	0	0
J3	12	7.814.850	819.680	0	0	3.281.800	0	3.713.370	0	0
J4	6	5.105.910	200.530	0	0	2.875.170	0	2.030.210	0	0
J5	3	509.890	50.040	0	0	0	0	459.850	0	0
J7	5	2.317.700	0	0	0	0	0	2.317.700	0	0

GR-GRANBURY CITY (2017)

J8	3	870.920	0	0	0	0	0	870.920	0	0
J - TOTAL	37	20.894.320	1.116.480	0	0	6.166.970	0	13.610.870	0	0
L1	995	115.145.380	0	0	0	0	606.960	115.145.380	0	0
L2	3	1.377.100	0	0	0	0	0	1.377.100	0	0
L2A	1	510.800	0	0	0	0	0	510.800	0	0
L2C	3	287.750	0	0	0	0	0	287.750	0	0
L2G	14	5.250.660	0	0	0	0	0	5.250.660	0	0
L2H	2	15.220	0	0	0	0	0	15.220	0	0
L2J	12	690.180	0	0	0	0	0	690.180	0	0
L2M	1	8.500	0	0	0	0	0	8.500	0	0
L2P	4	208.370	0	0	0	0	0	208.370	0	0
L2O	12	686.490	0	0	0	0	0	686.490	0	0
L - TOTAL	1.047	124.180.450	0	0	0	0	606.960	124.180.450	0	0
M1	24	341.190	0	0	0	341.190	0	0	0	0
M - TOTAL	24	341.190	0	0	0	341.190	0	0	0	0
O1	292	7.871.250	7.274.000	0	0	597.250	585.260	0	0	0
O - TOTAL	292	7.871.250	7.274.000	0	0	597.250	585.260	0	0	0
S1	16	19.022.630	0	0	0	0	0	19.022.630	0	0
S2	2	226.950	0	0	0	0	0	226.950	0	0
S3	2	430.200	0	0	0	0	0	430.200	0	0
S4	1	201.160	0	0	0	0	0	201.160	0	0
S - TOTAL	21	19.880.940	0	0	0	0	0	19.880.940	0	0
XB	30	8.650	200	0	0	0	0	8.450	0	8.650
XL	5	3.176.760	3.176.360	0	0	0	0	400	0	3.176.760
XN	1	45.970	0	0	0	0	0	45.970	0	45.970
XR	3	176.090	116.090	0	0	10.000	0	50.000	0	176.090
XU	1	93.920	0	0	0	0	0	93.920	0	93.920
XV	226	346.741.260	71.135.960	0	0	263.139.830	6.156.000	12.465.470	0	346.741.260
X - TOTAL	266	350.242.650	74.428.610	0	0	263.149.830	6.156.000	12.664.210	0	350.242.650
PTD TOTAL	7.486	1.841.587.950	473.918.300	297.370	44.350.090	1.145.468.450	36.906.930	173.940.870	3.910.240	350.266.150
MIXED PTD	24	4.237.350	0	27.540	4.235.850	1.500	0	0	0	0

LI-LIPAN CITY (2017)

Count : 361

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	233	12,251,010	Homesite	224	4,327,160	Agricultural	33	2,941,880	Mineral	0	0	
Non Homesite	44	14,352,080	Non Homesite	51	2,729,070	Inventory	0	0	Personal	34	1,355,350	
New Homesite	13	2,947,960	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		29,551,050	(+) Land Market		7,056,230	(+) Prod Market		2,941,880	(+) Other		1,355,350	(=) 40,904,510

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	7	45,720	Agricultural	33	58,660	2,883,220	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		45,720	(+) Prod Loss		2,883,220	(=) 2,928,940	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	37,975,570
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	2	24,000	Abatements	0	0	General	27	17,675,530	
Frozen	0	0	Polution Control	0	0				
100% Homesite	2	52,240	Freeport	0	0				
			Minimum Value	2	530				
			Other	0	0				
Total Dis Vet		76,240	(+) Total Other		530	(+) Total Exempt		17,675,530	(=) 17,752,300

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	20,223,270	(=) Total Taxable	20,223,270
						Taxable Loss	17
						2017 Rate Per \$100	0.00352465
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	71,279.89	(=) Total Tax	71,279.89

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	118	10,579,510	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	40,904,510
New Taxable	12	777,950	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		795.459	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	20,223,270
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	71,279.89
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		20,223,270		
								M&O Taxable		20,223,270		
								VLA Cap Loss		0		

LI-LIPAN CITY (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	150	13,222.000	2,682.820	0	0	10,539.180	209.670	0	0	0
A2	24	992.570	267.970	0	0	724.600	89.090	0	0	0
A5	15	367.400	271.000	0	0	96.400	0	0	0	0
A - TOTAL	189	14,581.970	3,221.790	0	0	11,360.180	298.760	0	0	0
B2	1	176.670	12.000	0	0	164.670	0	0	0	0
B - TOTAL	1	176.670	12.000	0	0	164.670	0	0	0	0
C1	10	143.190	143.190	0	0	0	0	0	0	0
C - TOTAL	10	143.190	143.190	0	0	0	0	0	0	0
D1	33	2,941.880	0	58.660	2,941.880	0	0	0	0	0
D2	3	29.800	24.000	0	0	5.800	0	0	0	0
D - TOTAL	36	2,971.680	24.000	58.660	2,941.880	5.800	0	0	0	0
E1	14	1,328.320	202.860	0	0	1,125.460	378.360	0	0	0
E1A	1	67.000	67.000	0	0	0	0	0	0	0
E2	7	339.430	118.410	0	0	221.020	88.520	0	0	0
E2A	1	48.000	48.000	0	0	0	0	0	0	0
E3	5	122.630	97.590	0	0	25.040	12.090	0	0	0
E4	2	59.900	59.900	0	0	0	0	0	0	0
E - TOTAL	30	1,965.280	593.760	0	0	1,371.520	478.970	0	0	0
F1	22	1,751.660	576.410	0	0	1,175.250	0	0	0	0
F - TOTAL	22	1,751.660	576.410	0	0	1,175.250	0	0	0	0
J2	1	144.860	0	0	0	0	0	144.860	0	0
J3	1	202.240	0	0	0	0	0	202.240	0	0
J4	7	631.110	110.720	0	0	23.210	0	497.180	0	0
J7	2	60.240	0	0	0	0	0	60.240	0	0
J - TOTAL	11	1,038.450	110.720	0	0	23.210	0	904.520	0	0
L1	23	379.000	0	0	0	0	0	379.000	0	0
L2G	1	3.160	0	0	0	0	0	3.160	0	0
L2H	1	1.640	0	0	0	0	0	1.640	0	0
L - TOTAL	25	383.800	0	0	0	0	0	383.800	0	0
M1	18	216.280	0	0	0	216.280	220	0	0	0
M - TOTAL	18	216.280	0	0	0	216.280	220	0	0	0
XN	2	67.030	0	0	0	0	0	67.030	0	67.030

LI-LIPAN CITY (2017)

XV	25	17.608.500	2.374.360	0	0	15.234.140	2.170.010	0	0	17.608.500
X - TOTAL	27	17.675.530	2.374.360	0	0	15.234.140	2.170.010	67.030	0	17.675.530
PTD TOTAL	369	40.904.510	7.056.230	58.660	2.941.880	29.551.050	2.947.960	1.355.350	0	17.675.530
MIXED PTD	8	543.880	0	9.180	542.080	1.800	0	0	0	0

TO-TOLAR CITY (2017)

Count : 510

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	324	25,802,020	Homesite	364	9,069,100	Agricultural	22	1,919,070	Mineral	0	0	
Non Homesite	50	28,252,210	Non Homesite	60	4,033,790	Inventory	0	0	Personal	48	3,080,100	
New Homesite	19	1,913,460	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	1	643,130	New Non Hs	0	0							
Impr Market		56,610,820	(+) Land Market		13,102,890	(+) Prod Market		1,919,070	(+) Other		3,080,100	(=) Total Market
												74,712,880

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	13	117,300	Agricultural	22	34,710	1,884,360	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		117,300	(+) Prod Loss		1,884,360	(=) Total Loss	2,001,660

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	72,711,220
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	59	562,537	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	0	(+) Total Os		562,537	(+) Total Dis		40,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	6	70,000	Abatements	0	0	General	41	29,765,750	
Frozen	0	0	Polution Control	0	0				
100% Homesite	1	142,070	Freeport	0	0				
			Minimum Value	3	940				
			Other	0	0				
Total Dis Vet		212,070	(+) Total Other		940	(+) Total Exempt		29,765,750	(=) Total Deductions
									30,581,297

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	42,129,923	(=)	Total Taxable	42,129,923
									Taxable Loss	-19
									2017 Rate Per \$100	0.00477759
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	201,279.59	(=)	Total Tax	201,279.59

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	160	18,035,850	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	74,712,880
New Taxable	20	2,556,590	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		554,465	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	42,129,923
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	201,279.59
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	2	230,940	Est Recognizable Txbl	0				I&S Taxable		42,129,923		
DeAnnexed	0	0	Est Recognizable Tax	0.00				M&O Taxable		42,129,923		
								VLA Cap Loss		0		

TO-TOLAR CITY (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	247	29.697.380	5.799.400	0	0	23.897.980	1.806.340	0	0	0
A2	32	1.286.010	764.310	0	0	521.700	7.960	0	0	0
A5	12	269.380	208.500	0	0	60.880	0	0	0	0
A - TOTAL	291	31.252.770	6.772.210	0	0	24.480.560	1.814.300	0	0	0
B2	7	1.281.590	187.000	0	0	1.094.590	99.160	0	0	0
B - TOTAL	7	1.281.590	187.000	0	0	1.094.590	99.160	0	0	0
C1	45	1.041.860	1.041.860	0	0	0	0	0	0	0
C - TOTAL	45	1.041.860	1.041.860	0	0	0	0	0	0	0
D1	22	1.919.070	0	34.710	1.919.070	0	0	0	0	0
D2	5	37.180	0	0	0	37.180	0	0	0	0
D - TOTAL	27	1.956.250	0	34.710	1.919.070	37.180	0	0	0	0
E1	11	1.120.570	290.240	0	0	830.330	0	0	0	0
E2	2	242.210	112.400	0	0	129.810	0	0	0	0
E2A	1	45.980	45.980	0	0	0	0	0	0	0
E3	1	27.500	26.000	0	0	1.500	0	0	0	0
E4	2	75.550	75.550	0	0	0	0	0	0	0
E - TOTAL	17	1.511.810	550.170	0	0	961.640	0	0	0	0
F1	29	4.903.240	1.292.720	0	0	3.610.520	643.130	0	0	0
F - TOTAL	29	4.903.240	1.292.720	0	0	3.610.520	643.130	0	0	0
J3	3	1.600.220	0	0	0	0	0	1.600.220	0	0
J4	3	454.010	8.710	0	0	8.080	0	437.220	0	0
J5	1	105.400	0	0	0	0	0	105.400	0	0
J6	1	810	0	0	0	0	0	810	0	0
J7	2	76.440	0	0	0	0	0	76.440	0	0
J - TOTAL	10	2.236.880	8.710	0	0	8.080	0	2.220.090	0	0
L1	30	548.300	0	0	0	0	0	548.300	0	0
L2H	1	2.470	0	0	0	0	0	2.470	0	0
L - TOTAL	31	550.770	0	0	0	0	0	550.770	0	0
M1	11	144.760	0	0	0	144.760	0	0	0	0
M - TOTAL	11	144.760	0	0	0	144.760	0	0	0	0
O1	6	67.200	67.200	0	0	0	0	0	0	0
O - TOTAL	6	67.200	67.200	0	0	0	0	0	0	0

TO-TOLAR CITY (2017)

XB	3	1.130	0	0	0	0	0	1.130	0	1.130
XLB	1	30	0	0	0	0	0	30	0	30
XN	4	308.080	0	0	0	0	0	308.080	0	308.080
XV	33	29.456.510	3.183.020	0	0	26.273.490	0	0	0	29.456.510
X - TOTAL	41	29.765.750	3.183.020	0	0	26.273.490	0	309.240	0	29.765.750
PTD TOTAL	515	74.712.880	13.102.890	34.710	1.919.070	56.610.820	2.556.590	3.080.100	0	29.765.750
MIXED PTD	5	853.210	0	13.900	853.210	0	0	0	0	0

MDA-AMUD DEFINED AREA (2017)

Count : 151

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	135	26,951,270	Homesite	146	8,079,450	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	1	500	Inventory	0	0	Personal	4	77,480	
New Homesite	6	852,650	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		27,803,920	(+) Land Market		8,079,950	(+) Prod Market		0	(+) Other		77,480	(=) 35,961,350

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	29	153,440	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		153,440	(+) Prod Loss		0	(=) 153,440	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	35,807,910
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+) Total Os	0	(+) Total Dis	0				
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	7	77,500	Abatements	0	0	General	1	71,120	
Frozen	0	0	Polution Control	0	0				
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	1	300				
			Other	0	0				
Total Dis Vet	77,500	(+) Total Other	300	(+) Total Exempt	71,120	(=) 148,920			

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	35,658,990	(=) Total Taxable	35,658,990
						Taxable Loss	37
						2017 Rate Per \$100	0.00085
New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	30,310.11	(=) Total Tax	30,310.11

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	95	23,529,410	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	35,961,350
New Taxable	6	852,650	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		1.587	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	35,658,990
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	30,310.11
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		35,658,990		
								M&O Taxable		35,658,990		
								VLA Cap Loss		0		

MDA-AMUD DEFINED AREA (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	137	35.444.370	7.640.450	0	0	27.803.920	852.650	0	0	0
A - TOTAL	137	35.444.370	7.640.450	0	0	27.803.920	852.650	0	0	0
C1	9	425.500	425.500	0	0	0	0	0	0	0
C - TOTAL	9	425.500	425.500	0	0	0	0	0	0	0
L1	3	6.360	0	0	0	0	0	6.360	0	0
L - TOTAL	3	6.360	0	0	0	0	0	6.360	0	0
O1	1	14.000	14.000	0	0	0	0	0	0	0
O - TOTAL	1	14.000	14.000	0	0	0	0	0	0	0
XN	1	71.120	0	0	0	0	0	71.120	0	71.120
X - TOTAL	1	71.120	0	0	0	0	0	71.120	0	71.120
PTD TOTAL	151	35.961.350	8.079.950	0	0	27.803.920	852.650	77.480	0	71.120

SBL-BLUFF DALE I.S.D. (2017)

Count : 86

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	30	3,257,810	Homesite	26	255,360	Agricultural	42	12,779,270	Mineral	0	0	
Non Homesite	5	245,680	Non Homesite	5	84,780	Inventory	0	0	Personal	11	2,870,770	
New Homesite	1	45,110	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		3,548,600	(+) Land Market		340,140	(+) Prod Market		12,779,270	(+) Other		2,870,770	(=) 19,538,780

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	0	0	Agricultural	42	266,630	12,512,640	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		12,512,640	(=) 12,512,640	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	8	187,500	General	0	0	General	0	0	7,026,140
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		275,000	(+) 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	1	360				
			Other	0	0				
Total Dis Vet		12,000	(+) Total Other		360	(+) Total Exempt		13,000	(=) 335,360

Taxable / Tax

New Frozen Taxable	0	(+) Taxable Frozen	626,010	(+) Taxable Non Frozen	6,064,770	(=) Total Taxable	6,690,780
						Taxable Loss	163,402
						2017 Rate Per \$100	0.0109
New Frozen Tax	0.00	(+) Tax Frozen	5,042.47	(+) Tax Non Frozen	66,105.95	(=) Total Tax	71,148.42

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	2,383,040	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	19,538,780
New Taxable	1	45,110	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		3,063.522	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,690,780
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	71,148.42
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		6,690,780		
								M&O Taxable		6,690,780		
								VLA Cap Loss		0		

SBL-BLUFF DALE I.S.D. (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	4	319.230	49.360	0	0	269.870	0	0	0	0
A2	1	40.400	14.860	0	0	25.540	0	0	0	0
A5	1	16.410	14.860	0	0	1.550	0	0	0	0
A - TOTAL	6	376.040	79.080	0	0	296.960	0	0	0	0
D1	42	12.779.270	0	266.630	12.779.270	0	0	0	0	0
D2	6	103.040	0	0	0	103.040	0	0	0	0
D - TOTAL	48	12.882.310	0	266.630	12.779.270	103.040	0	0	0	0
E1	18	3.187.640	131.600	0	0	3.056.040	0	0	0	0
E3	2	50.800	10.000	0	0	40.800	0	0	0	0
E4	4	106.460	106.460	0	0	0	0	0	0	0
E - TOTAL	24	3.344.900	248.060	0	0	3.096.840	0	0	0	0
J3	1	21.670	0	0	0	0	0	21.670	0	0
J5	1	298.350	0	0	0	0	0	298.350	0	0
J6	6	2.519.130	0	0	0	0	0	2.519.130	0	0
J7	1	1.060	0	0	0	0	0	1.060	0	0
J - TOTAL	9	2.840.210	0	0	0	0	0	2.840.210	0	0
L1	1	30.200	0	0	0	0	0	30.200	0	0
L2H	1	360	0	0	0	0	0	360	0	0
L - TOTAL	2	30.560	0	0	0	0	0	30.560	0	0
M1	2	51.760	0	0	0	51.760	45.110	0	0	0
M - TOTAL	2	51.760	0	0	0	51.760	45.110	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	93	19.538.780	340.140	266.630	12.779.270	3.548.600	45.110	2.870.770	0	13.000
MIXED PTD	7	5.673.020	0	128.400	5.673.020	0	0	0	0	0

SGL-GLEN ROSE I.S.D. (2017)

Count : 2,254

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	38	3,452,100	Homesite	78	5,522,450	Agricultural	49	26,429,780	Mineral	2,054	49,343,320	
Non Homesite	8	1,008,870	Non Homesite	20	4,734,610	Inventory	0	0	Personal	55	29,072,700	
New Homesite	5	657,120	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		5,118,090	(+) Land Market		10,257,060	(+) Prod Market		26,429,780	(+) Other		78,416,020	(=) Total Market
												120,220,950

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	0	0	Agricultural	49	585,340	25,844,440	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+)	Prod Loss	25,844,440	(=)	25,844,440

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	4	97,224	General	0	0	General	0	0	94,376,510
Frozen	2	41,480	Frozen	1	10,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	1	4,800	Local Frozen	0	0	
Local %	4	240,372							
Local % Fzn	2	14,950							
Total Hs		394,026	(+)	Total Os	14,800	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions (=) 890,526
General	0	0	Abatements	0	0	General	46	116,420	
Frozen	0	0	Polution Control	3	360,690				
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	44	4,590				
			Other	0	0				
Total Dis Vet		0	(+)	Total Other	365,280	(+)	Total Exempt	116,420	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	93,485,984	(=)	Total Taxable	93,485,984
									Taxable Loss	40
									2017 Rate Per \$100	0.00974
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	910,553.09	(=)	Total Tax	910,553.09

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	6	1,273,090	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	120,220,950
New Taxable	5	607,860	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		782,306.316	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	93,485,984
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	910,553.09
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		93,485,984		
								M&O Taxable		93,485,984		
								VLA Cap Loss		0		

SGL-GLEN ROSE I.S.D. (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	9	2,373.190	982.750	0	0	1,390.440	236.620	0	0	0
A - TOTAL	9	2,373.190	982.750	0	0	1,390.440	236.620	0	0	0
C1	49	5,284.610	5,284.610	0	0	0	0	0	0	0
C - TOTAL	49	5,284.610	5,284.610	0	0	0	0	0	0	0
D1	49	26,429.780	0	585.340	26,429.780	0	0	0	0	0
D2	9	59.510	0	0	0	59.510	0	0	0	0
D - TOTAL	58	26,489.290	0	585.340	26,429.780	59.510	0	0	0	0
E1	17	2,904.800	291.170	0	0	2,613.630	420.500	0	0	0
E3	3	777.570	777.570	0	0	0	0	0	0	0
E4	14	1,531.340	1,531.340	0	0	0	0	0	0	0
E - TOTAL	34	5,213.710	2,600.080	0	0	2,613.630	420.500	0	0	0
F1	1	179.360	0	0	0	179.360	0	0	0	0
F2	4	44,660.000	1,313.210	0	0	717.610	0	0	42,629.180	0
F - TOTAL	5	44,839.360	1,313.210	0	0	896.970	0	0	42,629.180	0
G1	2,052	6,714.140	0	0	0	0	0	0	6,714.140	66,420
G - TOTAL	2,052	6,714.140	0	0	0	0	0	0	6,714.140	66,420
J3	6	1,135.900	26.410	0	0	0	0	1,109.490	0	0
J6	34	9,631.870	0	0	0	0	0	9,631.870	0	0
J8	9	2,303.760	0	0	0	0	0	2,303.760	0	0
J - TOTAL	49	13,071.530	26.410	0	0	0	0	13,045.120	0	0
L2C	2	90.040	0	0	0	0	0	90.040	0	0
L2G	5	15,937.540	0	0	0	0	0	15,937.540	0	0
L - TOTAL	7	16,027.580	0	0	0	0	0	16,027.580	0	0
M1	7	157.540	0	0	0	157.540	0	0	0	0
M - TOTAL	7	157.540	0	0	0	157.540	0	0	0	0
XL	1	50.000	50.000	0	0	0	0	0	0	50,000
X - TOTAL	1	50.000	50.000	0	0	0	0	0	0	50,000
MIXED PTD	17	14,527.820	0	313.920	14,509.270	18,550	0	0	0	0
PTD TOTAL	2,271	120,220.950	10,257.060	585.340	26,429.780	5,118.090	657.120	29,072.700	49,343.320	116,420

SGO-GODLEY I.S.D. (2017)

Count : 1,429

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	15	1,015,710	Homesite	13	308,420	Agricultural	61	13,755,200	Mineral	1,320	32,080,690	
Non Homesite	11	750,220	Non Homesite	3	479,210	Inventory	0	0	Personal	31	7,729,080	
New Homesite	2	129,660	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		1,895,590	(+) Land Market		787,630	(+) Prod Market		13,755,200	(+) Other		39,809,770	(=) Total Market
												56,248,190

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	2	10,420	Agricultural	61	278,960	13,476,240	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		10,420	(+)	Prod Loss	13,476,240	(=)	13,486,660

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	3	50,000	General	1	10,000	General	0	0	42,761,530
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	30,000	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions (=) 131,960
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	142	1,960				
			Other	0	0				
Total Dis Vet		0	(+)	Total Other	1,960	(+)	Total Exempt	0	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	246,250	(+)	Taxable Non Frozen	42,383,320	(=)	Total Taxable	42,629,570
									Taxable Loss	104,139
									2017 Rate Per \$100	0.0154
New Frozen Tax	0.00	(+)	Tax Frozen	2,188.76	(+)	Tax Non Frozen	652,702.88	(=)	Total Tax	654,891.64

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	5	561,060	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	56,248,190
New Taxable	2	129,660	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		1,775,407.420	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	42,629,570
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	654,891.64
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		42,629,570		
								M&O Taxable		42,629,570		
								VLA Cap Loss		0		

SGO-GODLEY I.S.D. (2017)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	1	153.370	48.180	0	0	105.190	0	0	0	0
A2	2	32.780	0	0	0	32.780	0	0	0	0
A - TOTAL	3	186.150	48.180	0	0	137.970	0	0	0	0
D1	61	13.755.200	0	278.960	13.755.200	0	0	0	0	0
D2	5	91.310	0	0	0	91.310	0	0	0	0
D - TOTAL	66	13.846.510	0	278.960	13.755.200	91.310	0	0	0	0
E1	8	1.237.740	124.520	0	0	1.113.220	129.660	0	0	0
E1A	1	5.900	5.900	0	0	0	0	0	0	0
E2	4	90.840	32.500	0	0	58.340	0	0	0	0
E2A	1	6.900	6.900	0	0	0	0	0	0	0
E3	2	26.930	13.800	0	0	13.130	0	0	0	0
E - TOTAL	16	1.368.310	183.620	0	0	1.184.690	129.660	0	0	0
F1	3	1.037.450	555.830	0	0	481.620	0	0	0	0
F2	1	24.959.360	0	0	0	0	0	0	24.959.360	0
F - TOTAL	4	25.996.810	555.830	0	0	481.620	0	0	24.959.360	0
G1	1.319	7.121.330	0	0	0	0	0	0	7.121.330	0
G - TOTAL	1.319	7.121.330	0	0	0	0	0	0	7.121.330	0
J3	2	277.740	0	0	0	0	0	277.740	0	0
J4	1	24.440	0	0	0	0	0	24.440	0	0
J6	21	5.970.190	0	0	0	0	0	5.970.190	0	0
J8	6	1.451.140	0	0	0	0	0	1.451.140	0	0
J - TOTAL	30	7.723.510	0	0	0	0	0	7.723.510	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	1.439	56.248.190	787.630	278.960	13.755.200	1.895.590	129.660	7.729.080	32.080.690	0
MIXED PTD	10	1.647.390	5.900	31.130	1.638.490	3.000	0	0	0	0