

2018 CERTIFIED TOTALS 07-20-2018

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	4,424,029,354	1,511,362,353	1,008,393,000	690,125,760	838,081,820	8,471,992,287	37,097,132	987,504,490	7,447,390,665	555,973,396	6,891,417,269	0.00
CMUD CRESSON MUD	45,720	170,040	3,217,890	0	0	3,433,650	0	3,192,010	241,640	0	241,640	0.00
CR CRESSON CITY	32,448,940	15,603,080	18,029,910	5,713,150	0	71,795,080	193,200	17,821,400	53,780,480	2,546,728	51,233,752	0.00
DE DE CORDOVA CITY	273,004,817	64,485,400	0	2,470,210	0	339,960,427	1,040,890	0	338,919,537	2,012,820	336,906,717	0.00
ERA ERATH COUNTY	0	0	0	9,783,430	1,662,130	11,445,560	0	0	11,445,560	11,240	11,434,320	0.00
GR GRANBURY CITY	1,209,046,763	485,900,618	44,270,470	173,649,540	7,298,650	1,920,166,041	3,954,032	43,971,470	1,872,240,539	378,434,722	1,493,805,817	5,855,346.05
HCAD HOOD COUNTY APPRAISAL DIST	0	0	0	388,802,420	824,912,230	1,213,714,650	0	0	1,213,714,650	242,458,090	971,256,560	0.00
HOD HOOD COUNTY	4,424,029,354	1,511,297,353	1,008,393,000	661,007,120	824,912,230	8,429,639,057	37,097,132	987,504,490	7,405,037,435	974,698,779	6,430,338,656	22,391,896.84
JOH JOHNSON COUNTY	0	0	0	0	3,133,540	3,133,540	0	0	3,133,540	11,610	3,121,930	0.00
LI LIPAN CITY	29,922,320	7,226,330	2,649,200	1,251,630	0	41,049,480	37,600	2,594,570	38,417,310	17,102,320	21,314,990	75,127.91
LIB LIBRARY	4,424,029,354	1,511,362,353	1,008,393,000	660,425,690	824,912,230	8,429,122,627	37,097,132	987,504,490	7,404,521,005	974,698,779	6,429,822,226	558,240.57
LTR LATERAL ROAD	4,424,029,354	1,511,362,353	1,008,393,000	661,013,540	824,912,230	8,429,710,477	37,097,132	987,504,490	7,405,108,855	903,097,267	6,502,011,588	2,506,417.92
MDA AMUD DEFINED AREA	30,061,975	8,132,950	0	51,630	0	38,246,555	52,940	0	38,193,615	106,630	38,086,985	32,373.93
MUD AMUD	1,306,242,827	313,102,360	1,212,380	8,712,950	0	1,629,270,517	12,197,421	1,192,190	1,615,880,906	33,035,302	1,582,845,604	0.00
PAL PALO PINTO COUNTY	0	0	0	895,630	2,300	897,930	0	0	897,930	470	897,460	0.00
PAR81 PARKER CO - LIPAN ISD	0	0	0	5,485,940	109,720	5,595,660	0	0	5,595,660	7,110	5,588,550	0.00
PAR84 PARKER CO - GRANBURY ISD	0	0	0	6,210,850	12,077,230	18,288,080	0	0	18,288,080	38,190	18,249,890	0.00
SBL BLUFF DALE I.S.D.	3,617,150	354,220	12,869,770	2,933,220	0	19,774,360	2,080	12,600,100	7,172,180	345,120	6,827,060	77,582.70
SGL GLEN ROSE I.S.D.	6,612,610	10,227,050	26,429,780	30,722,780	45,564,120	119,556,340	7,070	25,844,440	93,704,830	1,316,928	92,387,902	918,336.55
SGO GODLEY I.S.D.	1,960,860	797,630	13,882,740	7,742,570	33,227,980	57,611,780	20,080	13,601,740	43,989,960	154,390	43,835,570	673,512.69
SGR GRANBURY I.S.D.	4,174,049,084	1,422,158,263	548,578,700	509,390,980	708,272,600	7,362,449,627	36,467,273	538,449,270	6,787,533,084	952,469,550	5,835,063,534	66,754,390.74
SLI LIPAN I.S.D.	73,027,530	22,464,890	134,759,000	22,484,920	27,489,540	280,225,880	128,471	131,305,730	148,791,679	29,321,945	119,469,734	1,736,635.15

Entity	Impr Mkt	Land Mkt	Prod Mkt	Pers Mkt	Mineral Mkt	Total Market	Cap Loss	Prod Loss	Assessed	Deductions	Taxable	Tax
SOM SOMERVELL COUNTY	0	0	0	1,486,490	534,010	2,020,500	0	0	2,020,500	19,980	2,000,520	0.00
STO TOLAR I.S.D.	164,762,120	55,360,300	271,873,010	87,151,360	10,358,610	589,505,400	472,158	265,703,210	323,330,032	53,737,533	269,592,499	3,789,362.34
TO TOLAR CITY	57,734,582	13,891,030	1,923,830	3,126,370	0	76,675,812	77,970	1,890,740	74,707,102	30,517,986	44,189,116	211,117.55

HOD-HOOD COUNTY (2018)

Count : 70,199

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	28,060	3,356,582,009	Homesite	39,198	1,074,919,480	Agricultural	4,163	1,008,393,000	Mineral	18,389	824,912,230	
Non Homesite	2,347	916,672,707	Non Homesite	3,948	435,627,873	Inventory	0	0	Personal	2,807	626,867,760	
New Homesite	1,094	134,175,008	New Homesite	33	750,000	Timber	0	0	New Personal	5	34,139,360	
New Non Hs	47	16,599,630	New Non Hs	0	0							
Impr Market	4,424,029,354	(+)	Land Market	1,511,297,353	(+)	Prod Market	1,008,393,000	(+)	Other	1,485,919,350	(=)	8,429,639,057

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	2,787	37,097,132	Agricultural	4,163	20,769,600	987,623,400	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	37,097,132	(+)	Prod Loss	987,504,490	(=)	1,024,601,622	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,405,037,435
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	762	11,043,955	Local	0	0	
Local Frozen	0	0	Local Frozen	7,251	104,743,565	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	115,787,520	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	264	2,302,180	Abatements	1	240,000,000	General	957	555,679,620	
Frozen	348	4,020,475	Polution Control	16	2,210,714	Prorated	30	220,296	
100% Homesite	277	51,759,304	Freeport	7	2,223,091				
			Minimum Value	2,188	193,510				
			Other	7	302,069				
Total Dis Vet	58,081,959	(+)	Total Other	244,929,384	(+)	Total Exempt	555,899,916	(=)	974,698,779

Taxable / Tax

New Frozen Taxable	2,618,148	(+)	Taxable Frozen	1,390,860,935	(+)	Taxable Non Frozen	5,036,859,573	(=)	Total Taxable	6,430,338,656
									Taxable Loss	335,083,014
									2018 Rate Per \$100	0.00367366
New Frozen Tax	9,435.62	(+)	Tax Frozen	3,890,322.64	(+)	Tax Non Frozen	18,492,138.58	(=)	Total Tax	22,391,896.84

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,667	2,937,843,346	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,423,964,347
New Taxable	1,147	179,916,795	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	5,674,710
Legal Acres		11,440,730.	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.067%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,424,704,448
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	22,371,198.69
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	6,430,338,656			
								M&O Taxable	6,430,338,656			
								VLA Cap Loss	0			

HOD-HOOD COUNTY (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15.835	3,498,354.371	693,065.790	0	0	2,805,288.581	104,319.105	0	0	204,670
A1A	49	1,737,820	1,737,820	0	0	0	0	0	0	0
A2	4.435	175,907.890	66,944.320	0	0	108,956.950	2,778.090	0	6,620	28,670
A2A	26	699,460	688,480	0	0	10,980	0	0	0	0
A3	549	73,254.310	11,479.460	0	0	61,774.850	506.550	0	0	0
A5	2,400	60,410.180	45,470.850	0	0	14,939.330	750.850	0	0	0
A - TOTAL	23,294	3,810,364.031	819,386.720	0	0	2,990,970.691	108,354.595	0	6,620	233,340
B1	23	46,022.190	6,922.750	0	0	39,099.440	536.960	0	0	0
B2	208	43,159.371	4,235.270	0	0	38,924.101	7,924.380	0	0	0
B - TOTAL	231	89,181.561	11,158.020	0	0	78,023.541	8,461.340	0	0	0
C1	13.121	202,863.355	202,863.355	0	0	0	0	0	0	76,000
C - TOTAL	13.121	202,863.355	202,863.355	0	0	0	0	0	0	76,000
D1	4.163	1,008,393.000	0	20,769.600	1,008,393.000	0	0	0	0	119,620
D2	1.018	22,080.260	206.540	0	0	21,873.720	635.160	0	0	0
D - TOTAL	5.181	1,030,473.260	206.540	20,769.600	1,008,393.000	21,873.720	635.160	0	0	119,620
E1	2,332	456,494.510	68,249.440	0	0	388,245.070	12,244.543	0	0	0
E1A	103	5,743.320	5,736.880	0	0	6,440	0	0	0	0
E2	423	19,883.985	8,896.180	0	0	10,987.805	255.120	0	0	0
E2A	36	1,843.260	1,798.960	0	0	44,300	0	0	0	0
E3	488	27,423.060	21,104.440	0	0	6,318.620	283.690	0	0	0
E4	455	34,601.640	34,490.640	0	0	111,000	0	0	0	0
E - TOTAL	3,837	545,989.775	140,276.540	0	0	405,713.235	12,783.353	0	0	0
F1	1,262	665,065.915	197,575.448	0	0	467,490.467	12,255.250	0	0	2,603,180
F2	24	666,760.920	4,479.590	0	0	9,821.760	0	0	652,459.570	0
F - TOTAL	1,286	1,331,826.835	202,055.038	0	0	477,312.227	12,255.250	0	652,459.570	2,603,180
G1	18,231	170,695.940	0	0	0	0	0	0	170,695.940	0
G - TOTAL	18,231	170,695.940	0	0	0	0	0	0	170,695.940	0
H1	4	284.330	0	0	0	0	0	284.330	0	0
H - TOTAL	4	284.330	0	0	0	0	0	284.330	0	0
J1	167	5,991.310	538.020	0	0	477.700	0	4,975.590	0	250
J2	11	5,727.080	242.600	0	0	0	0	5,484.480	0	0
J3	103	73,399.090	4,200.350	0	0	4,282.160	0	64,916.580	0	0
J4	40	13,633.960	348.970	0	0	2,852.290	0	10,432.700	0	0
J5	9	4,391.110	109.940	0	0	0	0	4,281.170	0	0

J6	258	113.009.090	0	0	0	0	0	113.009.090	0	0
J6A	5	267.740	0	0	0	0	0	267.740	0	0
J7	18	7.898.840	0	0	0	0	0	7.898.840	0	0
J8	47	31.965.310	8.500	0	0	0	0	31.956.810	0	0
J - TOTAL	658	256.283.530	5.448.380	0	0	7.612.150	0	243.223.000	0	250
L1	1.840	199.622.080	0	0	0	0	229.150	199.622.080	0	2.300
L1T	2	1.165.000	0	0	0	0	0	0	1.165.000	0
L2	12	8.629.990	0	0	0	0	0	8.629.990	0	0
L2A	4	825.610	0	0	0	0	0	825.610	0	0
L2C	40	35.488.650	0	0	0	0	0	35.488.650	0	0
L2D	3	188.790	0	0	0	0	0	188.790	0	0
L2F	7	8.944.500	0	0	0	0	0	8.944.500	0	0
L2G	68	99.212.710	0	0	0	0	33.910.210	99.212.710	0	0
L2H	18	131.270	0	0	0	0	0	131.270	0	0
L2J	53	1.305.070	0	0	0	0	0	1.305.070	0	0
L2M	16	2.476.040	0	0	0	0	0	2.476.040	0	0
L2P	30	1.456.240	0	0	0	0	0	1.456.240	0	0
L2O	48	4.807.300	0	0	0	0	0	4.807.300	0	0
L - TOTAL	2.141	364.253.250	0	0	0	0	34.139.360	363.088.250	1.165.000	2.300
M1	1.354	21.913.090	0	0	0	21.913.090	1.102.150	0	0	0
M - TOTAL	1.354	21.913.090	0	0	0	21.913.090	1.102.150	0	0	0
O1	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0
O - TOTAL	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0
S1	38	21.251.060	0	0	0	0	0	21.251.060	0	0
S2	4	1.150.460	0	0	0	0	0	1.150.460	0	0
S3	3	583.020	0	0	0	0	0	583.020	0	0
S4	2	666.760	0	0	0	0	0	666.760	0	0
S - TOTAL	47	23.651.300	0	0	0	0	0	23.651.300	0	0
XA	1	252.180	150.000	0	0	102.180	0	0	0	252.180
XB	68	19.790	300	0	0	0	0	19.490	0	17.790
XL	7	3.243.100	3.242.700	0	0	0	0	400	0	3.243.100
XN	72	23.724.870	0	0	0	0	0	23.724.870	0	23.724.870
XR	57	4.772.420	1.056.330	0	0	3.654.090	0	62.000	0	4.760.420
XU	1	108.260	0	0	0	0	0	108.260	0	108.260
XV	755	521.650.600	104.051.790	0	0	410.168.490	1.559.640	6.845.220	585.100	521.105.270
X - TOTAL	961	553.771.220	108.501.120	0	0	413.924.760	1.559.640	30.760.240	585.100	553.211.890
PTD TOTAL	71.463	8.429.639.057	1.511.297.353	20.769.600	1.008.393.000	4.424.029.354	185.663.998	661.007.120	824.912.230	556.246.580
MIXED PTD	1.284	378.172.650	143.960	8.049.580	377.739.880	288.810	8.100	0	0	0

Count : 70,201

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	28,060	3,356,582,009	Homesite	39,198	1,074,919,480	Agricultural	4,163	1,008,393,000	Mineral	18,389	824,912,230
Non Homesite	2,347	916,672,707	Non Homesite	3,949	435,692,873	Inventory	0	0	Personal	2,808	626,874,180
New Homesite	1,094	134,175,008	New Homesite	33	750,000	Timber	0	0	New Personal	5	34,139,360
New Non Hs	47	16,599,630	New Non Hs	0	0						
Impr Market	4,424,029,354	(+)	Land Market	1,511,362,353	(+)	Prod Market	1,008,393,000	(+)	Other	1,485,925,770	(=) 8,429,710,477

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	2,787	37,097,132	Agricultural	4,163	20,769,600	987,623,400		
			Inventory	0	0	0		
			Timber	0	0	0		
								Total Loss
Cap Loss		37,097,132	(+)		Prod Loss	987,504,490	(=)	1,024,601,622

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6,967	20,230,931	General	0	0	General	0	0	7,405,108,855
Frozen	7,677	22,229,839	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		42,460,770	(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	264	2,297,931	Abatements	1	240,000,000	General	957	555,679,620	
Frozen	351	4,100,457	Polution Control	16	2,210,714	Prorated	30	220,296	
100% Homesite	279	53,364,399	Freeport	7	2,223,091				
			Minimum Value	2,188	193,510				
			Other	10	346,479				
Total Dis Vet		59,762,787	(+)	Total Other	244,973,794	(+)	Total Exempt	555,899,916	Total Deductions
								(=)	903,097,267

New Frozen Taxable	2,646,758	(+)	Taxable Frozen	1,471,264,322	(+)	Taxable Non Frozen	5,028,100,508	(=)	Total Taxable	6,502,011,588
									Taxable Loss	165,953,344
									2018 Rate Per \$100	0.00039558
New Frozen Tax	1,027.37	(+)	Tax Frozen	516,893.05	(+)	Tax Non Frozen	1,988,497.50	(=)	Total Tax	2,506,417.92

[illegible]

LTR-LATERAL ROAD (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15.835	3,498,354.371	693,065.790	0	0	2,805,288.581	104,319.105	0	0	204,670
A1A	49	1,737.820	1,737.820	0	0	0	0	0	0	0
A2	4.435	175,907.890	66,944.320	0	0	108,956.950	2,778.090	0	6,620	28,670
A2A	26	699.460	688.480	0	0	10,980	0	0	0	0
A3	549	73,254.310	11,479.460	0	0	61,774.850	506.550	0	0	0
A5	2.400	60,410.180	45,470.850	0	0	14,939.330	750.850	0	0	0
A - TOTAL	23.294	3,810,364.031	819,386.720	0	0	2,990,970.691	108,354.595	0	6,620	233,340
B1	23	46,022.190	6,922.750	0	0	39,099.440	536.960	0	0	0
B2	208	43,159.371	4,235.270	0	0	38,924.101	7,924.380	0	0	0
B - TOTAL	231	89,181.561	11,158.020	0	0	78,023.541	8,461.340	0	0	0
C1	13.122	202,928.355	202,928.355	0	0	0	0	0	0	76,000
C - TOTAL	13.122	202,928.355	202,928.355	0	0	0	0	0	0	76,000
D1	4.163	1,008,393.000	0	20,769.600	1,008,393.000	0	0	0	0	119,620
D2	1.018	22,080.260	206.540	0	0	21,873.720	635.160	0	0	0
D - TOTAL	5.181	1,030,473.260	206.540	20,769.600	1,008,393.000	21,873.720	635.160	0	0	119,620
E1	2.332	456,494.510	68,249.440	0	0	388,245.070	12,244.543	0	0	0
E1A	103	5,743.320	5,736.880	0	0	6,440	0	0	0	0
E2	423	19,883.985	8,896.180	0	0	10,987.805	255.120	0	0	0
E2A	36	1,843.260	1,798.960	0	0	44,300	0	0	0	0
E3	488	27,423.060	21,104.440	0	0	6,318.620	283.690	0	0	0
E4	455	34,601.640	34,490.640	0	0	111,000	0	0	0	0
E - TOTAL	3.837	545,989.775	140,276.540	0	0	405,713.235	12,783.353	0	0	0
F1	1.262	665,065.915	197,575.448	0	0	467,490.467	12,255.250	0	0	2,603,180
F2	24	666,760.920	4,479.590	0	0	9,821.760	0	0	652,459.570	0
F - TOTAL	1.286	1,331,826.835	202,055.038	0	0	477,312.227	12,255.250	0	652,459.570	2,603,180
G1	18.231	170,695.940	0	0	0	0	0	0	170,695.940	0
G - TOTAL	18.231	170,695.940	0	0	0	0	0	0	170,695.940	0
H1	4	284.330	0	0	0	0	0	284.330	0	0
H - TOTAL	4	284.330	0	0	0	0	0	284.330	0	0
J1	167	5,991.310	538.020	0	0	477,700	0	4,975.590	0	250
J2	11	5,727.080	242.600	0	0	0	0	5,484.480	0	0
J3	103	73,399.090	4,200.350	0	0	4,282.160	0	64,916.580	0	0
J4	40	13,633.960	348.970	0	0	2,852.290	0	10,432.700	0	0
J5	9	4,391.110	109.940	0	0	0	0	4,281.170	0	0

J6	258	113.009.090	0	0	0	0	0	0	113.009.090	0	0
J6A	5	267.740	0	0	0	0	0	0	267.740	0	0
J7	18	7.898.840	0	0	0	0	0	0	7.898.840	0	0
J8	47	31.965.310	8.500	0	0	0	0	0	31.956.810	0	0
J - TOTAL	658	256.283.530	5.448.380	0	0	7.612.150	0	243.223.000	0	250	
L1	1.841	199.628.500	0	0	0	0	229.150	199.628.500	0	2.300	
L1T	2	1.165.000	0	0	0	0	0	0	1.165.000	0	
L2	12	8.629.990	0	0	0	0	0	8.629.990	0	0	
L2A	4	825.610	0	0	0	0	0	825.610	0	0	
L2C	40	35.488.650	0	0	0	0	0	35.488.650	0	0	
L2D	3	188.790	0	0	0	0	0	188.790	0	0	
L2F	7	8.944.500	0	0	0	0	0	8.944.500	0	0	
L2G	68	99.212.710	0	0	0	0	33.910.210	99.212.710	0	0	
L2H	18	131.270	0	0	0	0	0	131.270	0	0	
L2J	53	1.305.070	0	0	0	0	0	1.305.070	0	0	
L2M	16	2.476.040	0	0	0	0	0	2.476.040	0	0	
L2P	30	1.456.240	0	0	0	0	0	1.456.240	0	0	
L2O	48	4.807.300	0	0	0	0	0	4.807.300	0	0	
L - TOTAL	2.142	364.259.670	0	0	0	0	34.139.360	363.094.670	1.165.000	2.300	
M1	1.354	21.913.090	0	0	0	21.913.090	1.102.150	0	0	0	
M - TOTAL	1.354	21.913.090	0	0	0	21.913.090	1.102.150	0	0	0	
O1	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0	
O - TOTAL	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0	
S1	38	21.251.060	0	0	0	0	0	21.251.060	0	0	
S2	4	1.150.460	0	0	0	0	0	1.150.460	0	0	
S3	3	583.020	0	0	0	0	0	583.020	0	0	
S4	2	666.760	0	0	0	0	0	666.760	0	0	
S - TOTAL	47	23.651.300	0	0	0	0	0	23.651.300	0	0	
XA	1	252.180	150.000	0	0	102.180	0	0	0	252.180	
XB	68	19.790	300	0	0	0	0	19.490	0	17.790	
XL	7	3.243.100	3.242.700	0	0	0	0	400	0	3.243.100	
XN	72	23.724.870	0	0	0	0	0	23.724.870	0	23.724.870	
XR	57	4.772.420	1.056.330	0	0	3.654.090	0	62.000	0	4.760.420	
XU	1	108.260	0	0	0	0	0	108.260	0	108.260	
XV	755	521.650.600	104.051.790	0	0	410.168.490	1.559.640	6.845.220	585.100	521.105.270	
X - TOTAL	961	553.771.220	108.501.120	0	0	413.924.760	1.559.640	30.760.240	585.100	553.211.890	
MIXED PTD	1.284	378.172.650	143.960	8.049.580	377.739.880	288.810	8.100	0	0	0	
PTD TOTAL	71.465	8.429.710.477	1.511.362.353	20.769.600	1.008.393.000	4.424.029.354	185.663.998	661.013.540	824.912.230	556.246.580	

LIB-LIBRARY (2018)

Count : 70,200

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	28,060	3,356,582,009	Homesite	39,198	1,074,919,480	Agricultural	4,163	1,008,393,000	Mineral	18,389	824,912,230	
Non Homesite	2,347	916,672,707	Non Homesite	3,949	435,692,873	Inventory	0	0	Personal	2,807	626,286,330	
New Homesite	1,094	134,175,008	New Homesite	33	750,000	Timber	0	0	New Personal	5	34,139,360	
New Non Hs	47	16,599,630	New Non Hs	0	0							
Impr Market	4,424,029,354	(+)	Land Market	1,511,362,353	(+)	Prod Market	1,008,393,000	(+)	Other	1,485,337,920	(=)	Total Market
												8,429,122,627

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	2,787	37,097,132	Agricultural	4,163	20,769,600	987,623,400	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	37,097,132	(+)	Prod Loss	987,504,490	(=)	Total Loss	1,024,601,622

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	7,404,521,005
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	762	11,043,955	Local	0	0	
Local Frozen	0	0	Local Frozen	7,251	104,743,565	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	115,787,520	(+)	Total Dis	0	(=)	Total Deductions
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	974,698,779
General	264	2,302,180	Abatements	1	240,000,000	General	957	555,679,620	
Frozen	348	4,020,475	Polution Control	16	2,210,714	Prorated	30	220,296	
100% Homesite	277	51,759,304	Freeport	7	2,223,091				
			Minimum Value	2,188	193,510				
			Other	7	302,069				
Total Dis Vet	58,081,959	(+)	Total Other	244,929,384	(+)	Total Exempt	555,899,916	(=)	974,698,779

Taxable / Tax

New Frozen Taxable	2,618,148	(+)	Taxable Frozen	1,390,976,765	(+)	Taxable Non Frozen	5,036,227,313	(=)	Total Taxable	6,429,822,226
									Taxable Loss	100,564,063
									2018 Rate Per \$100	0.0000882
New Frozen Tax	226.58	(+)	Tax Frozen	113,878.37	(+)	Tax Non Frozen	444,135.62	(=)	Total Tax	558,240.57

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,667	2,937,843,346	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,423,447,917
New Taxable	1,147	179,916,795	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	5,674,710
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.067%
Legal Acres		11,440,732.	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,424,188,018
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	557,743.63
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	6,429,822,226			
								M&O Taxable	6,429,822,226			
								VLA Cap Loss	0			

2018 CERTIFIED TOTALS 07-20-2018

LIB-LIBRARY (2018)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15.835	3,498,354.371	693,065.790	0	0	2,805,288.581	104,319.105	0	0	204,670
A1A	49	1,737.820	1,737.820	0	0	0	0	0	0	0
A2	4.435	175,907.890	66,944.320	0	0	108,956.950	2,778.090	0	6,620	28,670
A2A	26	699.460	688.480	0	0	10.980	0	0	0	0
A3	549	73,254.310	11,479.460	0	0	61,774.850	506.550	0	0	0
A5	2.400	60,410.180	45,470.850	0	0	14,939.330	750.850	0	0	0
A - TOTAL	23.294	3,810,364.031	819,386.720	0	0	2,990,970.691	108,354.595	0	6,620	233,340
B1	23	46,022.190	6,922.750	0	0	39,099.440	536.960	0	0	0
B2	208	43,159.371	4,235.270	0	0	38,924.101	7,924.380	0	0	0
B - TOTAL	231	89,181.561	11,158.020	0	0	78,023.541	8,461.340	0	0	0
C1	13.122	202,928.355	202,928.355	0	0	0	0	0	0	76,000
C - TOTAL	13.122	202,928.355	202,928.355	0	0	0	0	0	0	76,000
D1	4.163	1,008,393.000	0	20,769.600	1,008,393.000	0	0	0	0	119,620
D2	1.018	22,080.260	206.540	0	0	21,873.720	635.160	0	0	0
D - TOTAL	5.181	1,030,473.260	206.540	20,769.600	1,008,393.000	21,873.720	635.160	0	0	119,620
E1	2.332	456,494.510	68,249.440	0	0	388,245.070	12,244.543	0	0	0
E1A	103	5,743.320	5,736.880	0	0	6.440	0	0	0	0
E2	423	19,883.985	8,896.180	0	0	10,987.805	255.120	0	0	0
E2A	36	1,843.260	1,798.960	0	0	44.300	0	0	0	0
E3	488	27,423.060	21,104.440	0	0	6,318.620	283.690	0	0	0
E4	455	34,601.640	34,490.640	0	0	111.000	0	0	0	0
E - TOTAL	3.837	545,989.775	140,276.540	0	0	405,713.235	12,783.353	0	0	0
F1	1.262	665,065.915	197,575.448	0	0	467,490.467	12,255.250	0	0	2,603,180
F2	24	666,760.920	4,479.590	0	0	9,821.760	0	0	652,459.570	0
F - TOTAL	1.286	1,331,826.835	202,055.038	0	0	477,312.227	12,255.250	0	652,459.570	2,603,180
G1	18.231	170,695.940	0	0	0	0	0	0	170,695.940	0
G - TOTAL	18.231	170,695.940	0	0	0	0	0	0	170,695.940	0
H1	4	284.330	0	0	0	0	0	284.330	0	0
H - TOTAL	4	284.330	0	0	0	0	0	284.330	0	0
J1	167	5,991.310	538.020	0	0	477.700	0	4,975.590	0	250
J2	11	5,727.080	242.600	0	0	0	0	5,484.480	0	0
J3	103	73,399.090	4,200.350	0	0	4,282.160	0	64,916.580	0	0
J4	40	13,633.960	348.970	0	0	2,852.290	0	10,432.700	0	0
J5	8	3,803.260	109.940	0	0	0	0	3,693.320	0	0

J6	258	113.009.090	0	0	0	0	0	113.009.090	0	0
J6A	5	267.740	0	0	0	0	0	267.740	0	0
J7	18	7.898.840	0	0	0	0	0	7.898.840	0	0
J8	47	31.965.310	8.500	0	0	0	0	31.956.810	0	0
J - TOTAL	657	255.695.680	5.448.380	0	0	7.612.150	0	242.635.150	0	250
L1	1.841	199.628.500	0	0	0	0	229.150	199.628.500	0	2.300
L1T	2	1.165.000	0	0	0	0	0	0	1.165.000	0
L2	12	8.629.990	0	0	0	0	0	8.629.990	0	0
L2A	4	825.610	0	0	0	0	0	825.610	0	0
L2C	40	35.488.650	0	0	0	0	0	35.488.650	0	0
L2D	3	188.790	0	0	0	0	0	188.790	0	0
L2F	7	8.944.500	0	0	0	0	0	8.944.500	0	0
L2G	68	99.212.710	0	0	0	0	33.910.210	99.212.710	0	0
L2H	18	131.270	0	0	0	0	0	131.270	0	0
L2J	53	1.305.070	0	0	0	0	0	1.305.070	0	0
L2M	16	2.476.040	0	0	0	0	0	2.476.040	0	0
L2P	30	1.456.240	0	0	0	0	0	1.456.240	0	0
L2O	48	4.807.300	0	0	0	0	0	4.807.300	0	0
L - TOTAL	2.142	364.259.670	0	0	0	0	34.139.360	363.094.670	1.165.000	2.300
M1	1.354	21.913.090	0	0	0	21.913.090	1.102.150	0	0	0
M - TOTAL	1.354	21.913.090	0	0	0	21.913.090	1.102.150	0	0	0
O1	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0
O - TOTAL	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0
S1	38	21.251.060	0	0	0	0	0	21.251.060	0	0
S2	4	1.150.460	0	0	0	0	0	1.150.460	0	0
S3	3	583.020	0	0	0	0	0	583.020	0	0
S4	2	666.760	0	0	0	0	0	666.760	0	0
S - TOTAL	47	23.651.300	0	0	0	0	0	23.651.300	0	0
XA	1	252.180	150.000	0	0	102.180	0	0	0	252.180
XB	68	19.790	300	0	0	0	0	19.490	0	17.790
XL	7	3.243.100	3.242.700	0	0	0	0	400	0	3.243.100
XN	72	23.724.870	0	0	0	0	0	23.724.870	0	23.724.870
XR	57	4.772.420	1.056.330	0	0	3.654.090	0	62.000	0	4.760.420
XU	1	108.260	0	0	0	0	0	108.260	0	108.260
XV	755	521.650.600	104.051.790	0	0	410.168.490	1.559.640	6.845.220	585.100	521.105.270
X - TOTAL	961	553.771.220	108.501.120	0	0	413.924.760	1.559.640	30.760.240	585.100	553.211.890
PTD TOTAL	71.464	8.429.122.627	1.511.362.353	20.769.600	1.008.393.000	4.424.029.354	185.663.998	660.425.690	824.912.230	556.246.580
MIXED PTD	1.284	378.172.650	143.960	8.049.580	377.739.880	288.810	8.100	0	0	0

SGR-GRANBURY I.S.D. (2018)

Count : 62,806

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	25,524	3,168,762,809	Homesite	37,038	1,022,580,870	Agricultural	2,331	548,578,700	Mineral	16,088	708,272,600	
Non Homesite	1,999	862,969,097	Non Homesite	3,467	398,958,803	Inventory	0	0	Personal	2,396	509,161,830	
New Homesite	1,012	125,974,708	New Homesite	31	618,590	Timber	0	0	New Personal	4	229,150	
New Non Hs	45	16,342,470	New Non Hs	0	0							
Impr Market	4,174,049,084		(+) Land Market	1,422,158,263		(+) Prod Market	548,578,700		(+) Other	1,217,663,580	(=)	Total Market
												7,362,449,627

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	2,719	36,467,273	Agricultural	2,331	10,010,520	538,568,180	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	36,467,273		(+) Prod Loss	538,449,270	(=)	Total Loss	574,916,543

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6,331	150,747,929	General	688	6,689,280	General	33	303,464	6,787,533,084
Frozen	7,232	171,376,147	Frozen	6,490	62,558,750	Frozen	317	2,762,835	
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	322,124,076		(+) Total Os	69,248,030		(+) Total Dis	3,066,299		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	234	2,011,082	Abatements	0	0	General	821	503,884,520	
Frozen	320	3,659,437	Polution Control	11	1,899,554	Prorated	30	220,296	
100% Homesite	252	43,691,296	Freeport	7	2,223,091				
			Minimum Value	1,911	178,200				
			Other	6	263,669				
Total Dis Vet	49,361,815		(+) Total Other	4,564,514		(+) Total Exempt	504,104,816	(=)	Total Deductions
									952,469,550

Taxable / Tax

New Frozen Taxable	2,441,116	(+)	Taxable Frozen	1,218,221,424	(+)	Taxable Non Frozen	4,614,400,994	(=)	Total Taxable	5,835,063,534
									Taxable Loss	318,171,737
									2018 Rate Per \$100	0.0121
New Frozen Tax	28,936.41	(+)	Tax Frozen	11,014,320.62	(+)	Tax Non Frozen	55,711,133.71	(=)	Total Tax	66,754,390.74

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13,586	2,799,206,062	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	7,357,771,687
New Taxable	1,049	136,688,763	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	4,677,940
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.064%
Legal Acres		8,846,453.235	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	5,830,451,096
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	66,698,580.24
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	5,835,063,534			
								M&O Taxable	5,835,063,534			
								VLA Cap Loss	0			

SGR-GRANBURY I.S.D. (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15.222	3,422,617.379	677,603.560	0	0	2,745,013.819	101,825.415	0	0	204,670
A1A	44	1,567,650	1,567,650	0	0	0	0	0	0	0
A2	4.251	167,438.540	63,368.850	0	0	104,069.690	2,661.500	0	0	28,670
A2A	22	385,490	374,510	0	0	10,980	0	0	0	0
A3	549	73,254.310	11,479,460	0	0	61,774.850	506,550	0	0	0
A5	2.323	58,583.200	44,069.300	0	0	14,513.900	739,850	0	0	0
A - TOTAL	22.411	3,723,846.569	798,463.330	0	0	2,925,383.239	105,733.315	0	0	233,340
B1	23	46,022.190	6,922.750	0	0	39,099.440	536,960	0	0	0
B2	200	41,723.041	4,038,270	0	0	37,684.771	7,924,380	0	0	0
B - TOTAL	223	87,745.231	10,961,020	0	0	76,784,211	8,461,340	0	0	0
C1	12.903	192,159.505	192,159.505	0	0	0	0	0	0	76,000
C - TOTAL	12.903	192,159.505	192,159.505	0	0	0	0	0	0	76,000
D1	2.331	548,578.700	0	10,010.520	548,578.700	0	0	0	0	119,620
D2	570	12,875.910	108,520	0	0	12,767.390	244,930	0	0	0
D - TOTAL	2.901	561,454.610	108,520	10,010.520	548,578.700	12,767.390	244,930	0	0	119,620
E1	1,540	333,235.197	54,221,320	0	0	279,013,877	7,404,783	0	0	0
E1A	52	2,353,030	2,346,590	0	0	6,440	0	0	0	0
E2	222	11,109.630	5,386,220	0	0	5,723,410	172,090	0	0	0
E2A	14	488,040	455,740	0	0	32,300	0	0	0	0
E3	294	17,400.130	13,543,920	0	0	3,856,210	171,930	0	0	0
E4	318	24,254.800	24,143,800	0	0	111,000	0	0	0	0
E - TOTAL	2,440	388,840.827	100,097,590	0	0	288,743,237	7,748,803	0	0	0
F1	1,176	649,497.205	190,973,308	0	0	458,523,897	11,950,920	0	0	2,603,180
F2	16	569,111.700	3,087,750	0	0	9,022,650	0	0	557,001,300	0
F - TOTAL	1,192	1,218,608.905	194,061,058	0	0	467,546,547	11,950,920	0	557,001,300	2,603,180
G1	15.950	150,127.960	0	0	0	0	0	0	150,127,960	0
G - TOTAL	15.950	150,127.960	0	0	0	0	0	0	150,127,960	0
H1	4	284,330	0	0	0	0	0	284,330	0	0
H - TOTAL	4	284,330	0	0	0	0	0	284,330	0	0
J1	167	5,991.310	538,020	0	0	477,700	0	4,975,590	0	250
J2	6	5,357.740	34,470	0	0	0	0	5,323,270	0	0
J3	68	63,062.700	2,830,240	0	0	3,443,470	0	56,788,990	0	0
J4	19	12,325.810	220,130	0	0	2,811,270	0	9,294,410	0	0
J5	5	3,036.030	109,940	0	0	0	0	2,926,090	0	0

J6	130	53.181.150	0	0	0	0	0	53.181.150	0	0
J6A	1	210.000	0	0	0	0	0	210.000	0	0
J7	10	7.752.830	0	0	0	0	0	7.752.830	0	0
J8	25	19.586.990	8.500	0	0	0	0	19.578.490	0	0
J - TOTAL	431	170.504.560	3.741.300	0	0	6.732.440	0	160.030.820	0	250
L1	1.705	186.512.530	0	0	0	0	229.150	186.512.530	0	0
L1T	1	650.000	0	0	0	0	0	0	650.000	0
L2	12	8.629.990	0	0	0	0	0	8.629.990	0	0
L2A	4	825.610	0	0	0	0	0	825.610	0	0
L2C	31	32.866.390	0	0	0	0	0	32.866.390	0	0
L2D	3	188.790	0	0	0	0	0	188.790	0	0
L2F	7	8.944.500	0	0	0	0	0	8.944.500	0	0
L2G	54	49.651.600	0	0	0	0	0	49.651.600	0	0
L2H	14	129.210	0	0	0	0	0	129.210	0	0
L2J	53	1.305.070	0	0	0	0	0	1.305.070	0	0
L2M	15	2.401.040	0	0	0	0	0	2.401.040	0	0
L2P	23	1.081.410	0	0	0	0	0	1.081.410	0	0
L2O	41	4.131.500	0	0	0	0	0	4.131.500	0	0
L - TOTAL	1.963	297.317.640	0	0	0	0	229.150	296.667.640	650.000	0
M1	1.161	18.216.220	0	0	0	18.216.220	863.670	0	0	0
M - TOTAL	1.161	18.216.220	0	0	0	18.216.220	863.670	0	0	0
O1	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0
O - TOTAL	1.117	28.087.580	21.401.640	0	0	6.685.940	6.373.150	0	0	0
S1	38	21.251.060	0	0	0	0	0	21.251.060	0	0
S2	4	1.150.460	0	0	0	0	0	1.150.460	0	0
S3	3	583.020	0	0	0	0	0	583.020	0	0
S4	2	666.760	0	0	0	0	0	666.760	0	0
S - TOTAL	47	23.651.300	0	0	0	0	0	23.651.300	0	0
XA	1	252.180	150.000	0	0	102.180	0	0	0	252.180
XB	63	18.240	300	0	0	0	0	17.940	0	16.240
XL	7	3.243.100	3.242.700	0	0	0	0	400	0	3.243.100
XN	47	21.723.070	0	0	0	0	0	21.723.070	0	21.723.070
XR	57	4.772.420	1.056.330	0	0	3.654.090	0	62.000	0	4.760.420
XU	1	108.260	0	0	0	0	0	108.260	0	108.260
XV	649	471.487.120	96.714.970	0	0	367.433.590	1.559.640	6.845.220	493.340	471.315.820
X - TOTAL	825	501.604.390	101.164.300	0	0	371.189.860	1.559.640	28.756.890	493.340	501.419.090
MIXED PTD	782	207.867.130	138.060	4.035.720	207.501.760	227.310	8.100	0	0	0
PTD TOTAL	63.568	7.362.449.627	1.422.158.263	10.010.520	548.578.700	4.174.049.084	143.164.918	509.390.980	708.272.600	504.451.480

SLI-LIPAN I.S.D. (2018)

Count : 1,732

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	861	53,182,610	Homesite	709	14,054,210	Agricultural	567	134,759,000	Mineral	124	27,489,540	
Non Homesite	134	17,373,260	Non Homesite	150	8,279,270	Inventory	0	0	Personal	107	22,484,920	
New Homesite	29	2,471,660	New Homesite	2	131,410	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		73,027,530	(+) Land Market		22,464,890	(+) Prod Market		134,759,000	(+) Other		49,974,460	(=) Total Market
												280,225,880

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	24	128,471	Agricultural	567	3,453,270	131,305,730	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		128,471	(+) Prod Loss		131,305,730	(=) Total Loss	131,434,201

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	210	4,864,915	General	11	110,000	General	0	0	148,791,679
Frozen	151	3,588,145	Frozen	129	1,244,354	Frozen	11	89,880	
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		8,453,060	(+) Total Os		1,354,354	(+) Total Dis		89,880	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	8	71,000	Abatements	0	0	General	46	18,601,420	
Frozen	6	43,931	Polution Control	2	18,660	Prorated	0	0	
100% Homesite	8	681,550	Freeport	0	0				
			Minimum Value	47	8,090				
			Other	0	0				
Total Dis Vet		796,481	(+) Total Other		26,750	(+) Total Exempt		18,601,420	(=) Total Deductions
									29,321,945

Taxable / Tax

New Frozen Taxable	88,050	(+)	Taxable Frozen	9,733,220	(+)	Taxable Non Frozen	109,648,464	(=)	Total Taxable	119,469,734
									Taxable Loss	2,917,039
									2018 Rate Per \$100	0.0149
New Frozen Tax	1,311.94	(+)	Tax Frozen	101,561.06	(+)	Tax Non Frozen	1,633,762.15	(=)	Total Tax	1,736,635.15

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	361	38,437,589	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	280,225,880
New Taxable	31	2,546,293	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		71,260.611	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	119,469,734
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,736,635.15
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	119,469,734			
								M&O Taxable	119,469,734			
								VLA Cap Loss	0			

SLI-LIPAN I.S.D. (2018)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	207	20.352.520	3.853.780	0	0	16.498.740	86.690	0	0	0
A1A	1	2.110	2.110	0	0	0	0	0	0	0
A2	63	2.889.960	969.040	0	0	1.920.920	59.320	0	0	0
A2A	3	307.510	307.510	0	0	0	0	0	0	0
A5	30	699.520	525.000	0	0	174.520	6.000	0	0	0
A - TOTAL	304	24.251.620	5.657.440	0	0	18.594.180	152.010	0	0	0
B2	1	174.800	12.000	0	0	162.800	0	0	0	0
B - TOTAL	1	174.800	12.000	0	0	162.800	0	0	0	0
C1	46	1.049.170	1.049.170	0	0	0	0	0	0	0
C - TOTAL	46	1.049.170	1.049.170	0	0	0	0	0	0	0
D1	567	134.759.000	0	3.453.270	134.759.000	0	0	0	0	0
D2	154	3.255.470	25.000	0	0	3.230.470	390.230	0	0	0
D - TOTAL	721	138.014.470	25.000	3.453.270	134.759.000	3.230.470	390.230	0	0	0
E1	250	33.050.890	3.821.600	0	0	29.229.290	1.840.160	0	0	0
E1A	13	724.330	724.330	0	0	0	0	0	0	0
E2	81	3.510.410	1.476.320	0	0	2.034.090	76.340	0	0	0
E2A	9	572.420	564.920	0	0	7.500	0	0	0	0
E3	74	4.283.460	2.706.750	0	0	1.576.710	2.000	0	0	0
E4	37	2.777.750	2.777.750	0	0	0	0	0	0	0
E - TOTAL	464	44.919.260	12.071.670	0	0	32.847.590	1.918.500	0	0	0
F1	26	2.070.840	625.200	0	0	1.445.640	0	0	0	0
F2	1	27.256.230	0	0	0	0	0	0	27.256.230	0
F - TOTAL	27	29.327.070	625.200	0	0	1.445.640	0	0	27.256.230	0
G1	123	233.310	0	0	0	0	0	0	233.310	0
G - TOTAL	123	233.310	0	0	0	0	0	0	233.310	0
J2	3	283.180	121.970	0	0	0	0	161.210	0	0
J3	6	1.591.790	0	0	0	0	0	1.591.790	0	0
J4	10	656.480	115.560	0	0	24.730	0	516.190	0	0
J6	28	11.347.930	0	0	0	0	0	11.347.930	0	0
J6A	4	57.740	0	0	0	0	0	57.740	0	0
J7	3	65.640	0	0	0	0	0	65.640	0	0
J8	5	6.959.470	0	0	0	0	0	6.959.470	0	0
J - TOTAL	59	20.962.230	237.530	0	0	24.730	0	20.699.970	0	0
L1	38	730.530	0	0	0	0	0	730.530	0	0

L2C	1	6.500	0	0	0	0	0	6.500	0	0
L2G	1	3.160	0	0	0	0	0	3.160	0	0
L2H	1	710	0	0	0	0	0	710	0	0
L2M	1	75.000	0	0	0	0	0	75.000	0	0
L2O	1	158.440	0	0	0	0	0	158.440	0	0
L - TOTAL	43	974.340	0	0	0	0	0	974.340	0	0
M1	69	1.344.160	0	0	0	1.344.160	142.330	0	0	0
M - TOTAL	69	1.344.160	0	0	0	1.344.160	142.330	0	0	0
XN	12	810.610	0	0	0	0	0	810.610	0	810.610
XV	35	18.164.840	2.786.880	0	0	15.377.960	0	0	0	17.790.810
X - TOTAL	47	18.975.450	2.786.880	0	0	15.377.960	0	810.610	0	18.601.420
PTD TOTAL	1.904	280.225.880	22.464.890	3.453.270	134.759.000	73.027.530	2.603.070	22.484.920	27.489.540	18.601.420
MIXED PTD	172	48.340.110	0	1.209.580	48.338.310	1.800	0	0	0	0

STO-TOLAR I.S.D. (2018)

Count : 3,228

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,585	125,930,630	Homesite	1,335	32,262,990	Agricultural	1,112	271,873,010	Mineral	144	10,358,610	
Non Homesite	193	34,380,320	Non Homesite	303	23,097,310	Inventory	0	0	Personal	203	53,241,150	
New Homesite	44	4,194,010	New Homesite	0	0	Timber	0	0	New Personal	1	33,910,210	
New Non Hs	2	257,160	New Non Hs	0	0							
Impr Market		164,762,120	(+) Land Market		55,360,300	(+) Prod Market		271,873,010	(+) Other		97,509,970	(=) Total Market
												589,505,400

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	39	472,158	Agricultural	1,112	6,169,800	265,703,210	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		472,158	(+) Prod Loss		265,703,210	(=) Total Loss	266,175,368

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	392	9,378,400	General	22	195,960	General	3	30,000	323,330,032
Frozen	301	6,923,071	Frozen	265	2,453,872	Frozen	21	167,400	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		16,301,471	(+) Total Os		2,649,832	(+) Total Dis		197,400	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	15	158,550	Abatements	0	0	General	76	33,088,920	
Frozen	6	69,480	Polution Control	0	0	Prorated	0	0	
100% Homesite	11	1,223,780	Freeport	0	0				
			Minimum Value	70	9,700				
			Other	1	38,400				
Total Dis Vet		1,451,810	(+) Total Other		48,100	(+) Total Exempt		33,088,920	(=) Total Deductions
									53,737,533

Taxable / Tax

New Frozen Taxable	37,330	(+) Taxable Frozen	22,963,077	(+) Taxable Non Frozen	246,592,092	(=) Total Taxable	269,592,499
						Taxable Loss	6,478,880
						2018 Rate Per \$100	0.014402
New Frozen Tax	537.62	(+) Tax Frozen	238,826.93	(+) Tax Non Frozen	3,549,997.79	(=) Total Tax	3,789,362.34

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	693	94,814,585	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	588,508,630
New Taxable	46	38,327,280	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	996,770
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.169%
Legal Acres		249,296.045	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	268,595,729
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,775,006.85
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		269,592,499		
								M&O Taxable		269,592,499		
								VLA Cap Loss		0		

STO-TOLAR I.S.D. (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	388	50,671.252	10,148.160	0	0	40,523.092	947.850	0	0	0
A1A	4	168.060	168.060	0	0	0	0	0	0	0
A2	119	5,505.640	2,591.570	0	0	2,907.450	52.670	0	6.620	0
A2A	1	6.460	6.460	0	0	0	0	0	0	0
A5	46	1,111.100	861.690	0	0	249.410	5,000	0	0	0
A - TOTAL	558	57,462.512	13,775.940	0	0	43,679.952	1,005.520	0	6.620	0
B2	7	1,261.530	185.000	0	0	1,076.530	0	0	0	0
B - TOTAL	7	1,261.530	185.000	0	0	1,076.530	0	0	0	0
C1	127	4,795.070	4,795.070	0	0	0	0	0	0	0
C - TOTAL	127	4,795.070	4,795.070	0	0	0	0	0	0	0
D1	1,112	271,873.010	0	6,169.800	271,873.010	0	0	0	0	0
D2	272	5,658.430	73.020	0	0	5,585.410	0	0	0	0
D - TOTAL	1,384	277,531.440	73.020	6,169.800	271,873.010	5,585.410	0	0	0	0
E1	497	82,799.153	9,644.670	0	0	73,154.483	2,999.600	0	0	0
E1A	37	2,660.060	2,660.060	0	0	0	0	0	0	0
E2	117	5,165.855	1,994.240	0	0	3,171.615	6.690	0	0	0
E2A	13	782.800	778.300	0	0	4.500	0	0	0	0
E3	114	4,837.360	4,052.410	0	0	784.950	38.880	0	0	0
E4	82	5,921.770	5,921.770	0	0	0	0	0	0	0
E - TOTAL	860	102,166.998	25,051.450	0	0	77,115.548	3,045.170	0	0	0
F1	56	12,292.890	5,421.110	0	0	6,871.780	304.330	0	0	0
F2	2	9,248.730	78.630	0	0	96.690	0	0	9,073.410	0
F - TOTAL	58	21,541.620	5,499.740	0	0	6,968.470	304.330	0	9,073.410	0
G1	140	763.580	0	0	0	0	0	0	763.580	0
G - TOTAL	140	763.580	0	0	0	0	0	0	763.580	0
J2	2	86.160	86.160	0	0	0	0	0	0	0
J3	20	7,199.330	1,343.700	0	0	838.690	0	5,016.940	0	0
J4	8	615.640	13.280	0	0	16.290	0	586.070	0	0
J5	2	619.670	0	0	0	0	0	619.670	0	0
J6	39	30,571.210	0	0	0	0	0	30,571.210	0	0
J7	4	79.430	0	0	0	0	0	79.430	0	0
J8	2	1,686.990	0	0	0	0	0	1,686.990	0	0
J - TOTAL	77	40,858.430	1,443.140	0	0	854.980	0	38,560.310	0	0
L1	94	8,840.310	0	0	0	0	0	8,840.310	0	2,300

L1T	1	515.000	0	0	0	0	0	0	515.000	0
L2C	6	2.556.260	0	0	0	0	0	2.556.260	0	0
L2G	8	35.108.320	0	0	0	0	33.910.210	35.108.320	0	0
L2H	2	1.230	0	0	0	0	0	1.230	0	0
L2P	7	374.830	0	0	0	0	0	374.830	0	0
L2O	6	517.360	0	0	0	0	0	517.360	0	0
L - TOTAL	124	47.913.310	0	0	0	0	33.910.210	47.398.310	515.000	2.300
M1	114	2.124.290	0	0	0	2.124.290	96.150	0	0	0
M - TOTAL	114	2.124.290	0	0	0	2.124.290	96.150	0	0	0
XB	5	1.550	0	0	0	0	0	1.550	0	1.550
XN	13	1.191.190	0	0	0	0	0	1.191.190	0	1.191.190
XV	57	31.893.880	4.536.940	0	0	27.356.940	0	0	0	31.893.880
X - TOTAL	75	33.086.620	4.536.940	0	0	27.356.940	0	1.192.740	0	33.086.620
PTD TOTAL	3.524	589.505.400	55.360.300	6.169.800	271.873.010	164.762.120	38.361.380	87.151.360	10.358.610	33.088.920
MIXED PTD	296	99.090.780	0	2.316.590	99.049.290	41.490	0	0	0	0

GR-GRANBURY CITY (2018)

Count : 7,722

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	3,440	532,695,036	Homesite	4,150	214,112,950	Agricultural	121	44,270,470	Mineral	1,099	7,298,650	
Non Homesite	865	635,121,107	Non Homesite	1,069	271,752,668	Inventory	0	0	Personal	1,149	173,561,450	
New Homesite	222	38,675,420	New Homesite	2	35,000	Timber	0	0	New Personal	1	88,090	
New Non Hs	7	2,555,200	New Non Hs	0	0							
Impr Market	1,209,046,763	(+)	Land Market	485,900,618	(+)	Prod Market	44,270,470	(+)	Other	180,948,190	(=)	1,920,166,041

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	372	3,954,032	Agricultural	121	299,000	43,971,470	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss	3,954,032	(+)	Prod Loss	43,971,470	(=)	47,925,502	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,872,240,539
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	148	2,925,000	Local	0	0	
Local Frozen	0	0	Local Frozen	953	18,929,370	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	21,854,370	(+)	Total Dis	0	(=)	378,434,722
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	23	203,250	Abatements	0	0	General	270	344,039,180	
Frozen	38	449,000	Polution Control	3	530,734	Prorated	0	0	
100% Homesite	34	8,727,267	Freeport	2	898,808				
			Minimum Value	403	29,430				
			Other	9	1,702,683				
Total Dis Vet	9,379,517	(+)	Total Other	3,161,655	(+)	Total Exempt	344,039,180	(=)	378,434,722

Taxable / Tax

New Frozen Taxable	222,600	(+)	Taxable Frozen	210,666,136	(+)	Taxable Non Frozen	1,282,917,081	(=)	Total Taxable	1,493,805,817
									Taxable Loss	27,715,190
									2018 Rate Per \$100	0.00399385
New Frozen Tax	889.03	(+)	Tax Frozen	731,496.64	(+)	Tax Non Frozen	5,122,960.38	(=)	Total Tax	5,855,346.05

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,886	455,599,784	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	1,916,170,751
New Taxable	228	41,030,200	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	3,995,290
Legal Acres		438,949.993	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.208%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	1,489,810,527
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	5,839,389.46
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	4	229,130	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
			Est Recognizable Tax	0.00				I&S Taxable	1,493,805,817			
								M&O Taxable	1,493,805,817			
								VLA Cap Loss	0			

GR-GRANBURY CITY (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	2.997	663.533.876	153.299.640	0	0	510.234.236	37.139.110	0	0	0
A1A	4	233.700	233.700	0	0	0	0	0	0	0
A2	59	3.307.450	2.003.670	0	0	1.303.780	94.520	0	0	0
A3	264	42.429.110	5.497.000	0	0	36.932.110	7.260	0	0	0
A5	101	6.721.370	5.230.070	0	0	1.491.300	15.000	0	0	0
A - TOTAL	3.425	716.225.506	166.264.080	0	0	549.961.426	37.255.890	0	0	0
B1	23	46.022.190	6.922.750	0	0	39.099.440	536.960	0	0	0
B2	59	9.925.030	1.624.330	0	0	8.300.700	25.920	0	0	0
B - TOTAL	82	55.947.220	8.547.080	0	0	47.400.140	562.880	0	0	0
C1	570	63.181.070	63.181.070	0	0	0	0	0	0	18.000
C - TOTAL	570	63.181.070	63.181.070	0	0	0	0	0	0	18.000
D1	121	44.270.470	0	299.000	44.270.470	0	0	0	0	0
D2	13	46.720	0	0	0	46.720	0	0	0	0
D - TOTAL	134	44.317.190	0	299.000	44.270.470	46.720	0	0	0	0
E1	36	5.487.610	1.983.900	0	0	3.503.710	0	0	0	0
E2	2	63.110	50.570	0	0	12.540	0	0	0	0
E3	1	11.900	11.900	0	0	0	0	0	0	0
E4	13	2.171.710	2.171.710	0	0	0	0	0	0	0
E - TOTAL	52	7.734.330	4.218.080	0	0	3.516.250	0	0	0	0
F1	683	496.522.065	159.421.168	0	0	337.100.897	2.201.990	0	0	0
F2	5	2.807.450	1.681.950	0	0	1.125.500	0	0	0	0
F - TOTAL	688	499.329.515	161.103.118	0	0	338.226.397	2.201.990	0	0	0
G1	1.094	7.295.900	0	0	0	0	0	0	7.295.900	0
G - TOTAL	1.094	7.295.900	0	0	0	0	0	0	7.295.900	0
H1	18	5.132.400	0	0	0	0	0	5.132.400	0	0
H - TOTAL	18	5.132.400	0	0	0	0	0	5.132.400	0	0
J1	6	60.060	34.560	0	0	10.000	0	15.500	0	0
J2	2	4.687.590	11.670	0	0	0	0	4.675.920	0	0
J3	11	7.684.100	819.680	0	0	3.168.680	0	3.695.740	0	0
J4	9	4.909.220	200.530	0	0	2.793.560	0	1.915.130	0	0
J5	3	277.470	50.040	0	0	0	0	227.430	0	0
J7	5	2.532.020	0	0	0	0	0	2.532.020	0	0
J8	1	358.100	0	0	0	0	0	358.100	0	0
J - TOTAL	37	20.508.560	1.116.480	0	0	5.972.240	0	13.419.840	0	0

L1	987	121.337.510	0	0	0	0	88.090	121.337.510	0	0
L2	3	1.574.100	0	0	0	0	0	1.574.100	0	0
L2A	1	783.860	0	0	0	0	0	783.860	0	0
L2C	4	260.190	0	0	0	0	0	260.190	0	0
L2G	13	739.360	0	0	0	0	0	739.360	0	0
L2H	2	11.050	0	0	0	0	0	11.050	0	0
L2J	19	526.960	0	0	0	0	0	526.960	0	0
L2M	1	153.170	0	0	0	0	0	153.170	0	0
L2P	4	205.380	0	0	0	0	0	205.380	0	0
L2O	12	583.280	0	0	0	0	0	583.280	0	0
L - TOTAL	1.046	126.174.860	0	0	0	0	88.090	126.174.860	0	0
M1	23	337.030	0	0	0	337.030	0	0	0	0
M - TOTAL	23	337.030	0	0	0	337.030	0	0	0	0
O1	266	7.934.600	6.616.800	0	0	1.317.800	1.244.860	0	0	0
O - TOTAL	266	7.934.600	6.616.800	0	0	1.317.800	1.244.860	0	0	0
S1	18	20.782.320	0	0	0	0	0	20.782.320	0	0
S2	2	231.380	0	0	0	0	0	231.380	0	0
S3	2	578.020	0	0	0	0	0	578.020	0	0
S4	1	272.660	0	0	0	0	0	272.660	0	0
S - TOTAL	23	21.864.380	0	0	0	0	0	21.864.380	0	0
XA	1	252.180	150.000	0	0	102.180	0	0	0	252.180
XB	29	8.410	200	0	0	0	0	8.210	0	8.410
XL	6	3.177.760	3.177.360	0	0	0	0	400	0	3.177.760
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	108.260	0	0	0	0	0	108.260	0	108.260
XV	232	340.414.810	71.410.260	0	0	262.156.580	0	6.845.220	2.750	340.252.510
X - TOTAL	273	344.183.480	74.853.910	0	0	262.268.760	0	7.058.060	2.750	344.021.180
MIXED PTD	23	4.228.360	0	27.460	4.226.860	1.500	0	0	0	0
PTD TOTAL	7.731	1.920.166.041	485.900.618	299.000	44.270.470	1.209.046.763	41.353.710	173.649.540	7.298.650	344.039.180

LI-LIPAN CITY (2018)

Count : 360

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	237	15,742,870	Homesite	226	4,343,990	Agricultural	30	2,649,200	Mineral	0	0	
Non Homesite	43	14,069,420	Non Homesite	52	2,816,100	Inventory	0	0	Personal	34	1,251,630	
New Homesite	5	110,030	New Homesite	1	66,240	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		29,922,320	(+) Land Market		7,226,330	(+) Prod Market		2,649,200	(+) Other		1,251,630	(=) Total Market
												41,049,480

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	4	37,600	Agricultural	30	54,630	2,594,570	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		37,600	(+) Prod Loss		2,594,570	(=) Total Loss	2,632,170

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	38,417,310
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	1	12,000	Abatements	0	0	General	26	17,038,740	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	2	51,460	Freeport	0	0				
			Minimum Value	1	120				
			Other	0	0				
Total Dis Vet		63,460	(+) Total Other		120	(+) Total Exempt		17,038,740	(=) Total Deductions
									17,102,320

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	21,314,990	(=)	Total Taxable	21,314,990
									Taxable Loss	-9
									2018 Rate Per \$100	0.00352465
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	75,127.91	(=)	Total Tax	75,127.91

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	118	11,130,470	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	41,049,480
New Taxable	6	176,270	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		778.405	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	21,314,990
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	75,127.91
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		21,314,990		
								M&O Taxable		21,314,990		
								VLA Cap Loss		0		

2018 CERTIFIED TOTALS 07-20-2018

LI-LIPAN CITY (2018)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	150	13.711.200	2.667.900	0	0	11.043.300	79.340	0	0	0
A2	23	939.790	256.300	0	0	683.490	0	0	0	0
A5	15	366.000	271.000	0	0	95.000	0	0	0	0
A - TOTAL	188	15.016.990	3.195.200	0	0	11.821.790	79.340	0	0	0
B2	1	174.800	12.000	0	0	162.800	0	0	0	0
B - TOTAL	1	174.800	12.000	0	0	162.800	0	0	0	0
C1	13	183.420	183.420	0	0	0	0	0	0	0
C - TOTAL	13	183.420	183.420	0	0	0	0	0	0	0
D1	30	2.649.200	0	54.630	2.649.200	0	0	0	0	0
D2	3	35.060	25.000	0	0	10.060	0	0	0	0
D - TOTAL	33	2.684.260	25.000	54.630	2.649.200	10.060	0	0	0	0
E1	15	1.765.200	320.900	0	0	1.444.300	96.930	0	0	0
E1A	2	142.630	142.630	0	0	0	0	0	0	0
E2	6	188.820	64.640	0	0	124.180	0	0	0	0
E2A	1	50.000	50.000	0	0	0	0	0	0	0
E3	4	113.940	97.590	0	0	16.350	0	0	0	0
E4	2	73.200	73.200	0	0	0	0	0	0	0
E - TOTAL	30	2.333.790	748.960	0	0	1.584.830	96.930	0	0	0
F1	23	1.789.630	581.720	0	0	1.207.910	0	0	0	0
F - TOTAL	23	1.789.630	581.720	0	0	1.207.910	0	0	0	0
J2	1	161.210	0	0	0	0	0	161.210	0	0
J3	1	245.740	0	0	0	0	0	245.740	0	0
J4	7	426.990	110.720	0	0	21.680	0	294.590	0	0
J7	2	65.630	0	0	0	0	0	65.630	0	0
J - TOTAL	11	899.570	110.720	0	0	21.680	0	767.170	0	0
L1	22	355.630	0	0	0	0	0	355.630	0	0
L2G	1	3.160	0	0	0	0	0	3.160	0	0
L2H	1	710	0	0	0	0	0	710	0	0
L - TOTAL	24	359.500	0	0	0	0	0	359.500	0	0
M1	17	194.750	0	0	0	194.750	0	0	0	0
M - TOTAL	17	194.750	0	0	0	194.750	0	0	0	0
XN	3	124.960	0	0	0	0	0	124.960	0	124.960
XV	24	17.287.810	2.369.310	0	0	14.918.500	0	0	0	16.913.780
X - TOTAL	27	17.412.770	2.369.310	0	0	14.918.500	0	124.960	0	17.038.740

PTD TOTAL	367	41.049.480	7.226.330	54.630	2.649.200	29.922.320	176.270	1.251.630	0	17.038.740
MIXED PTD	7	458.620	0	8.110	456.820	1.800	0	0	0	0

TO-TOLAR CITY (2018)

Count : 522

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	330	28,350,502	Homesite	371	9,673,400	Agricultural	18	1,923,830	Mineral	0	0	
Non Homesite	49	28,263,320	Non Homesite	66	4,217,630	Inventory	0	0	Personal	52	3,126,370	
New Homesite	8	863,600	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	2	257,160	New Non Hs	0	0							
Impr Market		57,734,582	(+) Land Market		13,891,030	(+) Prod Market		1,923,830	(+) Other		3,126,370	(=) Total Market
												76,675,812

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	6	77,970	Agricultural	18	33,090	1,890,740	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		77,970	(+) Prod Loss		1,890,740	(=) Total Loss	1,968,710

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	
Frozen	0	0	Frozen	0	0	Frozen	0	0	74,707,102
Local	0	0	Local	59	562,546	Local	6	60,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		562,546	(+) Total Dis		60,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	5	56,000	Abatements	0	0	General	46	29,535,450	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	2	303,410	Freeport	0	0				
			Minimum Value	6	580				
			Other	0	0				
Total Dis Vet		359,410	(+) Total Other		580	(+) Total Exempt		29,535,450	(=) Total Deductions
									30,517,986

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	44,189,116	(=)	Total Taxable	44,189,116
									Taxable Loss	-15
									2018 Rate Per \$100	0.00477759
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	211,117.55	(=)	Total Tax	211,117.55

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	163	19,298,270	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	76,675,812
New Taxable	9	1,120,760	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		552.706	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	44,189,116
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	211,117.55
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
			Est Recognizable Tax	0.00				I&S Taxable		44,189,116		
								M&O Taxable		44,189,116		
								VLA Cap Loss		0		

TO-TOLAR CITY (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	252	31,579.672	6,276.500	0	0	25,303.172	816.430	0	0	0
A2	31	1,275.750	764.310	0	0	511.440	0	0	0	0
A5	12	264.690	203.500	0	0	61.190	0	0	0	0
A - TOTAL	295	33,120.112	7,244.310	0	0	25,875.802	816.430	0	0	0
B2	7	1,261.530	185.000	0	0	1,076.530	0	0	0	0
B - TOTAL	7	1,261.530	185.000	0	0	1,076.530	0	0	0	0
C1	55	1,181.070	1,181.070	0	0	0	0	0	0	0
C - TOTAL	55	1,181.070	1,181.070	0	0	0	0	0	0	0
D1	18	1,923.830	0	33.090	1,923.830	0	0	0	0	0
D2	6	55.610	0	0	0	55.610	0	0	0	0
D - TOTAL	24	1,979.440	0	33.090	1,923.830	55.610	0	0	0	0
E1	11	1,164.860	315.440	0	0	849.420	0	0	0	0
E2	2	238.730	112.400	0	0	126.330	0	0	0	0
E2A	1	45.980	45.980	0	0	0	0	0	0	0
E4	4	101.190	101.190	0	0	0	0	0	0	0
E - TOTAL	18	1,550.760	575.010	0	0	975.750	0	0	0	0
F1	30	5,281.930	1,439.520	0	0	3,842.410	304.330	0	0	0
F - TOTAL	30	5,281.930	1,439.520	0	0	3,842.410	304.330	0	0	0
J3	3	1,571.520	0	0	0	0	0	1,571.520	0	0
J4	4	403.540	8.710	0	0	7.350	0	387.480	0	0
J5	1	52.130	0	0	0	0	0	52.130	0	0
J7	3	76.200	0	0	0	0	0	76.200	0	0
J - TOTAL	11	2,103.390	8.710	0	0	7.350	0	2,087.330	0	0
L1	32	534.650	0	0	0	0	0	534.650	0	2,300
L2H	1	1.190	0	0	0	0	0	1.190	0	0
L - TOTAL	33	535.840	0	0	0	0	0	535.840	0	2,300
M1	10	128.590	0	0	0	128.590	0	0	0	0
M - TOTAL	10	128.590	0	0	0	128.590	0	0	0	0
XB	2	670	0	0	0	0	0	670	0	670
XN	7	502.530	0	0	0	0	0	502.530	0	502.530
XV	36	29,029.950	3,257.410	0	0	25,772.540	0	0	0	29,029.950
X - TOTAL	45	29,533.150	3,257.410	0	0	25,772.540	0	503.200	0	29,533.150
PTD TOTAL	528	76,675.812	13,891.030	33.090	1,923.830	57,734.582	1,120.760	3,126.370	0	29,535.450
MIXED PTD	6	912.340	0	14.440	912.340	0	0	0	0	0

MDA-AMUD DEFINED AREA (2018)

Count : 151

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	137	29,915,175	Homesite	145	8,067,450	Agricultural	0	0	Mineral	0	0
Non Homesite	0	0	Non Homesite	2	65,500	Inventory	0	0	Personal	3	51,630
New Homesite	2	146,800	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		30,061,975	(+) Land Market		8,132,950	(+) Prod Market		0	(+) Other		51,630
										(=)	38,246,555

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	4	52,940	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
							Total Loss
Cap Loss		52,940	(+)		Prod Loss	0	(=) 52,940

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	38,193,615
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	6	61,000	Abatements	0	0	General	1	45,630	Total Deductions 106,630
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		61,000	(+)	Total Other	0	(+)	Total Exempt	45,630 (=)	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	38,086,985 (=)	Total Taxable	38,086,985
								Taxable Loss	9
								2018 Rate Per \$100	0.00085
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	32,373.93 (=)	Total Tax	32,373.93

Additional Totals

[illegible]

MDA-AMUD DEFINED AREA (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	138	37.872.425	7.810.450	0	0	30.061.975	146.800	0	0	0
A - TOTAL	138	37.872.425	7.810.450	0	0	30.061.975	146.800	0	0	0
C1	9	308.500	308.500	0	0	0	0	0	0	0
C - TOTAL	9	308.500	308.500	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	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	45.630	0	0	0	0	0	45.630	0	45.630
X - TOTAL	1	45.630	0	0	0	0	0	45.630	0	45.630
PTD TOTAL	151	38.246.555	8.132.950	0	0	30.061.975	146.800	51.630	0	45.630

SBL-BLUFF DALE I.S.D. (2018)

Count : 87

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	31	3,368,710	Homesite	26	259,920	Agricultural	42	12,869,770	Mineral	0	0	
Non Homesite	5	243,840	Non Homesite	5	94,300	Inventory	0	0	Personal	12	2,933,220	
New Homesite	1	4,600	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		3,617,150	(+) Land Market		354,220	(+) Prod Market		12,869,770	(+) Other		2,933,220	(=) Total Market
												19,774,360

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1	2,080	Agricultural	42	269,670	12,600,100	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		2,080	(+) Prod Loss		12,600,100	(=) Total Loss	12,602,180

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	8	187,500	General	1	10,000	General	0	0	7,172,180
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		45,000	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	2	13,000	
Frozen	1	12,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	1	120				
			Other	0	0				
Total Dis Vet		12,000	(+) Total Other		120	(+) Total Exempt		13,000	(=) Total Deductions
									345,120

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	627,040	(+)	Taxable Non Frozen	6,200,020	(=)	Total Taxable	6,827,060
									Taxable Loss	196,060
									2018 Rate Per \$100	0.0117
New Frozen Tax	0.00	(+)	Tax Frozen	5,042.47	(+)	Tax Non Frozen	72,540.23	(=)	Total Tax	77,582.70

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	2,442,270	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	19,774,360
New Taxable	1	4,600	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		3,063.522	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,827,060
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	77,582.70
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
			Est Recognizable Tax	0.00				I&S Taxable		6,827,060		
								M&O Taxable		6,827,060		
								VLA Cap Loss		0		

SBL-BLUFF DALE I.S.D. (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	4	344.720	49.360	0	0	295.360	0	0	0	0
A2	1	51.120	14.860	0	0	36.260	4.600	0	0	0
A5	1	16.360	14.860	0	0	1.500	0	0	0	0
A - TOTAL	6	412.200	79.080	0	0	333.120	4.600	0	0	0
D1	42	12.869.770	0	269.670	12.869.770	0	0	0	0	0
D2	6	120.240	0	0	0	120.240	0	0	0	0
D - TOTAL	48	12.990.010	0	269.670	12.869.770	120.240	0	0	0	0
E1	19	3.243.800	136.160	0	0	3.107.640	0	0	0	0
E3	1	16.000	10.000	0	0	6.000	0	0	0	0
E4	4	115.980	115.980	0	0	0	0	0	0	0
E - TOTAL	24	3.375.780	262.140	0	0	3.113.640	0	0	0	0
J3	1	22.290	0	0	0	0	0	22.290	0	0
J4	1	9.100	0	0	0	0	0	9.100	0	0
J5	1	147.560	0	0	0	0	0	147.560	0	0
J6	6	2.730.840	0	0	0	0	0	2.730.840	0	0
J7	1	940	0	0	0	0	0	940	0	0
J - TOTAL	10	2.910.730	0	0	0	0	0	2.910.730	0	0
L1	1	22.370	0	0	0	0	0	22.370	0	0
L2H	1	120	0	0	0	0	0	120	0	0
L - TOTAL	2	22.490	0	0	0	0	0	22.490	0	0
M1	2	50.150	0	0	0	50.150	0	0	0	0
M - TOTAL	2	50.150	0	0	0	50.150	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	94	19.774.360	354.220	269.670	12.869.770	3.617.150	4.600	2.933.220	0	13.000
MIXED PTD	7	5.723.760	0	128.400	5.723.760	0	0	0	0	0

SGL-GLEN ROSE I.S.D. (2018)

Count : 2,295

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	42	4,167,610	Homesite	77	5,453,070	Agricultural	49	26,429,780	Mineral	2,091	45,564,120	
Non Homesite	7	985,850	Non Homesite	20	4,773,980	Inventory	0	0	Personal	60	30,722,780	
New Homesite	7	1,459,150	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		6,612,610	(+) Land Market		10,227,050	(+) Prod Market		26,429,780	(+) Other		76,286,900	(=) Total Market
												119,556,340

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1	7,070	Agricultural	49	585,340	25,844,440	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		7,070	(+) Prod Loss		25,844,440	(=) Total Loss	25,851,510

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	7	161,712	General	1	10,000	General	0	0	93,704,830
Frozen	1	25,000	Frozen	1	10,000	Frozen	0	0	
Local	0	0	Local	1	10,000	Local	0	0	
Local Frozen	0	0	Local Frozen	1	8,776	Local Frozen	0	0	
Local %	7	462,668							
Local % Fzn	1	10,944							
Total Hs		660,324	(+) Total Os		38,776	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	45	91,800	
Frozen	0	0	Polution Control	3	292,500	Prorated	0	0	
100% Homesite	1	232,368	Freeport	0	0				
			Minimum Value	23	1,160				
			Other	0	0				
Total Dis Vet		232,368	(+) Total Other		293,660	(+) Total Exempt		91,800	(=) Total Deductions
									1,316,928

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	92,387,902	(=)	Total Taxable	92,387,902
									Taxable Loss	-81
									2018 Rate Per \$100	0.00994
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	918,336.55	(=)	Total Tax	918,336.55

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	8	2,363,380	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	119,556,340
New Taxable	6	1,162,440	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		800,575.264	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	92,387,902
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	918,336.55
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		92,387,902		
								M&O Taxable		92,387,902		
								VLA Cap Loss		0		

SGL-GLEN ROSE I.S.D. (2018)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	13	4,217.370	1,362.750	0	0	2,854.620	1,459.150	0	0	0
A - TOTAL	13	4,217.370	1,362.750	0	0	2,854.620	1,459.150	0	0	0
C1	46	4,924.610	4,924.610	0	0	0	0	0	0	0
C - TOTAL	46	4,924.610	4,924.610	0	0	0	0	0	0	0
D1	49	26,429.780	0	585.340	26,429.780	0	0	0	0	0
D2	10	74.470	0	0	0	74.470	0	0	0	0
D - TOTAL	59	26,504.250	0	585.340	26,429.780	74.470	0	0	0	0
E1	17	2,945.670	291.170	0	0	2,654.500	0	0	0	0
E3	3	777.560	777.560	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	5,254.570	2,600.070	0	0	2,654.500	0	0	0	0
F1	1	176.260	0	0	0	176.260	0	0	0	0
F2	4	39,100.530	1,313.210	0	0	702.420	0	0	37,084.900	0
F - TOTAL	5	39,276.790	1,313.210	0	0	878.680	0	0	37,084.900	0
G1	2,044	8,387.420	0	0	0	0	0	0	8,387.420	0
G - TOTAL	2,044	8,387.420	0	0	0	0	0	0	8,387.420	0
J3	6	1,165.990	26,410	0	0	0	0	1,139.580	0	0
J4	1	5.500	0	0	0	0	0	5.500	0	0
J6	34	9,096.120	0	0	0	0	0	9,096.120	0	0
J8	10	2,459.520	0	0	0	0	0	2,459.520	0	0
J - TOTAL	51	12,727.130	26,410	0	0	0	0	12,700.720	0	0
L1	3	3,512.930	0	0	0	0	0	3,512.930	0	0
L2C	2	59.500	0	0	0	0	0	59.500	0	0
L2G	5	14,449.630	0	0	0	0	0	14,449.630	0	0
L - TOTAL	10	18,022.060	0	0	0	0	0	18,022.060	0	0
M1	6	150.340	0	0	0	150.340	0	0	0	0
M - TOTAL	6	150.340	0	0	0	150.340	0	0	0	0
XV	45	91.800	0	0	0	0	0	0	91.800	91.800
X - TOTAL	45	91.800	0	0	0	0	0	0	91.800	91.800
PTD TOTAL	2,313	119,556.340	10,227.050	585.340	26,429.780	6,612.610	1,459.150	30,722.780	45,564.120	91.800
MIXED PTD	18	15,506.480	0	328.160	15,488.270	18.210	0	0	0	0

Count : 1,631

Loss

<u>Homestead</u>			<u>Over 65</u>			<u>Disabled</u>			<u>Assessed</u>
	<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>		<u>Count</u>	<u>Value</u>	
General	2	25,000	General	0	0	General	0	0	43,989,960
Frozen	5	96,040	Frozen	3	30,000	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		121,040	(+)	Total Os	30,000	(+)	Total Dis	0	Total Deductions
<u>Disabled Veteran</u>	<u>Count</u>	<u>Value</u>	<u>Miscellaneous</u>	<u>Count</u>	<u>Value</u>	<u>Const Exempt</u>	<u>Count</u>	<u>Value</u>	
General	0	0	Abatements	0	0	General	0	0	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	190	3,350				
			Other	0	0				
Total Dis Vet		0	(+)	Total Other	3,350	(+)	Total Exempt	0	(=) 154,390

New Frozen Taxable	0	(+)	Taxable Frozen	415,230	(+)	Taxable Non Frozen	43,420,340	(=)	Total Taxable	43,835,570
									Taxable Loss	100,980
									2018 Rate Per \$100	0.0154
New Frozen Tax	0.00	(+)	Tax Frozen	4,839.41	(+)	Tax Non Frozen	668,673.28	(=)	Total Tax	673,512.69

[illegible]

SGO-GODLEY I.S.D. (2018)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	1	151.130	48.180	0	0	102.950	0	0	0	0
A2	1	22.630	0	0	0	22.630	0	0	0	0
A - TOTAL	2	173.760	48.180	0	0	125.580	0	0	0	0
D1	62	13.882.740	0	281.000	13.882.740	0	0	0	0	0
D2	6	95.740	0	0	0	95.740	0	0	0	0
D - TOTAL	68	13.978.480	0	281.000	13.882.740	95.740	0	0	0	0
E1	9	1.219.800	134.520	0	0	1.085.280	0	0	0	0
E1A	1	5.900	5.900	0	0	0	0	0	0	0
E2	3	98.090	39.400	0	0	58.690	0	0	0	0
E3	2	108.550	13.800	0	0	94.750	70.880	0	0	0
E - TOTAL	15	1.432.340	193.620	0	0	1.238.720	70.880	0	0	0
F1	3	1.028.720	555.830	0	0	472.890	0	0	0	0
F2	1	22.043.730	0	0	0	0	0	0	22.043.730	0
F - TOTAL	4	23.072.450	555.830	0	0	472.890	0	0	22.043.730	0
G1	1.519	11.184.250	0	0	0	0	0	0	11.184.250	0
G - TOTAL	1.519	11.184.250	0	0	0	0	0	0	11.184.250	0
J3	2	356.990	0	0	0	0	0	356.990	0	0
J4	1	21.430	0	0	0	0	0	21.430	0	0
J6	21	6.081.840	0	0	0	0	0	6.081.840	0	0
J8	5	1.272.340	0	0	0	0	0	1.272.340	0	0
J - TOTAL	29	7.732.600	0	0	0	0	0	7.732.600	0	0
L1	1	9.970	0	0	0	0	0	9.970	0	0
L - TOTAL	1	9.970	0	0	0	0	0	9.970	0	0
M1	2	27.930	0	0	0	27.930	0	0	0	0
M - TOTAL	2	27.930	0	0	0	27.930	0	0	0	0
PTD TOTAL	1.640	57.611.780	797.630	281.000	13.882.740	1.960.860	70.880	7.742.570	33.227.980	0
MIXED PTD	9	1.644.390	5.900	31.130	1.638.490	0	0	0	0	0