030-CALLAHAN COUNTY (2017)

PARTIAL EXEMPTION

Count : 21,748

Market

Improvement	Count	Value
Homesite	7,828	523,814,940
Non Homesite	1,874	48,499,050
New Homesite	337	12,792,770
New Non Hs	24	366,900

Land	Count	Value
Homesite	7,282	45,232,850
Non Homesite	1,542	33,300,920
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	4,959	943,760,350
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	2,910	12,116,342
Personal	1,090	239,454,550
New Personal	68	532,500

Impr Market 585,473,660 (+) **Land Market** 78,533,770 (+) **Prod Market** 943,760,350 (+) **Other** 252,103,392 (=) **Total Market** 1,859,871,172

Loss

Hs Cap Loss	Count	Value
General	2,061	40,686,560

Productivity	Count	Prod Value	Prod Loss
Agricultural	4,959	27,960,230	915,800,120
Inventory	0	0	0
Timber	0	0	0

Cap Loss 40,686,560 (+) **Prod Loss** 915,527,930 (=) **Total Loss** 956,214,490

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	1,946	36,308,248
Local % Fzn	1,636	25,627,104
Total Hs		61,935,352

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	114	342,000
Local Frozen	1,594	4,763,620
Total Os		5,105,620

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Assessed 903,656,682

Disabled Veteran	Count	Value
General	110	905,390
Frozen	102	1,203,200
100% Homesite	91	10,454,800
Total Dis Vet		12,563,390

Miscellaneous	Count	Value
Abatements	2	4,581,492
Polution Control	1	93,429
Freeport	0	0
Minimum Value	1,183	125,199
Other	0	0
Total Other		4,800,120

Const Exempt	Count	Value
General	444	38,839,312
Total Exempt		38,839,312

(+) (+) (=) **Total Deductions** 123,243,794

Taxable / Tax

New Frozen Taxable 144,960 (+) **Taxable Frozen** 95,108,776 (+) **Taxable Non Frozen** 685,159,152 (=) **Total Taxable** 780,412,888

Taxable Loss 33,640,679

2017 Rate Per $100 0.00402795

New Frozen Tax 583.90 (+) **Tax Frozen** 248,199.53 (+) **Tax Non Frozen** 2,759,177.69 (=) **Total Tax** 3,007,961.12

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	3,680	316,911,210
New Taxable	416	12,519,966
Legal Acres		564,516.002
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	1	1,940
Total Tax		7.81
Origination Year		0
Taxable Base		0
Taxable Captured		1,940
Tax Captured		7.81

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	780,412,888
M&O Taxable	780,412,888
VLA Cap Loss	0

Certifiable	Value
Market	1,859,871,172
Under Protest	0
% Protested	0%
Taxable	780,412,888
Tax	3,007,961.12

APR-CALLAHAN CAD (2017)

Count : 21,770

Market

Improvement	Count	Value
Homesite	7,829	523,831,060
Non Homesite	1,874	48,499,050
New Homesite	337	12,792,770
New Non Hs	24	366,900

Land	Count	Value
Homesite	7,283	45,264,350
Non Homesite	1,542	33,300,920
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	4,959	943,760,350
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	2,911	12,129,860
Personal	1,101	263,845,750
New Personal	68	532,500

Impr Market 585,489,780 (+) **Land Market** 78,565,270 (+) **Prod Market** 943,760,350 (+) **Other** 276,508,110 (=) **Total Market** 1,884,323,510

Loss

Hs Cap Loss	Count	Value
General	2,061	40,686,560

Productivity	Count	Prod Value	Prod Loss
Agricultural	4,959	27,960,230	915,800,120
Inventory	0	0	0
Timber	0	0	0

Cap Loss 40,686,560 (+) **Prod Loss** 915,527,930 (=) **Total Loss** 956,214,490

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Assessed 928,109,020

Disabled Veteran	Count	Value
General	229	2,327,300
Frozen	0	0
100% Homesite	0	0
Total Dis Vet		2,327,300

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Other	0	0
Total Other		0

Const Exempt	Count	Value
General	443	38,836,640
Total Exempt		38,836,640

(+) (+) (+) (=) **Total Deductions** 41,163,940

Taxable / Tax

New Frozen Taxable 0 (+) **Taxable Frozen** 0 (+) **Taxable Non Frozen** 886,945,080 (=) **Total Taxable** 886,945,080

Taxable Loss 0

2017 Rate Per $100 0.00

New Frozen Tax 0.00 (+) **Tax Frozen** 0.00 (+) **Tax Non Frozen** 0.00 (=) **Total Tax** 0.00

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	3,680	316,911,210
New Taxable	425	12,964,100
Legal Acres		564,525.002
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	886,945,080
M&O Taxable	0
VLA Cap Loss	0

Certifiable	Value
Market	1,884,323,510
Under Protest	0
% Protested	0%
Taxable	886,945,080
Tax	0.00

B-CITY OF BAIRD (2017)

Count : 1,171

Market

Improvement	Count	Value
Homesite	816	43,163,030
Non Homesite	74	5,186,820
New Homesite	10	768,220
New Non Hs	2	35,600

Land	Count	Value
Homesite	849	2,548,420
Non Homesite	145	1,422,090
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	18	798,890
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	1	2,500
Personal	119	22,635,080
New Personal	9	90,760

Impr Market 49,153,670 (+) **Land Market** 3,970,510 (+) **Prod Market** 798,890 (+) **Other** 22,728,340 (=) **Total Market** 76,651,410

Loss

Hs Cap Loss	Count	Value
General	339	1,168,510

Productivity	Count	Prod Value	Prod Loss
Agricultural	18	13,680	785,210
Inventory	0	0	0
Timber	0	0	0

Cap Loss 1,168,510 (+) **Prod Loss** 785,210 (=) **Total Loss** 1,953,720

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	10	50,000
Local Frozen	191	947,500
Total Os		997,500

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Assessed 74,697,690

Disabled Veteran	Count	Value
General	3	36,000
Frozen	10	118,000
100% Homesite	10	962,990
Total Dis Vet		1,116,990

Miscellaneous	Count	Value
Abatements	1	51,790
Polution Control	0	0
Freeport	0	0
Minimum Value	20	3,900
Other	0	0
Total Other		55,690

Const Exempt	Count	Value
General	74	4,911,079
Total Exempt		4,911,079

(+) (+) (=) **Total Deductions** 7,081,259

Taxable / Tax

New Frozen Taxable 6,560 (+) **Taxable Frozen** 10,204,090 (+) **Taxable Non Frozen** 57,405,781 (=) **Total Taxable** 67,616,431

Taxable Loss 1,347,243

2017 Rate Per $100 0.00660742

New Frozen Tax 43.35 (+) **Tax Frozen** 58,520.79 (+) **Tax Non Frozen** 379,304.22 (=) **Total Tax** 437,868.36

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	396	24,219,360
New Taxable	20	894,350
Legal Acres		686.427
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	67,616,431
M&O Taxable	67,616,431
VLA Cap Loss	0

Certifiable	Value
Market	76,651,410
Under Protest	0
% Protested	0%
Taxable	67,616,431
Tax	437,868.36

BS-BAIRD ISD (2017)

Count : 6,430

Market

Improvement	Count	Value
Homesite	1,663	94,655,120
Non Homesite	429	9,181,270
New Homesite	34	2,432,920
New Non Hs	5	99,030

Land	Count	Value
Homesite	1,572	6,288,880
Non Homesite	322	6,791,930
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	1,745	384,968,610
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	1,040	3,734,444
Personal	277	106,880,040
New Personal	10	92,260

											Total Market
Impr Market	106,368,340	(+)	Land Market	13,080,810	(+)	Prod Market	384,968,610	(+)	Other	110,706,744	(=) 615,124,504

Loss

Hs Cap Loss	Count	Value
General	557	4,127,360

Productivity	Count	Prod Value	Prod Loss
Agricultural	1,745	11,277,750	373,690,860
Inventory	0	0	0
Timber	0	0	0

							Total Loss
Cap Loss	4,127,360	(+)	Prod Loss	373,690,860	(=)	377,818,220

Deductions

Homestead	Count	Value
General	335	7,869,660
Frozen	351	8,284,650
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	19	164,850
Frozen	284	2,565,510
Local	0	0
Local Frozen	0	0

Disabled	Count	Value
General	1	10,000
Frozen	11	103,530
Local	0	0
Local Frozen	0	0

Disabled Veteran	Count	Value
General	13	109,330
Frozen	17	164,050
100% Homesite	16	1,071,100

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	391	45,792
Other	0	0

Const Exempt	Count	Value
General	138	7,262,899

											Assessed
											237,306,284
Total Hs	16,154,310	(+)	Total Os	2,730,360	(+)	Total Dis	113,530				
Total Dis Vet	1,344,480	(+)	Total Other	45,792	(+)	Total Exempt	7,262,899				
											Total Deductions
								(=)			27,651,371

Taxable / Tax

New Frozen Taxable	32,140	(+)	Taxable Frozen	12,261,760	(+)	Taxable Non Frozen	197,361,013	(=)	Total Taxable	209,654,913
									Taxable Loss	6,633,815
									2017 Rate Per $100	0.01402
New Frozen Tax	450.61	(+)	Tax Frozen	80,411.67	(+)	Tax Non Frozen	2,765,493.52	(=)	Total Tax	2,846,355.80

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	686	52,281,450
New Taxable	48	2,555,070
Legal Acres		237,908.129
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	209,654,913
M&O Taxable	209,654,913
VLA Cap Loss	0

Certifiable	Value
Market	615,124,504
Under Protest	0
% Protested	0%
Taxable	209,654,913
Tax	2,846,355.80

C-CITY OF CLYDE (2017)

Count : 2,399

Market

Improvement	Count	Value
Homesite	1,703	140,303,940
Non Homesite	122	17,193,190
New Homesite	69	705,880
New Non Hs	0	0

Land	Count	Value
Homesite	1,820	11,632,770
Non Homesite	222	2,577,030
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	33	926,160
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	199	15,271,730
New Personal	19	33,340

											Total Market
Impr Market	158,203,010	(+)	**Land Market**	14,209,800	(+)	**Prod Market**	926,160	(+)	**Other**	15,305,070	(=) 188,644,040

Loss

Hs Cap Loss	Count	Value
General	604	12,228,860

Productivity	Count	Prod Value	Prod Loss
Agricultural	33	20,910	905,250
Inventory	0	0	0
Timber	0	0	0

							Total Loss
		Cap Loss	12,228,860	(+)	**Prod Loss**	905,250	(=) 13,134,110

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	24	120,000
Local Frozen	378	1,890,000
Total Os		2,010,000

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Disabled Veteran	Count	Value
General	23	181,350
Frozen	30	360,000
100% Homesite	25	2,988,640
Total Dis Vet		3,529,990

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	1	93,429
Freeport	0	0
Minimum Value	17	4,230
Other	0	0
Total Other		97,659

Const Exempt	Count	Value
General	122	19,714,643
Total Exempt		19,714,643

											Assessed
											175,509,930
											Total Deductions
											(=) 25,352,292

Taxable / Tax

New Frozen Taxable	17,060	(+)	**Taxable Frozen**	30,524,490	(+)	**Taxable Non Frozen**	119,616,088	(=)	**Total Taxable**	150,157,638
									Taxable Loss	5,755,739
									2017 Rate Per $100	0.00636911
New Frozen Tax	108.65	(+)	**Tax Frozen**	157,754.88	(+)	**Tax Non Frozen**	761,848.05	(=)	**Total Tax**	919,711.58

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	944	82,147,730
New Taxable	83	668,350
Legal Acres		1,170.311
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	150,157,638
M&O Taxable	150,157,638
VLA Cap Loss	0

Certifiable	Value
Market	188,644,040
Under Protest	0
% Protested	0%
Taxable	150,157,638
Tax	919,711.58

CS-CLYDE ISD (2017)

Count : 6,859

Market

Improvement	Count	Value
Homesite	3,572	278,100,820
Non Homesite	633	27,778,400
New Homesite	246	5,476,470
New Non Hs	19	267,870

Land	Count	Value
Homesite	3,313	23,041,600
Non Homesite	615	10,386,190
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	1,231	213,817,750
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	476	2,393,599
Personal	402	44,453,650
New Personal	33	234,750

Impr Market 311,623,560 (+) **Land Market** 33,427,790 (+) **Prod Market** 213,817,750 (+) **Other** 47,081,999 (=) **Total Market** 605,951,099

Loss

Hs Cap Loss	Count	Value
General	1,179	29,911,600

Productivity	Count	Prod Value	Prod Loss
Agricultural	1,231	6,380,110	207,437,640
Inventory	0	0	0
Timber	0	0	0

Cap Loss 29,911,600 (+) **Prod Loss** 207,165,450 (=) **Total Loss** 237,077,050

Deductions

Homestead	Count	Value
General	1,050	25,273,950
Frozen	766	18,495,620
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0
Total Hs		43,769,570

Over 65	Count	Value
General	53	512,660
Frozen	652	6,229,020
Local	0	0
Local Frozen	0	0
Total Os		6,741,680

Disabled	Count	Value
General	2	20,000
Frozen	40	349,170
Local	0	0
Local Frozen	0	0
Total Dis		369,170

Disabled Veteran	Count	Value
General	59	492,410
Frozen	41	471,280
100% Homesite	50	4,806,030
Total Dis Vet		5,769,720

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	1	93,429
Freeport	0	0
Minimum Value	270	36,573
Other	0	0
Total Other		130,002

Const Exempt	Count	Value
General	163	24,151,364
Total Exempt		24,151,364

Assessed 368,874,049

(+) (+) (=) **Total Deductions** 80,931,506

Taxable / Tax

New Frozen Taxable 84,430 (+) **Taxable Frozen** 36,518,820 (+) **Taxable Non Frozen** 251,339,293 (=) **Total Taxable** 287,942,543

Taxable Loss 18,622,965

2017 Rate Per $100 0.013997

New Frozen Tax 1,181.76 (+) **Tax Frozen** 257,005.29 (+) **Tax Non Frozen** 3,511,479.08 (=) **Total Tax** 3,769,666.13

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	1,816	164,089,290
New Taxable	275	4,998,140
Legal Acres		128,358.850
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	287,942,543
M&O Taxable	287,942,543
VLA Cap Loss	0

Certifiable	Value
Market	605,951,099
Under Protest	0
% Protested	0%
Taxable	287,942,543
Tax	3,769,666.13

CSIS-CLYDE SCHOOL I&S (2017)

Count : 1

Market

Improvement	Count	Value
Homesite	0	0
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Land	Count	Value
Homesite	0	0
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	0	0
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	1	16,416,000
New Personal	0	0

											Total Market
Impr Market	0	(+)	**Land Market**	0	(+)	**Prod Market**	0	(+)	**Other**	16,416,000	(=) 16,416,000

Loss

Hs Cap Loss	Count	Value
General	0	0

Productivity	Count	Prod Value	Prod Loss
Agricultural	0	0	0
Inventory	0	0	0
Timber	0	0	0

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

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

								Assessed
								16,416,000
Total Hs	0	(+)	**Total Os**	0	(+)	**Total Dis**	0	

Disabled Veteran	Count	Value
General	0	0
Frozen	0	0
100% Homesite	0	0

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Other	0	0

Const Exempt	Count	Value
General	0	0

									Total Deductions
Total Dis Vet	0	(+)	**Total Other**	0	(+)	**Total Exempt**	0	(=)	0

Taxable / Tax

New Frozen Taxable	0	(+)	**Taxable Frozen**	0	(+)	**Taxable Non Frozen**	16,416,000	(=)	**Total Taxable**	16,416,000
									Taxable Loss	0
									2017 Rate Per $100	0.00
New Frozen Tax	0.00	(+)	**Tax Frozen**	0.00	(+)	**Tax Non Frozen**	0.00	(=)	**Total Tax**	0.00

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	0	0
New Taxable	0	0
Legal Acres		0.000
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	16,416,000
M&O Taxable	0
VLA Cap Loss	0

Certifiable	Value
Market	16,416,000
Under Protest	0
% Protested	0%
Taxable	16,416,000
Tax	0.00

CSMO-CLYDE SCHOOL M&O (2017)

Count : 1

Market

Improvement	Count	Value
Homesite	0	0
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Land	Count	Value
Homesite	0	0
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	0	0
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	1	16,416,000
New Personal	0	0

Impr Market 0 (+) **Land Market** 0 (+) **Prod Market** 0 (+) **Other** 16,416,000 (=) **Total Market** 16,416,000

Loss

Hs Cap Loss	Count	Value
General	0	0

Productivity	Count	Prod Value	Prod Loss
Agricultural	0	0	0
Inventory	0	0	0
Timber	0	0	0

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

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

Total Hs 0 (+) **Total Os** 0 (+) **Total Dis** 0

Disabled Veteran	Count	Value
General	0	0
Frozen	0	0
100% Homesite	0	0

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Other	0	0

Const Exempt	Count	Value
General	0	0

Total Dis Vet 0 (+) **Total Other** 0 (+) **Total Exempt** 0 (=) **Total Deductions** 0

Assessed 16,416,000

Taxable / Tax

New Frozen Taxable 0 (+) **Taxable Frozen** 0 (+) **Taxable Non Frozen** 16,416,000 (=) **Total Taxable** 16,416,000

Taxable Loss 0

2017 Rate Per $100 0.00

New Frozen Tax 0.00 (+) **Tax Frozen** 0.00 (+) **Tax Non Frozen** 0.00 (=) **Total Tax** 0.00

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	0	0
New Taxable	0	0
Legal Acres		0.000
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	16,416,000
M&O Taxable	0
VLA Cap Loss	0

Certifiable	Value
Market	16,416,000
Under Protest	0
% Protested	0%
Taxable	16,416,000
Tax	0.00

E-EULA ISD (2017)

Count : 3,628

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,240	78,297,680	Homesite	966	9,868,490	Agricultural	753	106,407,880	Mineral	726	3,324,136
Non Homesite	334	5,866,190	Non Homesite	412	8,783,060	Inventory	0	0	Personal	181	49,028,450
New Homesite	31	3,318,080	New Homesite	0	0	Timber	0	0	New Personal	11	151,980
New Non Hs	0	0	New Non Hs	0	0						

Impr Market 87,481,950 (+) **Land Market** 18,651,550 (+) **Prod Market** 106,407,880 (+) **Other** 52,504,566 (=) **Total Market** 265,045,946

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	162	3,613,860	Agricultural	753	3,091,600	103,316,280
			Inventory	0	0	0
			Timber	0	0	0

Cap Loss 3,613,860 (+) **Prod Loss** 103,316,280 (=) **Total Loss** 106,930,140

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	339	8,057,750	General	13	120,660	General	2	20,000
Frozen	265	6,213,180	Frozen	210	1,975,510	Frozen	16	149,150
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 14,270,930 (+) **Total Os** 2,096,170 (+) **Total Dis** 169,150

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	20	144,540	Abatements	0	0	General	25	2,291,180
Frozen	12	139,000	Polution Control	0	0			
100% Homesite	14	1,461,500	Freeport	0	0			
			Minimum Value	396	30,112			
			Other	0	0			

Total Dis Vet 1,745,040 (+) **Total Other** 30,112 (+) **Total Exempt** 2,291,180 (=) **Total Deductions** 20,602,582

Assessed 158,115,806

Taxable / Tax

New Frozen Taxable 6,950 (+) **Taxable Frozen** 11,069,070 (+) **Taxable Non Frozen** 126,437,204 (=) **Total Taxable** 137,513,224

Taxable Loss 3,558,416

2017 Rate Per $100 0.0144

New Frozen Tax 100.08 (+) **Tax Frozen** 109,342.30 (+) **Tax Non Frozen** 1,819,506.86 (=) **Total Tax** 1,928,949.24

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	605	55,468,820
New Taxable	42	3,385,060
Legal Acres		60,117.167
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	137,513,224
M&O Taxable	137,513,224
VLA Cap Loss	0

Certifiable	Value
Market	265,045,946
Under Protest	0
% Protested	0%
Taxable	137,513,224
Tax	1,928,949.24

FM-FARM ROAD (2017)

Count : 21,747

Market

Improvement	Count	Value
Homesite	7,828	523,814,940
Non Homesite	1,874	48,499,050
New Homesite	337	12,792,770
New Non Hs	24	366,900

Land	Count	Value
Homesite	7,282	45,232,850
Non Homesite	1,542	33,300,920
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	4,959	943,760,350
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	2,910	12,116,342
Personal	1,089	235,471,600
New Personal	68	532,500

Impr Market 585,473,660 (+) **Land Market** 78,533,770 (+) **Prod Market** 943,760,350 (+) **Other** 248,120,442 (=) **Total Market** 1,855,888,222

Loss

Hs Cap Loss	Count	Value
General	2,061	40,686,560

Productivity	Count	Prod Value	Prod Loss
Agricultural	4,959	27,960,230	915,800,120
Inventory	0	0	0
Timber	0	0	0

Cap Loss 40,686,560 (+) **Prod Loss** 915,527,930 (=) **Total Loss** 956,214,490

Deductions

Homestead	Count	Value
General	1,976	5,913,540
Frozen	1,703	5,090,620
Local	0	0
Local Frozen	0	0
Local %	1,940	36,235,808
Local % Fzn	1,636	25,624,244
Total Hs		72,864,212

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Os		0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Total Dis		0

Assessed 899,673,732

Disabled Veteran	Count	Value
General	110	905,390
Frozen	102	1,203,200
100% Homesite	91	10,373,800
Total Dis Vet		12,482,390

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	1	93,429
Freeport	0	0
Minimum Value	1,183	125,199
Other	0	0
Total Other		218,628

Const Exempt	Count	Value
General	444	38,839,314
Total Exempt		38,839,314

(+) (+) (=) **Total Deductions** 124,404,544

Taxable / Tax

New Frozen Taxable 144,960 (+) **Taxable Frozen** 94,784,636 (+) **Taxable Non Frozen** 680,339,592 (=) **Total Taxable** 775,269,188

Taxable Loss 37,397,728

2017 Rate Per $100 0.00159351

New Frozen Tax 230.98 (+) **Tax Frozen** 91,731.52 (+) **Tax Non Frozen** 1,083,843.05 (=) **Total Tax** 1,175,805.55

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	3,680	316,911,210
New Taxable	415	12,488,916
Legal Acres		564,516.002
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	1	1,940
Total Tax		3.09
Origination Year		0
Taxable Base		0
Taxable Captured		1,940
Tax Captured		3.09

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	775,269,188
M&O Taxable	775,269,188
VLA Cap Loss	0

Certifiable	Value
Market	1,855,888,222
Under Protest	0
% Protested	0%
Taxable	775,269,188
Tax	1,175,805.55

M-MORAN ISD (2017)

Count : 488

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	18	985,340	Homesite	18	93,230	Agricultural	64	12,076,400	Mineral	227	734,273
Non Homesite	12	141,660	Non Homesite	14	769,100	Inventory	0	0	Personal	18	574,890
New Homesite	1	84,340	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						

											Total Market
Impr Market	1,211,340	(+)	**Land Market**	862,330	(+)	**Prod Market**	12,076,400	(+)	**Other**	1,309,163	(=) 15,459,233

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	64	365,370	11,711,030
			Inventory	0	0	0
			Timber	0	0	0

						Total Loss
Cap Loss	0	(+)	**Prod Loss**	11,711,030	(=)	11,711,030

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	3	75,000	General	0	0	General	0	0	3,748,203
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		125,000	**Total Os**		20,000	**Total Dis**		0	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	1	9,290	Abatements	0	0	General	2	36,430
Frozen	0	0	Polution Control	0	0			
100% Homesite	0	0	Freeport	0	0			
			Minimum Value	74	10,976			
			Other	0	0			

										Total Deductions
Total Dis Vet		9,290	(+)	**Total Other**		10,976	(+)	**Total Exempt**	36,430	(=) 201,696

Taxable / Tax

New Frozen Taxable	0	(+)	**Taxable Frozen**	51,390	(+)	**Taxable Non Frozen**	3,495,117	(=)	**Total Taxable**	3,546,507
									Taxable Loss	26,599
									2017 Rate Per $100	0.0104
New Frozen Tax	0.00	(+)	**Tax Frozen**	257.86	(+)	**Tax Non Frozen**	36,349.18	(=)	**Total Tax**	36,607.04

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	5	541,480
New Taxable	1	84,340
Legal Acres		7,236.704
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	3,546,507
M&O Taxable	3,546,507
VLA Cap Loss	0

Certifiable	Value
Market	15,459,233
Under Protest	0
% Protested	0%
Taxable	3,546,507
Tax	36,607.04

P-CITY OF PUTNAM (2017)

Count : 251

Market

Improvement	Count	Value
Homesite	81	1,577,930
Non Homesite	5	28,420
New Homesite	0	0
New Non Hs	0	0

Land	Count	Value
Homesite	192	209,160
Non Homesite	17	89,170
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	16	445,530
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	23	1,329,010
New Personal	0	0

Impr Market	1,606,350	(+)	**Land Market**	298,330	(+)	**Prod Market**	445,530	(+)	**Other**	1,329,010	(=) **Total Market** 3,679,220

Loss

Hs Cap Loss	Count	Value
General	19	195,530

Productivity	Count	Prod Value	Prod Loss
Agricultural	16	9,360	436,170
Inventory	0	0	0
Timber	0	0	0

Cap Loss	195,530	(+)	**Prod Loss**	436,170	(=)	**Total Loss** 631,700

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	13	63,330
Local Frozen	0	0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

Total Hs	0	(+)	**Total Os**	63,330	(+)	**Total Dis** 0

Disabled Veteran	Count	Value
General	1	4,910
Frozen	0	0
100% Homesite	0	0

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	0	0
Other	0	0

Const Exempt	Count	Value
General	33	75,540

Total Dis Vet	4,910	(+)	**Total Other**	0	(+)	**Total Exempt**	75,540	(=) **Total Deductions** 143,780

Assessed 3,047,520

Taxable / Tax

New Frozen Taxable	0	(+)	**Taxable Frozen**	0	(+)	**Taxable Non Frozen**	2,903,740	(=)	**Total Taxable**	2,903,740
									Taxable Loss	85
									2017 Rate Per $100	0.000859
New Frozen Tax	0.00	(+)	**Tax Frozen**	0.00	(+)	**Tax Non Frozen**	2,494.24	(=)	**Total Tax**	2,494.24

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	24	816,930
New Taxable	0	0
Legal Acres		233.082
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	2,903,740
M&O Taxable	2,903,740
VLA Cap Loss	0

Certifiable	Value
Market	3,679,220
Under Protest	0
% Protested	0%
Taxable	2,903,740
Tax	2,494.24

S-CISCO ISD (2017)

Count : 113

Market

Improvement	Count	Value
Homesite	4	132,040
Non Homesite	6	95,440
New Homesite	0	0
New Non Hs	0	0

Land	Count	Value
Homesite	4	11,050
Non Homesite	0	0
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	24	3,499,240
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	7	14,076
Personal	12	2,014,240
New Personal	0	0

											Total Market
Impr Market	227,480	(+)	**Land Market**	11,050	(+)	**Prod Market**	3,499,240	(+)	**Other**	2,028,316	(=) 5,766,086

Loss

Hs Cap Loss	Count	Value
General	0	0

Productivity	Count	Prod Value	Prod Loss
Agricultural	24	109,050	3,390,190
Inventory	0	0	0
Timber	0	0	0

						Total Loss
Cap Loss	0	(+)	**Prod Loss**	3,390,190	(=)	3,390,190

Deductions

Homestead	Count	Value
General	1	17,680
Frozen	2	37,710
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	0	0
Frozen	1	4,710
Local	0	0
Local Frozen	0	0

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

Assessed 2,375,896

Total Hs	55,390	(+)	**Total Os**	4,710	(+)	**Total Dis**	0

Disabled Veteran	Count	Value
General	0	0
Frozen	0	0
100% Homesite	0	0

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	3	520
Other	0	0

Const Exempt	Count	Value
General	0	0

									Total Deductions
Total Dis Vet	0	(+)	**Total Other**	520	(+)	**Total Exempt**	0	(=)	60,620

Taxable / Tax

New Frozen Taxable	0	(+)	**Taxable Frozen**	0	(+)	**Taxable Non Frozen**	2,315,276	(=)	**Total Taxable**	2,315,276
									Taxable Loss	2
									2017 Rate Per $100	0.0117
New Frozen Tax	0.00	(+)	**Tax Frozen**	0.00	(+)	**Tax Non Frozen**	27,088.71	(=)	**Total Tax**	27,088.71

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	3	60,100
New Taxable	0	0
Legal Acres		1,998.643
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	2,315,276
M&O Taxable	2,315,276
VLA Cap Loss	0

Certifiable	Value
Market	5,766,086
Under Protest	0
% Protested	0%
Taxable	2,315,276
Tax	27,088.71

X-CITY OF CROSS PLAINS (2017)

Count : 991

Market

Improvement	Count	Value
Homesite	647	28,148,120
Non Homesite	16	1,250,290
New Homesite	8	167,170
New Non Hs	0	0

Land	Count	Value
Homesite	802	1,983,660
Non Homesite	24	175,410
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	11	502,530
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	0	0
Personal	112	4,511,700
New Personal	8	18,010

Impr Market	29,565,580	(+)	**Land Market**	2,159,070	(+)	**Prod Market**	502,530	(+)	**Other**	4,529,710	(=) **Total Market** 36,756,890

Loss

Hs Cap Loss	Count	Value
General	74	873,130

Productivity	Count	Prod Value	Prod Loss
Agricultural	11	21,030	481,500
Inventory	0	0	0
Timber	0	0	0

Cap Loss	873,130	(+)	**Prod Loss**	481,500	(=)	**Total Loss** 1,354,630

Deductions

Homestead	Count	Value
General	0	0
Frozen	0	0
Local	109	545,000
Local Frozen	138	690,000
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	0	0
Frozen	0	0
Local	4	40,000
Local Frozen	124	1,172,690

Disabled	Count	Value
General	0	0
Frozen	0	0
Local	0	0
Local Frozen	0	0

Total Hs	1,235,000	(+)	**Total Os**	1,212,690	(+)	**Total Dis**	0	**Assessed** 35,402,260

Disabled Veteran	Count	Value
General	0	0
Frozen	12	124,200
100% Homesite	5	237,080

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	13	1,540
Other	0	0

Const Exempt	Count	Value
General	90	3,836,080

Total Dis Vet	361,280	(+)	**Total Other**	1,540	(+)	**Total Exempt**	3,836,080	(=)	**Total Deductions** 6,646,590

Taxable / Tax

New Frozen Taxable	4,440	(+)	**Taxable Frozen**	5,904,720	(+)	**Taxable Non Frozen**	22,846,510	(=)	**Total Taxable**	28,755,670
									Taxable Loss	832,860
									2017 Rate Per $100	0.00346857
New Frozen Tax	15.40	(+)	**Tax Frozen**	17,592.12	(+)	**Tax Non Frozen**	79,244.70	(=)	**Total Tax**	96,852.22

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	247	14,311,630
New Taxable	15	184,930
Legal Acres		355.460
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	28,755,670
M&O Taxable	28,755,670
VLA Cap Loss	0

Certifiable	Value
Market	36,756,890
Under Protest	0
% Protested	0%
Taxable	28,755,670
Tax	96,852.22

XS-CROSS PLAINS ISD (2017)

Count : 4,232

Market

Improvement	Count	Value
Homesite	1,331	71,643,940
Non Homesite	460	5,436,090
New Homesite	25	1,480,960
New Non Hs	0	0

Land	Count	Value
Homesite	1,409	5,929,600
Non Homesite	179	6,570,640
New Homesite	0	0
New Non Hs	0	0

Prod Mkt	Count	Value
Agricultural	1,142	222,990,470
Inventory	0	0
Timber	0	0

Other	Count	Value
Mineral	435	1,929,332
Personal	201	16,104,330
New Personal	14	53,510

Impr Market 78,560,990 (+) **Land Market** 12,500,240 (+) **Prod Market** 222,990,470 (+) **Other** 18,087,172 (=) **Total Market** 332,138,872

Loss

Hs Cap Loss	Count	Value
General	163	3,033,740

Productivity	Count	Prod Value	Prod Loss
Agricultural	1,142	6,736,350	216,254,120
Inventory	0	0	0
Timber	0	0	0

Cap Loss 3,033,740 (+) **Prod Loss** 216,254,120 (=) **Total Loss** 219,287,860

Deductions

Homestead	Count	Value
General	248	5,929,200
Frozen	317	7,480,730
Local	0	0
Local Frozen	0	0
Local %	0	0
Local % Fzn	0	0

Over 65	Count	Value
General	17	146,850
Frozen	251	2,326,150
Local	0	0
Local Frozen	0	0

Disabled	Count	Value
General	1	10,000
Frozen	18	158,960
Local	0	0
Local Frozen	0	0

Total Hs 13,409,930 (+) **Total Os** 2,473,000 (+) **Total Dis** 168,960

Disabled Veteran	Count	Value
General	15	106,700
Frozen	15	157,480
100% Homesite	7	409,860

Miscellaneous	Count	Value
Abatements	0	0
Polution Control	0	0
Freeport	0	0
Minimum Value	173	23,546
Other	0	0

Const Exempt	Count	Value
General	116	5,097,440

Total Dis Vet 674,040 (+) **Total Other** 23,546 (+) **Total Exempt** 5,097,440 (=) **Total Deductions** 21,846,916

Assessed 112,851,012

Taxable / Tax

New Frozen Taxable 12,110 (+) **Taxable Frozen** 13,370,890 (+) **Taxable Non Frozen** 77,621,096 (=) **Total Taxable** 91,004,096

Taxable Loss 5,938,670

2017 Rate Per $100 0.0104

New Frozen Tax 125.95 (+) **Tax Frozen** 77,337.56 (+) **Tax Non Frozen** 807,216.92 (=) **Total Tax** 884,680.43

Additional Totals

Miscellaneous	Count	Value
Subj to Hs	565	44,470,070
New Taxable	37	1,483,550
Legal Acres		128,896.509
Ag Acres		0.000
Inv Acres		0.000
Tmb Acres		0.000
Annexed	0	0
DeAnnexed	0	0

Natural Disaster	Value
Jan 1 Market	0
Jan 1 Txbl	0
Jan 1 Tax	0.00
Jan 1 Avg %	0.000
Disaster Market	0
Disaster Txbl	0
Disaster Tax	0.00
Disaster Avg %	0.000
Est Recognizable Txbl	0
Est Recognizable Tax	0.00

TIFF	TIFF #1	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

TIFF	TIFF #2	Value
Total Taxable	0	0
Total Tax		0.00
Origination Year		0
Taxable Base		0
Taxable Captured		0
Tax Captured		0.00

Chapter 313 Value Limitation	Value
I&S Taxable	91,004,096
M&O Taxable	91,004,096
VLA Cap Loss	0

Certifiable	Value
Market	332,138,872
Under Protest	0
% Protested	0%
Taxable	91,004,096
Tax	884,680.43