



# 2018 CERTIFICATION TOTALS

Count :

## FM-FARM ROAD (2018)

Market			Land			Prod Mkt			Other			Total Market	
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	8,254	559,703,428	Homesite	7,290	45,460,370	Agricultural	4,999	944,220,044	Mineral	2,793	10,358,244		
Non Homesite	1,761	42,957,745	Non Homesite	1,574	32,352,040	Inventory	0	0	Personal	1,093	265,808,110		
New Homesite	215	8,495,700	New Homesite	0	0	Timber	0	0	New Personal	39	419,500		
New Non Hs	6	339,780	New Non Hs	0	0								
<b>Impr Market</b>		<b>611,496,653</b>	<b>(+) Land Market</b>		<b>77,812,410</b>	<b>(+) Prod Market</b>		<b>944,220,044</b>	<b>(+) Other</b>		<b>276,585,854</b>	<b>(=)</b>	<b>1,910,114,961</b>

Loss		Hs Cap Loss		Productivity		Prod Value		Prod Loss		Total Loss		
	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value		
General	1,864	43,705,210	General	4,999	27,958,290	916,261,754	Inventory	0	0	0		
					Timber	0	0	0	0	0		
<b>Cap Loss</b>		<b>43,705,210</b>	<b>(+) Prod Loss</b>		<b>916,261,754</b>	<b>(=)</b>	<b>959,966,964</b>					

Deductions											
Homestead			Over 65			Disabled			Assessed		
General	Count	Value	General	Count	Value	General	Count	Value			
General	2,016	6,027,590	General	0	0	General	0	0	950,147,997		
Frozen	1,771	5,295,360	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 %	1,980	38,582,830									
Local % Fzn	1,699	28,636,606									
<b>Total Hs</b>		<b>78,542,386</b>	<b>(+) Total Os</b>		<b>0</b>	<b>(+) Total Dis</b>		<b>0</b>			
Disabled Veteran			Miscellaneous			Const Exempt			Total Deductions		
General	Count	Value	Abatements	Count	Value	General	Count	Value			
General	123	1,043,000	Abatements	0	0	General	451	53,507,380			
Frozen	99	1,164,910	Polution Control	1	93,429	Prorated	4	2,701			
100% Homesite	101	12,039,964	Freeport	0	0						
			Minimum Value	1,325	119,780						
			Other	0	0						
<b>Total Dis Vet</b>		<b>14,247,874</b>	<b>(+) Total Other</b>		<b>213,209</b>	<b>(+) Total Exempt</b>		<b>53,510,081</b>	<b>(=)</b>	<b>146,513,550</b>	

New Frozen Taxable		Taxable Frozen		Taxable Non Frozen		Total Taxable		
	317,120 (+)		106,794,254 (+)		696,523,073 (=)		803,634,447	
							<b>Taxable Loss</b>	41,977,001
							<b>2018 Rate Per \$100</b>	0.00159172
New Frozen Tax		Tax Frozen		Tax Non Frozen		Total Tax		
	97.83 (+)		103,863.82 (+)		1,108,383.74 (=)		1,212,345.39	

Additional Totals												
Miscellaneous		Natural Disaster		TIFF		TIFF #1		TIFF #2		Certifiable		
Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	
Subj to Hs	3,792	346,081,680	Jan 1 Market	0	Total Taxable	1	2,260	Total Taxable	0	Market	1,910,114,961	
New Taxable	252	8,252,266	Jan 1 Txbl	0	Total Tax		3.60	Total Tax		0.00	Under Protest	0
Legal Acres		564,517.850	Jan 1 Tax	0.00	Orignation Year		0	Orignation Year		0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	803,634,447
Inv Acres		0.000	Disaster Market	0	Taxable Captured		2,260	Taxable Captured		0	Tax	1,212,345.39
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		3.60	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
				Est Recognizable Txbl	0							
				Est Recognizable Tax	0.00							
										<b>Chapter 313 Value Limitation</b>		
								I&S Taxable	803,634,447			
								M&O Taxable	803,634,447			
								VLA Cap Loss	0			

# 2018 CERTIFICATION TOTALS

## XS-CROSS PLAINS ISD (2018)

Improvement		Count	Value	Land		Count	Value	Prod Mkt		Count	Value	Other		Count	Value		
Homesite	1,519	81,934,610	Homesite	1,415	6,034,680	Agricultural	1,163	224,497,210	Mineral	422	2,734,003						
Non Homesite	411	6,147,190	Non Homesite	168	4,510,970	Inventory	0	0	Personal	202	18,292,770						
New Homesite	67	1,247,170	New Homesite	0	0	Timber	0	0	New Personal	7	118,470						
New Non Hs	2	61,960	New Non Hs	0	0												
<b>Impr Market</b>		<b>89,390,930</b>	<b>(+)</b>	<b>Land Market</b>		<b>10,545,650</b>	<b>(+)</b>	<b>Prod Market</b>		<b>224,497,210</b>	<b>(+)</b>	<b>Other</b>		<b>21,145,243</b>	<b>(=)</b>	<b>Total Market</b>	<b>345,579,033</b>

Hs Cap Loss		Count	Value	Productivity		Count	Prod Value	Prod Loss	
General	293	5,234,830	Agricultural	1,163	6,792,040	217,705,170			
			Inventory	0	0	0			
			Timber	0	0	0			
<b>Cap Loss</b>		<b>5,234,830</b>	<b>(+)</b>	<b>Prod Loss</b>		<b>217,705,170</b>	<b>(=)</b>	<b>Total Loss</b>	<b>222,940,000</b>

Homestead		Count	Value	Over 65		Count	Value	Disabled		Count	Value	Assessed
General	246	5,916,110	General	19	177,970	General	3	24,070			122,639,033	
Frozen	325	7,775,085	Frozen	268	2,483,075	Frozen	20	178,960				
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										
<b>Total Hs</b>		<b>13,691,195</b>	<b>(+)</b>	<b>Total Os</b>		<b>2,661,045</b>	<b>(+)</b>	<b>Total Dis</b>		<b>203,030</b>		
Disabled Veteran		Count	Value	Miscellaneous		Count	Value	Const Exempt		Count	Value	Total Deductions
General	18	128,040	Abatements	0	0	General	119	9,186,010				
Frozen	15	158,200	Polution Control	0	0	Prorated	0	0				
100% Homesite	9	593,870	Freeport	0	0							
			Minimum Value	173	25,573							
			Other	0	0							
<b>Total Dis Vet</b>		<b>880,110</b>	<b>(+)</b>	<b>Total Other</b>		<b>25,573</b>	<b>(+)</b>	<b>Total Exempt</b>		<b>9,186,010</b>	<b>(=)</b>	<b>26,646,963</b>

New Frozen Taxable		234,800	(+)	Taxable Frozen		15,380,350	(+)	Taxable Non Frozen		80,376,920	(=)	Total Taxable	95,992,070
												<b>Taxable Loss</b>	<b>7,576,880</b>
												<b>2018 Rate Per \$100</b>	<b>0.0117</b>
New Frozen Tax		79.57	(+)	Tax Frozen		93,968.25	(+)	Tax Non Frozen		940,409.90	(=)	Total Tax	1,034,457.72

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	571	46,461,120	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	345,579,033
New Taxabl	68	1,086,810	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		128,867.433	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	95,992,070
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,034,457.72
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0	<b>Chapter 313 Value Limitation</b>		<b>Value</b>					
			Est Recognizable Tax	0.00	I&S Taxable		95,992,070					
					M&O Taxable		95,992,070					
					VLA Cap Loss		0					

### 2018 CERTIFICATION TOTALS

**C-CITY OF CLYDE (2018)**

Count : 2,392

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,706	139,565,010	Homesite	1,820	11,636,300	Agricultural	32	980,380	Mineral	0	0	
Non Homesite	118	13,170,160	Non Homesite	225	3,129,840	Inventory	0	0	Personal	193	15,636,860	
New Homesite	7	723,630	New Homesite	0	0	Timber	0	0	New Personal	9	118,090	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		<b>153,458,800</b>	<b>(+) Land Market</b>		<b>14,766,140</b>	<b>(+) Prod Market</b>		<b>980,380</b>	<b>(+) Other</b>		<b>15,754,950</b>	
											<b>(=) Total Market</b>	<b>184,960,270</b>

Losses							
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	497	10,336,770	Agricultural	32	21,640	958,740	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		<b>10,336,770</b>	<b>(+) Prod Loss</b>		<b>958,740</b>	<b>(=) Total Loss</b>	<b>11,295,510</b>

Deductions											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	173,664,760		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	20	100,000	Local	0	0			
Local Frozen	0	0	Local Frozen	382	1,910,000	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>2,010,000</b>	<b>(+) Total Dis</b>		<b>0</b>			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
General	26	213,350	Abatements	0	0	General	119	19,044,160			
Frozen	29	341,000	Polution Control	1	93,429	Prorated	4	2,701			
100% Homesite	27	3,379,890	Freeport	0	0						
			Minimum Value	12	2,990						
			Other	0	0						
<b>Total Dis Vet</b>		<b>3,934,240</b>	<b>(+) Total Other</b>		<b>96,419</b>	<b>(+) Total Exempt</b>		<b>19,046,861</b>	<b>(=) Total Deductions</b>	<b>25,087,520</b>	

Taxable / Tax												
<b>New Frozen Taxable</b>		<b>0</b>	<b>(+) Taxable Frozen</b>		<b>32,591,470</b>	<b>(+) Taxable Non Frozen</b>		<b>115,985,770</b>	<b>(=) Total Taxable</b>	<b>148,577,240</b>		
											<b>Taxable Loss</b>	<b>9,361,400</b>
											<b>2018 Rate Per \$100</b>	<b>0.006973</b>
<b>New Frozen Tax</b>		<b>0.00</b>	<b>(+) Tax Frozen</b>		<b>161,983.30</b>	<b>(+) Tax Non Frozen</b>		<b>808,768.75</b>	<b>(=) Total Tax</b>	<b>970,752.05</b>		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	946	88,682,600	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	184,960,270
New Taxable	16	836,720	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		1,255,468	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	148,577,240
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	970,752.05
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								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	148,577,240
											M&O Taxable	148,577,240
											VLA Cap Loss	0

**2018 CERTIFICATION TOTALS**

**M-MORAN ISD (2018)**

Count :

Improvement		Count	Value	Land		Count	Value	Prod Mkt		Count	Value	Other		Count	Value	Total Market
Homesite	20	998,080	Homesite	18	93,230	Agricultural	64	12,038,900	Mineral	209	726,308	Personal	17	706,840	15,501,318	
Non Homesite	15	137,390	Non Homesite	21	800,570	Inventory	0	0	New Personal	0	0					
New Homesite	0	0	New Homesite	0	0	Timber	0	0								
New Non Hs	0	0	New Non Hs	0	0											
<b>Impr Market</b>		<b>1,135,470</b>	<b>(+)</b>	<b>Land Market</b>		<b>893,800</b>	<b>(+)</b>	<b>Prod Market</b>		<b>12,038,900</b>	<b>(+)</b>	<b>Other</b>		<b>1,433,148</b>		<b>(=)</b>

Hs Cap Loss		Count	Value	Productivity		Count	Prod Value	Prod Loss	Total Loss
General	0	0	Agricultural	64	361,380	11,677,520			
			Inventory	0	0	0			
			Timber	0	0	0			
<b>Cap Loss</b>		<b>0</b>	<b>(+)</b>	<b>Prod Loss</b>		<b>11,677,520</b>	<b>(=)</b>	<b>11,677,520</b>	

Homestead		Count	Value	Over 65		Count	Value	Disabled		Count	Value	Assessed
General	3	75,000	General	1	10,000	General	0	0				3,823,798
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										
<b>Total Hs</b>		<b>125,000</b>	<b>(+)</b>	<b>Total Os</b>		<b>30,000</b>	<b>(+)</b>	<b>Total Dis</b>		<b>0</b>		
Disabled Veteran		Count	Value	Miscellaneous		Count	Value	Const Exempt		Count	Value	Total Deductions
General	1	9,290	Abatements	0	0	General	2	36,430				
Frozen	0	0	Polution Control	0	0	Prorated	0	0				
100% Homesite	0	0	Freeport	0	0							
			Minimum Value	93	13,013							
<b>Total Dis Vet</b>		<b>9,290</b>	<b>(+)</b>	<b>Total Other</b>		<b>13,013</b>	<b>(+)</b>	<b>Total Exempt</b>		<b>36,430</b>	<b>(=)</b>	<b>213,733</b>

New Frozen Taxable		0	(+)	Taxable Frozen		51,390	(+)	Taxable Non Frozen		3,558,675	(=)	Total Taxable	3,610,065
												Taxable Loss	26,595
												<b>2018 Rate Per \$100</b>	<b>0.0104</b>
New Frozen Tax		0.00	(+)	Tax Frozen		257.86	(+)	Tax Non Frozen		37,010.23	(=)	Total Tax	37,268.09

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value	
Subj to Hs	5	538,490	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	15,501,318	
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0	
Legal Acres		7,254.709	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%	
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	3,610,065	
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	37,268.09	
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00			
Annexed	0	0	Disaster Tax	0.00							<b>Chapter 313 Value Limitation</b>	<b>Value</b>	
DeAnnexed	0	0	Disaster Avg %	0.000							I&S Taxable	3,610,065	
												M&O Taxable	3,610,065
												Est Recognizable Txbl	0
												Est Recognizable Tax	0.00
												VLA Cap Loss	0

# 2018 CERTIFICATION TOTALS

**CS-CLYDE ISD (2018)**

Market													
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	3,593	281,081,735	Homesite	3,306	23,133,650	Agricultural	1,235	213,405,000	Mineral	431	1,527,789		
Non Homesite	614	21,955,125	Non Homesite	639	11,178,570	Inventory	0	0	Personal	403	48,338,440		
New Homesite	43	3,129,170	New Homesite	0	0	Timber	0	0	New Personal	13	131,770		
New Non Hs	2	186,660	New Non Hs	0	0								
<b>Impr Market</b>		<b>306,352,690</b>	<b>(+) Land Market</b>		<b>34,312,220</b>	<b>(+) Prod Market</b>		<b>213,405,000</b>	<b>(+) Other</b>		<b>49,997,999</b>	<b>(=) Total Market</b>	<b>604,067,909</b>

Losses											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	1,102	28,627,500	Agricultural	1,235	6,343,700	207,061,300		
						Inventory	0	0	0		
						Timber	0	0	0		
			<b>Cap Loss</b>		<b>28,627,500</b>	<b>(+) Prod Loss</b>		<b>207,061,300</b>	<b>(=) Total Loss</b>		<b>235,688,800</b>

Deductions												
			Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
			General	1,069	25,843,460	General	36	350,080	General	4	40,000	368,379,109
			Frozen	813	19,760,780	Frozen	695	6,680,910	Frozen	44	396,300	
			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							
			<b>Total Hs</b>		<b>45,604,240</b>	<b>(+) Total Os</b>		<b>7,030,990</b>	<b>(+) Total Dis</b>		<b>436,300</b>	

			Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
			General	64	541,780	Abatements	0	0	General	164	23,443,110	83,440,290
			Frozen	42	473,430	Polution Control	1	93,429	Prorated	4	2,701	
			100% Homesite	54	5,785,780	Freeport	0	0				
						Minimum Value	251	28,530				
			Other	0	0							
			<b>Total Dis Vet</b>		<b>6,800,990</b>	<b>(+) Total Other</b>		<b>121,959</b>	<b>(+) Total Exempt</b>		<b>23,445,811</b>	<b>(=)</b>

Taxable Totals													
			New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	
				28,900	(+)	43,844,690	(+)	241,065,229	(=)			284,938,819	
												Taxable Loss	
												22,275,027	
												2018 Rate Per \$100	
												0.013997	
			<b>New Frozen Tax</b>	<b>214.01</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>303,673.35</b>	<b>(+)</b>	<b>Tax Non Frozen</b>	<b>3,372,617.74</b>	<b>(=)</b>	<b>Total Tax</b>	<b>3,676,505.10</b>

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,884	183,721,880	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	604,067,909
New Taxable	54	3,165,420	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		128,556.828	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	284,938,819
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,676,505.10
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				<b>Chapter 313 Value Limitation</b>		<b>Value</b>		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		284,938,819		
								M&O Taxable		284,938,819		
								VLA Cap Loss		0		

# 2018 CERTIFICATION TOTALS

## E-EULA ISD (2018)

Count :

Improvement		Count	Value	Land		Count	Value	Prod Mkt		Count	Value	Other		Count	Value
Homesite	1,442	102,720,868	Homesite	977	9,860,480	Agricultural	754	106,474,294	Mineral	753	2,680,149	Personal	175	53,961,600	
Non Homesite	285	6,183,940	Non Homesite	416	8,785,910	Inventory	0	0	New Personal	10	92,600				
New Homesite	91	3,061,860	New Homesite	0	0	Timber	0	0							
New Non Hs	2	91,160	New Non Hs	0	0										
<b>Impr Market</b>		<b>112,057,828</b>	<b>(+)</b>	<b>Land Market</b>		<b>18,646,390</b>	<b>(+)</b>	<b>Prod Market</b>		<b>106,474,294</b>	<b>(+)</b>	<b>Other</b>		<b>56,734,349</b>	<b>(=)</b>
<b>Total Market</b>															
<b>293,912,861</b>															

Hs Cap Loss		Count	Value	Productivity		Count	Prod Value	Prod Loss
General	382	8,247,220	Agricultural	754	3,097,700	103,376,594		
			Inventory	0	0	0		
			Timber	0	0	0		
<b>Cap Loss</b>		<b>8,247,220</b>	<b>(+)</b>	<b>Prod Loss</b>		<b>103,376,594</b>	<b>(=)</b>	<b>111,623,814</b>

Homestead		Count	Value	Over 65		Count	Value	Disabled		Count	Value	Assessed
General	353	8,436,850	General	21	204,590	General	3	30,000			182,289,047	
Frozen	277	6,593,230	Frozen	224	2,167,500	Frozen	18	168,660				
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										
<b>Total Hs</b>		<b>15,030,080</b>	<b>(+)</b>	<b>Total Os</b>		<b>2,372,090</b>	<b>(+)</b>	<b>Total Dis</b>		<b>198,660</b>		
Disabled Veteran		Count	Value	Miscellaneous		Count	Value	Const Exempt		Count	Value	Total Deductions
General	22	173,750	Abatements	0	0	General	25	13,461,760				
Frozen	13	156,000	Polution Control	0	0	Prorated	0	0				
100% Homesite	18	1,770,841	Freeport	0	0							
			Minimum Value	442	29,164							
			Other	0	0							
<b>Total Dis Vet</b>		<b>2,100,591</b>	<b>(+)</b>	<b>Total Other</b>		<b>29,164</b>	<b>(+)</b>	<b>Total Exempt</b>		<b>13,461,760</b>	<b>(=)</b>	<b>33,192,345</b>

New Frozen Taxable		Count	Value	Taxable Frozen		Count	Value	Taxable Non Frozen		Count	Value	Total Taxable	
			19,400	(+)		13,545,530	(+)				135,531,772	(=)	149,096,702
												<b>Taxable Loss</b>	4,830,111
												<b>2018 Rate Per \$100</b>	0.0144
New Frozen Tax		Count	Value	Tax Frozen		Count	Value	Tax Non Frozen		Count	Value	Total Tax	
			175.11	(+)		126,292.70	(+)				1,950,971.10	(=)	2,077,438.91

Miscellaneous		Count	Value	Natural Disaster		Value	TIFF		TIFF #1	Value	TIFF		TIFF #2	Value	Certifiable	Value	
Subj to Hs	630	60,678,480	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	0	Total Taxable	0	0	0	Market	293,912,861		
New Taxable	99	2,918,740	Jan 1 Txbl	0	Total Tax	0.00	Total Tax	0.00	0.00	Total Tax	0.00	0.00	0.00	Under Protest	0		
			Jan 1 Tax	0.00	Origination Year	0	Origination Year	0	0	Origination Year	0	0	0	% Protested	0%		
Legal Acres		60,139.415	Jan 1 Avg %	0.000	Taxable Base	0	Taxable Base	0	0	Taxable Base	0	0	0	Taxable	149,096,702		
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	0	Taxable Captured	0	0	0	Tax	2,077,438.91		
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00	0.00				
Tmb Acres		0.000	Disaster Tax	0.00													
			Disaster Avg %	0.000	<b>Chapter 313 Value Limitation</b>												
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		149,096,702										
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		149,096,702										
												VLA Cap Loss		0			

2018 CERTIFICATION TOTALS

S-CISCO ISD (2018)

Count : 114

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	4	132,040	Homesite	4	11,050	Agricultural	24	3,499,240	Mineral	36	30,180
Non Homesite	6	95,440	Non Homesite	0	0	Inventory	0	0	Personal	13	2,093,580
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
<b>Impr Market</b>		<b>227,480</b>	<b>(+) Land Market</b>		<b>11,050</b>	<b>(+) Prod Market</b>		<b>3,499,240</b>	<b>(+) Other</b>		<b>2,123,760</b>
											<b>(=) Total Market 5,861,530</b>

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	24	109,050	3,390,190
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>0</b>	<b>(+) Prod Loss</b>		<b>3,390,190</b>	<b>(=) Total Loss 3,390,190</b>

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1	17,680	General	0	0	General	0	0	2,471,340
Frozen	2	37,710	Frozen	1	4,710	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							
<b>Total Hs</b>		<b>55,390</b>	<b>(+) Total Os</b>		<b>4,710</b>	<b>(+) Total Dis</b>		<b>0</b>	<b>Total Deductions 61,380</b>
<b>Disabled Veteran</b>			<b>Miscellaneous</b>			<b>Const Exempt</b>			
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	32	1,280				
			Other	0	0				
<b>Total Dis Vet</b>		<b>0</b>	<b>(+) Total Other</b>		<b>1,280</b>	<b>(+) Total Exempt</b>		<b>0</b>	

New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
	0	(+)		0	(+)		2,409,960	(=)	2,409,960
									<b>Taxable Loss 1</b>
									<b>2018 Rate Per \$100 0.0117</b>
<b>New Frozen Tax</b>		<b>0.00</b>	<b>(+) Tax Frozen</b>		<b>0.00</b>	<b>(+) Tax Non Frozen</b>		<b>28,196.52</b>	<b>(=) Total Tax 28,196.52</b>

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3	60,100	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	5,861,530
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		1,998.643	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	2,409,960
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	28,196.52
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				<b>Chapter 313 Value Limitation</b>				
			Est Recognizable Txbl	0				I&S Taxable		2,409,960		
			Est Recognizable Tax	0.00				M&O Taxable		2,409,960		
								VLA Cap Loss		0		



**2018 CERTIFICATION TOTALS**

**BS-BAIRD ISD (2018)**

Count : 6,466

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,676	92,836,095	Homesite	1,570	6,327,280	Agricultural	1,759	384,305,400	Mineral	942	2,659,815	
Non Homesite	430	8,438,660	Non Homesite	330	7,076,020	Inventory	0	0	Personal	285	128,014,880	
New Homesite	14	1,057,500	New Homesite	0	0	Timber	0	0	New Personal	9	76,660	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		<b>102,332,255</b>	<b>(+) Land Market</b>		<b>13,403,300</b>	<b>(+) Prod Market</b>		<b>384,305,400</b>	<b>(+) Other</b>		<b>130,751,355</b>	
											<b>Total Market</b>	<b>(=) 630,792,310</b>

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	87	1,595,660	Agricultural	1,759	11,254,420	373,050,980
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>1,595,660</b>	<b>(+) Prod Loss</b>		<b>373,050,980</b>	<b>(=) 374,646,640</b>

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	344	8,045,670	General	25	231,560	General	3	30,000	256,145,670
Frozen	352	8,359,320	Frozen	287	2,625,730	Frozen	16	118,500	
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							
<b>Total Hs</b>		<b>16,404,990</b>	<b>(+) Total Os</b>		<b>2,857,290</b>	<b>(+) Total Dis</b>		<b>148,500</b>	
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
General	15	140,600	Abatements	0	0	General	141	7,380,070	
Frozen	16	158,470	Polution Control	0	0	Prorated	0	0	
100% Homesite	16	1,056,821	Freeport	0	0				
			Minimum Value	445	41,366				
			Other	0	0				
<b>Total Dis Vet</b>		<b>1,355,891</b>	<b>(+) Total Other</b>		<b>41,366</b>	<b>(+) Total Exempt</b>		<b>7,380,070</b>	<b>(=) 28,188,107</b>

New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	
	16,710	(+)		12,880,290	(+)		215,060,563	(=)	227,957,563	
									<b>Taxable Loss</b>	<b>6,572,651</b>
									<b>2018 Rate Per \$100</b>	<b>0.013781</b>
<b>New Frozen Tax</b>	<b>230.28</b>	<b>(+)</b>	<b>Tax Frozen</b>	<b>89,337.69</b>	<b>(+)</b>	<b>Tax Non Frozen</b>	<b>2,961,337.50</b>	<b>(=)</b>	<b>Total Tax</b>	<b>3,050,905.47</b>

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	699	54,621,610	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	630,792,310
New Taxable	23	1,134,160	Jan 1 Txbl	0	Total Tax	0	0.00	Total Tax	0	0.00	Under Protest	0
Legal Acres		237,700.822	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	227,957,563
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	3,050,905.47
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	227,957,563
											M&O Taxable	227,957,563
											VLA Cap Loss	0

**2018 CERTIFICATION TOTALS**

**P-CITY OF PUTNAM (2018)**

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	81	1,442,610	Homesite	192	209,160	Agricultural	16	445,530	Mineral	0	0	
Non Homesite	5	27,900	Non Homesite	17	82,550	Inventory	0	0	Personal	24	1,460,180	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		<b>1,470,510</b>	<b>(+) Land Market</b>		<b>291,710</b>	<b>(+) Prod Market</b>		<b>445,530</b>	<b>(+) Other</b>		<b>1,460,180</b>	
											<b>(=)</b>	<b>3,667,930</b>

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	5	85,690	Agricultural	16	8,620	436,910
			Inventory	0	0	0
			Timber	0	0	0
<b>Cap Loss</b>		<b>85,690</b>	<b>(+) Prod Loss</b>		<b>436,910</b>	<b>(=)</b>
						<b>522,600</b>

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	3,145,330
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	13	63,570	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		<b>0</b>	<b>(+) Total Os</b>		<b>63,570</b>	<b>(+) Total Dis</b>		<b>0</b>	
<b>Disabled Veteran</b>	<b>Count</b>	<b>Value</b>	<b>Miscellaneous</b>	<b>Count</b>	<b>Value</b>	<b>Const Exempt</b>	<b>Count</b>	<b>Value</b>	
General	1	5,530	Abatements	0	0	General	33	75,540	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	1	230				
			Other	0	0				
<b>Total Dis Vet</b>		<b>5,530</b>	<b>(+) Total Other</b>		<b>230</b>	<b>(+) Total Exempt</b>		<b>75,540</b>	<b>(=)</b>
									<b>144,870</b>

<b>New Frozen Taxable</b>	0	<b>(+)</b>	<b>Taxable Frozen</b>	0	<b>(+)</b>	<b>Taxable Non Frozen</b>	3,000,460	<b>(=)</b>	<b>Total Taxable</b>	3,000,460	
										<b>Taxable Loss</b>	-79
										<b>2018 Rate Per \$100</b>	0.0007609
<b>New Frozen Tax</b>	0.00	<b>(+)</b>	<b>Tax Frozen</b>	0.00	<b>(+)</b>	<b>Tax Non Frozen</b>	2,283.11	<b>(=)</b>	<b>Total Tax</b>	2,283.11	

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	24	850,930	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	3,667,930
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	0
Legal Acres		233.082	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	3,000,460
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	2,283.11
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Unexed	0	0	Disaster Tax	0.00								
Unexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0	<b>Chapter 313 Value Limitation</b>							
			Est Recognizable Tax	0.00	I&S Taxable			3,000,460				
					M&O Taxable			3,000,460				
					VLA Cap Loss			0				

**2018 CERTIFICATION TOTALS**

**X-CITY OF CROSS PLAINS (2018)**

Count :

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	661	33,845,340	Homesite	805	1,983,340	Agricultural	11	502,530	Mineral	0	0		
Non Homesite	16	1,583,290	Non Homesite	24	175,410	Inventory	0	0	Personal	112	4,762,450		
New Homesite	28	366,800	New Homesite	0	0	Timber	0	0	New Personal	4	23,210		
New Non Hs	0	0	New Non Hs	0	0								
<b>Impr Market</b>		<b>35,795,430</b>	<b>(+) Land Market</b>		<b>2,158,750</b>	<b>(+) Prod Market</b>		<b>502,530</b>	<b>(+) Other</b>		<b>4,785,660</b>		
											<b>Total Market</b>	<b>(=)</b>	<b>43,242,370</b>

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
General	139	2,302,240	Agricultural	11	21,030	481,500		
			Inventory	0	0	0		
			Timber	0	0	0		
<b>Cap Loss</b>		<b>2,302,240</b>	<b>(+) Prod Loss</b>		<b>481,500</b>	<b>(=)</b>		
						<b>Total Loss</b>	<b>(=)</b>	<b>2,783,740</b>

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	40,458,630
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	109	545,000	Local	9	90,000	Local	0	0	
Local Frozen	132	654,999	Local Frozen	119	1,134,679	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
<b>Total Hs</b>		<b>1,199,999</b>	<b>(+) Total Os</b>		<b>1,224,679</b>	<b>(+) Total Dis</b>		<b>0</b>	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	4	42,210	Abatements	0	0	General	92	6,716,410	9,446,728
Frozen	11	111,630	Polution Control	0	0	Prorated	0	0	
100% Homesite	5	149,540	Freeport	0	0				
			Minimum Value	15	2,260				
			Other	0	0				
<b>Total Dis Vet</b>		<b>303,380</b>	<b>(+) Total Other</b>		<b>2,260</b>	<b>(+) Total Exempt</b>		<b>6,716,410</b>	<b>(=)</b>

New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	
	6,440	(+)		6,048,342	(+)		24,957,120	(=)	31,011,902	
									<b>Taxable Loss</b>	<b>1,223,843</b>
									<b>2018 Rate Per \$100</b>	<b>0.00355169</b>
New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	
	22.88	(+)		17,150.19	(+)		88,624.88	(=)	105,797.95	

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	241	14,570,130	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	43,242,370
New Taxable	30	353,090	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		355,244	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	31,011,902
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	105,797.95
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	31,011,902
											M&O Taxable	31,011,902
											VLA Cap Loss	0

# 2018 CERTIFICATION TOTALS

## B-CITY OF BAIRD (2018)

Count :

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	820	42,629,020	Homesite	852	2,558,980	Agricultural	21	1,158,350	Mineral	2	6,029	
Non Homesite	75	4,939,040	Non Homesite	148	1,484,430	Inventory	0	0	Personal	126	23,022,160	
New Homesite	5	59,690	New Homesite	0	0	Timber	0	0	New Personal	7	35,060	
New Non Hs	0	0	New Non Hs	0	0							
<b>Impr Market</b>		<b>47,627,750</b>	<b>(+)</b>	<b>Land Market</b>	<b>4,043,410</b>	<b>(+)</b>	<b>Prod Market</b>	<b>1,158,350</b>	<b>(+)</b>	<b>Other</b>	<b>23,063,249 (=)</b>	
											<b>Total Market</b>	<b>75,892,759</b>

Loss							
Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	22	279,670	Agricultural	21	19,610	1,138,740	
			Inventory	0	0	0	
			Timber	0	0	0	
<b>Cap Loss</b>		<b>279,670</b>	<b>(+)</b>	<b>Prod Loss</b>	<b>1,138,740 (=)</b>	<b>1,418,410</b>	

Deductions											
Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	74,474,349		
Frozen	0	0	Frozen	0	0	Frozen	0	0			
Local	0	0	Local	19	95,000	Local	0	0			
Local Frozen	0	0	Local Frozen	182	902,500	Local Frozen	0	0			
Local %	0	0									
Local % Fzn	0	0									
<b>Total Hs</b>	<b>0</b>	<b>0</b>	<b>(+)</b>	<b>Total Os</b>	<b>997,500</b>	<b>(+)</b>	<b>Total Dis</b>	<b>0</b>			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	5	60,000	Abatements	1	25,895	General	76	4,968,250			
Frozen	9	106,000	Polution Control	0	0	Prorated	0	0			
100% Homesite	10	935,365	Freeport	0	0						
			Minimum Value	21	4,610						
			Other	0	0						
<b>Total Dis Vet</b>	<b>1,101,365</b>	<b>(+)</b>	<b>Total Other</b>	<b>30,505</b>	<b>(+)</b>	<b>Total Exempt</b>	<b>4,968,250 (=)</b>	<b>7,097,620</b>			

Taxable												
New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable	Count	Value	
	0	(+)		10,154,190	(+)		57,222,539	(=)			67,376,729	
											<b>Taxable Loss</b>	<b>1,355,873</b>
											<b>2018 Rate Per \$100</b>	<b>0.00660351</b>
New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax	Count	Value	
	0.00	(+)		58,099.88	(+)		377,869.50	(=)			435,969.38	

Certification Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	395	24,618,470	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	75,892,759
New Taxable	12	94,750	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	0
Legal Acres		854.802	Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	67,376,729
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	435,969.38
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											<b>Chapter 313 Value Limitation</b>	<b>Value</b>
											I&S Taxable	67,376,729
											M&O Taxable	67,376,729
											VLA Cap Loss	0