

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	390,478,852	19,728	1,722,875	19		
Market of Ag and Timber	1,351,974,387	7,289	0	0		
Other Land	1,050,785,418	24,942	332,214,306	2,809		
Total Land	2,793,238,657	53,110	333,937,181	2,783	Net Land	2,459,301,476 (+)
Homesite Improvements	3,537,802,400	20,875	634,040	6		
Other Improvements	4,002,937,842	19,490	1,609,544,797	979		
Total Improvements	7,540,740,242	40,228	1,610,178,837	984	Net Improvements	5,930,561,405 (+)
Homesite Personal	2,718	1	0	0		
Other Personal	1,563,274,993	4,885	11,444,183	147		
Total Personal	1,563,277,711	4,885	11,444,183	147	Net Personal	1,551,833,528 (+)
Total Minerals	5,634,736	305	20,486	2	Net Mineral	5,614,250 (+)
Total Market	11,902,891,346	62,776	1,955,580,687	3,118	Net Market Value	9,947,310,659 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	754,991,963	5,551			Net Market Value	9,947,310,659 (+)
Market of Timber Land	596,982,424	4,437				
Productivity of Ag Land	34,525,377	5,551				
Productivity of Timber Lan	31,177,521	4,437				
Productivity Loss	1,286,271,489	7,289			Productivity Loss	1,286,271,489 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	2,896,525,109	15,517				
Homesite Cap	2,603,724,223	15,517				
Homesite Cap Loss	292,800,886	15,517			Homesite Cap Loss	292,800,886 (-)
Net Appraised	8,368,238,284	59,658			Net Appraised	8,368,238,284 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	18,874			Net Appraised	8,368,238,284 (+)
State Over 65	0	7,692				
State Disabled Person	0	1,244				
Disabled Veteran	158,760,771	1,955				
Local General Homestead	0	18,874				
Local Over 65	0	7,692				
Local Disabled Person	0	1,244				
Minimum \$500	791,297	889				
Freeport / GIT	0	1				
TECQ Pollution Control	3,765,146	23				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	1,268,415	10				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	164,585,629	20,089			Total Exemptions	164,585,629 (-)
Total Taxable	8,203,652,655	58,156	Excludes 423 Withheld Items		Total Taxable	8,203,652,655 (=)

Tax Levy

Category	Amount	Items
Total Taxable	8,203,652,655	58,156
Tax Rate		.000000
Gross Tax Levy	.00	0
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	58
Late Rendition Penalty Gai	.00	148
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	206
Total Tax Levy	.00	0

Gross Tax Levy	.00 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	.00 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	4,248,544,857	3,886,356,093	27,595
B/Multifamily Residence	323,598,238	323,273,148	598
C/Vacant Lot	185,679,045	179,471,318	13,982
D/Ag Land	1,486,135,432	243,235,655	8,424
E/Farm & Ranch Improvement	734,871,915	617,657,051	3,564
F1/Commercial Real	1,101,381,178	1,098,479,860	2,278
F2/Industrial Real	204,756,822	204,756,822	139
G/Minerals	5,614,250	5,614,250	303
H/Tangible Personal	0	0	0
J/Industrial	522,131,384	522,131,384	331
L1/Commercial Personal	433,048,137	432,256,840	4,039
L2/Industrial Personal	542,812,711	539,047,565	349
M/Tangible Other	94,008,858	86,689,236	2,960
N/Intangible	0	0	0
O/Residential Inventory	7,782,729	7,782,729	1,811
S/Special Inventory Tax	53,865,938	53,865,938	79
X/Totally Exempt Property	3,079,165	3,034,766	170
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	473,008,430	466,290,623	423
Total Withheld	473,008,430	466,290,623	423

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	1,985,384	69	0	0		
Market of Ag and Timber	5,765,447	17	0	0		
Other Land	75,869,572	293	0	0		
Total Land	83,620,403	374	0	0	Net Land	83,620,403 (+)
Homesite Improvements	24,492,372	72	0	0		
Other Improvements	358,447,606	267	0	0		
Total Improvements	382,939,978	337	0	0	Net Improvements	382,939,978 (+)
Homesite Personal	0	0	0	0		
Other Personal	6,448,049	24	0	0		
Total Personal	6,448,049	24	0	0	Net Personal	6,448,049 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	473,008,430	412	0	0	Net Market Value	473,008,430 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	2,689,732	12			Net Market Value	473,008,430 (+)
Market of Timber Land	3,075,715	14				
Productivity of Ag Land	101,180	12				
Productivity of Timber Lan	144,278	14				
Productivity Loss	5,519,989	17			Productivity Loss	5,519,989 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	12,701,873	41				
Homesite Cap	11,521,763	41				
Homesite Cap Loss	1,180,110	41			Homesite Cap Loss	1,180,110 (-)
Net Appraised	466,308,331	412	Represents 5.57% Withheld		Net Appraised	466,308,331 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	54			Net Appraised	466,308,331 (+)
State Over 65	0	10				
State Disabled Person	0	1				
Disabled Veteran	17,000	2				
Local General Homestead	0	54				
Local Over 65	0	10				
Local Disabled Person	0	1				
Minimum \$500	708	2				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	17,708	56			Total Exemptions	17,708 (-)
Total Taxable	466,290,623	410			Total Taxable	466,290,623 (=)

Tax Levy

Category	Amount	Items
Total Taxable	466,290,623	410
Tax Rate		.000000
Gross Tax Levy	.00	0
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	1
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	1
Total Tax Levy	.00	0

Gross Tax Levy	.00 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	.00 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	23,574,414	23,080,345	111
B/Multifamily Residence	102,835,086	102,835,086	22
C/Vacant Lot	6,284,490	6,284,490	41
D/Ag Land	7,237,800	1,717,811	28
E/Farm & Ranch Improvement	6,547,921	5,856,038	21
F1/Commercial Real	318,168,202	318,168,202	153
F2/Industrial Real	1,567,529	1,567,529	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	32,640	32,640	1
L1/Commercial Personal	6,448,049	6,447,341	27
L2/Industrial Personal	0	0	0
M/Tangible Other	312,299	301,141	9
N/Intangible	0	0	0
O/Residential Inventory	0	0	6
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	473,008,430	466,290,623	423
Total Withheld	473,008,430	466,290,623	423

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	392,464,236	19,797	1,722,875	19		
Market of Ag and Timber	1,357,739,834	7,306	0	0		
Other Land	1,126,654,990	25,235	332,214,306	2,809		
Total Land	2,876,859,060	53,484	333,937,181	2,783	Net Land	2,542,921,879 (+)
Homesite Improvements	3,562,294,772	20,947	634,040	6		
Other Improvements	4,361,385,448	19,757	1,609,544,797	979		
Total Improvements	7,923,680,220	40,565	1,610,178,837	984	Net Improvements	6,313,501,383 (+)
Homesite Personal	2,718	1	0	0		
Other Personal	1,569,723,042	4,909	11,444,183	147		
Total Personal	1,569,725,760	4,909	11,444,183	147	Net Personal	1,558,281,577 (+)
Total Minerals	5,634,736	305	20,486	2	Net Mineral	5,614,250 (+)
Total Market	12,375,899,776	63,188	1,955,580,687	3,118	Net Market Value	10,420,319,089 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	757,681,695	5,563			Net Market Value	10,420,319,089 (+)
Market of Timber Land	600,058,139	4,451				
Productivity of Ag Land	34,626,557	5,563				
Productivity of Timber Lan	31,321,799	4,451				
Productivity Loss	1,291,791,478	7,306			Productivity Loss	1,291,791,478 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	2,909,226,982	15,558				
Homesite Cap	2,615,245,986	15,558				
Homesite Cap Loss	293,980,996	15,558			Homesite Cap Loss	293,980,996 (-)
Net Appraised	8,834,546,615	60,070			Net Appraised	8,834,546,615 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	18,928			Net Appraised	8,834,546,615 (+)
State Over 65	0	7,702				
State Disabled Person	0	1,245				
Disabled Veteran	158,777,771	1,957				
Local General Homestead	0	18,928				
Local Over 65	0	7,702				
Local Disabled Person	0	1,245				
Minimum \$500	792,005	891				
Freeport / GIT	0	1				
TECQ Pollution Control	3,765,146	23				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	1,268,415	10				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	164,603,337	20,145			Total Exemptions	164,603,337 (-)
Total Taxable	8,669,943,278	58,566	Includes 423 Withheld Items		Total Taxable	8,669,943,278 (=)

Tax Levy

Category	Amount	Items
Total Taxable	8,669,943,278	58,566
Tax Rate		.000000
Gross Tax Levy	.00	0
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	59
Late Rendition Penalty Gai	.00	148
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	207
Total Tax Levy	.00	0

Gross Tax Levy	.00 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	.00 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	4,272,119,271	3,909,436,438	27,706
B/Multifamily Residence	426,433,324	426,108,234	620
C/Vacant Lot	191,963,535	185,755,808	14,023
D/Ag Land	1,493,373,232	244,953,466	8,452
E/Farm & Ranch Improvement	741,419,836	623,513,089	3,585
F1/Commercial Real	1,419,549,380	1,416,648,062	2,431
F2/Industrial Real	206,324,351	206,324,351	143
G/Minerals	5,614,250	5,614,250	303
H/Tangible Personal	0	0	0
J/Industrial	522,164,024	522,164,024	332
L1/Commercial Personal	439,496,186	438,704,181	4,066
L2/Industrial Personal	542,812,711	539,047,565	349
M/Tangible Other	94,321,157	86,990,377	2,969
N/Intangible	0	0	0
O/Residential Inventory	7,782,729	7,782,729	1,817
S/Special Inventory Tax	53,865,938	53,865,938	79
X/Totally Exempt Property	3,079,165	3,034,766	170
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	473,008,430	466,290,623	423
Total Withheld	473,008,430	466,290,623	423

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	388,234,640	19,642	1,722,875	19
Market of Ag and Timber	1,322,187,460	7,258	0	0
Other Land	888,066,007	24,059	312,838,464	2,645
Total Land	2,598,488,107	51,948	314,561,339	2,619
Homesite Improvements	3,523,093,710	20,792	634,040	6
Other Improvements	3,614,098,432	18,814	1,515,260,965	882
Total Improvements	7,137,192,142	39,469	1,515,895,005	887
Homesite Personal	2,718	1	0	0
Other Personal	1,323,373,952	4,843	11,444,183	147
Total Personal	1,323,376,670	4,843	11,444,183	147
Total Minerals	5,634,736	305	20,486	2
Total Market	11,064,691,655	61,561	1,841,921,013	2,940

Net Land	2,283,926,768 (+)
Net Improvements	5,621,297,137 (+)
Net Personal	1,311,932,487 (+)
Net Mineral	5,614,250 (+)
Net Market Value	9,222,770,642 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	746,480,899	5,539
Market of Timber Land	575,706,561	4,418
Productivity of Ag Land	34,504,461	5,539
Productivity of Timber Lan	31,086,849	4,418
Productivity Loss	1,256,596,150	7,258
Timber Floor Gain	0	0
Market of Capped Homesites	2,886,724,929	15,468
Homesite Cap	2,594,809,037	15,468
Homesite Cap Loss	291,915,892	15,468
Net Appraised	7,674,258,600	58,621

Net Market Value	9,222,770,642 (+)
Productivity Loss	1,256,596,150 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	291,915,892 (-)
Net Appraised	7,674,258,600 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	18,812
State Over 65	0	7,669
State Disabled Person	0	1,237
Disabled Veteran	158,434,394	1,952
Local General Homestead	625,465,455	18,812
Local Over 65	43,652,275	7,669
Local Disabled Person	0	1,237
Minimum \$500	819,268	1,041
Freeport / GIT	0	1
TECQ Pollution Control	3,765,146	23
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	81,693	8
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	832,218,231	20,176
Total Taxable	6,842,040,369	56,825

Excludes 376 Withheld Items

Net Appraised	7,674,258,600 (+)
Total Exemptions	832,218,231 (-)
Total Taxable	6,842,040,369 (=)

Tax Levy

Category	Amount	Items
Total Taxable	6,842,040,369	56,825
Tax Rate		.424875
Gross Tax Levy	29,070,121.03	56,757
Taxable of Frozen Items	1,023,247,447	8,611
Tax on Frozen Items	4,347,522.53	8,611
Frozen Taxes	2,685,742.61	8,611
Frozen Tax Loss	1,661,779.92	8,125
Late Ag Penalty Gain	2,810.33	58
Late Rendition Penalty Gai	10,970.06	148
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	13,780.39	206
Total Tax Levy	27,422,121.50	56,757

Gross Tax Levy	29,070,121.03	(+)
Frozen Tax Loss	1,661,779.92	(-)
Tax Levy Gain	13,780.39	(+)
Total Tax Levy	27,422,121.50	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	4,226,108,204	3,307,377,001	27,472
B/Multifamily Residence	265,204,767	264,636,361	569
C/Vacant Lot	135,478,511	129,928,869	13,579
D/Ag Land	1,439,622,148	221,390,519	8,372
E/Farm & Ranch Improvement	732,293,951	514,908,974	3,557
F1/Commercial Real	797,562,285	796,767,137	1,786
F2/Industrial Real	204,456,485	204,456,485	138
G/Minerals	5,614,250	5,594,632	303
H/Tangible Personal	0	0	0
J/Industrial	282,531,084	282,530,982	292
L1/Commercial Personal	433,048,137	432,256,840	4,039
L2/Industrial Personal	542,511,970	538,738,573	346
M/Tangible Other	93,982,487	79,360,699	2,959
N/Intangible	0	0	0
O/Residential Inventory	7,591,629	7,372,962	1,720
S/Special Inventory Tax	53,865,938	53,865,938	79
X/Totally Exempt Property	2,898,796	2,854,397	163
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	332,437,340	322,450,750	376
Total Withheld	332,437,340	322,450,750	376

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	1,985,384	69	0	0		
Market of Ag and Timber	5,765,447	17	0	0		
Other Land	47,621,926	246	0	0		
Total Land	55,372,757	327	0	0	Net Land	55,372,757 (+)
Homesite Improvements	24,492,372	72	0	0		
Other Improvements	246,124,162	224	0	0		
Total Improvements	270,616,534	294	0	0	Net Improvements	270,616,534 (+)
Homesite Personal	0	0	0	0		
Other Personal	6,448,049	24	0	0		
Total Personal	6,448,049	24	0	0	Net Personal	6,448,049 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	332,437,340	365	0	0	Net Market Value	332,437,340 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	2,689,732	12			Net Market Value	332,437,340 (+)
Market of Timber Land	3,075,715	14				
Productivity of Ag Land	101,180	12				
Productivity of Timber Lan	144,278	14				
Productivity Loss	5,519,989	17			Productivity Loss	5,519,989 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	12,701,873	41				
Homesite Cap	11,521,763	41				
Homesite Cap Loss	1,180,110	41			Homesite Cap Loss	1,180,110 (-)
Net Appraised	325,737,241	365	Represents 4.24% Withheld		Net Appraised	325,737,241 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	54			Net Appraised	325,737,241 (+)
State Over 65	0	10				
State Disabled Person	0	1				
Disabled Veteran	17,000	2				
Local General Homestead	3,213,800	54				
Local Over 65	54,983	10				
Local Disabled Person	0	1				
Minimum \$500	708	2				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	3,286,491	56			Total Exemptions	3,286,491 (-)
Total Taxable	322,450,750	363			Total Taxable	322,450,750 (=)

Tax Levy

Category	Amount	Items
Total Taxable	322,450,750	363
Tax Rate		.424875
Gross Tax Levy	1,370,012.64	363
Taxable of Frozen Items	1,075,876	10
Tax on Frozen Items	4,571.14	10
Frozen Taxes	3,519.22	10
Frozen Tax Loss	1,051.92	10
Late Ag Penalty Gain	12.04	1
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	12.04	1
Total Tax Levy	1,368,972.76	363

Gross Tax Levy	1,370,012.64	(+)
Frozen Tax Loss	1,051.92	(-)
Tax Levy Gain	12.04	(+)
Total Tax Levy	1,368,972.76	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	23,574,414	20,836,988	111
B/Multifamily Residence	83,377,886	83,377,886	20
C/Vacant Lot	2,590,267	2,590,267	35
D/Ag Land	7,237,800	1,717,811	28
E/Farm & Ranch Improvement	6,547,921	4,865,311	21
F1/Commercial Real	200,748,535	200,748,535	114
F2/Industrial Real	1,567,529	1,567,529	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	32,640	32,640	1
L1/Commercial Personal	6,448,049	6,447,341	27
L2/Industrial Personal	0	0	0
M/Tangible Other	312,299	266,442	9
N/Intangible	0	0	0
O/Residential Inventory	0	0	6
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	332,437,340	322,450,750	376
Total Withheld	332,437,340	322,450,750	376

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	390,220,024	19,711	1,722,875	19
Market of Ag and Timber	1,327,952,907	7,275	0	0
Other Land	935,687,933	24,305	312,838,464	2,645
Total Land	2,653,860,864	52,275	314,561,339	2,619
Homesite Improvements	3,547,586,082	20,864	634,040	6
Other Improvements	3,860,222,594	19,038	1,515,260,965	882
Total Improvements	7,407,808,676	39,763	1,515,895,005	887
Homesite Personal	2,718	1	0	0
Other Personal	1,329,822,001	4,867	11,444,183	147
Total Personal	1,329,824,719	4,867	11,444,183	147
Total Minerals	5,634,736	305	20,486	2
Total Market	11,397,128,995	61,926	1,841,921,013	2,940

Net Land	2,339,299,525 (+)
Net Improvements	5,891,913,671 (+)
Net Personal	1,318,380,536 (+)
Net Mineral	5,614,250 (+)
Net Market Value	9,555,207,982 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	749,170,631	5,551
Market of Timber Land	578,782,276	4,432
Productivity of Ag Land	34,605,641	5,551
Productivity of Timber Lan	31,231,127	4,432
Productivity Loss	1,262,116,139	7,275
Timber Floor Gain	0	0
Market of Capped Homesites	2,899,426,802	15,509
Homesite Cap	2,606,330,800	15,509
Homesite Cap Loss	293,096,002	15,509
Net Appraised	7,999,995,841	58,986

Net Market Value	9,555,207,982 (+)
Productivity Loss	1,262,116,139 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	293,096,002 (-)
Net Appraised	7,999,995,841 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	18,866
State Over 65	0	7,679
State Disabled Person	0	1,238
Disabled Veteran	158,451,394	1,954
Local General Homestead	628,679,255	18,866
Local Over 65	43,707,258	7,679
Local Disabled Person	0	1,238
Minimum \$500	819,976	1,043
Freeport / GIT	0	1
TECQ Pollution Control	3,765,146	23
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	81,693	8
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	835,504,722	20,232
Total Taxable	7,164,491,119	57,188

Includes 376 Withheld Items

Net Appraised	7,999,995,841 (+)
Total Exemptions	835,504,722 (-)
Total Taxable	7,164,491,119 (=)

Tax Levy

Category	Amount	Items
Total Taxable	7,164,491,119	57,188
Tax Rate		.424875
Gross Tax Levy	30,440,133.67	57,120
Taxable of Frozen Items	1,024,323,323	8,621
Tax on Frozen Items	4,352,093.67	8,621
Frozen Taxes	2,689,261.83	8,621
Frozen Tax Loss	1,662,831.84	8,135
Late Ag Penalty Gain	2,822.37	59
Late Rendition Penalty Gai	10,970.06	148
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	13,792.43	207
Total Tax Levy	28,791,094.26	57,120

Gross Tax Levy	30,440,133.67	(+)
Frozen Tax Loss	1,662,831.84	(-)
Tax Levy Gain	13,792.43	(+)
Total Tax Levy	28,791,094.26	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	4,249,682,618	3,328,213,989	27,583
B/Multifamily Residence	348,582,653	348,014,247	589
C/Vacant Lot	138,068,778	132,519,136	13,614
D/Ag Land	1,446,859,948	223,108,330	8,400
E/Farm & Ranch Improvement	738,841,872	519,774,285	3,578
F1/Commercial Real	998,310,820	997,515,672	1,900
F2/Industrial Real	206,024,014	206,024,014	142
G/Minerals	5,614,250	5,594,632	303
H/Tangible Personal	0	0	0
J/Industrial	282,563,724	282,563,622	293
L1/Commercial Personal	439,496,186	438,704,181	4,066
L2/Industrial Personal	542,511,970	538,738,573	346
M/Tangible Other	94,294,786	79,627,141	2,968
N/Intangible	0	0	0
O/Residential Inventory	7,591,629	7,372,962	1,726
S/Special Inventory Tax	53,865,938	53,865,938	79
X/Totally Exempt Property	2,898,796	2,854,397	163
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	332,437,340	322,450,750	376
Total Withheld	332,437,340	322,450,750	376

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	1,800,142	55	0	0		
Market of Ag and Timber	29,748,357	30	0	0		
Other Land	135,271,060	301	15,179,417	31		
Total Land	166,819,559	415	15,179,417	31	Net Land	151,640,142 (+)
Homesite Improvements	11,082,377	52	0	0		
Other Improvements	264,930,549	179	51,993,899	18		
Total Improvements	276,012,926	231	51,993,899	18	Net Improvements	224,019,027 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	442,832,485	421	67,173,316	31	Net Market Value	375,659,169 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	8,472,494	11			Net Market Value	375,659,169 (+)
Market of Timber Land	21,275,863	19				
Productivity of Ag Land	19,891	11				
Productivity of Timber Lan	90,672	19				
Productivity Loss	29,637,794	30			Productivity Loss	29,637,794 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	7,035,727	29				
Homesite Cap	6,338,238	29				
Homesite Cap Loss	697,489	29			Homesite Cap Loss	697,489 (-)
Net Appraised	345,323,886	390			Net Appraised	345,323,886 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	40			Net Appraised	345,323,886 (+)
State Over 65	0	18				
State Disabled Person	0	3				
Disabled Veteran	272,458	3				
Local General Homestead	1,859,314	40				
Local Over 65	108,000	18				
Local Disabled Person	0	3				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	2,239,772	41			Total Exemptions	2,239,772 (-)
Total Taxable	343,084,114	389	Excludes 33 Withheld Items		Total Taxable	343,084,114 (=)

Tax Levy

Category	Amount	Items
Total Taxable	343,084,114	389
Tax Rate		.424875
Gross Tax Levy	1,457,678.72	389
Taxable of Frozen Items	2,664,852	21
Tax on Frozen Items	11,322.30	21
Frozen Taxes	5,738.60	21
Frozen Tax Loss	5,583.70	21
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,452,095.02	389

Gross Tax Levy	1,457,678.72 (+)
Frozen Tax Loss	5,583.70 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,452,095.02 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	14,335,420	11,604,882	66
B/Multifamily Residence	45,224,096	45,224,096	8
C/Vacant Lot	45,490,579	44,612,301	178
D/Ag Land	43,205,293	16,438,886	46
E/Farm & Ranch Improvement	2,577,964	1,386,986	7
F1/Commercial Real	224,679,717	223,670,863	129
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	146,100	146,100	55
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	121,977,472	121,977,472	33
Total Withheld	121,977,472	121,977,472	33

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	24,693,138	33	0	0		
Total Land	24,693,138	33	0	0	Net Land	24,693,138 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	97,284,334	29	0	0		
Total Improvements	97,284,334	29	0	0	Net Improvements	97,284,334 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	121,977,472	33	0	0	Net Market Value	121,977,472 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	121,977,472 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	121,977,472	33	Represents 35.32% Withheld		Net Appraised	121,977,472 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	121,977,472 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	121,977,472	33			Total Taxable	121,977,472 (=)

Tax Levy

Category	Amount	Items
Total Taxable	121,977,472	33
Tax Rate		.424875
Gross Tax Levy	518,251.80	33
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	518,251.80	33

Gross Tax Levy	518,251.80 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	518,251.80 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	19,457,200	19,457,200	2
C/Vacant Lot	3,694,223	3,694,223	6
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	98,826,049	98,826,049	25
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	121,977,472	121,977,472	33
Total Withheld	121,977,472	121,977,472	33

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	1,800,142	55	0	0		
Market of Ag and Timber	29,748,357	30	0	0		
Other Land	159,964,198	334	15,179,417	31		
Total Land	191,512,697	448	15,179,417	31	Net Land	176,333,280 (+)
Homesite Improvements	11,082,377	52	0	0		
Other Improvements	362,214,883	208	51,993,899	18		
Total Improvements	373,297,260	260	51,993,899	18	Net Improvements	321,303,361 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	564,809,957	454	67,173,316	31	Net Market Value	497,636,641 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	8,472,494	11			Net Market Value	497,636,641 (+)
Market of Timber Land	21,275,863	19				
Productivity of Ag Land	19,891	11				
Productivity of Timber Lan	90,672	19				
Productivity Loss	29,637,794	30			Productivity Loss	29,637,794 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	7,035,727	29				
Homesite Cap	6,338,238	29				
Homesite Cap Loss	697,489	29			Homesite Cap Loss	697,489 (-)
Net Appraised	467,301,358	423			Net Appraised	467,301,358 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	40			Net Appraised	467,301,358 (+)
State Over 65	0	18				
State Disabled Person	0	3				
Disabled Veteran	272,458	3				
Local General Homestead	1,859,314	40				
Local Over 65	108,000	18				
Local Disabled Person	0	3				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	2,239,772	41			Total Exemptions	2,239,772 (-)
Total Taxable	465,061,586	422	Includes 33 Withheld Items		Total Taxable	465,061,586 (=)

Tax Levy

Category	Amount	Items
Total Taxable	465,061,586	422
Tax Rate		.424875
Gross Tax Levy	1,975,930.52	422
Taxable of Frozen Items	2,664,852	21
Tax on Frozen Items	11,322.30	21
Frozen Taxes	5,738.60	21
Frozen Tax Loss	5,583.70	21
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,970,346.82	422

Gross Tax Levy	1,975,930.52	(+)
Frozen Tax Loss	5,583.70	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	1,970,346.82	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	14,335,420	11,604,882	66
B/Multifamily Residence	64,681,296	64,681,296	10
C/Vacant Lot	49,184,802	48,306,524	184
D/Ag Land	43,205,293	16,438,886	46
E/Farm & Ranch Improvement	2,577,964	1,386,986	7
F1/Commercial Real	323,505,766	322,496,912	154
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	146,100	146,100	55
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	121,977,472	121,977,472	33
Total Withheld	121,977,472	121,977,472	33

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	279,470	20	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	15,557,713	492	3,223,300	125		
Total Land	15,837,183	637	3,223,300	125	Net Land	12,613,883 (+)
Homesite Improvements	1,542,754	20	0	0		
Other Improvements	96,441,870	451	42,284,733	78		
Total Improvements	97,984,624	471	42,284,733	78	Net Improvements	55,699,891 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	113,821,807	642	45,508,033	138	Net Market Value	68,313,774 (=)

Assessed Values					
Category	Amount	Items			
Market of Ag Land	0	0			
Market of Timber Land	0	0			
Productivity of Ag Land	0	0			
Productivity of Timber Lan	0	0			
Productivity Loss	0	0		0 (-)	
Timber Floor Gain	0	0		0 (+)	
Market of Capped Homesites	982,170	11			
Homesite Cap	900,671	11			
Homesite Cap Loss	81,499	11		81,499 (-)	
Net Appraised	68,232,275	504		Net Appraised	68,232,275 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	12		
State Over 65	0	4		
State Disabled Person	0	1		
Disabled Veteran	0	0		
Local General Homestead	191,197	12		
Local Over 65	24,000	4		
Local Disabled Person	0	1		
Minimum \$500	0	0		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	1,186,722	2		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	1,401,919	14	Total Exemptions	1,401,919 (-)
Total Taxable	66,830,356	516	Total Taxable	66,830,356 (=)

Excludes 12 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	66,830,356	516
Tax Rate		.424875
Gross Tax Levy	283,945.47	516
Taxable of Frozen Items	359,848	5
Tax on Frozen Items	1,528.90	5
Frozen Taxes	1,088.67	5
Frozen Tax Loss	440.23	4
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	283,505.24	516

Gross Tax Levy	283,945.47	(+)
Frozen Tax Loss	440.23	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	283,505.24	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	5,369,885	5,082,683	43
B/Multifamily Residence	2,442,217	2,442,217	10
C/Vacant Lot	1,075,802	1,075,802	193
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	58,918,793	57,732,071	333
F2/Industrial Real	300,337	300,337	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	26,371	16,877	1
N/Intangible	0	0	0
O/Residential Inventory	0	0	10
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	180,369	180,369	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,837,349	6,837,349	12
Total Withheld	6,837,349	6,837,349	12

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	871,864	12	0	0		
Total Land	871,864	12	0	0	Net Land	871,864 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	5,965,485	12	0	0		
Total Improvements	5,965,485	12	0	0	Net Improvements	5,965,485 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	6,837,349	12	0	0	Net Market Value	6,837,349 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	6,837,349 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	6,837,349	12	Represents 10.02% Withheld		Net Appraised	6,837,349 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	6,837,349 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	6,837,349	12			Total Taxable	6,837,349 (=)

Tax Levy

Category	Amount	Items
Total Taxable	6,837,349	12
Tax Rate		.424875
Gross Tax Levy	29,050.18	12
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	29,050.18	12

Gross Tax Levy	29,050.18	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	29,050.18	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	6,837,349	6,837,349	12
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,837,349	6,837,349	12
Total Withheld	6,837,349	6,837,349	12

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	279,470	20	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	16,429,577	504	3,223,300	125		
Total Land	16,709,047	649	3,223,300	125	Net Land	13,485,747 (+)
Homesite Improvements	1,542,754	20	0	0		
Other Improvements	102,407,355	463	42,284,733	78		
Total Improvements	103,950,109	483	42,284,733	78	Net Improvements	61,665,376 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	120,659,156	654	45,508,033	138	Net Market Value	75,151,123 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	0	0		
Market of Timber Land	0	0		
Productivity of Ag Land	0	0		
Productivity of Timber Lan	0	0		
Productivity Loss	0	0		0 (-)
Timber Floor Gain	0	0		0 (+)
Market of Capped Homesites	982,170	11		
Homesite Cap	900,671	11		
Homesite Cap Loss	81,499	11		81,499 (-)
Net Appraised	75,069,624	516	Net Appraised	75,069,624 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	12		
State Over 65	0	4		
State Disabled Person	0	1		
Disabled Veteran	0	0		
Local General Homestead	191,197	12		
Local Over 65	24,000	4		
Local Disabled Person	0	1		
Minimum \$500	0	0		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	1,186,722	2		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	1,401,919	14	Total Exemptions	1,401,919 (-)
Total Taxable	73,667,705	528	Total Taxable	73,667,705 (=)

Includes 12 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	73,667,705	528
Tax Rate		.424875
Gross Tax Levy	312,995.65	528
Taxable of Frozen Items	359,848	5
Tax on Frozen Items	1,528.90	5
Frozen Taxes	1,088.67	5
Frozen Tax Loss	440.23	4
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	312,555.42	528

Gross Tax Levy	312,995.65 (+)
Frozen Tax Loss	440.23 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	312,555.42 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	5,369,885	5,082,683	43
B/Multifamily Residence	2,442,217	2,442,217	10
C/Vacant Lot	1,075,802	1,075,802	193
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	65,756,142	64,569,420	345
F2/Industrial Real	300,337	300,337	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	26,371	16,877	1
N/Intangible	0	0	0
O/Residential Inventory	0	0	10
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	180,369	180,369	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,837,349	6,837,349	12
Total Withheld	6,837,349	6,837,349	12

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	164,600	11	0	0		
Market of Ag and Timber	38,570	1	0	0		
Other Land	11,890,638	90	973,125	8		
Total Land	12,093,808	110	973,125	8	Net Land	11,120,683 (+)
Homesite Improvements	2,083,559	11	0	0		
Other Improvements	27,466,991	46	5,200	1		
Total Improvements	29,550,550	57	5,200	1	Net Improvements	29,545,350 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	41,644,358	110	978,325	9	Net Market Value	40,666,033 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	38,570	1			Net Market Value	40,666,033 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	1,025	1				
Productivity of Timber Lan	0	0				
Productivity Loss	37,545	1			Productivity Loss	37,545 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,782,283	9				
Homesite Cap	1,676,277	9				
Homesite Cap Loss	106,006	9			Homesite Cap Loss	106,006 (-)
Net Appraised	40,522,482	101			Net Appraised	40,522,482 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	10			Net Appraised	40,522,482 (+)
State Over 65	0	1				
State Disabled Person	0	3				
Disabled Veteran	0	0				
Local General Homestead	384,202	10				
Local Over 65	6,000	1				
Local Disabled Person	0	3				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	390,202	10			Total Exemptions	390,202 (-)
Total Taxable	40,132,280	102	Excludes 2 Withheld Items		Total Taxable	40,132,280 (=)

Tax Levy

Category	Amount	Items
Total Taxable	40,132,280	102
Tax Rate		.424875
Gross Tax Levy	170,512.00	102
Taxable of Frozen Items	518,071	4
Tax on Frozen Items	2,201.16	4
Frozen Taxes	1,412.14	4
Frozen Tax Loss	789.02	4
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	169,722.98	102

Gross Tax Levy 170,512.00 (+)

Frozen Tax Loss 789.02 (-)

Tax Levy Gain .00 (+)

Excludes 2 Withheld Items

Total Tax Levy 169,722.98 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	2,731,348	2,235,140	14
B/Multifamily Residence	10,727,158	10,727,158	11
C/Vacant Lot	3,634,153	3,634,153	32
D/Ag Land	3,307,991	3,270,446	6
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	20,220,383	20,220,383	30
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	45,000	45,000	26
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	11,756,269	11,756,269	2
Total Withheld	11,756,269	11,756,269	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	2,682,644	2	0	0		
Total Land	2,682,644	2	0	0	Net Land	2,682,644 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	9,073,625	2	0	0		
Total Improvements	9,073,625	2	0	0	Net Improvements	9,073,625 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	11,756,269	2	0	0	Net Market Value	11,756,269 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	11,756,269 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	11,756,269	2	Represents 29.01% Withheld		Net Appraised	11,756,269 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	11,756,269 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	11,756,269	2			Total Taxable	11,756,269 (=)

Tax Levy

Category	Amount	Items
Total Taxable	11,756,269	2
Tax Rate		.424875
Gross Tax Levy	49,949.45	2
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	49,949.45	2

Gross Tax Levy	49,949.45 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	49,949.45 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	11,756,269	11,756,269	2
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	11,756,269	11,756,269	2
Total Withheld	11,756,269	11,756,269	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	164,600	11	0	0		
Market of Ag and Timber	38,570	1	0	0		
Other Land	14,573,282	92	973,125	8		
Total Land	14,776,452	112	973,125	8	Net Land	13,803,327 (+)
Homesite Improvements	2,083,559	11	0	0		
Other Improvements	36,540,616	48	5,200	1		
Total Improvements	38,624,175	59	5,200	1	Net Improvements	38,618,975 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	53,400,627	112	978,325	9	Net Market Value	52,422,302 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	38,570	1			Net Market Value	52,422,302 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	1,025	1				
Productivity of Timber Lan	0	0				
Productivity Loss	37,545	1			Productivity Loss	37,545 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,782,283	9				
Homesite Cap	1,676,277	9				
Homesite Cap Loss	106,006	9			Homesite Cap Loss	106,006 (-)
Net Appraised	52,278,751	103			Net Appraised	52,278,751 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	10			Net Appraised	52,278,751 (+)
State Over 65	0	1				
State Disabled Person	0	3				
Disabled Veteran	0	0				
Local General Homestead	384,202	10				
Local Over 65	6,000	1				
Local Disabled Person	0	3				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	390,202	10			Total Exemptions	390,202 (-)
Total Taxable	51,888,549	104	Includes 2 Withheld Items		Total Taxable	51,888,549 (=)

Tax Levy

Category	Amount	Items
Total Taxable	51,888,549	104
Tax Rate		.424875
Gross Tax Levy	220,461.45	104
Taxable of Frozen Items	518,071	4
Tax on Frozen Items	2,201.16	4
Frozen Taxes	1,412.14	4
Frozen Tax Loss	789.02	4
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	219,672.43	104

Gross Tax Levy	220,461.45	(+)
Frozen Tax Loss	789.02	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	219,672.43	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	2,731,348	2,235,140	14
B/Multifamily Residence	10,727,158	10,727,158	11
C/Vacant Lot	3,634,153	3,634,153	32
D/Ag Land	3,307,991	3,270,446	6
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	31,976,652	31,976,652	32
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	45,000	45,000	26
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	11,756,269	11,756,269	2
Total Withheld	11,756,269	11,756,269	2

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	2,823,190	195	16,320	1
Market of Ag and Timber	32,272,919	221	0	0
Other Land	2,584,144	155	77,267	9
Total Land	37,680,253	535	93,587	7
Homesite Improvements	28,986,089	206	170,262	1
Other Improvements	11,362,009	186	3,999,849	3
Total Improvements	40,348,098	388	4,170,111	4
Homesite Personal	0	0	0	0
Other Personal	2,306,590	19	46,008	1
Total Personal	2,306,590	19	46,008	1
Total Minerals	0	0	0	0
Total Market	80,334,941	601	4,309,706	8

Net Land	37,586,666 (+)
Net Improvements	36,177,987 (+)
Net Personal	2,260,582 (+)
Net Mineral	0 (+)
Net Market Value	76,025,235 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	23,805,843	198
Market of Timber Land	8,467,076	94
Productivity of Ag Land	954,663	198
Productivity of Timber Lan	537,797	94
Productivity Loss	30,780,459	221
Timber Floor Gain	0	0
Market of Capped Homesites	21,450,572	137
Homesite Cap	19,233,627	137
Homesite Cap Loss	2,216,945	137
Net Appraised	43,027,831	593

Net Market Value	76,025,235 (+)
Productivity Loss	30,780,459 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	2,216,945 (-)
Net Appraised	43,027,831 (=)

Taxable Values

Category	Amount	Items
State General Homestead	7,085,563	196
State Over 65	680,016	78
State Disabled Person	40,000	10
Disabled Veteran	1,290,989	23
Local General Homestead	0	196
Local Over 65	0	78
Local Disabled Person	0	10
Minimum \$500	2,500	3
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	6,022	1
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	9,105,090	204
Total Taxable	33,922,741	552

Net Appraised	43,027,831 (+)
Total Exemptions	9,105,090 (-)
Total Taxable	33,922,741 (=)

Tax Levy

Category	Amount	Items
Total Taxable	33,922,741	552
Tax Rate		.917800
Gross Tax Levy	311,343.03	547
Taxable of Frozen Items	7,316,014	84
Tax on Frozen Items	67,146.31	84
Frozen Taxes	46,350.09	84
Frozen Tax Loss	20,796.22	61
Late Ag Penalty Gain	41.52	1
Late Rendition Penalty Gai	.00	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	41.52	2
Total Tax Levy	290,588.33	547

Gross Tax Levy	311,343.03	(+)
Frozen Tax Loss	20,796.22	(-)
Tax Levy Gain	41.52	(+)
Total Tax Levy	290,588.33	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	14,475,466	10,192,924	138
B/Multifamily Residence	181,684	181,684	1
C/Vacant Lot	565,741	387,532	106
D/Ag Land	32,705,149	3,505,064	238
E/Farm & Ranch Improvement	23,538,060	15,583,953	132
F1/Commercial Real	341,786	341,786	4
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	1,960,765	1,960,765	4
L1/Commercial Personal	93,687	91,187	12
L2/Industrial Personal	206,130	206,130	2
M/Tangible Other	1,956,767	1,471,716	34
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	0	0	0
Total Withheld	0	0	0

Market Values					
Category	Amount	Items	Exempt	Items	
Homesite Land	23,686,667	1,791	0	0	
Market of Ag and Timber	148,955,932	904	0	0	
Other Land	84,853,757	2,421	37,615,240	261	
Total Land	257,496,356	5,162	37,615,240	251	Net Land 219,881,116 (+)
Homesite Improvements	268,034,628	1,945	0	0	
Other Improvements	273,737,516	1,921	109,228,630	139	
Total Improvements	541,772,144	3,849	109,228,630	139	Net Improvements 432,543,514 (+)
Homesite Personal	0	0	0	0	
Other Personal	125,255,678	515	1,709,412	46	
Total Personal	125,255,678	515	1,709,412	46	Net Personal 123,546,266 (+)
Total Minerals	0	0	0	0	Net Mineral 0 (+)
Total Market	924,524,178	6,084	148,553,282	318	Net Market Value 775,970,896 (=)

Assessed Values					
Category	Amount	Items			
Market of Ag Land	66,493,381	731			
Market of Timber Land	82,462,551	509			
Productivity of Ag Land	2,163,998	731			
Productivity of Timber Lan	4,996,388	509			
Productivity Loss	141,795,546	904			Productivity Loss 141,795,546 (-)
Timber Floor Gain	0	0			Timber Floor Gain 0 (+)
Market of Capped Homesites	207,350,182	1,351			
Homesite Cap	186,988,831	1,351			
Homesite Cap Loss	20,361,351	1,351			Homesite Cap Loss 20,361,351 (-)
Net Appraised	613,813,999	5,766			Net Appraised 613,813,999 (=)

Taxable Values					
Category	Amount	Items			
State General Homestead	64,559,710	1,743			
State Over 65	6,321,387	735			
State Disabled Person	756,078	109			
Disabled Veteran	16,115,040	254			
Local General Homestead	0	1,743			
Local Over 65	0	735			
Local Disabled Person	0	109			
Minimum \$500	104,051	103			
Freeport / GIT	0	0			
TECQ Pollution Control	305,892	2			
Solar / Wind Powered	0	0			
Historical	0	0			
Water Conservation	0	0			
Absolute	0	2			
Foreign Trade Zone	0	0			
Abatement	0	0			
Chapter 313	0	0			
Miscellaneous	0	0			
Total Exemptions	88,162,158	1,888			Total Exemptions 88,162,158 (-)
Total Taxable	525,651,841	5,351	Excludes 39 Withheld Items		Total Taxable 525,651,841 (=)

Tax Levy

Category	Amount	Items
Total Taxable	525,651,841	5,351
Tax Rate		1.215220
Gross Tax Levy	6,387,826.41	5,299
Taxable of Frozen Items	69,166,830	821
Tax on Frozen Items	840,529.21	821
Frozen Taxes	570,058.45	821
Frozen Tax Loss	270,470.76	584
Late Ag Penalty Gain	323.02	3
Late Rendition Penalty Gai	738.26	14
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,061.28	17
Total Tax Levy	6,118,416.93	5,299

Gross Tax Levy 6,387,826.41 (+)

Frozen Tax Loss 270,470.76 (-)

Tax Levy Gain 1,061.28 (+)

Total Tax Levy 6,118,416.93 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	262,861,387	187,930,942	2,392
B/Multifamily Residence	12,045,404	11,825,479	62
C/Vacant Lot	10,026,955	9,447,444	1,332
D/Ag Land	161,743,555	23,810,253	1,042
E/Farm & Ranch Improvement	102,126,587	69,461,662	509
F1/Commercial Real	76,297,765	76,045,960	209
F2/Industrial Real	16,626,718	16,626,718	19
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	28,206,454	28,205,593	27
L1/Commercial Personal	25,998,730	25,895,540	401
L2/Industrial Personal	65,607,573	65,301,681	41
M/Tangible Other	10,331,446	7,002,247	214
N/Intangible	0	0	0
O/Residential Inventory	201,615	201,615	131
S/Special Inventory Tax	3,733,509	3,733,509	7
X/Totally Exempt Property	163,198	163,198	16
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	27,713,872	26,955,130	39
Total Withheld	27,713,872	26,955,130	39

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	120,333	5	0	0		
Market of Ag and Timber	615,406	2	0	0		
Other Land	3,943,318	28	0	0		
Total Land	4,679,057	34	0	0	Net Land	4,679,057 (+)
Homesite Improvements	1,369,402	5	0	0		
Other Improvements	21,660,724	20	0	0		
Total Improvements	23,030,126	25	0	0	Net Improvements	23,030,126 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,689	1	0	0		
Total Personal	4,689	1	0	0	Net Personal	4,689 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	27,713,872	35	0	0	Net Market Value	27,713,872 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	53,587	2			Net Market Value	27,713,872 (+)
Market of Timber Land	561,819	1				
Productivity of Ag Land	1,059	2				
Productivity of Timber Lan	39,077	1				
Productivity Loss	575,270	2			Productivity Loss	575,270 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	872,539	3				
Homesite Cap	809,067	3				
Homesite Cap Loss	63,472	3			Homesite Cap Loss	63,472 (-)
Net Appraised	27,075,130	35	Represents 4.41% Withheld		Net Appraised	27,075,130 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	120,000	3			Net Appraised	27,075,130 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	3				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	120,000	3			Total Exemptions	120,000 (-)
Total Taxable	26,955,130	35			Total Taxable	26,955,130 (=)

Tax Levy

Category	Amount	Items
Total Taxable	26,955,130	35
Tax Rate		1.215220
Gross Tax Levy	327,564.11	35
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	34.43	1
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	34.43	1
Total Tax Levy	327,598.54	35

Gross Tax Levy	327,564.11	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	34.43	(+)
Total Tax Levy	327,598.54	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,436,598	1,306,890	8
B/Multifamily Residence	0	0	0
C/Vacant Lot	575,225	575,225	8
D/Ag Land	1,261,138	685,868	4
E/Farm & Ranch Improvement	635,651	581,887	2
F1/Commercial Real	23,800,571	23,800,571	13
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	4,689	4,689	1
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	3
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	27,713,872	26,955,130	39
Total Withheld	27,713,872	26,955,130	39

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	23,807,000	1,796	0	0
Market of Ag and Timber	149,571,338	906	0	0
Other Land	88,797,075	2,449	37,615,240	261
Total Land	262,175,413	5,196	37,615,240	251
Homesite Improvements	269,404,030	1,950	0	0
Other Improvements	295,398,240	1,941	109,228,630	139
Total Improvements	564,802,270	3,874	109,228,630	139
Homesite Personal	0	0	0	0
Other Personal	125,260,367	516	1,709,412	46
Total Personal	125,260,367	516	1,709,412	46
Total Minerals	0	0	0	0
Total Market	952,238,050	6,119	148,553,282	318

Net Land	224,560,173 (+)
Net Improvements	455,573,640 (+)
Net Personal	123,550,955 (+)
Net Mineral	0 (+)
Net Market Value	803,684,768 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	66,546,968	733
Market of Timber Land	83,024,370	510
Productivity of Ag Land	2,165,057	733
Productivity of Timber Lan	5,035,465	510
Productivity Loss	142,370,816	906
Timber Floor Gain	0	0
Market of Capped Homesites	208,222,721	1,354
Homesite Cap	187,797,898	1,354
Homesite Cap Loss	20,424,823	1,354
Net Appraised	640,889,129	5,801

Net Market Value	803,684,768 (+)
Productivity Loss	142,370,816 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	20,424,823 (-)
Net Appraised	640,889,129 (=)

Taxable Values

Category	Amount	Items
State General Homestead	64,679,710	1,746
State Over 65	6,321,387	735
State Disabled Person	756,078	109
Disabled Veteran	16,115,040	254
Local General Homestead	0	1,746
Local Over 65	0	735
Local Disabled Person	0	109
Minimum \$500	104,051	103
Freeport / GIT	0	0
TECQ Pollution Control	305,892	2
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	0	2
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	88,282,158	1,891
Total Taxable	552,606,971	5,386

Includes 39 Withheld Items

Net Appraised	640,889,129 (+)
Total Exemptions	88,282,158 (-)
Total Taxable	552,606,971 (=)

Tax Levy

Category	Amount	Items
Total Taxable	552,606,971	5,386
Tax Rate		1.215220
Gross Tax Levy	6,715,390.52	5,334
Taxable of Frozen Items	69,166,830	821
Tax on Frozen Items	840,529.21	821
Frozen Taxes	570,058.45	821
Frozen Tax Loss	270,470.76	584
Late Ag Penalty Gain	357.45	4
Late Rendition Penalty Gai	738.26	14
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,095.71	18
Total Tax Levy	6,446,015.47	5,334

Gross Tax Levy	6,715,390.52 (+)
Frozen Tax Loss	270,470.76 (-)
Tax Levy Gain	1,095.71 (+)
Total Tax Levy	6,446,015.47 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	264,297,985	189,237,832	2,400
B/Multifamily Residence	12,045,404	11,825,479	62
C/Vacant Lot	10,602,180	10,022,669	1,340
D/Ag Land	163,004,693	24,496,121	1,046
E/Farm & Ranch Improvement	102,762,238	70,043,549	511
F1/Commercial Real	100,098,336	99,846,531	222
F2/Industrial Real	16,626,718	16,626,718	19
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	28,206,454	28,205,593	27
L1/Commercial Personal	26,003,419	25,900,229	402
L2/Industrial Personal	65,607,573	65,301,681	41
M/Tangible Other	10,331,446	7,002,247	214
N/Intangible	0	0	0
O/Residential Inventory	201,615	201,615	134
S/Special Inventory Tax	3,733,509	3,733,509	7
X/Totally Exempt Property	163,198	163,198	16
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	27,713,872	26,955,130	39
Total Withheld	27,713,872	26,955,130	39

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	13,850,230	1,150	6,888	1
Market of Ag and Timber	462,668,885	2,079	0	0
Other Land	41,960,626	1,921	10,289,139	187
Total Land	518,479,741	4,972	10,296,027	183
Homesite Improvements	175,391,778	1,303	111,082	2
Other Improvements	141,075,401	1,965	51,345,523	87
Total Improvements	316,467,179	3,251	51,456,605	88
Homesite Personal	0	0	0	0
Other Personal	30,527,179	246	583,429	36
Total Personal	30,527,179	246	583,429	36
Total Minerals	0	0	0	0
Total Market	865,474,099	5,633	62,336,061	226

Net Land	508,183,714 (+)
Net Improvements	265,010,574 (+)
Net Personal	29,943,750 (+)
Net Mineral	0 (+)
Net Market Value	803,138,038 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	278,375,425	1,757
Market of Timber Land	184,293,460	1,458
Productivity of Ag Land	14,999,208	1,757
Productivity of Timber Lan	9,556,908	1,458
Productivity Loss	438,112,769	2,079
Timber Floor Gain	0	0
Market of Capped Homesites	145,277,377	966
Homesite Cap	128,996,632	966
Homesite Cap Loss	16,280,745	966
Net Appraised	348,744,524	5,407

Net Market Value	803,138,038 (+)
Productivity Loss	438,112,769 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	16,280,745 (-)
Net Appraised	348,744,524 (=)

Taxable Values

Category	Amount	Items
State General Homestead	41,958,827	1,158
State Over 65	4,221,726	511
State Disabled Person	621,546	82
Disabled Veteran	8,430,628	128
Local General Homestead	0	1,158
Local Over 65	0	511
Local Disabled Person	0	82
Minimum \$500	52,524	52
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	29,784	2
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	55,315,035	1,245
Total Taxable	293,429,489	5,131

Excludes 16 Withheld Items

Net Appraised	348,744,524 (+)
Total Exemptions	55,315,035 (-)
Total Taxable	293,429,489 (=)

Tax Levy

Category	Amount	Items
Total Taxable	293,429,489	5,131
Tax Rate		.998800
Gross Tax Levy	2,930,773.70	5,085
Taxable of Frozen Items	43,564,172	573
Tax on Frozen Items	435,119.03	573
Frozen Taxes	291,236.23	573
Frozen Tax Loss	143,882.80	410
Late Ag Penalty Gain	704.49	7
Late Rendition Penalty Gai	699.08	6
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,403.57	13
Total Tax Levy	2,788,294.47	5,085

Gross Tax Levy	2,930,773.70 (+)
Frozen Tax Loss	143,882.80 (-)
Tax Levy Gain	1,403.57 (+)
Total Tax Levy	2,788,294.47 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	125,973,453	88,047,094	1,247
B/Multifamily Residence	946,149	946,149	4
C/Vacant Lot	5,509,002	5,114,140	1,138
D/Ag Land	494,336,348	63,515,735	2,265
E/Farm & Ranch Improvement	116,168,055	78,315,217	733
F1/Commercial Real	22,366,001	22,354,001	103
F2/Industrial Real	174,114	174,114	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	19,233,009	19,232,991	13
L1/Commercial Personal	8,553,908	8,501,402	183
L2/Industrial Personal	1,484,827	1,484,827	12
M/Tangible Other	7,531,599	4,912,030	229
N/Intangible	0	0	0
O/Residential Inventory	0	0	11
S/Special Inventory Tax	672,006	672,006	2
X/Totally Exempt Property	189,567	159,783	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,195,629	2,323,268	16
Total Withheld	6,195,629	2,323,268	16

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	55,316	3	0	0		
Market of Ag and Timber	3,906,370	7	0	0		
Other Land	109,624	6	0	0		
Total Land	4,071,310	15	0	0	Net Land	4,071,310 (+)
Homesite Improvements	1,109,993	4	0	0		
Other Improvements	1,014,326	8	0	0		
Total Improvements	2,124,319	12	0	0	Net Improvements	2,124,319 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	6,195,629	16	0	0	Net Market Value	6,195,629 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	2,337,334	7			Net Market Value	6,195,629 (+)
Market of Timber Land	1,569,036	7				
Productivity of Ag Land	89,053	7				
Productivity of Timber Lan	71,997	7				
Productivity Loss	3,745,320	7			Productivity Loss	3,745,320 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	469,109	2				
Homesite Cap	462,998	2				
Homesite Cap Loss	6,111	2			Homesite Cap Loss	6,111 (-)
Net Appraised	2,444,198	16	Represents .70% Withheld		Net Appraised	2,444,198 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	120,000	3			Net Appraised	2,444,198 (+)
State Over 65	930	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	3				
Local Over 65	0	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	120,930	3			Total Exemptions	120,930 (-)
Total Taxable	2,323,268	15			Total Taxable	2,323,268 (=)

Tax Levy

Category	Amount	Items
Total Taxable	2,323,268	15
Tax Rate	.998800	
Gross Tax Levy	23,204.80	15
Taxable of Frozen Items	0	1
Tax on Frozen Items	.00	1
Frozen Taxes	.00	1
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	23,204.80	15

Gross Tax Levy	23,204.80 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	23,204.80 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	52,053	52,053	2
B/Multifamily Residence	389,177	389,177	1
C/Vacant Lot	0	0	0
D/Ag Land	3,914,900	169,580	7
E/Farm & Ranch Improvement	1,109,396	1,027,927	3
F1/Commercial Real	660,931	660,931	1
F2/Industrial Real	23,600	23,600	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	45,572	0	1
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,195,629	2,323,268	16
Total Withheld	6,195,629	2,323,268	16

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	13,905,546	1,153	6,888	1
Market of Ag and Timber	466,575,255	2,086	0	0
Other Land	42,070,250	1,927	10,289,139	187
Total Land	522,551,051	4,987	10,296,027	183
Homesite Improvements	176,501,771	1,307	111,082	2
Other Improvements	142,089,727	1,973	51,345,523	87
Total Improvements	318,591,498	3,263	51,456,605	88
Homesite Personal	0	0	0	0
Other Personal	30,527,179	246	583,429	36
Total Personal	30,527,179	246	583,429	36
Total Minerals	0	0	0	0
Total Market	871,669,728	5,649	62,336,061	226

Net Land	512,255,024 (+)
Net Improvements	267,134,893 (+)
Net Personal	29,943,750 (+)
Net Mineral	0 (+)
Net Market Value	809,333,667 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	280,712,759	1,764
Market of Timber Land	185,862,496	1,465
Productivity of Ag Land	15,088,261	1,764
Productivity of Timber Lan	9,628,905	1,465
Productivity Loss	441,858,089	2,086
Timber Floor Gain	0	0
Market of Capped Homesites	145,746,486	968
Homesite Cap	129,459,630	968
Homesite Cap Loss	16,286,856	968
Net Appraised	351,188,722	5,423

Net Market Value	809,333,667 (+)
Productivity Loss	441,858,089 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	16,286,856 (-)
Net Appraised	351,188,722 (=)

Taxable Values

Category	Amount	Items
State General Homestead	42,078,827	1,161
State Over 65	4,222,656	512
State Disabled Person	621,546	82
Disabled Veteran	8,430,628	128
Local General Homestead	0	1,161
Local Over 65	0	512
Local Disabled Person	0	82
Minimum \$500	52,524	52
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	29,784	2
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	55,435,965	1,248
Total Taxable	295,752,757	5,146

Includes 16 Withheld Items

Net Appraised	351,188,722 (+)
Total Exemptions	55,435,965 (-)
Total Taxable	295,752,757 (=)

Tax Levy

Category	Amount	Items
Total Taxable	295,752,757	5,146
Tax Rate		.998800
Gross Tax Levy	2,953,978.50	5,100
Taxable of Frozen Items	43,564,172	574
Tax on Frozen Items	435,119.03	574
Frozen Taxes	291,236.23	574
Frozen Tax Loss	143,882.80	410
Late Ag Penalty Gain	704.49	7
Late Rendition Penalty Gai	699.08	6
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,403.57	13
Total Tax Levy	2,811,499.27	5,100

Gross Tax Levy	2,953,978.50	(+)
Frozen Tax Loss	143,882.80	(-)
Tax Levy Gain	1,403.57	(+)
Total Tax Levy	2,811,499.27	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	126,025,506	88,099,147	1,249
B/Multifamily Residence	1,335,326	1,335,326	5
C/Vacant Lot	5,509,002	5,114,140	1,138
D/Ag Land	498,251,248	63,685,315	2,272
E/Farm & Ranch Improvement	117,277,451	79,343,144	736
F1/Commercial Real	23,026,932	23,014,932	104
F2/Industrial Real	197,714	197,714	5
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	19,233,009	19,232,991	13
L1/Commercial Personal	8,553,908	8,501,402	183
L2/Industrial Personal	1,484,827	1,484,827	12
M/Tangible Other	7,577,171	4,912,030	230
N/Intangible	0	0	0
O/Residential Inventory	0	0	11
S/Special Inventory Tax	672,006	672,006	2
X/Totally Exempt Property	189,567	159,783	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,195,629	2,323,268	16
Total Withheld	6,195,629	2,323,268	16

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	5,305,636	240	0	0		
Market of Ag and Timber	20,370,949	100	0	0		
Other Land	8,290,799	340	1,159,816	31		
Total Land	33,967,384	677	1,159,816	31	Net Land	32,807,568 (+)
Homesite Improvements	37,705,180	278	0	0		
Other Improvements	25,285,927	274	7,069,928	11		
Total Improvements	62,991,107	547	7,069,928	11	Net Improvements	55,921,179 (+)
Homesite Personal	0	0	0	0		
Other Personal	9,494,075	59	0	0		
Total Personal	9,494,075	59	0	0	Net Personal	9,494,075 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	106,452,566	880	8,229,744	38	Net Market Value	98,222,822 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	9,848,426	69			Net Market Value	98,222,822 (+)
Market of Timber Land	10,522,523	64				
Productivity of Ag Land	255,098	69				
Productivity of Timber Lan	623,763	64				
Productivity Loss	19,492,088	100			Productivity Loss	19,492,088 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	30,470,691	179				
Homesite Cap	25,183,915	179				
Homesite Cap Loss	5,286,776	179			Homesite Cap Loss	5,286,776 (-)
Net Appraised	73,443,958	842			Net Appraised	73,443,958 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	8,019,525	233			Net Appraised	73,443,958 (+)
State Over 65	894,501	122				
State Disabled Person	107,970	19				
Disabled Veteran	1,306,205	21				
Local General Homestead	0	233				
Local Over 65	0	122				
Local Disabled Person	0	19				
Minimum \$500	9,922	8				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	10,338,123	243			Total Exemptions	10,338,123 (-)
Total Taxable	63,105,835	777	Excludes 3 Withheld Items		Total Taxable	63,105,835 (=)

Tax Levy

Category	Amount	Items
Total Taxable	63,105,835	777
Tax Rate		.883600
Gross Tax Levy	557,603.22	773
Taxable of Frozen Items	10,320,523	132
Tax on Frozen Items	91,192.17	132
Frozen Taxes	66,647.29	132
Frozen Tax Loss	24,544.88	77
Late Ag Penalty Gain	608.26	5
Late Rendition Penalty Gai	546.48	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,154.74	8
Total Tax Levy	534,213.08	773

Gross Tax Levy	557,603.22 (+)
Frozen Tax Loss	24,544.88 (-)
Tax Levy Gain	1,154.74 (+)
Total Tax Levy	534,213.08 (=)

Excludes 3 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	33,320,499	24,116,057	345
B/Multifamily Residence	34,459	34,459	1
C/Vacant Lot	3,380,294	2,728,541	352
D/Ag Land	19,884,531	2,489,871	101
E/Farm & Ranch Improvement	19,317,803	12,282,352	68
F1/Commercial Real	6,628,197	6,628,197	18
F2/Industrial Real	3,525,789	3,525,789	5
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	4,129,630	4,129,630	17
L1/Commercial Personal	5,152,990	5,143,068	39
L2/Industrial Personal	163,399	163,399	1
M/Tangible Other	2,574,975	1,754,216	88
N/Intangible	0	0	0
O/Residential Inventory	62,200	62,200	22
S/Special Inventory Tax	48,056	48,056	2
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,476,648	1,476,648	3
Total Withheld	1,476,648	1,476,648	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	299,173	3	0	0		
Total Land	299,173	3	0	0	Net Land	299,173 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	1,177,475	2	0	0		
Total Improvements	1,177,475	2	0	0	Net Improvements	1,177,475 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,476,648	3	0	0	Net Market Value	1,476,648 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	1,476,648 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	1,476,648	3	Represents 2.01% Withheld		Net Appraised	1,476,648 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	1,476,648 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	1,476,648	3			Total Taxable	1,476,648 (=)

			Tax Levy	
Category	Amount	Items		
Total Taxable	1,476,648	3		
Tax Rate		.883600		
Gross Tax Levy	13,047.66	3	Gross Tax Levy	13,047.66 (+)
Taxable of Frozen Items	0	0		
Tax on Frozen Items	.00	0		
Frozen Taxes	.00	0		
Frozen Tax Loss	.00	0	Frozen Tax Loss	.00 (-)
Late Ag Penalty Gain	.00	0		
Late Rendition Penalty Gai	.00	0		
Chapter 313 I&S Gain	.00	0		
Tax Levy Gain	.00	0	Tax Levy Gain	.00 (+)
Total Tax Levy	13,047.66	3	Total Tax Levy	13,047.66 (=)

				PTD Use Code Breakdown	
Category	Market	Taxable	Items		
A/Single Family Residence	66,125	66,125	1		
B/Multifamily Residence	0	0	0		
C/Vacant Lot	0	0	0		
D/Ag Land	0	0	0		
E/Farm & Ranch Improvement	0	0	0		
F1/Commercial Real	1,410,523	1,410,523	2		
F2/Industrial Real	0	0	0		
G/Minerals	0	0	0		
H/Tangible Personal	0	0	0		
J/Industrial	0	0	0		
L1/Commercial Personal	0	0	0		
L2/Industrial Personal	0	0	0		
M/Tangible Other	0	0	0		
N/Intangible	0	0	0		
O/Residential Inventory	0	0	0		
S/Special Inventory Tax	0	0	0		
X/Totally Exempt Property	0	0	0		
Y/Unidentified Category	0	0	0		

				Withheld Item Breakdown	
Category	Market	Taxable	Items		
Withheld	0	0	0		
Uncertifiable	0	0	0		
Under Protest	1,476,648	1,476,648	3		
Total Withheld	1,476,648	1,476,648	3		

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	5,305,636	240	0	0		
Market of Ag and Timber	20,370,949	100	0	0		
Other Land	8,589,972	343	1,159,816	31		
Total Land	34,266,557	680	1,159,816	31	Net Land	33,106,741 (+)
Homesite Improvements	37,705,180	278	0	0		
Other Improvements	26,463,402	276	7,069,928	11		
Total Improvements	64,168,582	549	7,069,928	11	Net Improvements	57,098,654 (+)
Homesite Personal	0	0	0	0		
Other Personal	9,494,075	59	0	0		
Total Personal	9,494,075	59	0	0	Net Personal	9,494,075 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	107,929,214	883	8,229,744	38	Net Market Value	99,699,470 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	9,848,426	69			Net Market Value	99,699,470 (+)
Market of Timber Land	10,522,523	64				
Productivity of Ag Land	255,098	69				
Productivity of Timber Lan	623,763	64				
Productivity Loss	19,492,088	100			Productivity Loss	19,492,088 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	30,470,691	179				
Homesite Cap	25,183,915	179				
Homesite Cap Loss	5,286,776	179			Homesite Cap Loss	5,286,776 (-)
Net Appraised	74,920,606	845			Net Appraised	74,920,606 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	8,019,525	233			Net Appraised	74,920,606 (+)
State Over 65	894,501	122				
State Disabled Person	107,970	19				
Disabled Veteran	1,306,205	21				
Local General Homestead	0	233				
Local Over 65	0	122				
Local Disabled Person	0	19				
Minimum \$500	9,922	8				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	10,338,123	243			Total Exemptions	10,338,123 (-)
Total Taxable	64,582,483	780	Includes 3 Withheld Items		Total Taxable	64,582,483 (=)

Tax Levy

Category	Amount	Items
Total Taxable	64,582,483	780
Tax Rate		.883600
Gross Tax Levy	570,650.88	776
Taxable of Frozen Items	10,320,523	132
Tax on Frozen Items	91,192.17	132
Frozen Taxes	66,647.29	132
Frozen Tax Loss	24,544.88	77
Late Ag Penalty Gain	608.26	5
Late Rendition Penalty Gai	546.48	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,154.74	8
Total Tax Levy	547,260.74	776

Gross Tax Levy	570,650.88	(+)
Frozen Tax Loss	24,544.88	(-)
Tax Levy Gain	1,154.74	(+)
Total Tax Levy	547,260.74	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	33,386,624	24,182,182	346
B/Multifamily Residence	34,459	34,459	1
C/Vacant Lot	3,380,294	2,728,541	352
D/Ag Land	19,884,531	2,489,871	101
E/Farm & Ranch Improvement	19,317,803	12,282,352	68
F1/Commercial Real	8,038,720	8,038,720	20
F2/Industrial Real	3,525,789	3,525,789	5
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	4,129,630	4,129,630	17
L1/Commercial Personal	5,152,990	5,143,068	39
L2/Industrial Personal	163,399	163,399	1
M/Tangible Other	2,574,975	1,754,216	88
N/Intangible	0	0	0
O/Residential Inventory	62,200	62,200	22
S/Special Inventory Tax	48,056	48,056	2
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,476,648	1,476,648	3
Total Withheld	1,476,648	1,476,648	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	21,003,848	1,106	0	0		
Market of Ag and Timber	93,177,081	420	0	0		
Other Land	63,773,381	1,436	28,619,788	178		
Total Land	177,954,310	2,999	28,619,788	170	Net Land	149,334,522 (+)
Homesite Improvements	156,495,434	1,203	0	0		
Other Improvements	205,906,574	1,003	134,913,338	73		
Total Improvements	362,402,008	2,198	134,913,338	73	Net Improvements	227,488,670 (+)
Homesite Personal	0	0	0	0		
Other Personal	52,095,830	209	257,731	5		
Total Personal	52,095,830	209	257,731	5	Net Personal	51,838,099 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	592,452,148	3,514	163,790,857	197	Net Market Value	428,661,291 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	49,890,803	275			Net Market Value	428,661,291 (+)
Market of Timber Land	43,286,278	244				
Productivity of Ag Land	2,637,899	275				
Productivity of Timber Lan	2,057,721	244				
Productivity Loss	88,481,461	420			Productivity Loss	88,481,461 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	138,409,402	915				
Homesite Cap	115,446,125	915				
Homesite Cap Loss	22,963,277	915			Homesite Cap Loss	22,963,277 (-)
Net Appraised	317,216,553	3,317			Net Appraised	317,216,553 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	38,593,025	1,085			Net Appraised	317,216,553 (+)
State Over 65	3,625,139	452				
State Disabled Person	476,869	83				
Disabled Veteran	5,559,264	126				
Local General Homestead	0	1,085				
Local Over 65	0	452				
Local Disabled Person	0	83				
Minimum \$500	30,726	39				
Freeport / GIT	0	0				
TECQ Pollution Control	6,067	1				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	6,557	2				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	48,297,647	1,152			Total Exemptions	48,297,647 (-)
Total Taxable	268,918,906	3,060	Excludes 22 Withheld Items		Total Taxable	268,918,906 (=)

Tax Levy

Category	Amount	Items
Total Taxable	268,918,906	3,060
Tax Rate		1.238900
Gross Tax Levy	3,331,637.00	3,016
Taxable of Frozen Items	36,956,913	522
Tax on Frozen Items	457,859.21	522
Frozen Taxes	295,432.68	522
Frozen Tax Loss	162,426.53	351
Late Ag Penalty Gain	495.88	5
Late Rendition Penalty Gai	94.18	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	590.06	8
Total Tax Levy	3,169,800.53	3,016

Gross Tax Levy	3,331,637.00 (+)
Frozen Tax Loss	162,426.53 (-)
Tax Levy Gain	590.06 (+)
Total Tax Levy	3,169,800.53 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	173,898,306	118,107,404	1,560
B/Multifamily Residence	5,637,551	5,637,551	26
C/Vacant Lot	8,470,484	8,320,851	937
D/Ag Land	100,333,604	18,582,590	518
E/Farm & Ranch Improvement	50,272,492	31,008,599	233
F1/Commercial Real	28,707,759	28,371,999	88
F2/Industrial Real	3,298,912	3,298,912	11
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	12,060,979	12,060,978	30
L1/Commercial Personal	13,858,214	13,829,070	143
L2/Industrial Personal	25,713,909	25,706,261	30
M/Tangible Other	6,002,788	3,590,563	170
N/Intangible	0	0	0
O/Residential Inventory	141,300	141,300	68
S/Special Inventory Tax	204,997	204,997	2
X/Totally Exempt Property	59,996	57,831	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	7,068,695	6,586,953	22
Total Withheld	7,068,695	6,586,953	22

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	193,175	5	0	0		
Market of Ag and Timber	85,000	1	0	0		
Other Land	892,696	16	0	0		
Total Land	1,170,871	21	0	0	Net Land	1,170,871 (+)
Homesite Improvements	1,607,210	6	0	0		
Other Improvements	3,569,320	11	0	0		
Total Improvements	5,176,530	17	0	0	Net Improvements	5,176,530 (+)
Homesite Personal	0	0	0	0		
Other Personal	721,294	1	0	0		
Total Personal	721,294	1	0	0	Net Personal	721,294 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	7,068,695	22	0	0	Net Market Value	7,068,695 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	7,068,695 (+)
Market of Timber Land	85,000	1				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	940	1				
Productivity Loss	84,060	1			Productivity Loss	84,060 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,100,822	3				
Homesite Cap	918,140	3				
Homesite Cap Loss	182,682	3			Homesite Cap Loss	182,682 (-)
Net Appraised	6,801,953	22	Represents 2.14% Withheld		Net Appraised	6,801,953 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	200,000	5			Net Appraised	6,801,953 (+)
State Over 65	10,000	1				
State Disabled Person	0	0				
Disabled Veteran	5,000	1				
Local General Homestead	0	5				
Local Over 65	0	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	215,000	5			Total Exemptions	215,000 (-)
Total Taxable	6,586,953	22			Total Taxable	6,586,953 (=)

Tax Levy

Category	Amount	Items
Total Taxable	6,586,953	22
Tax Rate		1.238900
Gross Tax Levy	81,605.75	22
Taxable of Frozen Items	80,186	1
Tax on Frozen Items	993.42	1
Frozen Taxes	828.27	1
Frozen Tax Loss	165.15	1
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	81,440.60	22

Gross Tax Levy	81,605.75 (+)
Frozen Tax Loss	165.15 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	81,440.60 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,570,752	1,379,236	9
B/Multifamily Residence	1,405,237	1,405,237	1
C/Vacant Lot	40,000	40,000	1
D/Ag Land	328,653	244,593	4
E/Farm & Ranch Improvement	1,141,343	935,177	3
F1/Commercial Real	1,861,416	1,861,416	3
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	721,294	721,294	1
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	7,068,695	6,586,953	22
Total Withheld	7,068,695	6,586,953	22

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	21,197,023	1,111	0	0		
Market of Ag and Timber	93,262,081	421	0	0		
Other Land	64,666,077	1,452	28,619,788	178		
Total Land	179,125,181	3,020	28,619,788	170	Net Land	150,505,393 (+)
Homesite Improvements	158,102,644	1,209	0	0		
Other Improvements	209,475,894	1,014	134,913,338	73		
Total Improvements	367,578,538	2,215	134,913,338	73	Net Improvements	232,665,200 (+)
Homesite Personal	0	0	0	0		
Other Personal	52,817,124	210	257,731	5		
Total Personal	52,817,124	210	257,731	5	Net Personal	52,559,393 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	599,520,843	3,536	163,790,857	197	Net Market Value	435,729,986 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	49,890,803	275			Net Market Value	435,729,986 (+)
Market of Timber Land	43,371,278	245				
Productivity of Ag Land	2,637,899	275				
Productivity of Timber Lan	2,058,661	245				
Productivity Loss	88,565,521	421			Productivity Loss	88,565,521 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	139,510,224	918				
Homesite Cap	116,364,265	918				
Homesite Cap Loss	23,145,959	918			Homesite Cap Loss	23,145,959 (-)
Net Appraised	324,018,506	3,339			Net Appraised	324,018,506 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	38,793,025	1,090			Net Appraised	324,018,506 (+)
State Over 65	3,635,139	453				
State Disabled Person	476,869	83				
Disabled Veteran	5,564,264	127				
Local General Homestead	0	1,090				
Local Over 65	0	453				
Local Disabled Person	0	83				
Minimum \$500	30,726	39				
Freeport / GIT	0	0				
TECQ Pollution Control	6,067	1				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	6,557	2				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	48,512,647	1,157			Total Exemptions	48,512,647 (-)
Total Taxable	275,505,859	3,082	Includes 22 Withheld Items		Total Taxable	275,505,859 (=)

Tax Levy

Category	Amount	Items
Total Taxable	275,505,859	3,082
Tax Rate		1.238900
Gross Tax Levy	3,413,242.75	3,038
Taxable of Frozen Items	37,037,099	523
Tax on Frozen Items	458,852.63	523
Frozen Taxes	296,260.95	523
Frozen Tax Loss	162,591.68	352
Late Ag Penalty Gain	495.88	5
Late Rendition Penalty Gai	94.18	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	590.06	8
Total Tax Levy	3,251,241.13	3,038

Gross Tax Levy	3,413,242.75 (+)
Frozen Tax Loss	162,591.68 (-)
Tax Levy Gain	590.06 (+)
Total Tax Levy	3,251,241.13 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	175,469,058	119,486,640	1,569
B/Multifamily Residence	7,042,788	7,042,788	27
C/Vacant Lot	8,510,484	8,360,851	938
D/Ag Land	100,662,257	18,827,183	522
E/Farm & Ranch Improvement	51,413,835	31,943,776	236
F1/Commercial Real	30,569,175	30,233,415	91
F2/Industrial Real	3,298,912	3,298,912	11
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	12,060,979	12,060,978	30
L1/Commercial Personal	14,579,508	14,550,364	144
L2/Industrial Personal	25,713,909	25,706,261	30
M/Tangible Other	6,002,788	3,590,563	170
N/Intangible	0	0	0
O/Residential Inventory	141,300	141,300	68
S/Special Inventory Tax	204,997	204,997	2
X/Totally Exempt Property	59,996	57,831	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	7,068,695	6,586,953	22
Total Withheld	7,068,695	6,586,953	22

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	28,204,338	878	0	0		
Market of Ag and Timber	20,106,407	121	0	0		
Other Land	20,525,708	607	2,986,709	38		
Total Land	68,836,453	1,625	2,986,709	38	Net Land	65,849,744 (+)
Homesite Improvements	260,958,011	906	0	0		
Other Improvements	85,494,526	390	15,638,782	21		
Total Improvements	346,452,537	1,291	15,638,782	21	Net Improvements	330,813,755 (+)
Homesite Personal	0	0	0	0		
Other Personal	28,624,278	71	0	0		
Total Personal	28,624,278	71	0	0	Net Personal	28,624,278 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	443,913,268	1,792	18,625,491	42	Net Market Value	425,287,777 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	14,704,933	93			Net Market Value	425,287,777 (+)
Market of Timber Land	5,401,474	46				
Productivity of Ag Land	201,428	93				
Productivity of Timber Lan	187,210	46				
Productivity Loss	19,717,769	121			Productivity Loss	19,717,769 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	215,904,765	668				
Homesite Cap	202,781,098	668				
Homesite Cap Loss	13,123,667	668			Homesite Cap Loss	13,123,667 (-)
Net Appraised	392,446,341	1,750			Net Appraised	392,446,341 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	32,555,372	837			Net Appraised	392,446,341 (+)
State Over 65	2,956,037	307				
State Disabled Person	293,543	33				
Disabled Veteran	8,259,407	73				
Local General Homestead	0	837				
Local Over 65	0	307				
Local Disabled Person	0	33				
Minimum \$500	9,870	9				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	44,074,229	856			Total Exemptions	44,074,229 (-)
Total Taxable	348,372,112	1,691	Excludes 9 Withheld Items		Total Taxable	348,372,112 (=)

Tax Levy

Category	Amount	Items
Total Taxable	348,372,112	1,691
Tax Rate		1.090200
Gross Tax Levy	3,797,952.80	1,681
Taxable of Frozen Items	72,458,220	325
Tax on Frozen Items	789,939.57	325
Frozen Taxes	565,847.64	325
Frozen Tax Loss	224,091.93	291
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	3,573,860.87	1,681

Gross Tax Levy	3,797,952.80	(+)
Frozen Tax Loss	224,091.93	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	3,573,860.87	(=)

Excludes 9 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	313,166,035	260,767,096	1,020
B/Multifamily Residence	12,179,519	12,179,519	5
C/Vacant Lot	4,765,525	4,590,880	288
D/Ag Land	23,137,544	4,229,613	178
E/Farm & Ranch Improvement	28,112,735	23,456,072	97
F1/Commercial Real	8,558,807	8,546,807	22
F2/Industrial Real	2,770,323	2,770,323	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	16,637,523	16,637,523	19
L1/Commercial Personal	9,407,143	9,397,273	46
L2/Industrial Personal	2,579,612	2,579,612	6
M/Tangible Other	2,358,191	1,642,574	67
N/Intangible	0	0	0
O/Residential Inventory	1,614,820	1,574,820	164
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,543,598	2,362,398	9
Total Withheld	2,543,598	2,362,398	9

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	111,900	3	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	159,630	5	0	0		
Total Land	271,530	8	0	0	Net Land	271,530 (+)
Homesite Improvements	883,521	3	0	0		
Other Improvements	1,359,386	4	0	0		
Total Improvements	2,242,907	7	0	0	Net Improvements	2,242,907 (+)
Homesite Personal	0	0	0	0		
Other Personal	29,161	1	0	0		
Total Personal	29,161	1	0	0	Net Personal	29,161 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	2,543,598	9	0	0	Net Market Value	2,543,598 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	2,543,598 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	995,421	3				
Homesite Cap	934,221	3				
Homesite Cap Loss	61,200	3			Homesite Cap Loss	61,200 (-)
Net Appraised	2,482,398	9	Represents .63% Withheld		Net Appraised	2,482,398 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	120,000	3			Net Appraised	2,482,398 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	3				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	120,000	3			Total Exemptions	120,000 (-)
Total Taxable	2,362,398	9			Total Taxable	2,362,398 (=)

Tax Levy

Category	Amount	Items
Total Taxable	2,362,398	9
Tax Rate		1.090200
Gross Tax Levy	25,754.86	9
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	25,754.86	9

Gross Tax Levy	25,754.86 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	25,754.86 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	2,464,097	2,282,897	7
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	50,340	50,340	1
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	0	0	0
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	29,161	29,161	1
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,543,598	2,362,398	9
Total Withheld	2,543,598	2,362,398	9

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	28,316,238	881	0	0		
Market of Ag and Timber	20,106,407	121	0	0		
Other Land	20,685,338	612	2,986,709	38		
Total Land	69,107,983	1,633	2,986,709	38	Net Land	66,121,274 (+)
Homesite Improvements	261,841,532	909	0	0		
Other Improvements	86,853,912	394	15,638,782	21		
Total Improvements	348,695,444	1,298	15,638,782	21	Net Improvements	333,056,662 (+)
Homesite Personal	0	0	0	0		
Other Personal	28,653,439	72	0	0		
Total Personal	28,653,439	72	0	0	Net Personal	28,653,439 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	446,456,866	1,801	18,625,491	42	Net Market Value	427,831,375 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	14,704,933	93			Net Market Value	427,831,375 (+)
Market of Timber Land	5,401,474	46				
Productivity of Ag Land	201,428	93				
Productivity of Timber Lan	187,210	46				
Productivity Loss	19,717,769	121			Productivity Loss	19,717,769 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	216,900,186	671				
Homesite Cap	203,715,319	671				
Homesite Cap Loss	13,184,867	671			Homesite Cap Loss	13,184,867 (-)
Net Appraised	394,928,739	1,759			Net Appraised	394,928,739 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	32,675,372	840			Net Appraised	394,928,739 (+)
State Over 65	2,956,037	307				
State Disabled Person	293,543	33				
Disabled Veteran	8,259,407	73				
Local General Homestead	0	840				
Local Over 65	0	307				
Local Disabled Person	0	33				
Minimum \$500	9,870	9				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	44,194,229	859			Total Exemptions	44,194,229 (-)
Total Taxable	350,734,510	1,700	Includes 9 Withheld Items		Total Taxable	350,734,510 (=)

Tax Levy

Category	Amount	Items
Total Taxable	350,734,510	1,700
Tax Rate		1.090200
Gross Tax Levy	3,823,707.66	1,690
Taxable of Frozen Items	72,458,220	325
Tax on Frozen Items	789,939.57	325
Frozen Taxes	565,847.64	325
Frozen Tax Loss	224,091.93	291
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	3,599,615.73	1,690

Gross Tax Levy	3,823,707.66	(+)
Frozen Tax Loss	224,091.93	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	3,599,615.73	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	315,630,132	263,049,993	1,027
B/Multifamily Residence	12,179,519	12,179,519	5
C/Vacant Lot	4,765,525	4,590,880	288
D/Ag Land	23,187,884	4,279,953	179
E/Farm & Ranch Improvement	28,112,735	23,456,072	97
F1/Commercial Real	8,558,807	8,546,807	22
F2/Industrial Real	2,770,323	2,770,323	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	16,637,523	16,637,523	19
L1/Commercial Personal	9,436,304	9,426,434	47
L2/Industrial Personal	2,579,612	2,579,612	6
M/Tangible Other	2,358,191	1,642,574	67
N/Intangible	0	0	0
O/Residential Inventory	1,614,820	1,574,820	164
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,543,598	2,362,398	9
Total Withheld	2,543,598	2,362,398	9

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	50,655,345	2,772	0	0		
Market of Ag and Timber	66,179,783	516	0	0		
Other Land	132,466,424	4,508	35,598,822	450		
Total Land	249,301,552	8,037	35,598,822	449	Net Land	213,702,730 (+)
Homesite Improvements	381,557,632	3,017	0	0		
Other Improvements	417,922,227	2,894	160,435,429	97		
Total Improvements	799,479,859	5,895	160,435,429	97	Net Improvements	639,044,430 (+)
Homesite Personal	0	0	0	0		
Other Personal	163,322,751	480	210,470	2		
Total Personal	163,322,751	480	210,470	2	Net Personal	163,112,281 (+)
Total Minerals	5,099,576	164	3,702	1	Net Mineral	5,095,874 (+)
Total Market	1,217,203,738	9,908	196,248,423	470	Net Market Value	1,020,955,315 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	31,785,808	329			Net Market Value	1,020,955,315 (+)
Market of Timber Land	34,393,975	367				
Productivity of Ag Land	745,741	329				
Productivity of Timber Lan	1,766,736	367				
Productivity Loss	63,667,306	516			Productivity Loss	63,667,306 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	342,370,216	2,331				
Homesite Cap	297,362,894	2,331				
Homesite Cap Loss	45,007,322	2,331			Homesite Cap Loss	45,007,322 (-)
Net Appraised	912,280,687	9,438			Net Appraised	912,280,687 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	101,386,512	2,814			Net Appraised	912,280,687 (+)
State Over 65	9,697,728	1,147				
State Disabled Person	1,732,436	255				
Disabled Veteran	15,120,986	285				
Local General Homestead	0	2,814				
Local Over 65	0	1,147				
Local Disabled Person	0	255				
Minimum \$500	67,818	96				
Freeport / GIT	395,854	1				
TECQ Pollution Control	182,788	8				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	128,584,122	2,959			Total Exemptions	128,584,122 (-)
Total Taxable	783,696,565	8,794	Excludes 53 Withheld Items		Total Taxable	783,696,565 (=)

Tax Levy

Category	Amount	Items
Total Taxable	783,696,565	8,794
Tax Rate		1.156300
Gross Tax Levy	9,061,884.17	8,718
Taxable of Frozen Items	97,236,026	1,356
Tax on Frozen Items	1,124,340.24	1,356
Frozen Taxes	770,747.68	1,356
Frozen Tax Loss	353,592.56	946
Late Ag Penalty Gain	1,116.58	4
Late Rendition Penalty Gai	8,190.10	14
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	9,306.68	18
Total Tax Levy	8,717,598.29	8,718

Gross Tax Levy	9,061,884.17 (+)
Frozen Tax Loss	353,592.56 (-)
Tax Levy Gain	9,306.68 (+)
Total Tax Levy	8,717,598.29 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	511,170,780	357,247,709	4,492
B/Multifamily Residence	26,454,364	26,376,990	15
C/Vacant Lot	29,376,547	27,727,957	2,698
D/Ag Land	82,624,135	20,990,820	708
E/Farm & Ranch Improvement	44,137,444	30,916,683	199
F1/Commercial Real	108,112,272	107,968,160	290
F2/Industrial Real	28,181,802	28,181,802	36
G/Minerals	5,095,874	5,087,418	163
H/Tangible Personal	0	0	0
J/Industrial	54,985,685	54,983,731	48
L1/Commercial Personal	45,235,587	44,782,325	367
L2/Industrial Personal	58,917,523	58,734,735	54
M/Tangible Other	22,309,575	16,350,508	928
N/Intangible	0	0	0
O/Residential Inventory	196,200	196,200	243
S/Special Inventory Tax	3,973,486	3,973,486	13
X/Totally Exempt Property	184,041	178,041	33
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	23,341,283	22,966,556	53
Total Withheld	23,341,283	22,966,556	53

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	67,430	5	0	0		
Market of Ag and Timber	123,500	1	0	0		
Other Land	4,530,404	40	0	0		
Total Land	4,721,334	45	0	0	Net Land	4,721,334 (+)
Homesite Improvements	361,018	6	0	0		
Other Improvements	17,011,280	33	0	0		
Total Improvements	17,372,298	39	0	0	Net Improvements	17,372,298 (+)
Homesite Personal	0	0	0	0		
Other Personal	1,247,651	1	0	0		
Total Personal	1,247,651	1	0	0	Net Personal	1,247,651 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	23,341,283	52	0	0	Net Market Value	23,341,283 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	23,341,283 (+)
Market of Timber Land	123,500	1				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	3,439	1				
Productivity Loss	120,061	1			Productivity Loss	120,061 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	354,797	4				
Homesite Cap	309,038	4				
Homesite Cap Loss	45,759	4			Homesite Cap Loss	45,759 (-)
Net Appraised	23,175,463	52	Represents 2.54% Withheld		Net Appraised	23,175,463 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	195,959	6			Net Appraised	23,175,463 (+)
State Over 65	12,948	3				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	6				
Local Over 65	0	3				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	208,907	6			Total Exemptions	208,907 (-)
Total Taxable	22,966,556	50			Total Taxable	22,966,556 (=)

Tax Levy

Category	Amount	Items
Total Taxable	22,966,556	50
Tax Rate		1.156300
Gross Tax Levy	265,562.28	50
Taxable of Frozen Items	50,565	3
Tax on Frozen Items	584.68	3
Frozen Taxes	445.67	3
Frozen Tax Loss	139.01	2
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	265,423.27	50

Gross Tax Levy	265,562.28	(+)
Frozen Tax Loss	139.01	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	265,423.27	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,384,271	1,173,706	15
B/Multifamily Residence	8,362,427	8,362,427	2
C/Vacant Lot	263,853	263,853	10
D/Ag Land	369,408	249,347	3
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	10,946,953	10,946,953	14
F2/Industrial Real	532,186	532,186	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	32,640	32,640	1
L1/Commercial Personal	1,247,651	1,247,651	1
L2/Industrial Personal	0	0	0
M/Tangible Other	201,894	157,793	6
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	23,341,283	22,966,556	53
Total Withheld	23,341,283	22,966,556	53

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	50,722,775	2,777	0	0
Market of Ag and Timber	66,303,283	517	0	0
Other Land	136,996,828	4,548	35,598,822	450
Total Land	254,022,886	8,082	35,598,822	449
Homesite Improvements	381,918,650	3,023	0	0
Other Improvements	434,933,507	2,927	160,435,429	97
Total Improvements	816,852,157	5,934	160,435,429	97
Homesite Personal	0	0	0	0
Other Personal	164,570,402	481	210,470	2
Total Personal	164,570,402	481	210,470	2
Total Minerals	5,099,576	164	3,702	1
Total Market	1,240,545,021	9,960	196,248,423	470

Net Land	218,424,064 (+)
Net Improvements	656,416,728 (+)
Net Personal	164,359,932 (+)
Net Mineral	5,095,874 (+)
Net Market Value	1,044,296,598 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	31,785,808	329
Market of Timber Land	34,517,475	368
Productivity of Ag Land	745,741	329
Productivity of Timber Lan	1,770,175	368
Productivity Loss	63,787,367	517
Timber Floor Gain	0	0
Market of Capped Homesites	342,725,013	2,335
Homesite Cap	297,671,932	2,335
Homesite Cap Loss	45,053,081	2,335
Net Appraised	935,456,150	9,490

Net Market Value	1,044,296,598 (+)
Productivity Loss	63,787,367 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	45,053,081 (-)
Net Appraised	935,456,150 (=)

Taxable Values

Category	Amount	Items
State General Homestead	101,582,471	2,820
State Over 65	9,710,676	1,150
State Disabled Person	1,732,436	255
Disabled Veteran	15,120,986	285
Local General Homestead	0	2,820
Local Over 65	0	1,150
Local Disabled Person	0	255
Minimum \$500	67,818	96
Freeport / GIT	395,854	1
TECQ Pollution Control	182,788	8
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	0	0
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	128,793,029	2,965
Total Taxable	806,663,121	8,844

Net Appraised	935,456,150 (+)
Total Exemptions	128,793,029 (-)
Total Taxable	806,663,121 (=)

Includes 53 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	806,663,121	8,844
Tax Rate		1.156300
Gross Tax Levy	9,327,446.45	8,768
Taxable of Frozen Items	97,286,591	1,359
Tax on Frozen Items	1,124,924.92	1,359
Frozen Taxes	771,193.35	1,359
Frozen Tax Loss	353,731.57	948
Late Ag Penalty Gain	1,116.58	4
Late Rendition Penalty Gai	8,190.10	14
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	9,306.68	18
Total Tax Levy	8,983,021.56	8,768

Gross Tax Levy	9,327,446.45 (+)
Frozen Tax Loss	353,731.57 (-)
Tax Levy Gain	9,306.68 (+)
Total Tax Levy	8,983,021.56 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	512,555,051	358,421,415	4,507
B/Multifamily Residence	34,816,791	34,739,417	17
C/Vacant Lot	29,640,400	27,991,810	2,708
D/Ag Land	82,993,543	21,240,167	711
E/Farm & Ranch Improvement	44,137,444	30,916,683	199
F1/Commercial Real	119,059,225	118,915,113	304
F2/Industrial Real	28,713,988	28,713,988	37
G/Minerals	5,095,874	5,087,418	163
H/Tangible Personal	0	0	0
J/Industrial	55,018,325	55,016,371	49
L1/Commercial Personal	46,483,238	46,029,976	368
L2/Industrial Personal	58,917,523	58,734,735	54
M/Tangible Other	22,511,469	16,508,301	934
N/Intangible	0	0	0
O/Residential Inventory	196,200	196,200	243
S/Special Inventory Tax	3,973,486	3,973,486	13
X/Totally Exempt Property	184,041	178,041	33
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	23,341,283	22,966,556	53
Total Withheld	23,341,283	22,966,556	53

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	12,692,668	632	0	0
Market of Ag and Timber	64,802,204	343	0	0
Other Land	28,901,796	575	16,395,548	95
Total Land	106,396,668	1,571	16,395,548	94
Homesite Improvements	88,261,202	687	0	0
Other Improvements	32,135,518	447	9,303,713	24
Total Improvements	120,396,720	1,130	9,303,713	24
Homesite Personal	0	0	0	0
Other Personal	7,657,758	99	0	0
Total Personal	7,657,758	99	0	0
Total Minerals	0	0	0	0
Total Market	234,451,146	1,832	25,699,261	97

Net Land	90,001,120 (+)
Net Improvements	111,093,007 (+)
Net Personal	7,657,758 (+)
Net Mineral	0 (+)
Net Market Value	208,751,885 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	36,704,449	235
Market of Timber Land	28,097,755	168
Productivity of Ag Land	982,776	235
Productivity of Timber Lan	1,256,266	168
Productivity Loss	62,563,162	343
Timber Floor Gain	0	0
Market of Capped Homesites	74,974,275	520
Homesite Cap	61,487,524	520
Homesite Cap Loss	13,486,751	520
Net Appraised	132,701,972	1,735

Net Market Value	208,751,885 (+)
Productivity Loss	62,563,162 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	13,486,751 (-)
Net Appraised	132,701,972 (=)

Taxable Values

Category	Amount	Items
State General Homestead	22,091,447	622
State Over 65	1,948,925	241
State Disabled Person	329,359	54
Disabled Veteran	2,386,124	53
Local General Homestead	0	622
Local Over 65	0	241
Local Disabled Person	0	54
Minimum \$500	20,794	31
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	0	0
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	26,776,649	665
Total Taxable	105,925,323	1,570

Net Appraised	132,701,972 (+)
Total Exemptions	26,776,649 (-)
Total Taxable	105,925,323 (=)

Excludes 7 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	105,925,323	1,570
Tax Rate		.983200
Gross Tax Levy	1,041,457.89	1,556
Taxable of Frozen Items	18,165,883	281
Tax on Frozen Items	178,606.94	281
Frozen Taxes	135,481.54	281
Frozen Tax Loss	43,125.40	174
Late Ag Penalty Gain	695.07	5
Late Rendition Penalty Gai	17.98	2
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	713.05	7
Total Tax Levy	999,045.54	1,556

Gross Tax Levy	1,041,457.89 (+)
Frozen Tax Loss	43,125.40 (-)
Tax Levy Gain	713.05 (+)
Total Tax Levy	999,045.54 (=)

Excludes 7 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	77,307,641	51,020,383	746
B/Multifamily Residence	1,795,631	1,795,631	9
C/Vacant Lot	4,131,311	4,007,753	422
D/Ag Land	67,341,157	6,773,487	365
E/Farm & Ranch Improvement	42,866,594	28,257,535	200
F1/Commercial Real	3,934,090	3,934,090	26
F2/Industrial Real	34,466	34,466	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	6,303,328	6,303,307	15
L1/Commercial Personal	1,352,156	1,333,657	83
L2/Industrial Personal	2,274	0	2
M/Tangible Other	3,416,970	2,198,747	72
N/Intangible	0	0	0
O/Residential Inventory	162,500	162,500	29
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	103,767	103,767	4
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,118,776	764,409	7
Total Withheld	1,118,776	764,409	7

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	41,770	2	0	0		
Market of Ag and Timber	168,525	1	0	0		
Other Land	164,858	4	0	0		
Total Land	375,153	6	0	0	Net Land	375,153 (+)
Homesite Improvements	638,578	3	0	0		
Other Improvements	105,045	3	0	0		
Total Improvements	743,623	6	0	0	Net Improvements	743,623 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,118,776	7	0	0	Net Market Value	1,118,776 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	168,525	1			Net Market Value	1,118,776 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	5,692	1				
Productivity of Timber Lan	0	0				
Productivity Loss	162,833	1			Productivity Loss	162,833 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	680,348	3				
Homesite Cap	607,986	3				
Homesite Cap Loss	72,362	3			Homesite Cap Loss	72,362 (-)
Net Appraised	883,581	7	Represents .67% Withheld		Net Appraised	883,581 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	109,172	3			Net Appraised	883,581 (+)
State Over 65	10,000	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	3				
Local Over 65	0	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	119,172	3			Total Exemptions	119,172 (-)
Total Taxable	764,409	6			Total Taxable	764,409 (=)

Tax Levy

Category	Amount	Items
Total Taxable	764,409	6
Tax Rate		.983200
Gross Tax Levy	7,515.68	6
Taxable of Frozen Items	213,354	1
Tax on Frozen Items	2,097.70	1
Frozen Taxes	1,638.87	1
Frozen Tax Loss	458.83	1
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	7,056.85	6

Gross Tax Levy	7,515.68 (+)
Frozen Tax Loss	458.83 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	7,056.85 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	345,959	279,460	1
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	319,400	156,567	2
E/Farm & Ranch Improvement	366,819	273,371	2
F1/Commercial Real	55,011	55,011	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	31,587	0	1
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,118,776	764,409	7
Total Withheld	1,118,776	764,409	7

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	12,734,438	634	0	0		
Market of Ag and Timber	64,970,729	344	0	0		
Other Land	29,066,654	579	16,395,548	95		
Total Land	106,771,821	1,577	16,395,548	94	Net Land	90,376,273 (+)
Homesite Improvements	88,899,780	690	0	0		
Other Improvements	32,240,563	450	9,303,713	24		
Total Improvements	121,140,343	1,136	9,303,713	24	Net Improvements	111,836,630 (+)
Homesite Personal	0	0	0	0		
Other Personal	7,657,758	99	0	0		
Total Personal	7,657,758	99	0	0	Net Personal	7,657,758 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	235,569,922	1,839	25,699,261	97	Net Market Value	209,870,661 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	36,872,974	236			Net Market Value	209,870,661 (+)
Market of Timber Land	28,097,755	168				
Productivity of Ag Land	988,468	236				
Productivity of Timber Lan	1,256,266	168				
Productivity Loss	62,725,995	344			Productivity Loss	62,725,995 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	75,654,623	523				
Homesite Cap	62,095,510	523				
Homesite Cap Loss	13,559,113	523			Homesite Cap Loss	13,559,113 (-)
Net Appraised	133,585,553	1,742			Net Appraised	133,585,553 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	22,200,619	625			Net Appraised	133,585,553 (+)
State Over 65	1,958,925	242				
State Disabled Person	329,359	54				
Disabled Veteran	2,386,124	53				
Local General Homestead	0	625				
Local Over 65	0	242				
Local Disabled Person	0	54				
Minimum \$500	20,794	31				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	26,895,821	668			Total Exemptions	26,895,821 (-)
Total Taxable	106,689,732	1,576	Includes 7 Withheld Items		Total Taxable	106,689,732 (=)

Tax Levy

Category	Amount	Items
Total Taxable	106,689,732	1,576
Tax Rate		.983200
Gross Tax Levy	1,048,973.57	1,562
Taxable of Frozen Items	18,379,237	282
Tax on Frozen Items	180,704.64	282
Frozen Taxes	137,120.41	282
Frozen Tax Loss	43,584.23	175
Late Ag Penalty Gain	695.07	5
Late Rendition Penalty Gai	17.98	2
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	713.05	7
Total Tax Levy	1,006,102.39	1,562

Gross Tax Levy	1,048,973.57	(+)
Frozen Tax Loss	43,584.23	(-)
Tax Levy Gain	713.05	(+)
Total Tax Levy	1,006,102.39	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	77,653,600	51,299,843	747
B/Multifamily Residence	1,795,631	1,795,631	9
C/Vacant Lot	4,131,311	4,007,753	422
D/Ag Land	67,660,557	6,930,054	367
E/Farm & Ranch Improvement	43,233,413	28,530,906	202
F1/Commercial Real	3,989,101	3,989,101	27
F2/Industrial Real	34,466	34,466	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	6,303,328	6,303,307	15
L1/Commercial Personal	1,352,156	1,333,657	83
L2/Industrial Personal	2,274	0	2
M/Tangible Other	3,448,557	2,198,747	73
N/Intangible	0	0	0
O/Residential Inventory	162,500	162,500	29
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	103,767	103,767	4
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,118,776	764,409	7
Total Withheld	1,118,776	764,409	7

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	87,434,460	2,862	0	0		
Market of Ag and Timber	92,240,503	310	0	0		
Other Land	150,120,838	1,990	33,085,127	92		
Total Land	329,795,801	5,197	33,085,127	92	Net Land	296,710,674 (+)
Homesite Improvements	763,170,661	2,922	0	0		
Other Improvements	653,951,877	1,521	244,399,944	51		
Total Improvements	1,417,122,538	4,441	244,399,944	51	Net Improvements	1,172,722,594 (+)
Homesite Personal	0	0	0	0		
Other Personal	46,031,038	406	669,075	7		
Total Personal	46,031,038	406	669,075	7	Net Personal	45,361,963 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,792,949,377	5,796	278,154,146	114	Net Market Value	1,514,795,231 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	62,984,932	237			Net Market Value	1,514,795,231 (+)
Market of Timber Land	29,255,571	138				
Productivity of Ag Land	5,007,554	237				
Productivity of Timber Lan	778,303	138				
Productivity Loss	86,454,646	310			Productivity Loss	86,454,646 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	609,496,190	2,232				
Homesite Cap	568,034,162	2,232				
Homesite Cap Loss	41,462,028	2,232			Homesite Cap Loss	41,462,028 (-)
Net Appraised	1,386,878,557	5,682			Net Appraised	1,386,878,557 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	105,063,130	2,666			Net Appraised	1,386,878,557 (+)
State Over 65	10,806,650	1,119				
State Disabled Person	749,425	84				
Disabled Veteran	23,243,851	220				
Local General Homestead	0	2,666				
Local Over 65	0	1,119				
Local Disabled Person	0	84				
Minimum \$500	67,866	63				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	39,330	1				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	139,970,252	2,755			Total Exemptions	139,970,252 (-)
Total Taxable	1,246,908,305	5,471	Excludes 39 Withheld Items		Total Taxable	1,246,908,305 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,246,908,305	5,471
Tax Rate		1.266300
Gross Tax Levy	15,789,600.69	5,450
Taxable of Frozen Items	231,418,810	1,168
Tax on Frozen Items	2,930,456.26	1,168
Frozen Taxes	2,231,217.68	1,168
Frozen Tax Loss	699,238.58	1,084
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	411.50	11
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	411.50	11
Total Tax Levy	15,090,773.61	5,450

Gross Tax Levy	15,789,600.69 (+)
Frozen Tax Loss	699,238.58 (-)
Tax Levy Gain	411.50 (+)
Total Tax Levy	15,090,773.61 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,020,372,331	846,379,301	3,698
B/Multifamily Residence	88,765,801	88,587,312	173
C/Vacant Lot	34,555,958	34,433,753	855
D/Ag Land	102,787,911	18,409,952	374
E/Farm & Ranch Improvement	45,395,328	38,723,466	110
F1/Commercial Real	168,027,831	168,027,831	152
F2/Industrial Real	84,298	84,298	2
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	19,589,086	19,587,039	18
L1/Commercial Personal	24,082,115	24,016,296	379
L2/Industrial Personal	641,140	641,140	7
M/Tangible Other	5,538,876	3,063,361	155
N/Intangible	0	0	0
O/Residential Inventory	3,743,944	3,743,944	456
S/Special Inventory Tax	1,049,622	1,049,622	3
X/Totally Exempt Property	160,990	160,990	8
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	96,159,103	95,788,548	39
Total Withheld	96,159,103	95,788,548	39

Category	Amount	Items	Market Values			
			Exempt	Items		
Homesite Land	560,802	12	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	10,048,166	23	0	0		
Total Land	10,608,968	35	0	0	Net Land	10,608,968 (+)
Homesite Improvements	3,851,985	12	0	0		
Other Improvements	81,573,348	24	0	0		
Total Improvements	85,425,333	36	0	0	Net Improvements	85,425,333 (+)
Homesite Personal	0	0	0	0		
Other Personal	124,802	1	0	0		
Total Personal	124,802	1	0	0	Net Personal	124,802 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	96,159,103	38	0	0	Net Market Value	96,159,103 (=)

Category	Amount	Items	Assessed Values			
Market of Ag Land	0	0				
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,605,783	4				
Homesite Cap	1,525,228	4				
Homesite Cap Loss	80,555	4			Homesite Cap Loss	80,555 (-)
Net Appraised	96,078,548	38	Represents 6.93% Withheld		Net Appraised	96,078,548 (=)

Category	Amount	Items	Taxable Values			
State General Homestead	280,000	7				
State Over 65	10,000	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	7				
Local Over 65	0	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	290,000	7			Total Exemptions	290,000 (-)
Total Taxable	95,788,548	38			Total Taxable	95,788,548 (=)

Tax Levy

Category	Amount	Items
Total Taxable	95,788,548	38
Tax Rate		1.266300
Gross Tax Levy	1,212,970.40	38
Taxable of Frozen Items	307,627	1
Tax on Frozen Items	3,895.48	1
Frozen Taxes	3,299.97	1
Frozen Tax Loss	595.51	1
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,212,374.89	38

Gross Tax Levy	1,212,970.40 (+)
Frozen Tax Loss	595.51 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,212,374.89 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	5,332,561	4,962,006	15
B/Multifamily Residence	33,536,635	33,536,635	4
C/Vacant Lot	219,900	219,900	1
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	56,945,205	56,945,205	17
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	124,802	124,802	2
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	96,159,103	95,788,548	39
Total Withheld	96,159,103	95,788,548	39

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	87,995,262	2,874	0	0		
Market of Ag and Timber	92,240,503	310	0	0		
Other Land	160,169,004	2,013	33,085,127	92		
Total Land	340,404,769	5,232	33,085,127	92	Net Land	307,319,642 (+)
Homesite Improvements	767,022,646	2,934	0	0		
Other Improvements	735,525,225	1,545	244,399,944	51		
Total Improvements	1,502,547,871	4,477	244,399,944	51	Net Improvements	1,258,147,927 (+)
Homesite Personal	0	0	0	0		
Other Personal	46,155,840	407	669,075	7		
Total Personal	46,155,840	407	669,075	7	Net Personal	45,486,765 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,889,108,480	5,834	278,154,146	114	Net Market Value	1,610,954,334 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	62,984,932	237			Net Market Value	1,610,954,334 (+)
Market of Timber Land	29,255,571	138				
Productivity of Ag Land	5,007,554	237				
Productivity of Timber Lan	778,303	138				
Productivity Loss	86,454,646	310			Productivity Loss	86,454,646 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	611,101,973	2,236				
Homesite Cap	569,559,390	2,236				
Homesite Cap Loss	41,542,583	2,236			Homesite Cap Loss	41,542,583 (-)
Net Appraised	1,482,957,105	5,720			Net Appraised	1,482,957,105 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	105,343,130	2,673			Net Appraised	1,482,957,105 (+)
State Over 65	10,816,650	1,120				
State Disabled Person	749,425	84				
Disabled Veteran	23,243,851	220				
Local General Homestead	0	2,673				
Local Over 65	0	1,120				
Local Disabled Person	0	84				
Minimum \$500	67,866	63				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	39,330	1				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	140,260,252	2,762			Total Exemptions	140,260,252 (-)
Total Taxable	1,342,696,853	5,509	Includes 39 Withheld Items		Total Taxable	1,342,696,853 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,342,696,853	5,509
Tax Rate		1.266300
Gross Tax Levy	17,002,571.09	5,488
Taxable of Frozen Items	231,726,437	1,169
Tax on Frozen Items	2,934,351.74	1,169
Frozen Taxes	2,234,517.65	1,169
Frozen Tax Loss	699,834.09	1,085
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	411.50	11
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	411.50	11
Total Tax Levy	16,303,148.50	5,488

Gross Tax Levy	17,002,571.09 (+)
Frozen Tax Loss	699,834.09 (-)
Tax Levy Gain	411.50 (+)
Total Tax Levy	16,303,148.50 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,025,704,892	851,341,307	3,713
B/Multifamily Residence	122,302,436	122,123,947	177
C/Vacant Lot	34,775,858	34,653,653	856
D/Ag Land	102,787,911	18,409,952	374
E/Farm & Ranch Improvement	45,395,328	38,723,466	110
F1/Commercial Real	224,973,036	224,973,036	169
F2/Industrial Real	84,298	84,298	2
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	19,589,086	19,587,039	18
L1/Commercial Personal	24,206,917	24,141,098	381
L2/Industrial Personal	641,140	641,140	7
M/Tangible Other	5,538,876	3,063,361	155
N/Intangible	0	0	0
O/Residential Inventory	3,743,944	3,743,944	456
S/Special Inventory Tax	1,049,622	1,049,622	3
X/Totally Exempt Property	160,990	160,990	8
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	96,159,103	95,788,548	39
Total Withheld	96,159,103	95,788,548	39

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	38,400,026	1,533	15,500	1		
Market of Ag and Timber	81,984,037	529	0	0		
Other Land	86,101,583	993	62,826,431	177		
Total Land	206,485,646	3,092	62,841,931	174	Net Land	143,643,715 (+)
Homesite Improvements	351,912,857	1,637	0	0		
Other Improvements	132,651,462	1,035	52,460,319	35		
Total Improvements	484,564,319	2,649	52,460,319	35	Net Improvements	432,104,000 (+)
Homesite Personal	0	0	0	0		
Other Personal	19,983,996	122	0	0		
Total Personal	19,983,996	122	0	0	Net Personal	19,983,996 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	711,033,961	3,613	115,302,250	179	Net Market Value	595,731,711 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	31,166,661	374		
Market of Timber Land	50,817,376	367		
Productivity of Ag Land	866,704	374		
Productivity of Timber Lan	2,642,932	367		
Productivity Loss	78,474,401	529	Productivity Loss	78,474,401 (-)
Timber Floor Gain	0	0	Timber Floor Gain	0 (+)
Market of Capped Homesites	265,215,282	1,160		
Homesite Cap	235,811,245	1,160		
Homesite Cap Loss	29,404,037	1,160	Homesite Cap Loss	29,404,037 (-)
Net Appraised	487,853,273	3,434	Net Appraised	487,853,273 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	57,735,696	1,521		
State Over 65	4,685,195	514		
State Disabled Person	596,505	74		
Disabled Veteran	17,298,708	168		
Local General Homestead	0	1,521		
Local Over 65	1,343,850	514		
Local Disabled Person	0	74		
Minimum \$500	21,415	30		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	81,681,369	1,567	Total Exemptions	81,681,369 (-)
Total Taxable	406,171,904	3,254	Total Taxable	406,171,904 (=)

Excludes 9 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	406,171,904	3,254
Tax Rate		1.121400
Gross Tax Levy	4,554,811.83	3,236
Taxable of Frozen Items	75,632,333	571
Tax on Frozen Items	848,140.96	571
Frozen Taxes	648,525.71	571
Frozen Tax Loss	199,615.25	451
Late Ag Penalty Gain	1,986.03	9
Late Rendition Penalty Gai	737.49	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	2,723.52	12
Total Tax Levy	4,357,920.10	3,236

Gross Tax Levy	4,554,811.83	(+)
Frozen Tax Loss	199,615.25	(-)
Tax Levy Gain	2,723.52	(+)
Total Tax Levy	4,357,920.10	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	356,105,562	272,238,701	1,736
B/Multifamily Residence	4,222,973	4,222,973	16
C/Vacant Lot	6,661,757	6,175,703	1,153
D/Ag Land	85,934,714	12,117,235	562
E/Farm & Ranch Improvement	99,020,864	70,628,689	392
F1/Commercial Real	10,554,537	10,542,537	45
F2/Industrial Real	2,551,244	2,551,244	14
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	11,883,014	11,882,969	26
L1/Commercial Personal	6,450,138	6,429,814	89
L2/Industrial Personal	1,105,564	1,104,518	8
M/Tangible Other	10,199,624	7,235,801	244
N/Intangible	0	0	0
O/Residential Inventory	324,847	324,847	43
S/Special Inventory Tax	551,160	551,160	1
X/Totally Exempt Property	165,713	165,713	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,577,127	3,228,081	9
Total Withheld	3,577,127	3,228,081	9

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	175,861	6	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	98,370	3	0	0		
Total Land	274,231	9	0	0	Net Land	274,231 (+)
Homesite Improvements	2,021,827	6	0	0		
Other Improvements	1,281,069	3	0	0		
Total Improvements	3,302,896	8	0	0	Net Improvements	3,302,896 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	3,577,127	9	0	0	Net Market Value	3,577,127 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	3,577,127 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,789,140	4				
Homesite Cap	1,653,094	4				
Homesite Cap Loss	136,046	4			Homesite Cap Loss	136,046 (-)
Net Appraised	3,441,081	9	Represents .71% Withheld		Net Appraised	3,441,081 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	200,000	5			Net Appraised	3,441,081 (+)
State Over 65	10,000	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	5				
Local Over 65	3,000	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	213,000	5			Total Exemptions	213,000 (-)
Total Taxable	3,228,081	9			Total Taxable	3,228,081 (=)

Tax Levy

Category	Amount	Items
Total Taxable	3,228,081	9
Tax Rate		1.121400
Gross Tax Levy	36,199.70	9
Taxable of Frozen Items	62,876	1
Tax on Frozen Items	705.09	1
Frozen Taxes	594.64	1
Frozen Tax Loss	110.45	1
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	36,089.25	9

Gross Tax Levy	36,199.70 (+)
Frozen Tax Loss	110.45 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	36,089.25 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,449,308	1,251,197	4
B/Multifamily Residence	0	0	0
C/Vacant Lot	18,000	18,000	1
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	842,956	692,021	3
F1/Commercial Real	1,266,863	1,266,863	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,577,127	3,228,081	9
Total Withheld	3,577,127	3,228,081	9

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	38,575,887	1,539	15,500	1		
Market of Ag and Timber	81,984,037	529	0	0		
Other Land	86,199,953	996	62,826,431	177		
Total Land	206,759,877	3,101	62,841,931	174	Net Land	143,917,946 (+)
Homesite Improvements	353,934,684	1,643	0	0		
Other Improvements	133,932,531	1,038	52,460,319	35		
Total Improvements	487,867,215	2,657	52,460,319	35	Net Improvements	435,406,896 (+)
Homesite Personal	0	0	0	0		
Other Personal	19,983,996	122	0	0		
Total Personal	19,983,996	122	0	0	Net Personal	19,983,996 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	714,611,088	3,622	115,302,250	179	Net Market Value	599,308,838 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	31,166,661	374		
Market of Timber Land	50,817,376	367		
Productivity of Ag Land	866,704	374		
Productivity of Timber Lan	2,642,932	367		
Productivity Loss	78,474,401	529		
Timber Floor Gain	0	0		
Market of Capped Homesites	267,004,422	1,164		
Homesite Cap	237,464,339	1,164		
Homesite Cap Loss	29,540,083	1,164		
Net Appraised	491,294,354	3,443		
			Net Market Value	599,308,838 (+)
			Productivity Loss	78,474,401 (-)
			Timber Floor Gain	0 (+)
			Homesite Cap Loss	29,540,083 (-)
			Net Appraised	491,294,354 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	57,935,696	1,526		
State Over 65	4,695,195	515		
State Disabled Person	596,505	74		
Disabled Veteran	17,298,708	168		
Local General Homestead	0	1,526		
Local Over 65	1,346,850	515		
Local Disabled Person	0	74		
Minimum \$500	21,415	30		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	81,894,369	1,572		
Total Taxable	409,399,985	3,263	Includes 9 Withheld Items	
			Net Appraised	491,294,354 (+)
			Total Exemptions	81,894,369 (-)
			Total Taxable	409,399,985 (=)

Tax Levy

Category	Amount	Items
Total Taxable	409,399,985	3,263
Tax Rate		1.121400
Gross Tax Levy	4,591,011.53	3,245
Taxable of Frozen Items	75,695,209	572
Tax on Frozen Items	848,846.05	572
Frozen Taxes	649,120.35	572
Frozen Tax Loss	199,725.70	452
Late Ag Penalty Gain	1,986.03	9
Late Rendition Penalty Gai	737.49	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	2,723.52	12
Total Tax Levy	4,394,009.35	3,245

Gross Tax Levy	4,591,011.53 (+)
Frozen Tax Loss	199,725.70 (-)
Tax Levy Gain	2,723.52 (+)
Total Tax Levy	4,394,009.35 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	357,554,870	273,489,898	1,740
B/Multifamily Residence	4,222,973	4,222,973	16
C/Vacant Lot	6,679,757	6,193,703	1,154
D/Ag Land	85,934,714	12,117,235	562
E/Farm & Ranch Improvement	99,863,820	71,320,710	395
F1/Commercial Real	11,821,400	11,809,400	46
F2/Industrial Real	2,551,244	2,551,244	14
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	11,883,014	11,882,969	26
L1/Commercial Personal	6,450,138	6,429,814	89
L2/Industrial Personal	1,105,564	1,104,518	8
M/Tangible Other	10,199,624	7,235,801	244
N/Intangible	0	0	0
O/Residential Inventory	324,847	324,847	43
S/Special Inventory Tax	551,160	551,160	1
X/Totally Exempt Property	165,713	165,713	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,577,127	3,228,081	9
Total Withheld	3,577,127	3,228,081	9

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	15,216,275	901	1,652,167	11
Market of Ag and Timber	189,198,531	1,349	0	0
Other Land	45,171,747	862	25,849,696	116
Total Land	249,586,553	2,934	27,501,863	117
Homesite Improvements	122,194,554	935	0	0
Other Improvements	54,444,951	954	9,006,202	34
Total Improvements	176,639,505	1,884	9,006,202	34
Homesite Personal	0	0	0	0
Other Personal	24,384,775	67	0	0
Total Personal	24,384,775	67	0	0
Total Minerals	535,160	141	16,784	1
Total Market	451,145,993	3,528	36,524,849	124

Net Land	222,084,690 (+)
Net Improvements	167,633,303 (+)
Net Personal	24,384,775 (+)
Net Mineral	518,376 (+)
Net Market Value	414,621,144 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	95,928,157	922
Market of Timber Land	93,270,374	808
Productivity of Ag Land	3,737,066	922
Productivity of Timber Lan	6,255,029	808
Productivity Loss	179,206,436	1,349
Timber Floor Gain	0	0
Market of Capped Homesites	106,454,704	715
Homesite Cap	96,397,530	715
Homesite Cap Loss	10,057,174	715
Net Appraised	225,357,534	3,404

Net Market Value	414,621,144 (+)
Productivity Loss	179,206,436 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	10,057,174 (-)
Net Appraised	225,357,534 (=)

Taxable Values

Category	Amount	Items
State General Homestead	31,847,654	885
State Over 65	2,432,882	305
State Disabled Person	505,065	71
Disabled Veteran	4,987,303	98
Local General Homestead	0	885
Local Over 65	0	305
Local Disabled Person	0	71
Minimum \$500	35,347	110
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	0	0
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	39,808,251	1,010
Total Taxable	185,549,283	3,119

Net Appraised	225,357,534 (+)
Total Exemptions	39,808,251 (-)
Total Taxable	185,549,283 (=)

Excludes 14 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	185,549,283	3,119
Tax Rate		.942900
Gross Tax Levy	1,749,544.04	3,084
Taxable of Frozen Items	26,282,225	368
Tax on Frozen Items	247,815.05	368
Frozen Taxes	169,978.55	368
Frozen Tax Loss	77,836.50	249
Late Ag Penalty Gain	791.79	13
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	791.79	13
Total Tax Levy	1,672,499.33	3,084

Gross Tax Levy	1,749,544.04 (+)
Frozen Tax Loss	77,836.50 (-)
Tax Levy Gain	791.79 (+)
Total Tax Levy	1,672,499.33 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	54,761,776	37,758,984	560
B/Multifamily Residence	0	0	0
C/Vacant Lot	2,185,668	1,805,903	593
D/Ag Land	214,168,026	38,387,633	1,597
E/Farm & Ranch Improvement	104,711,158	71,488,494	655
F1/Commercial Real	3,333,281	3,333,281	20
F2/Industrial Real	11,690	11,690	1
G/Minerals	518,376	507,214	140
H/Tangible Personal	0	0	0
J/Industrial	19,768,874	19,768,856	10
L1/Commercial Personal	632,937	609,482	47
L2/Industrial Personal	3,982,964	3,982,252	11
M/Tangible Other	9,811,738	7,160,838	223
N/Intangible	0	0	0
O/Residential Inventory	0	0	2
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	734,656	734,656	5
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,603,063	1,657,966	14
Total Withheld	2,603,063	1,657,966	14

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	74,466	6	0	0		
Market of Ag and Timber	728,342	3	0	0		
Other Land	84,820	3	0	0		
Total Land	887,628	12	0	0	Net Land	887,628 (+)
Homesite Improvements	1,455,758	4	0	0		
Other Improvements	259,677	7	0	0		
Total Improvements	1,715,435	11	0	0	Net Improvements	1,715,435 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	2,603,063	14	0	0	Net Market Value	2,603,063 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	74,582	1			Net Market Value	2,603,063 (+)
Market of Timber Land	653,760	2				
Productivity of Ag Land	4,199	1				
Productivity of Timber Lan	26,146	2				
Productivity Loss	697,997	3			Productivity Loss	697,997 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,172,526	3				
Homesite Cap	1,105,426	3				
Homesite Cap Loss	67,100	3			Homesite Cap Loss	67,100 (-)
Net Appraised	1,837,966	14	Represents .82% Withheld		Net Appraised	1,837,966 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	160,000	4			Net Appraised	1,837,966 (+)
State Over 65	10,000	1				
State Disabled Person	10,000	1				
Disabled Veteran	0	0				
Local General Homestead	0	4				
Local Over 65	0	1				
Local Disabled Person	0	1				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	180,000	4			Total Exemptions	180,000 (-)
Total Taxable	1,657,966	14			Total Taxable	1,657,966 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,657,966	14
Tax Rate	.942900	
Gross Tax Levy	15,632.96	14
Taxable of Frozen Items	437,375	2
Tax on Frozen Items	4,124.01	2
Frozen Taxes	3,049.04	2
Frozen Tax Loss	1,074.97	2
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	14,557.99	14

Gross Tax Levy	15,632.96 (+)
Frozen Tax Loss	1,074.97 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	14,557.99 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	182,416	182,416	2
B/Multifamily Residence	0	0	0
C/Vacant Lot	24,266	24,266	2
D/Ag Land	818,657	120,660	4
E/Farm & Ranch Improvement	1,577,724	1,330,624	6
F1/Commercial Real	0	0	0
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,603,063	1,657,966	14
Total Withheld	2,603,063	1,657,966	14

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	15,290,741	907	1,652,167	11
Market of Ag and Timber	189,926,873	1,352	0	0
Other Land	45,256,567	865	25,849,696	116
Total Land	250,474,181	2,946	27,501,863	117
Homesite Improvements	123,650,312	939	0	0
Other Improvements	54,704,628	961	9,006,202	34
Total Improvements	178,354,940	1,895	9,006,202	34
Homesite Personal	0	0	0	0
Other Personal	24,384,775	67	0	0
Total Personal	24,384,775	67	0	0
Total Minerals	535,160	141	16,784	1
Total Market	453,749,056	3,542	36,524,849	124

Net Land	222,972,318 (+)
Net Improvements	169,348,738 (+)
Net Personal	24,384,775 (+)
Net Mineral	518,376 (+)
Net Market Value	417,224,207 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	96,002,739	923
Market of Timber Land	93,924,134	810
Productivity of Ag Land	3,741,265	923
Productivity of Timber Lan	6,281,175	810
Productivity Loss	179,904,433	1,352
Timber Floor Gain	0	0
Market of Capped Homesites	107,627,230	718
Homesite Cap	97,502,956	718
Homesite Cap Loss	10,124,274	718
Net Appraised	227,195,500	3,418

Net Market Value	417,224,207 (+)
Productivity Loss	179,904,433 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	10,124,274 (-)
Net Appraised	227,195,500 (=)

Taxable Values

Category	Amount	Items
State General Homestead	32,007,654	889
State Over 65	2,442,882	306
State Disabled Person	515,065	72
Disabled Veteran	4,987,303	98
Local General Homestead	0	889
Local Over 65	0	306
Local Disabled Person	0	72
Minimum \$500	35,347	110
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	0	0
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	39,988,251	1,014
Total Taxable	187,207,249	3,133

Includes 14 Withheld Items

Net Appraised	227,195,500 (+)
Total Exemptions	39,988,251 (-)
Total Taxable	187,207,249 (=)

Tax Levy

Category	Amount	Items
Total Taxable	187,207,249	3,133
Tax Rate		.942900
Gross Tax Levy	1,765,177.00	3,098
Taxable of Frozen Items	26,719,600	370
Tax on Frozen Items	251,939.06	370
Frozen Taxes	173,027.59	370
Frozen Tax Loss	78,911.47	251
Late Ag Penalty Gain	791.79	13
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	791.79	13
Total Tax Levy	1,687,057.32	3,098

Gross Tax Levy	1,765,177.00 (+)
Frozen Tax Loss	78,911.47 (-)
Tax Levy Gain	791.79 (+)
Total Tax Levy	1,687,057.32 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	54,944,192	37,941,400	562
B/Multifamily Residence	0	0	0
C/Vacant Lot	2,209,934	1,830,169	595
D/Ag Land	214,986,683	38,508,293	1,601
E/Farm & Ranch Improvement	106,288,882	72,819,118	661
F1/Commercial Real	3,333,281	3,333,281	20
F2/Industrial Real	11,690	11,690	1
G/Minerals	518,376	507,214	140
H/Tangible Personal	0	0	0
J/Industrial	19,768,874	19,768,856	10
L1/Commercial Personal	632,937	609,482	47
L2/Industrial Personal	3,982,964	3,982,252	11
M/Tangible Other	9,811,738	7,160,838	223
N/Intangible	0	0	0
O/Residential Inventory	0	0	2
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	734,656	734,656	5
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,603,063	1,657,966	14
Total Withheld	2,603,063	1,657,966	14

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	88,587,359	5,485	32,000	5
Market of Ag and Timber	43,621,035	168	0	0
Other Land	382,932,025	8,993	77,612,185	1,168
Total Land	515,140,419	15,794	77,644,185	1,173
Homesite Improvements	873,651,359	5,633	352,696	3
Other Improvements	1,958,770,565	6,673	808,480,389	400
Total Improvements	2,832,421,924	12,277	808,833,085	403
Homesite Personal	2,718	1	0	0
Other Personal	806,369,815	2,557	7,963,306	49
Total Personal	806,372,533	2,557	7,963,306	49
Total Minerals	0	0	0	0
Total Market	4,153,934,876	18,982	894,440,576	1,300

Net Land	437,496,234 (+)
Net Improvements	2,023,588,839 (+)
Net Personal	798,409,227 (+)
Net Mineral	0 (+)
Net Market Value	3,259,494,300 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	22,849,447	121
Market of Timber Land	20,771,588	62
Productivity of Ag Land	829,422	121
Productivity of Timber Lan	247,216	62
Productivity Loss	42,544,397	168
Timber Floor Gain	0	0
Market of Capped Homesites	713,558,308	4,183
Homesite Cap	643,110,346	4,183
Homesite Cap Loss	70,447,962	4,183
Net Appraised	3,146,501,941	17,682

Net Market Value	3,259,494,300 (+)
Productivity Loss	42,544,397 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	70,447,962 (-)
Net Appraised	3,146,501,941 (=)

Taxable Values

Category	Amount	Items
State General Homestead	185,837,391	4,931
State Over 65	18,256,317	2,090
State Disabled Person	2,608,734	362
Disabled Veteran	29,268,157	495
Local General Homestead	0	4,931
Local Over 65	0	2,090
Local Disabled Person	0	362
Minimum \$500	493,656	580
Freeport / GIT	0	0
TECQ Pollution Control	3,270,399	12
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	1,186,722	2
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	240,921,376	5,595
Total Taxable	2,905,580,565	16,337

Excludes 211 Withheld Items

Net Appraised	3,146,501,941 (+)
Total Exemptions	240,921,376 (-)
Total Taxable	2,905,580,565 (=)

Tax Levy

Category	Amount	Items
Total Taxable	2,905,580,565	16,337
Tax Rate		1.197900
Gross Tax Levy	34,805,951.29	16,220
Taxable of Frozen Items	256,420,269	2,372
Tax on Frozen Items	3,071,658.54	2,372
Frozen Taxes	2,119,133.26	2,372
Frozen Tax Loss	952,525.28	1,784
Late Ag Penalty Gain	270.91	6
Late Rendition Penalty Gai	18,831.76	90
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	19,102.67	96
Total Tax Levy	33,872,528.68	16,220

Gross Tax Levy	34,805,951.29	(+)
Frozen Tax Loss	952,525.28	(-)
Tax Levy Gain	19,102.67	(+)
Total Tax Levy	33,872,528.68	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,292,732,560	995,343,437	9,535
B/Multifamily Residence	171,334,703	171,114,906	286
C/Vacant Lot	75,415,116	73,681,925	4,013
D/Ag Land	60,927,550	22,009,465	237
E/Farm & Ranch Improvement	35,527,568	27,793,250	106
F1/Commercial Real	664,512,475	662,225,452	1,300
F2/Industrial Real	147,497,466	147,497,466	42
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	80,478,029	80,478,029	79
L1/Commercial Personal	292,209,803	291,722,593	2,243
L2/Industrial Personal	382,107,055	378,830,210	173
M/Tangible Other	10,466,333	8,704,640	499
N/Intangible	0	0	0
O/Residential Inventory	1,335,303	1,235,303	642
S/Special Inventory Tax	43,633,102	43,633,102	49
X/Totally Exempt Property	1,317,237	1,310,787	87
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	301,151,236	299,999,633	211
Total Withheld	301,151,236	299,999,633	211

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	584,331	22	0	0		
Market of Ag and Timber	78,904	1	0	0		
Other Land	55,538,513	162	0	0		
Total Land	56,201,748	185	0	0	Net Land	56,201,748 (+)
Homesite Improvements	11,193,080	23	0	0		
Other Improvements	229,435,956	152	0	0		
Total Improvements	240,629,036	174	0	0	Net Improvements	240,629,036 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,320,452	19	0	0		
Total Personal	4,320,452	19	0	0	Net Personal	4,320,452 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	301,151,236	206	0	0	Net Market Value	301,151,236 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	301,151,236 (+)
Market of Timber Land	78,904	1				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	2,442	1				
Productivity Loss	76,462	1			Productivity Loss	76,462 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	3,661,388	12				
Homesite Cap	3,196,565	12				
Homesite Cap Loss	464,823	12			Homesite Cap Loss	464,823 (-)
Net Appraised	300,609,951	206	Represents 9.55% Withheld		Net Appraised	300,609,951 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	587,610	15			Net Appraised	300,609,951 (+)
State Over 65	10,000	1				
State Disabled Person	0	0				
Disabled Veteran	12,000	1				
Local General Homestead	0	15				
Local Over 65	0	1				
Local Disabled Person	0	0				
Minimum \$500	708	2				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	610,318	17			Total Exemptions	610,318 (-)
Total Taxable	299,999,633	203			Total Taxable	299,999,633 (=)

Tax Levy

Category	Amount	Items
Total Taxable	299,999,633	203
Tax Rate		1.197900
Gross Tax Levy	3,593,695.67	203
Taxable of Frozen Items	91,989	1
Tax on Frozen Items	1,101.94	1
Frozen Taxes	1,101.94	1
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	3,593,695.67	203

Gross Tax Levy	3,593,695.67 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	3,593,695.67 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	9,290,274	8,664,842	47
B/Multifamily Residence	59,141,610	59,141,610	14
C/Vacant Lot	5,143,246	5,143,246	18
D/Ag Land	115,904	39,442	2
E/Farm & Ranch Improvement	874,032	425,031	2
F1/Commercial Real	221,220,729	221,220,729	101
F2/Industrial Real	1,011,743	1,011,743	2
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	4,320,452	4,319,744	21
L2/Industrial Personal	0	0	0
M/Tangible Other	33,246	33,246	1
N/Intangible	0	0	0
O/Residential Inventory	0	0	3
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	301,151,236	299,999,633	211
Total Withheld	301,151,236	299,999,633	211

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	89,171,690	5,507	32,000	5
Market of Ag and Timber	43,699,939	169	0	0
Other Land	438,470,538	9,155	77,612,185	1,168
Total Land	571,342,167	15,979	77,644,185	1,173
Homesite Improvements	884,844,439	5,656	352,696	3
Other Improvements	2,188,206,521	6,825	808,480,389	400
Total Improvements	3,073,050,960	12,451	808,833,085	403
Homesite Personal	2,718	1	0	0
Other Personal	810,690,267	2,576	7,963,306	49
Total Personal	810,692,985	2,576	7,963,306	49
Total Minerals	0	0	0	0
Total Market	4,455,086,112	19,188	894,440,576	1,300

Net Land	493,697,982 (+)
Net Improvements	2,264,217,875 (+)
Net Personal	802,729,679 (+)
Net Mineral	0 (+)
Net Market Value	3,560,645,536 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	22,849,447	121
Market of Timber Land	20,850,492	63
Productivity of Ag Land	829,422	121
Productivity of Timber Lan	249,658	63
Productivity Loss	42,620,859	169
Timber Floor Gain	0	0
Market of Capped Homesites	717,219,696	4,195
Homesite Cap	646,306,911	4,195
Homesite Cap Loss	70,912,785	4,195
Net Appraised	3,447,111,892	17,888

Net Market Value	3,560,645,536 (+)
Productivity Loss	42,620,859 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	70,912,785 (-)
Net Appraised	3,447,111,892 (=)

Taxable Values

Category	Amount	Items
State General Homestead	186,425,001	4,946
State Over 65	18,266,317	2,091
State Disabled Person	2,608,734	362
Disabled Veteran	29,280,157	496
Local General Homestead	0	4,946
Local Over 65	0	2,091
Local Disabled Person	0	362
Minimum \$500	494,364	582
Freeport / GIT	0	0
TECQ Pollution Control	3,270,399	12
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	1,186,722	2
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	241,531,694	5,612
Total Taxable	3,205,580,198	16,540

Includes 211 Withheld Items

Net Appraised	3,447,111,892 (+)
Total Exemptions	241,531,694 (-)
Total Taxable	3,205,580,198 (=)

Tax Levy

Category	Amount	Items
Total Taxable	3,205,580,198	16,540
Tax Rate		1.197900
Gross Tax Levy	38,399,646.96	16,423
Taxable of Frozen Items	256,512,258	2,373
Tax on Frozen Items	3,072,760.48	2,373
Frozen Taxes	2,120,235.20	2,373
Frozen Tax Loss	952,525.28	1,784
Late Ag Penalty Gain	270.91	6
Late Rendition Penalty Gai	18,831.76	90
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	19,102.67	96
Total Tax Levy	37,466,224.35	16,423

Gross Tax Levy	38,399,646.96	(+)
Frozen Tax Loss	952,525.28	(-)
Tax Levy Gain	19,102.67	(+)
Total Tax Levy	37,466,224.35	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,302,022,834	1,004,008,279	9,582
B/Multifamily Residence	230,476,313	230,256,516	300
C/Vacant Lot	80,558,362	78,825,171	4,031
D/Ag Land	61,043,454	22,048,907	239
E/Farm & Ranch Improvement	36,401,600	28,218,281	108
F1/Commercial Real	885,733,204	883,446,181	1,401
F2/Industrial Real	148,509,209	148,509,209	44
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	80,478,029	80,478,029	79
L1/Commercial Personal	296,530,255	296,042,337	2,264
L2/Industrial Personal	382,107,055	378,830,210	173
M/Tangible Other	10,499,579	8,737,886	500
N/Intangible	0	0	0
O/Residential Inventory	1,335,303	1,235,303	645
S/Special Inventory Tax	43,633,102	43,633,102	49
X/Totally Exempt Property	1,317,237	1,310,787	87
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	301,151,236	299,999,633	211
Total Withheld	301,151,236	299,999,633	211

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	2,618,810	183	0	0		
Market of Ag and Timber	36,396,121	229	0	0		
Other Land	3,102,590	141	98,538	7		
Total Land	42,117,521	515	98,538	4	Net Land	42,018,983 (+)
Homesite Improvements	29,483,015	203	0	0		
Other Improvements	10,199,289	227	3,262,751	4		
Total Improvements	39,682,304	428	3,262,751	4	Net Improvements	36,419,553 (+)
Homesite Personal	0	0	0	0		
Other Personal	1,430,217	12	4,752	1		
Total Personal	1,430,217	12	4,752	1	Net Personal	1,425,465 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	83,230,042	590	3,366,041	5	Net Market Value	79,864,001 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	30,453,698	210			Net Market Value	79,864,001 (+)
Market of Timber Land	5,942,423	112				
Productivity of Ag Land	1,143,820	210				
Productivity of Timber Lan	271,252	112				
Productivity Loss	34,981,049	229			Productivity Loss	34,981,049 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	25,593,145	160				
Homesite Cap	22,890,294	160				
Homesite Cap Loss	2,702,851	160			Homesite Cap Loss	2,702,851 (-)
Net Appraised	42,180,101	585			Net Appraised	42,180,101 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	6,606,266	183			Net Appraised	42,180,101 (+)
State Over 65	611,916	71				
State Disabled Person	70,000	8				
Disabled Veteran	1,240,039	11				
Local General Homestead	0	183				
Local Over 65	0	71				
Local Disabled Person	0	8				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	8,528,221	185			Total Exemptions	8,528,221 (-)
Total Taxable	33,651,880	563	Excludes 1 Withheld Items		Total Taxable	33,651,880 (=)

Tax Levy

Category	Amount	Items
Total Taxable	33,651,880	563
Tax Rate		.879000
Gross Tax Levy	295,800.08	556
Taxable of Frozen Items	7,525,739	75
Tax on Frozen Items	66,151.29	75
Frozen Taxes	47,047.25	75
Frozen Tax Loss	19,104.04	68
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	8.79	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	8.79	1
Total Tax Levy	276,704.83	556

Gross Tax Levy	295,800.08	(+)
Frozen Tax Loss	19,104.04	(-)
Tax Levy Gain	8.79	(+)
Total Tax Levy	276,704.83	(=)

Excludes 1 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	12,399,061	8,134,415	126
B/Multifamily Residence	0	0	0
C/Vacant Lot	634,687	622,687	95
D/Ag Land	40,211,208	5,711,175	239
E/Farm & Ranch Improvement	23,677,227	16,786,586	130
F1/Commercial Real	6,377	6,377	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	1,404,736	1,404,736	4
L1/Commercial Personal	20,729	20,729	7
L2/Industrial Personal	0	0	0
M/Tangible Other	1,509,976	965,175	37
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	59,400	1,414	1
Total Withheld	59,400	1,414	1

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	59,400	1	0	0		
Other Land	0	0	0	0		
Total Land	59,400	1	0	0	Net Land	59,400 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	0	0	0	0		
Total Improvements	0	0	0	0	Net Improvements	0 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	59,400	1	0	0	Net Market Value	59,400 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	55,704	1			Net Market Value	59,400 (+)
Market of Timber Land	3,696	1				
Productivity of Ag Land	1,177	1				
Productivity of Timber Lan	237	1				
Productivity Loss	57,986	1			Productivity Loss	57,986 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	1,414	1	Represents .00% Withheld		Net Appraised	1,414 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	1,414 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	1,414	1			Total Taxable	1,414 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,414	1
Tax Rate		.879000
Gross Tax Levy	12.43	1
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	12.43	1

Gross Tax Levy	12.43 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	12.43 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	59,400	1,414	1
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	0	0	0
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	59,400	1,414	1
Total Withheld	59,400	1,414	1

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	2,618,810	183	0	0		
Market of Ag and Timber	36,455,521	230	0	0		
Other Land	3,102,590	141	98,538	7		
Total Land	42,176,921	516	98,538	4	Net Land	42,078,383 (+)
Homesite Improvements	29,483,015	203	0	0		
Other Improvements	10,199,289	227	3,262,751	4		
Total Improvements	39,682,304	428	3,262,751	4	Net Improvements	36,419,553 (+)
Homesite Personal	0	0	0	0		
Other Personal	1,430,217	12	4,752	1		
Total Personal	1,430,217	12	4,752	1	Net Personal	1,425,465 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	83,289,442	591	3,366,041	5	Net Market Value	79,923,401 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	30,509,402	211			Net Market Value	79,923,401 (+)
Market of Timber Land	5,946,119	113				
Productivity of Ag Land	1,144,997	211				
Productivity of Timber Lan	271,489	113				
Productivity Loss	35,039,035	230			Productivity Loss	35,039,035 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	25,593,145	160				
Homesite Cap	22,890,294	160				
Homesite Cap Loss	2,702,851	160			Homesite Cap Loss	2,702,851 (-)
Net Appraised	42,181,515	586			Net Appraised	42,181,515 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	6,606,266	183			Net Appraised	42,181,515 (+)
State Over 65	611,916	71				
State Disabled Person	70,000	8				
Disabled Veteran	1,240,039	11				
Local General Homestead	0	183				
Local Over 65	0	71				
Local Disabled Person	0	8				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	8,528,221	185			Total Exemptions	8,528,221 (-)
Total Taxable	33,653,294	564	Includes 1 Withheld Items		Total Taxable	33,653,294 (=)

Tax Levy

Category	Amount	Items
Total Taxable	33,653,294	564
Tax Rate		.879000
Gross Tax Levy	295,812.51	557
Taxable of Frozen Items	7,525,739	75
Tax on Frozen Items	66,151.29	75
Frozen Taxes	47,047.25	75
Frozen Tax Loss	19,104.04	68
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	8.79	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	8.79	1
Total Tax Levy	276,717.26	557

Gross Tax Levy	295,812.51	(+)
Frozen Tax Loss	19,104.04	(-)
Tax Levy Gain	8.79	(+)
Total Tax Levy	276,717.26	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	12,399,061	8,134,415	126
B/Multifamily Residence	0	0	0
C/Vacant Lot	634,687	622,687	95
D/Ag Land	40,270,608	5,712,589	240
E/Farm & Ranch Improvement	23,677,227	16,786,586	130
F1/Commercial Real	6,377	6,377	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	1,404,736	1,404,736	4
L1/Commercial Personal	20,729	20,729	7
L2/Industrial Personal	0	0	0
M/Tangible Other	1,509,976	965,175	37
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	59,400	1,414	1
Total Withheld	59,400	1,414	1

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	8,736,426	936	0	0		
Market of Ag and Timber	1,414,322	23	0	0		
Other Land	33,031,398	1,505	8,551,380	140		
Total Land	43,182,146	2,597	8,551,380	139	Net Land	34,630,766 (+)
Homesite Improvements	112,783,215	965	0	0		
Other Improvements	165,877,994	1,055	59,476,826	83		
Total Improvements	278,661,209	2,017	59,476,826	83	Net Improvements	219,184,383 (+)
Homesite Personal	0	0	0	0		
Other Personal	32,913,449	346	1,105,849	28		
Total Personal	32,913,449	346	1,105,849	28	Net Personal	31,807,600 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	354,756,804	3,049	69,134,055	179	Net Market Value	285,622,749 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	664,406	9			Net Market Value	285,622,749 (+)
Market of Timber Land	749,916	17				
Productivity of Ag Land	25,598	9				
Productivity of Timber Lan	27,881	17				
Productivity Loss	1,360,843	23			Productivity Loss	1,360,843 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	86,387,015	642				
Homesite Cap	79,132,549	642				
Homesite Cap Loss	7,254,466	642			Homesite Cap Loss	7,254,466 (-)
Net Appraised	277,007,440	2,870			Net Appraised	277,007,440 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	832			Net Appraised	277,007,440 (+)
State Over 65	0	363				
State Disabled Person	0	60				
Disabled Veteran	7,328,538	124				
Local General Homestead	0	832				
Local Over 65	1,048,306	363				
Local Disabled Person	0	60				
Minimum \$500	79,283	78				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	2				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	8,456,127	926			Total Exemptions	8,456,127 (-)
Total Taxable	268,551,313	2,755	Excludes 29 Withheld Items		Total Taxable	268,551,313 (=)

Tax Levy

Category	Amount	Items
Total Taxable	268,551,313	2,755
Tax Rate		.367025
Gross Tax Levy	985,651.04	2,755
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	191.53	10
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	191.53	10
Total Tax Levy	985,842.57	2,755

Gross Tax Levy	985,651.04 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	191.53 (+)
Total Tax Levy	985,842.57 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	165,698,989	150,608,047	1,624
B/Multifamily Residence	11,019,733	10,902,971	59
C/Vacant Lot	4,960,851	4,786,493	682
D/Ag Land	1,490,112	419,023	30
E/Farm & Ranch Improvement	3,969,757	3,705,181	17
F1/Commercial Real	63,343,628	63,223,232	169
F2/Industrial Real	741,254	741,254	9
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	7,646,624	7,646,624	11
L1/Commercial Personal	18,322,561	18,243,278	300
L2/Industrial Personal	2,138,794	2,138,794	8
M/Tangible Other	2,325,696	2,171,666	57
N/Intangible	0	0	0
O/Residential Inventory	196,615	196,615	122
S/Special Inventory Tax	3,699,621	3,699,621	6
X/Totally Exempt Property	68,514	68,514	14
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	25,370,094	25,366,610	29
Total Withheld	25,370,094	25,366,610	29

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	40,523	3	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	3,430,908	22	0	0		
Total Land	3,471,431	25	0	0	Net Land	3,471,431 (+)
Homesite Improvements	794,747	3	0	0		
Other Improvements	21,099,227	19	0	0		
Total Improvements	21,893,974	22	0	0	Net Improvements	21,893,974 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,689	1	0	0		
Total Personal	4,689	1	0	0	Net Personal	4,689 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	25,370,094	26	0	0	Net Market Value	25,370,094 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	25,370,094 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	218,074	1				
Homesite Cap	214,590	1				
Homesite Cap Loss	3,484	1			Homesite Cap Loss	3,484 (-)
Net Appraised	25,366,610	26	Represents 9.16% Withheld		Net Appraised	25,366,610 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	1			Net Appraised	25,366,610 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	1				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	1			Total Exemptions	0 (-)
Total Taxable	25,366,610	26			Total Taxable	25,366,610 (=)

Tax Levy

Category	Amount	Items
Total Taxable	25,366,610	26
Tax Rate		.367025
Gross Tax Levy	93,101.80	26
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	93,101.80	26

Gross Tax Levy	93,101.80 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	93,101.80 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	916,215	912,731	7
B/Multifamily Residence	0	0	0
C/Vacant Lot	105,580	105,580	3
D/Ag Land	41,470	41,470	1
E/Farm & Ranch Improvement	501,569	501,569	1
F1/Commercial Real	23,800,571	23,800,571	13
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	4,689	4,689	1
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	3
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	25,370,094	25,366,610	29
Total Withheld	25,370,094	25,366,610	29

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	8,776,949	939	0	0		
Market of Ag and Timber	1,414,322	23	0	0		
Other Land	36,462,306	1,527	8,551,380	140		
Total Land	46,653,577	2,622	8,551,380	139	Net Land	38,102,197 (+)
Homesite Improvements	113,577,962	968	0	0		
Other Improvements	186,977,221	1,074	59,476,826	83		
Total Improvements	300,555,183	2,039	59,476,826	83	Net Improvements	241,078,357 (+)
Homesite Personal	0	0	0	0		
Other Personal	32,918,138	347	1,105,849	28		
Total Personal	32,918,138	347	1,105,849	28	Net Personal	31,812,289 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	380,126,898	3,075	69,134,055	179	Net Market Value	310,992,843 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	664,406	9			Net Market Value	310,992,843 (+)
Market of Timber Land	749,916	17				
Productivity of Ag Land	25,598	9				
Productivity of Timber Lan	27,881	17				
Productivity Loss	1,360,843	23			Productivity Loss	1,360,843 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	86,605,089	643				
Homesite Cap	79,347,139	643				
Homesite Cap Loss	7,257,950	643			Homesite Cap Loss	7,257,950 (-)
Net Appraised	302,374,050	2,896			Net Appraised	302,374,050 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	833			Net Appraised	302,374,050 (+)
State Over 65	0	363				
State Disabled Person	0	60				
Disabled Veteran	7,328,538	124				
Local General Homestead	0	833				
Local Over 65	1,048,306	363				
Local Disabled Person	0	60				
Minimum \$500	79,283	78				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	2				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	8,456,127	927			Total Exemptions	8,456,127 (-)
Total Taxable	293,917,923	2,781	Includes 29 Withheld Items		Total Taxable	293,917,923 (=)

Tax Levy

Category	Amount	Items
Total Taxable	293,917,923	2,781
Tax Rate		.367025
Gross Tax Levy	1,078,752.84	2,781
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	191.53	10
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	191.53	10
Total Tax Levy	1,078,944.37	2,781

Gross Tax Levy	1,078,752.84 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	191.53 (+)
Total Tax Levy	1,078,944.37 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	166,615,204	151,520,778	1,631
B/Multifamily Residence	11,019,733	10,902,971	59
C/Vacant Lot	5,066,431	4,892,073	685
D/Ag Land	1,531,582	460,493	31
E/Farm & Ranch Improvement	4,471,326	4,206,750	18
F1/Commercial Real	87,144,199	87,023,803	182
F2/Industrial Real	741,254	741,254	9
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	7,646,624	7,646,624	11
L1/Commercial Personal	18,327,250	18,247,967	301
L2/Industrial Personal	2,138,794	2,138,794	8
M/Tangible Other	2,325,696	2,171,666	57
N/Intangible	0	0	0
O/Residential Inventory	196,615	196,615	125
S/Special Inventory Tax	3,699,621	3,699,621	6
X/Totally Exempt Property	68,514	68,514	14
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	25,370,094	25,366,610	29
Total Withheld	25,370,094	25,366,610	29

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	2,738,865	363	6,888	1
Market of Ag and Timber	128,097	4	0	0
Other Land	9,295,186	708	2,627,375	82
Total Land	12,162,148	1,156	2,634,263	83
Homesite Improvements	40,483,766	375	111,082	2
Other Improvements	77,735,243	516	42,782,125	56
Total Improvements	118,219,009	891	42,893,207	58
Homesite Personal	0	0	0	0
Other Personal	10,833,126	164	342,301	19
Total Personal	10,833,126	164	342,301	19
Total Minerals	0	0	0	0
Total Market	141,214,283	1,365	45,869,771	105

Net Land	9,527,885 (+)
Net Improvements	75,325,802 (+)
Net Personal	10,490,825 (+)
Net Mineral	0 (+)
Net Market Value	95,344,512 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	128,097	4
Market of Timber Land	0	0
Productivity of Ag Land	3,562	4
Productivity of Timber Lan	0	0
Productivity Loss	124,535	4
Timber Floor Gain	0	0
Market of Capped Homesites	31,107,033	248
Homesite Cap	28,231,283	248
Homesite Cap Loss	2,875,750	248
Net Appraised	92,344,227	1,260

Net Market Value	95,344,512 (+)
Productivity Loss	124,535 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	2,875,750 (-)
Net Appraised	92,344,227 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	323
State Over 65	0	154
State Disabled Person	0	27
Disabled Veteran	1,138,356	23
Local General Homestead	0	323
Local Over 65	0	154
Local Disabled Person	0	27
Minimum \$500	31,064	33
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	29,784	2
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	1,199,204	362
Total Taxable	91,145,023	1,221

Excludes 3 Withheld Items

Net Appraised	92,344,227 (+)
Total Exemptions	1,199,204 (-)
Total Taxable	91,145,023 (=)

Tax Levy

Category	Amount	Items
Total Taxable	91,145,023	1,221
Tax Rate		.509910
Gross Tax Levy	464,757.49	1,221
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	150.79	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	150.79	3
Total Tax Levy	464,908.28	1,221

Gross Tax Levy	464,757.49 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	150.79 (+)
Total Tax Levy	464,908.28 (=)

Excludes 3 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	60,370,788	56,484,299	683
B/Multifamily Residence	946,149	946,149	4
C/Vacant Lot	2,016,960	2,011,200	399
D/Ag Land	603,506	478,971	15
E/Farm & Ranch Improvement	1,089,726	1,035,036	5
F1/Commercial Real	19,012,165	19,000,165	85
F2/Industrial Real	153,114	153,114	3
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	3,020,352	3,020,352	5
L1/Commercial Personal	6,479,934	6,448,870	136
L2/Industrial Personal	318,533	318,533	2
M/Tangible Other	496,912	441,745	21
N/Intangible	0	0	0
O/Residential Inventory	0	0	7
S/Special Inventory Tax	672,006	672,006	2
X/Totally Exempt Property	164,367	134,583	4
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,072,708	1,072,708	3
Total Withheld	1,072,708	1,072,708	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	4,725	1	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	61,985	2	0	0		
Total Land	66,710	3	0	0	Net Land	66,710 (+)
Homesite Improvements	17,875	1	0	0		
Other Improvements	988,123	2	0	0		
Total Improvements	1,005,998	3	0	0	Net Improvements	1,005,998 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,072,708	3	0	0	Net Market Value	1,072,708 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	1,072,708 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	1,072,708	3	Represents 1.16% Withheld		Net Appraised	1,072,708 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	1,072,708 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	1,072,708	3			Total Taxable	1,072,708 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,072,708	3
Tax Rate		.509910
Gross Tax Levy	5,469.84	3
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	5,469.84	3

Gross Tax Levy	5,469.84 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	5,469.84 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	22,600	22,600	1
B/Multifamily Residence	389,177	389,177	1
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	660,931	660,931	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,072,708	1,072,708	3
Total Withheld	1,072,708	1,072,708	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	2,743,590	364	6,888	1		
Market of Ag and Timber	128,097	4	0	0		
Other Land	9,357,171	710	2,627,375	82		
Total Land	12,228,858	1,159	2,634,263	83	Net Land	9,594,595 (+)
Homesite Improvements	40,501,641	376	111,082	2		
Other Improvements	78,723,366	518	42,782,125	56		
Total Improvements	119,225,007	892	42,893,207	57	Net Improvements	76,331,800 (+)
Homesite Personal	0	0	0	0		
Other Personal	10,833,126	164	342,301	19		
Total Personal	10,833,126	164	342,301	19	Net Personal	10,490,825 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	142,286,991	1,368	45,869,771	105	Net Market Value	96,417,220 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	128,097	4			Net Market Value	96,417,220 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	3,562	4				
Productivity of Timber Lan	0	0				
Productivity Loss	124,535	4			Productivity Loss	124,535 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	31,107,033	248				
Homesite Cap	28,231,283	248				
Homesite Cap Loss	2,875,750	248			Homesite Cap Loss	2,875,750 (-)
Net Appraised	93,416,935	1,263			Net Appraised	93,416,935 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	323			Net Appraised	93,416,935 (+)
State Over 65	0	154				
State Disabled Person	0	27				
Disabled Veteran	1,138,356	23				
Local General Homestead	0	323				
Local Over 65	0	154				
Local Disabled Person	0	27				
Minimum \$500	31,064	33				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	29,784	2				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	1,199,204	362			Total Exemptions	1,199,204 (-)
Total Taxable	92,217,731	1,224	Includes 3 Withheld Items		Total Taxable	92,217,731 (=)

Tax Levy

Category	Amount	Items
Total Taxable	92,217,731	1,224
Tax Rate		.509910
Gross Tax Levy	470,227.33	1,224
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	150.79	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	150.79	3
Total Tax Levy	470,378.12	1,224

Gross Tax Levy	470,227.33 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	150.79 (+)
Total Tax Levy	470,378.12 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	60,393,388	56,506,899	684
B/Multifamily Residence	1,335,326	1,335,326	5
C/Vacant Lot	2,016,960	2,011,200	399
D/Ag Land	603,506	478,971	15
E/Farm & Ranch Improvement	1,089,726	1,035,036	5
F1/Commercial Real	19,673,096	19,661,096	86
F2/Industrial Real	153,114	153,114	3
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	3,020,352	3,020,352	5
L1/Commercial Personal	6,479,934	6,448,870	136
L2/Industrial Personal	318,533	318,533	2
M/Tangible Other	496,912	441,745	21
N/Intangible	0	0	0
O/Residential Inventory	0	0	7
S/Special Inventory Tax	672,006	672,006	2
X/Totally Exempt Property	164,367	134,583	4
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,072,708	1,072,708	3
Total Withheld	1,072,708	1,072,708	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	7,719,452	565	0	0		
Market of Ag and Timber	1,454,311	16	0	0		
Other Land	12,990,911	632	2,253,662	81		
Total Land	22,164,674	1,294	2,253,662	81	Net Land	19,911,012 (+)
Homesite Improvements	63,317,790	612	0	0		
Other Improvements	127,785,620	546	90,956,848	37		
Total Improvements	191,103,410	1,156	90,956,848	37	Net Improvements	100,146,562 (+)
Homesite Personal	0	0	0	0		
Other Personal	6,955,802	112	20,203	3		
Total Personal	6,955,802	112	20,203	3	Net Personal	6,935,599 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	220,223,886	1,521	93,230,713	89	Net Market Value	126,993,173 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,097,830	9			Net Market Value	126,993,173 (+)
Market of Timber Land	356,481	7				
Productivity of Ag Land	19,083	9				
Productivity of Timber Lan	9,972	7				
Productivity Loss	1,425,256	16			Productivity Loss	1,425,256 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	52,748,605	451				
Homesite Cap	42,862,840	451				
Homesite Cap Loss	9,885,765	451			Homesite Cap Loss	9,885,765 (-)
Net Appraised	115,682,152	1,432			Net Appraised	115,682,152 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	540			Net Appraised	115,682,152 (+)
State Over 65	0	214				
State Disabled Person	0	52				
Disabled Veteran	3,070,496	56				
Local General Homestead	0	540				
Local Over 65	2,022,512	214				
Local Disabled Person	0	52				
Minimum \$500	16,731	22				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	5,109,739	571			Total Exemptions	5,109,739 (-)
Total Taxable	110,572,413	1,391	Excludes 14 Withheld Items		Total Taxable	110,572,413 (=)

Tax Levy

Category	Amount	Items
Total Taxable	110,572,413	1,391
Tax Rate		.705822
Gross Tax Levy	780,444.37	1,390
Taxable of Frozen Items	20,388,695	262
Tax on Frozen Items	143,907.91	262
Frozen Taxes	109,270.87	262
Frozen Tax Loss	34,637.04	246
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	1
Total Tax Levy	745,807.33	1,390

Gross Tax Levy	780,444.37 (+)
Frozen Tax Loss	34,637.04 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	745,807.33 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	95,088,169	80,718,286	975
B/Multifamily Residence	5,530,833	5,530,833	25
C/Vacant Lot	3,191,839	3,191,839	275
D/Ag Land	1,965,909	540,653	22
E/Farm & Ranch Improvement	1,473,080	1,097,815	9
F1/Commercial Real	10,583,402	10,583,402	59
F2/Industrial Real	112,372	112,372	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	3,951,137	3,951,137	13
L1/Commercial Personal	2,363,328	2,348,177	89
L2/Industrial Personal	621,124	619,544	7
M/Tangible Other	2,048,970	1,815,345	75
N/Intangible	0	0	0
O/Residential Inventory	36,000	36,000	20
S/Special Inventory Tax	10	10	1
X/Totally Exempt Property	27,000	27,000	2
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	5,558,699	5,487,183	14
Total Withheld	5,558,699	5,487,183	14

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	54,600	3	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	668,543	10	0	0		
Total Land	723,143	13	0	0	Net Land	723,143 (+)
Homesite Improvements	836,665	4	0	0		
Other Improvements	3,277,597	9	0	0		
Total Improvements	4,114,262	13	0	0	Net Improvements	4,114,262 (+)
Homesite Personal	0	0	0	0		
Other Personal	721,294	1	0	0		
Total Personal	721,294	1	0	0	Net Personal	721,294 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	5,558,699	14	0	0	Net Market Value	5,558,699 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	5,558,699 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	191,702	1				
Homesite Cap	130,186	1				
Homesite Cap Loss	61,516	1			Homesite Cap Loss	61,516 (-)
Net Appraised	5,497,183	14	Represents 4.75% Withheld		Net Appraised	5,497,183 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	3			Net Appraised	5,497,183 (+)
State Over 65	0	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	3				
Local Over 65	10,000	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	10,000	3			Total Exemptions	10,000 (-)
Total Taxable	5,487,183	14			Total Taxable	5,487,183 (=)

Category	Amount	Items	Tax Levy	
Total Taxable	5,487,183	14		
Tax Rate		.705822		
Gross Tax Levy	38,729.74	14	Gross Tax Levy	38,729.74 (+)
Taxable of Frozen Items	120,186	1		
Tax on Frozen Items	848.30	1		
Frozen Taxes	634.53	1		
Frozen Tax Loss	213.77	1	Frozen Tax Loss	213.77 (-)
Late Ag Penalty Gain	.00	0		
Late Rendition Penalty Gai	.00	0		
Chapter 313 I&S Gain	.00	0		
Tax Levy Gain	.00	0	Tax Levy Gain	.00 (+)
Total Tax Levy	38,515.97	14	Total Tax Levy	38,515.97 (=)

Category	Market	Taxable	Items	PTD Use Code Breakdown
A/Single Family Residence	1,570,752	1,499,236	9	
B/Multifamily Residence	1,405,237	1,405,237	1	
C/Vacant Lot	0	0	0	
D/Ag Land	0	0	0	
E/Farm & Ranch Improvement	0	0	0	
F1/Commercial Real	1,861,416	1,861,416	3	
F2/Industrial Real	0	0	0	
G/Minerals	0	0	0	
H/Tangible Personal	0	0	0	
J/Industrial	0	0	0	
L1/Commercial Personal	721,294	721,294	1	
L2/Industrial Personal	0	0	0	
M/Tangible Other	0	0	0	
N/Intangible	0	0	0	
O/Residential Inventory	0	0	0	
S/Special Inventory Tax	0	0	0	
X/Totally Exempt Property	0	0	0	
Y/Unidentified Category	0	0	0	

Category	Market	Taxable	Items	Withheld Item Breakdown
Withheld	0	0	0	
Uncertifiable	0	0	0	
Under Protest	5,558,699	5,487,183	14	
Total Withheld	5,558,699	5,487,183	14	

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	7,774,052	568	0	0		
Market of Ag and Timber	1,454,311	16	0	0		
Other Land	13,659,454	642	2,253,662	81		
Total Land	22,887,817	1,307	2,253,662	81	Net Land	20,634,155 (+)
Homesite Improvements	64,154,455	616	0	0		
Other Improvements	131,063,217	555	90,956,848	37		
Total Improvements	195,217,672	1,169	90,956,848	37	Net Improvements	104,260,824 (+)
Homesite Personal	0	0	0	0		
Other Personal	7,677,096	113	20,203	3		
Total Personal	7,677,096	113	20,203	3	Net Personal	7,656,893 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	225,782,585	1,535	93,230,713	89	Net Market Value	132,551,872 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,097,830	9			Net Market Value	132,551,872 (+)
Market of Timber Land	356,481	7				
Productivity of Ag Land	19,083	9				
Productivity of Timber Lan	9,972	7				
Productivity Loss	1,425,256	16			Productivity Loss	1,425,256 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	52,940,307	452				
Homesite Cap	42,993,026	452				
Homesite Cap Loss	9,947,281	452			Homesite Cap Loss	9,947,281 (-)
Net Appraised	121,179,335	1,446			Net Appraised	121,179,335 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	543			Net Appraised	121,179,335 (+)
State Over 65	0	215				
State Disabled Person	0	52				
Disabled Veteran	3,070,496	56				
Local General Homestead	0	543				
Local Over 65	2,032,512	215				
Local Disabled Person	0	52				
Minimum \$500	16,731	22				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	5,119,739	574			Total Exemptions	5,119,739 (-)
Total Taxable	116,059,596	1,405	Includes 14 Withheld Items		Total Taxable	116,059,596 (=)

Tax Levy

Category	Amount	Items
Total Taxable	116,059,596	1,405
Tax Rate		.705822
Gross Tax Levy	819,174.11	1,404
Taxable of Frozen Items	20,508,881	263
Tax on Frozen Items	144,756.21	263
Frozen Taxes	109,905.40	263
Frozen Tax Loss	34,850.81	247
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	1
Total Tax Levy	784,323.30	1,404

Gross Tax Levy	819,174.11	(+)
Frozen Tax Loss	34,850.81	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	784,323.30	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	96,658,921	82,217,522	984
B/Multifamily Residence	6,936,070	6,936,070	26
C/Vacant Lot	3,191,839	3,191,839	275
D/Ag Land	1,965,909	540,653	22
E/Farm & Ranch Improvement	1,473,080	1,097,815	9
F1/Commercial Real	12,444,818	12,444,818	62
F2/Industrial Real	112,372	112,372	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	3,951,137	3,951,137	13
L1/Commercial Personal	3,084,622	3,069,471	90
L2/Industrial Personal	621,124	619,544	7
M/Tangible Other	2,048,970	1,815,345	75
N/Intangible	0	0	0
O/Residential Inventory	36,000	36,000	20
S/Special Inventory Tax	10	10	1
X/Totally Exempt Property	27,000	27,000	2
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	5,558,699	5,487,183	14
Total Withheld	5,558,699	5,487,183	14

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	9,374,251	276	0	0		
Market of Ag and Timber	2,455,466	25	0	0		
Other Land	4,941,194	152	1,171,350	25		
Total Land	16,770,911	473	1,171,350	25	Net Land	15,599,561 (+)
Homesite Improvements	77,953,482	285	0	0		
Other Improvements	26,230,130	103	4,967,925	12		
Total Improvements	104,183,612	387	4,967,925	12	Net Improvements	99,215,687 (+)
Homesite Personal	0	0	0	0		
Other Personal	3,865,693	21	0	0		
Total Personal	3,865,693	21	0	0	Net Personal	3,865,693 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	124,820,216	522	6,139,275	27	Net Market Value	118,680,941 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,643,921	16			Net Market Value	118,680,941 (+)
Market of Timber Land	811,545	11				
Productivity of Ag Land	18,009	16				
Productivity of Timber Lan	18,491	11				
Productivity Loss	2,418,966	25			Productivity Loss	2,418,966 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	67,993,891	216				
Homesite Cap	63,790,349	216				
Homesite Cap Loss	4,203,542	216			Homesite Cap Loss	4,203,542 (-)
Net Appraised	112,058,433	495			Net Appraised	112,058,433 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	269			Net Appraised	112,058,433 (+)
State Over 65	0	104				
State Disabled Person	0	16				
Disabled Veteran	2,735,089	30				
Local General Homestead	0	269				
Local Over 65	1,015,000	104				
Local Disabled Person	120,010	16				
Minimum \$500	5,695	4				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	3,875,794	276			Total Exemptions	3,875,794 (-)
Total Taxable	108,182,639	483	Excludes 4 Withheld Items		Total Taxable	108,182,639 (=)

Tax Levy

Category	Amount	Items
Total Taxable	108,182,639	483
Tax Rate		.100034
Gross Tax Levy	108,219.58	483
Taxable of Frozen Items	29,568,575	113
Tax on Frozen Items	29,578.67	113
Frozen Taxes	23,728.88	113
Frozen Tax Loss	5,849.79	103
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	102,369.79	483

Gross Tax Levy	108,219.58 (+)
Frozen Tax Loss	5,849.79 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	102,369.79 (=)

Excludes 4 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	89,411,276	81,779,590	303
B/Multifamily Residence	8,479,077	8,479,077	3
C/Vacant Lot	1,421,200	1,330,738	83
D/Ag Land	2,913,729	702,861	55
E/Farm & Ranch Improvement	9,725,452	9,214,824	38
F1/Commercial Real	937,031	925,031	6
F2/Industrial Real	1,022,923	1,022,923	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	1,322,355	1,322,355	5
L1/Commercial Personal	217,855	212,160	13
L2/Industrial Personal	2,325,483	2,325,483	3
M/Tangible Other	535,400	498,437	18
N/Intangible	0	0	0
O/Residential Inventory	369,160	369,160	6
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,187,828	1,153,660	4
Total Withheld	1,187,828	1,153,660	4

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	81,900	2	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	48,000	2	0	0		
Total Land	129,900	4	0	0	Net Land	129,900 (+)
Homesite Improvements	574,338	2	0	0		
Other Improvements	483,590	2	0	0		
Total Improvements	1,057,928	4	0	0	Net Improvements	1,057,928 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,187,828	4	0	0	Net Market Value	1,187,828 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	1,187,828 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	656,238	2				
Homesite Cap	622,070	2				
Homesite Cap Loss	34,168	2			Homesite Cap Loss	34,168 (-)
Net Appraised	1,153,660	4	Represents 1.03% Withheld		Net Appraised	1,153,660 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	2			Net Appraised	1,153,660 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	2				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	2			Total Exemptions	0 (-)
Total Taxable	1,153,660	4			Total Taxable	1,153,660 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,153,660	4
Tax Rate		.100034
Gross Tax Levy	1,154.06	4
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,154.06	4

Gross Tax Levy	1,154.06 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,154.06 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,187,828	1,153,660	4
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	0	0	0
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,187,828	1,153,660	4
Total Withheld	1,187,828	1,153,660	4

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	9,456,151	278	0	0		
Market of Ag and Timber	2,455,466	25	0	0		
Other Land	4,989,194	154	1,171,350	25		
Total Land	16,900,811	477	1,171,350	25	Net Land	15,729,461 (+)
Homesite Improvements	78,527,820	287	0	0		
Other Improvements	26,713,720	105	4,967,925	12		
Total Improvements	105,241,540	391	4,967,925	12	Net Improvements	100,273,615 (+)
Homesite Personal	0	0	0	0		
Other Personal	3,865,693	21	0	0		
Total Personal	3,865,693	21	0	0	Net Personal	3,865,693 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	126,008,044	526	6,139,275	27	Net Market Value	119,868,769 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,643,921	16			Net Market Value	119,868,769 (+)
Market of Timber Land	811,545	11				
Productivity of Ag Land	18,009	16				
Productivity of Timber Lan	18,491	11				
Productivity Loss	2,418,966	25			Productivity Loss	2,418,966 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	68,650,129	218				
Homesite Cap	64,412,419	218				
Homesite Cap Loss	4,237,710	218			Homesite Cap Loss	4,237,710 (-)
Net Appraised	113,212,093	499			Net Appraised	113,212,093 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	271			Net Appraised	113,212,093 (+)
State Over 65	0	104				
State Disabled Person	0	16				
Disabled Veteran	2,735,089	30				
Local General Homestead	0	271				
Local Over 65	1,015,000	104				
Local Disabled Person	120,010	16				
Minimum \$500	5,695	4				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	3,875,794	278			Total Exemptions	3,875,794 (-)
Total Taxable	109,336,299	487	Includes 4 Withheld Items		Total Taxable	109,336,299 (=)

Tax Levy

Category	Amount	Items
Total Taxable	109,336,299	487
Tax Rate		.100034
Gross Tax Levy	109,373.64	487
Taxable of Frozen Items	29,568,575	113
Tax on Frozen Items	29,578.67	113
Frozen Taxes	23,728.88	113
Frozen Tax Loss	5,849.79	103
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	103,523.85	487

Gross Tax Levy	109,373.64	(+)
Frozen Tax Loss	5,849.79	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	103,523.85	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	90,599,104	82,933,250	307
B/Multifamily Residence	8,479,077	8,479,077	3
C/Vacant Lot	1,421,200	1,330,738	83
D/Ag Land	2,913,729	702,861	55
E/Farm & Ranch Improvement	9,725,452	9,214,824	38
F1/Commercial Real	937,031	925,031	6
F2/Industrial Real	1,022,923	1,022,923	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	1,322,355	1,322,355	5
L1/Commercial Personal	217,855	212,160	13
L2/Industrial Personal	2,325,483	2,325,483	3
M/Tangible Other	535,400	498,437	18
N/Intangible	0	0	0
O/Residential Inventory	369,160	369,160	6
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,187,828	1,153,660	4
Total Withheld	1,187,828	1,153,660	4

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	1,842,693	114	0	0		
Market of Ag and Timber	1,434,468	13	0	0		
Other Land	3,779,351	192	228,330	14		
Total Land	7,056,512	329	228,330	14	Net Land	6,828,182 (+)
Homesite Improvements	11,888,983	124	0	0		
Other Improvements	15,519,115	123	6,829,917	7		
Total Improvements	27,408,098	243	6,829,917	7	Net Improvements	20,578,181 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,215,464	32	0	0		
Total Personal	4,215,464	32	0	0	Net Personal	4,215,464 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	38,680,074	410	7,058,247	21	Net Market Value	31,621,827 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	792,388	8		
Market of Timber Land	642,080	8		
Productivity of Ag Land	16,759	8		
Productivity of Timber Lan	17,094	8		
Productivity Loss	1,400,615	13		
Timber Floor Gain	0	0		
Market of Capped Homesites	8,827,396	73		
Homesite Cap	7,417,512	73		
Homesite Cap Loss	1,409,884	73		
Net Appraised	28,811,328	389		

Taxable Values				
Category	Amount	Items		
State General Homestead	0	97		
State Over 65	0	54		
State Disabled Person	0	9		
Disabled Veteran	233,380	7		
Local General Homestead	0	97		
Local Over 65	147,770	54		
Local Disabled Person	0	9		
Minimum \$500	3,057	4		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	384,207	103	Total Exemptions	384,207 (-)
Total Taxable	28,427,121	388	Total Taxable	28,427,121 (=)

Excludes 1 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	28,427,121	388
Tax Rate		.042129
Gross Tax Levy	11,976.00	388
Taxable of Frozen Items	5,096,694	60
Tax on Frozen Items	2,147.19	60
Frozen Taxes	1,891.29	60
Frozen Tax Loss	255.90	53
Late Ag Penalty Gain	1.69	1
Late Rendition Penalty Gai	23.93	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	25.62	2
Total Tax Levy	11,745.72	388

Gross Tax Levy	11,976.00 (+)
Frozen Tax Loss	255.90 (-)
Tax Levy Gain	25.62 (+)
Total Tax Levy	11,745.72 (=)

Excludes 1 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	14,297,427	13,067,479	188
B/Multifamily Residence	0	0	0
C/Vacant Lot	1,851,845	1,767,939	215
D/Ag Land	1,438,351	200,022	13
E/Farm & Ranch Improvement	3,498,599	2,898,111	17
F1/Commercial Real	5,873,501	5,873,501	13
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	1,590,496	1,590,496	11
L1/Commercial Personal	2,617,468	2,614,411	20
L2/Industrial Personal	0	0	0
M/Tangible Other	384,440	345,462	21
N/Intangible	0	0	0
O/Residential Inventory	62,200	62,200	12
S/Special Inventory Tax	7,500	7,500	1
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,322,050	1,322,050	1
Total Withheld	1,322,050	1,322,050	1

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	197,200	1	0	0		
Total Land	197,200	1	0	0	Net Land	197,200 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	1,124,850	1	0	0		
Total Improvements	1,124,850	1	0	0	Net Improvements	1,124,850 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,322,050	1	0	0	Net Market Value	1,322,050 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	1,322,050 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	1,322,050	1	Represents 4.59% Withheld		Net Appraised	1,322,050 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	1,322,050 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	1,322,050	1			Total Taxable	1,322,050 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,322,050	1
Tax Rate		.042129
Gross Tax Levy	556.97	1
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	556.97	1

Gross Tax Levy	556.97 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	556.97 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	1,322,050	1,322,050	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,322,050	1,322,050	1
Total Withheld	1,322,050	1,322,050	1

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	1,842,693	114	0	0		
Market of Ag and Timber	1,434,468	13	0	0		
Other Land	3,976,551	193	228,330	14		
Total Land	7,253,712	330	228,330	14	Net Land	7,025,382 (+)
Homesite Improvements	11,888,983	124	0	0		
Other Improvements	16,643,965	124	6,829,917	7		
Total Improvements	28,532,948	244	6,829,917	7	Net Improvements	21,703,031 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,215,464	32	0	0		
Total Personal	4,215,464	32	0	0	Net Personal	4,215,464 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	40,002,124	411	7,058,247	21	Net Market Value	32,943,877 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	792,388	8			Net Market Value	32,943,877 (+)
Market of Timber Land	642,080	8				
Productivity of Ag Land	16,759	8				
Productivity of Timber Lan	17,094	8				
Productivity Loss	1,400,615	13			Productivity Loss	1,400,615 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	8,827,396	73				
Homesite Cap	7,417,512	73				
Homesite Cap Loss	1,409,884	73			Homesite Cap Loss	1,409,884 (-)
Net Appraised	30,133,378	390			Net Appraised	30,133,378 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	97			Net Appraised	30,133,378 (+)
State Over 65	0	54				
State Disabled Person	0	9				
Disabled Veteran	233,380	7				
Local General Homestead	0	97				
Local Over 65	147,770	54				
Local Disabled Person	0	9				
Minimum \$500	3,057	4				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	384,207	103			Total Exemptions	384,207 (-)
Total Taxable	29,749,171	389	Includes 1 Withheld Items		Total Taxable	29,749,171 (=)

Tax Levy

Category	Amount	Items
Total Taxable	29,749,171	389
Tax Rate		.042129
Gross Tax Levy	12,532.97	389
Taxable of Frozen Items	5,096,694	60
Tax on Frozen Items	2,147.19	60
Frozen Taxes	1,891.29	60
Frozen Tax Loss	255.90	53
Late Ag Penalty Gain	1.69	1
Late Rendition Penalty Gai	23.93	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	25.62	2
Total Tax Levy	12,302.69	389

Gross Tax Levy	12,532.97 (+)
Frozen Tax Loss	255.90 (-)
Tax Levy Gain	25.62 (+)
Total Tax Levy	12,302.69 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	14,297,427	13,067,479	188
B/Multifamily Residence	0	0	0
C/Vacant Lot	1,851,845	1,767,939	215
D/Ag Land	1,438,351	200,022	13
E/Farm & Ranch Improvement	3,498,599	2,898,111	17
F1/Commercial Real	7,195,551	7,195,551	14
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	1,590,496	1,590,496	11
L1/Commercial Personal	2,617,468	2,614,411	20
L2/Industrial Personal	0	0	0
M/Tangible Other	384,440	345,462	21
N/Intangible	0	0	0
O/Residential Inventory	62,200	62,200	12
S/Special Inventory Tax	7,500	7,500	1
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,322,050	1,322,050	1
Total Withheld	1,322,050	1,322,050	1

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	3,427,964	257	0	0		
Market of Ag and Timber	2,244,581	14	0	0		
Other Land	4,572,337	272	921,709	51		
Total Land	10,244,882	591	921,709	51	Net Land	9,323,173 (+)
Homesite Improvements	27,000,223	271	0	0		
Other Improvements	16,886,665	194	4,419,185	18		
Total Improvements	43,886,888	463	4,419,185	18	Net Improvements	39,467,703 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,212,130	74	0	0		
Total Personal	4,212,130	74	0	0	Net Personal	4,212,130 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	58,343,900	704	5,340,894	54	Net Market Value	53,003,006 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,325,878	11			Net Market Value	53,003,006 (+)
Market of Timber Land	918,703	5				
Productivity of Ag Land	27,679	11				
Productivity of Timber Lan	38,664	5				
Productivity Loss	2,178,238	14			Productivity Loss	2,178,238 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	21,721,289	184				
Homesite Cap	18,411,172	184				
Homesite Cap Loss	3,310,117	184			Homesite Cap Loss	3,310,117 (-)
Net Appraised	47,514,651	650			Net Appraised	47,514,651 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	233			Net Appraised	47,514,651 (+)
State Over 65	0	86				
State Disabled Person	0	20				
Disabled Veteran	549,751	19				
Local General Homestead	0	233				
Local Over 65	403,401	86				
Local Disabled Person	0	20				
Minimum \$500	13,288	22				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	966,440	258			Total Exemptions	966,440 (-)
Total Taxable	46,548,211	624	Excludes 3 Withheld Items		Total Taxable	46,548,211 (=)

Tax Levy

Category	Amount	Items
Total Taxable	46,548,211	624
Tax Rate		.558264
Gross Tax Levy	259,861.79	624
Taxable of Frozen Items	8,882,039	101
Tax on Frozen Items	49,585.19	101
Frozen Taxes	37,933.51	101
Frozen Tax Loss	11,651.68	95
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	10.21	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	10.21	1
Total Tax Levy	248,220.32	624

Gross Tax Levy 259,861.79 (+)

Frozen Tax Loss 11,651.68 (-)

Tax Levy Gain 10.21 (+)

Excludes 3 Withheld Items

Total Tax Levy 248,220.32 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	37,797,702	33,632,066	388
B/Multifamily Residence	1,469,844	1,469,844	8
C/Vacant Lot	1,614,769	1,590,489	202
D/Ag Land	2,406,462	319,468	17
E/Farm & Ranch Improvement	1,145,295	990,180	6
F1/Commercial Real	3,590,772	3,590,772	23
F2/Industrial Real	34,466	34,466	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	2,987,345	2,987,345	7
L1/Commercial Personal	1,224,609	1,211,497	67
L2/Industrial Personal	176	0	1
M/Tangible Other	642,799	633,317	22
N/Intangible	0	0	0
O/Residential Inventory	0	0	14
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	88,767	88,767	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	542,344	331,063	3
Total Withheld	542,344	331,063	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	12,865	1	0	0		
Market of Ag and Timber	168,525	1	0	0		
Other Land	1,972	1	0	0		
Total Land	183,362	3	0	0	Net Land	183,362 (+)
Homesite Improvements	293,937	1	0	0		
Other Improvements	65,045	2	0	0		
Total Improvements	358,982	3	0	0	Net Improvements	358,982 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	542,344	3	0	0	Net Market Value	542,344 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	168,525	1			Net Market Value	542,344 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	5,692	1				
Productivity of Timber Lan	0	0				
Productivity Loss	162,833	1			Productivity Loss	162,833 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	306,802	1				
Homesite Cap	263,354	1				
Homesite Cap Loss	43,448	1			Homesite Cap Loss	43,448 (-)
Net Appraised	336,063	3	Represents .71% Withheld		Net Appraised	336,063 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	1			Net Appraised	336,063 (+)
State Over 65	0	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	1				
Local Over 65	5,000	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	5,000	1			Total Exemptions	5,000 (-)
Total Taxable	331,063	3			Total Taxable	331,063 (=)

Tax Levy

Category	Amount	Items
Total Taxable	331,063	3
Tax Rate		.558264
Gross Tax Levy	1,848.20	3
Taxable of Frozen Items	258,354	1
Tax on Frozen Items	1,442.30	1
Frozen Taxes	1,102.54	1
Frozen Tax Loss	339.76	1
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,508.44	3

Gross Tax Levy	1,848.20 (+)
Frozen Tax Loss	339.76 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,508.44 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	175,525	12,692	1
E/Farm & Ranch Improvement	366,819	318,371	2
F1/Commercial Real	0	0	0
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	542,344	331,063	3
Total Withheld	542,344	331,063	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	3,440,829	258	0	0		
Market of Ag and Timber	2,413,106	15	0	0		
Other Land	4,574,309	273	921,709	51		
Total Land	10,428,244	594	921,709	51	Net Land	9,506,535 (+)
Homesite Improvements	27,294,160	272	0	0		
Other Improvements	16,951,710	196	4,419,185	18		
Total Improvements	44,245,870	466	4,419,185	18	Net Improvements	39,826,685 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,212,130	74	0	0		
Total Personal	4,212,130	74	0	0	Net Personal	4,212,130 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	58,886,244	707	5,340,894	54	Net Market Value	53,545,350 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,494,403	12			Net Market Value	53,545,350 (+)
Market of Timber Land	918,703	5				
Productivity of Ag Land	33,371	12				
Productivity of Timber Lan	38,664	5				
Productivity Loss	2,341,071	15			Productivity Loss	2,341,071 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	22,028,091	185				
Homesite Cap	18,674,526	185				
Homesite Cap Loss	3,353,565	185			Homesite Cap Loss	3,353,565 (-)
Net Appraised	47,850,714	653			Net Appraised	47,850,714 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	234			Net Appraised	47,850,714 (+)
State Over 65	0	87				
State Disabled Person	0	20				
Disabled Veteran	549,751	19				
Local General Homestead	0	234				
Local Over 65	408,401	87				
Local Disabled Person	0	20				
Minimum \$500	13,288	22				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	971,440	259			Total Exemptions	971,440 (-)
Total Taxable	46,879,274	627	Includes 3 Withheld Items		Total Taxable	46,879,274 (=)

Tax Levy

Category	Amount	Items
Total Taxable	46,879,274	627
Tax Rate		.558264
Gross Tax Levy	261,709.99	627
Taxable of Frozen Items	9,140,393	102
Tax on Frozen Items	51,027.49	102
Frozen Taxes	39,036.05	102
Frozen Tax Loss	11,991.44	96
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	10.21	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	10.21	1
Total Tax Levy	249,728.76	627

Gross Tax Levy	261,709.99	(+)
Frozen Tax Loss	11,991.44	(-)
Tax Levy Gain	10.21	(+)
Total Tax Levy	249,728.76	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	37,797,702	33,632,066	388
B/Multifamily Residence	1,469,844	1,469,844	8
C/Vacant Lot	1,614,769	1,590,489	202
D/Ag Land	2,581,987	332,160	18
E/Farm & Ranch Improvement	1,512,114	1,308,551	8
F1/Commercial Real	3,590,772	3,590,772	23
F2/Industrial Real	34,466	34,466	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	2,987,345	2,987,345	7
L1/Commercial Personal	1,224,609	1,211,497	67
L2/Industrial Personal	176	0	1
M/Tangible Other	642,799	633,317	22
N/Intangible	0	0	0
O/Residential Inventory	0	0	14
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	88,767	88,767	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	542,344	331,063	3
Total Withheld	542,344	331,063	3

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	9,653,890	551	0	0
Market of Ag and Timber	1,791,798	17	0	0
Other Land	20,762,666	716	1,547,912	34
Total Land	32,208,354	1,316	1,547,912	34
Homesite Improvements	84,696,992	606	0	0
Other Improvements	231,605,553	831	16,327,490	25
Total Improvements	316,302,545	1,434	16,327,490	25
Homesite Personal	0	0	0	0
Other Personal	414,168,073	280	0	0
Total Personal	414,168,073	280	0	0
Total Minerals	0	0	0	0
Total Market	762,678,972	1,980	17,875,402	39

Net Land	30,660,442 (+)
Net Improvements	299,975,055 (+)
Net Personal	414,168,073 (+)
Net Mineral	0 (+)
Net Market Value	744,803,570 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	1,112,558	14
Market of Timber Land	679,240	5
Productivity of Ag Land	23,203	14
Productivity of Timber Lan	32,447	5
Productivity Loss	1,736,148	17
Timber Floor Gain	0	0
Market of Capped Homesites	76,650,312	486
Homesite Cap	68,094,365	486
Homesite Cap Loss	8,555,947	486
Net Appraised	734,511,475	1,941

Net Market Value	744,803,570 (+)
Productivity Loss	1,736,148 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	8,555,947 (-)
Net Appraised	734,511,475 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	560
State Over 65	0	219
State Disabled Person	0	42
Disabled Veteran	4,495,307	61
Local General Homestead	0	560
Local Over 65	2,044,539	219
Local Disabled Person	0	42
Minimum \$500	44,519	52
Freeport / GIT	0	0
TECQ Pollution Control	2,415,683	9
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	0	0
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	9,000,048	626
Total Taxable	725,511,427	1,861

Excludes 18 Withheld Items

Net Appraised	734,511,475 (+)
Total Exemptions	9,000,048 (-)
Total Taxable	725,511,427 (=)

Tax Levy

Category	Amount	Items
Total Taxable	725,511,427	1,861
Tax Rate		.319669
Gross Tax Levy	2,319,235.20	1,857
Taxable of Frozen Items	31,697,231	253
Tax on Frozen Items	101,326.14	253
Frozen Taxes	98,523.78	253
Frozen Tax Loss	2,802.36	48
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	1,635.22	12
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,635.22	12
Total Tax Levy	2,318,068.06	1,857

Gross Tax Levy	2,319,235.20	(+)
Frozen Tax Loss	2,802.36	(-)
Tax Levy Gain	1,635.22	(+)
Total Tax Levy	2,318,068.06	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	120,148,857	107,214,169	878
B/Multifamily Residence	26,493,162	26,493,162	49
C/Vacant Lot	4,198,399	4,155,298	358
D/Ag Land	2,545,178	631,657	25
E/Farm & Ranch Improvement	5,898,936	4,294,724	17
F1/Commercial Real	35,491,166	35,491,166	97
F2/Industrial Real	130,871,617	130,871,617	15
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	5,206,145	5,205,755	11
L1/Commercial Personal	66,074,159	66,032,491	212
L2/Industrial Personal	335,056,166	332,638,022	53
M/Tangible Other	4,988,182	4,651,763	340
N/Intangible	0	0	0
O/Residential Inventory	0	0	40
S/Special Inventory Tax	7,831,603	7,831,603	5
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	13,168,455	13,124,346	18
Total Withheld	13,168,455	13,124,346	18

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	65,315	1	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	1,317,235	13	0	0		
Total Land	1,382,550	14	0	0	Net Land	1,382,550 (+)
Homesite Improvements	350,394	1	0	0		
Other Improvements	10,439,288	13	0	0		
Total Improvements	10,789,682	14	0	0	Net Improvements	10,789,682 (+)
Homesite Personal	0	0	0	0		
Other Personal	996,223	1	0	0		
Total Personal	996,223	1	0	0	Net Personal	996,223 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	13,168,455	16	0	0	Net Market Value	13,168,455 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	13,168,455 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	415,709	1				
Homesite Cap	371,600	1				
Homesite Cap Loss	44,109	1			Homesite Cap Loss	44,109 (-)
Net Appraised	13,124,346	16	Represents 1.79% Withheld		Net Appraised	13,124,346 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	1			Net Appraised	13,124,346 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	1				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	1			Total Exemptions	0 (-)
Total Taxable	13,124,346	16			Total Taxable	13,124,346 (=)

Tax Levy

Category	Amount	Items
Total Taxable	13,124,346	16
Tax Rate		.319669
Gross Tax Levy	41,954.46	16
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	41,954.46	16

Gross Tax Levy	41,954.46 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	41,954.46 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	396,479	396,479	7
B/Multifamily Residence	8,101,398	8,101,398	2
C/Vacant Lot	159,100	159,100	1
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	415,709	371,600	1
F1/Commercial Real	3,066,300	3,066,300	3
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	996,223	996,223	1
L2/Industrial Personal	0	0	0
M/Tangible Other	33,246	33,246	1
N/Intangible	0	0	0
O/Residential Inventory	0	0	2
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	13,168,455	13,124,346	18
Total Withheld	13,168,455	13,124,346	18

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	9,719,205	552	0	0		
Market of Ag and Timber	1,791,798	17	0	0		
Other Land	22,079,901	729	1,547,912	34		
Total Land	33,590,904	1,330	1,547,912	34	Net Land	32,042,992 (+)
Homesite Improvements	85,047,386	607	0	0		
Other Improvements	242,044,841	844	16,327,490	25		
Total Improvements	327,092,227	1,448	16,327,490	25	Net Improvements	310,764,737 (+)
Homesite Personal	0	0	0	0		
Other Personal	415,164,296	281	0	0		
Total Personal	415,164,296	281	0	0	Net Personal	415,164,296 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	775,847,427	1,996	17,875,402	39	Net Market Value	757,972,025 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,112,558	14			Net Market Value	757,972,025 (+)
Market of Timber Land	679,240	5				
Productivity of Ag Land	23,203	14				
Productivity of Timber Lan	32,447	5				
Productivity Loss	1,736,148	17			Productivity Loss	1,736,148 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	77,066,021	487				
Homesite Cap	68,465,965	487				
Homesite Cap Loss	8,600,056	487			Homesite Cap Loss	8,600,056 (-)
Net Appraised	747,635,821	1,957			Net Appraised	747,635,821 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	561			Net Appraised	747,635,821 (+)
State Over 65	0	219				
State Disabled Person	0	42				
Disabled Veteran	4,495,307	61				
Local General Homestead	0	561				
Local Over 65	2,044,539	219				
Local Disabled Person	0	42				
Minimum \$500	44,519	52				
Freeport / GIT	0	0				
TECQ Pollution Control	2,415,683	9				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	9,000,048	627			Total Exemptions	9,000,048 (-)
Total Taxable	738,635,773	1,877	Includes 18 Withheld Items		Total Taxable	738,635,773 (=)

Tax Levy

Category	Amount	Items
Total Taxable	738,635,773	1,877
Tax Rate		.319669
Gross Tax Levy	2,361,189.66	1,873
Taxable of Frozen Items	31,697,231	253
Tax on Frozen Items	101,326.14	253
Frozen Taxes	98,523.78	253
Frozen Tax Loss	2,802.36	48
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	1,635.22	12
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	1,635.22	12
Total Tax Levy	2,360,022.52	1,873

Gross Tax Levy	2,361,189.66	(+)
Frozen Tax Loss	2,802.36	(-)
Tax Levy Gain	1,635.22	(+)
Total Tax Levy	2,360,022.52	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	120,545,336	107,610,648	885
B/Multifamily Residence	34,594,560	34,594,560	51
C/Vacant Lot	4,357,499	4,314,398	359
D/Ag Land	2,545,178	631,657	25
E/Farm & Ranch Improvement	6,314,645	4,666,324	18
F1/Commercial Real	38,557,466	38,557,466	100
F2/Industrial Real	130,871,617	130,871,617	15
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	5,206,145	5,205,755	11
L1/Commercial Personal	67,070,382	67,028,714	213
L2/Industrial Personal	335,056,166	332,638,022	53
M/Tangible Other	5,021,428	4,685,009	341
N/Intangible	0	0	0
O/Residential Inventory	0	0	42
S/Special Inventory Tax	7,831,603	7,831,603	5
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	13,168,455	13,124,346	18
Total Withheld	13,168,455	13,124,346	18

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	164,600	11	0	0		
Market of Ag and Timber	38,570	1	0	0		
Other Land	11,890,638	90	973,125	8		
Total Land	12,093,808	110	973,125	8	Net Land	11,120,683 (+)
Homesite Improvements	2,083,559	11	0	0		
Other Improvements	27,466,991	46	5,200	1		
Total Improvements	29,550,550	57	5,200	1	Net Improvements	29,545,350 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	41,644,358	110	978,325	9	Net Market Value	40,666,033 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	38,570	1			Net Market Value	40,666,033 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	1,025	1				
Productivity of Timber Lan	0	0				
Productivity Loss	37,545	1			Productivity Loss	37,545 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,782,283	9				
Homesite Cap	1,676,277	9				
Homesite Cap Loss	106,006	9			Homesite Cap Loss	106,006 (-)
Net Appraised	40,522,482	101			Net Appraised	40,522,482 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	10			Net Appraised	40,522,482 (+)
State Over 65	0	1				
State Disabled Person	0	3				
Disabled Veteran	0	0				
Local General Homestead	0	10				
Local Over 65	10,000	1				
Local Disabled Person	0	3				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	10,000	10			Total Exemptions	10,000 (-)
Total Taxable	40,512,482	102	Excludes 2 Withheld Items		Total Taxable	40,512,482 (=)

Tax Levy

Category	Amount	Items
Total Taxable	40,512,482	102
Tax Rate		.319669
Gross Tax Levy	129,505.79	102
Taxable of Frozen Items	645,088	4
Tax on Frozen Items	2,062.15	4
Frozen Taxes	2,062.15	4
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	129,505.79	102

Gross Tax Levy	129,505.79	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	129,505.79	(=)

Excludes 2 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	2,731,348	2,615,342	14
B/Multifamily Residence	10,727,158	10,727,158	11
C/Vacant Lot	3,634,153	3,634,153	32
D/Ag Land	3,307,991	3,270,446	6
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	20,220,383	20,220,383	30
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	45,000	45,000	26
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	11,756,269	11,756,269	2
Total Withheld	11,756,269	11,756,269	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	2,682,644	2	0	0		
Total Land	2,682,644	2	0	0	Net Land	2,682,644 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	9,073,625	2	0	0		
Total Improvements	9,073,625	2	0	0	Net Improvements	9,073,625 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	11,756,269	2	0	0	Net Market Value	11,756,269 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	11,756,269 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	11,756,269	2	Represents 29.01% Withheld		Net Appraised	11,756,269 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	11,756,269 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	11,756,269	2			Total Taxable	11,756,269 (=)

Category	Amount	Items	Tax Levy	
Total Taxable	11,756,269	2		
Tax Rate		.319669		
Gross Tax Levy	37,581.15	2	Gross Tax Levy	37,581.15 (+)
Taxable of Frozen Items	0	0		
Tax on Frozen Items	.00	0		
Frozen Taxes	.00	0		
Frozen Tax Loss	.00	0	Frozen Tax Loss	.00 (-)
Late Ag Penalty Gain	.00	0		
Late Rendition Penalty Gai	.00	0		
Chapter 313 I&S Gain	.00	0		
Tax Levy Gain	.00	0	Tax Levy Gain	.00 (+)
Total Tax Levy	37,581.15	2	Total Tax Levy	37,581.15 (=)

Category	PTD Use Code Breakdown		
	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	11,756,269	11,756,269	2
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Category	Withheld Item Breakdown		
	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	11,756,269	11,756,269	2
Total Withheld	11,756,269	11,756,269	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	164,600	11	0	0		
Market of Ag and Timber	38,570	1	0	0		
Other Land	14,573,282	92	973,125	8		
Total Land	14,776,452	112	973,125	8	Net Land	13,803,327 (+)
Homesite Improvements	2,083,559	11	0	0		
Other Improvements	36,540,616	48	5,200	1		
Total Improvements	38,624,175	59	5,200	1	Net Improvements	38,618,975 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	53,400,627	112	978,325	9	Net Market Value	52,422,302 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	38,570	1			Net Market Value	52,422,302 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	1,025	1				
Productivity of Timber Lan	0	0				
Productivity Loss	37,545	1			Productivity Loss	37,545 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,782,283	9				
Homesite Cap	1,676,277	9				
Homesite Cap Loss	106,006	9			Homesite Cap Loss	106,006 (-)
Net Appraised	52,278,751	103			Net Appraised	52,278,751 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	10			Net Appraised	52,278,751 (+)
State Over 65	0	1				
State Disabled Person	0	3				
Disabled Veteran	0	0				
Local General Homestead	0	10				
Local Over 65	10,000	1				
Local Disabled Person	0	3				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	10,000	10			Total Exemptions	10,000 (-)
Total Taxable	52,268,751	104	Includes 2 Withheld Items		Total Taxable	52,268,751 (=)

Tax Levy

Category	Amount	Items
Total Taxable	52,268,751	104
Tax Rate		.319669
Gross Tax Levy	167,086.94	104
Taxable of Frozen Items	645,088	4
Tax on Frozen Items	2,062.15	4
Frozen Taxes	2,062.15	4
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	167,086.94	104

Gross Tax Levy	167,086.94	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	167,086.94	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	2,731,348	2,615,342	14
B/Multifamily Residence	10,727,158	10,727,158	11
C/Vacant Lot	3,634,153	3,634,153	32
D/Ag Land	3,307,991	3,270,446	6
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	31,976,652	31,976,652	32
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	45,000	45,000	26
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	11,756,269	11,756,269	2
Total Withheld	11,756,269	11,756,269	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	3,311,212	170	0	0		
Market of Ag and Timber	2,909,035	31	0	0		
Other Land	4,644,279	185	1,202,318	24		
Total Land	10,864,526	410	1,202,318	24	Net Land	9,662,208 (+)
Homesite Improvements	22,681,494	192	0	0		
Other Improvements	61,976,490	230	44,680,126	13		
Total Improvements	84,657,984	419	44,680,126	13	Net Improvements	39,977,858 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,170,649	45	0	0		
Total Personal	4,170,649	45	0	0	Net Personal	4,170,649 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	99,693,159	561	45,882,444	26	Net Market Value	53,810,715 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,833,131	22			Net Market Value	53,810,715 (+)
Market of Timber Land	1,075,904	10				
Productivity of Ag Land	36,393	22				
Productivity of Timber Lan	40,444	10				
Productivity Loss	2,832,198	31			Productivity Loss	2,832,198 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	19,040,977	144				
Homesite Cap	15,697,434	144				
Homesite Cap Loss	3,343,543	144			Homesite Cap Loss	3,343,543 (-)
Net Appraised	47,634,974	535			Net Appraised	47,634,974 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	175			Net Appraised	47,634,974 (+)
State Over 65	0	68				
State Disabled Person	0	9				
Disabled Veteran	1,437,590	22				
Local General Homestead	3,925,929	175				
Local Over 65	958,436	68				
Local Disabled Person	0	9				
Minimum \$500	6,299	14				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	6,328,254	192			Total Exemptions	6,328,254 (-)
Total Taxable	41,306,720	513	Excludes 3 Withheld Items		Total Taxable	41,306,720 (=)

Tax Levy

Category	Amount	Items
Total Taxable	41,306,720	513
Tax Rate		.181100
Gross Tax Levy	74,806.57	513
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	12.80	1
Late Rendition Penalty Gai	21.22	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	34.02	2
Total Tax Levy	74,840.59	513

Gross Tax Levy 74,806.57 (+)

Frozen Tax Loss .00 (-)

Tax Levy Gain 34.02 (+)

Total Tax Levy 74,840.59 (=)

Excludes 3 Withheld Items

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	30,030,193	22,256,688	263
B/Multifamily Residence	3,297,607	3,297,607	12
C/Vacant Lot	973,341	895,480	83
D/Ag Land	3,480,574	709,369	36
E/Farm & Ranch Improvement	4,298,482	2,853,411	18
F1/Commercial Real	4,352,858	4,352,858	23
F2/Industrial Real	116,313	116,313	3
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	2,885,250	2,885,232	10
L1/Commercial Personal	980,536	974,255	34
L2/Industrial Personal	304,863	304,863	2
M/Tangible Other	3,090,698	2,660,644	84
N/Intangible	0	0	0
O/Residential Inventory	0	0	4
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,374,439	1,374,439	3
Total Withheld	1,374,439	1,374,439	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	98,370	3	0	0		
Total Land	98,370	3	0	0	Net Land	98,370 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	1,276,069	2	0	0		
Total Improvements	1,276,069	2	0	0	Net Improvements	1,276,069 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,374,439	3	0	0	Net Market Value	1,374,439 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	1,374,439 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	1,374,439	3	Represents 2.89% Withheld		Net Appraised	1,374,439 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	1,374,439 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	1,374,439	3			Total Taxable	1,374,439 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,374,439	3
Tax Rate		.181100
Gross Tax Levy	2,489.11	3
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	2,489.11	3

Gross Tax Levy	2,489.11	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	2,489.11	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	18,000	18,000	1
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	89,576	89,576	1
F1/Commercial Real	1,266,863	1,266,863	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,374,439	1,374,439	3
Total Withheld	1,374,439	1,374,439	3

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	3,311,212	170	0	0		
Market of Ag and Timber	2,909,035	31	0	0		
Other Land	4,742,649	188	1,202,318	24		
Total Land	10,962,896	413	1,202,318	24	Net Land	9,760,578 (+)
Homesite Improvements	22,681,494	192	0	0		
Other Improvements	63,252,559	232	44,680,126	13		
Total Improvements	85,934,053	421	44,680,126	13	Net Improvements	41,253,927 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,170,649	45	0	0		
Total Personal	4,170,649	45	0	0	Net Personal	4,170,649 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	101,067,598	564	45,882,444	26	Net Market Value	55,185,154 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,833,131	22			Net Market Value	55,185,154 (+)
Market of Timber Land	1,075,904	10				
Productivity of Ag Land	36,393	22				
Productivity of Timber Lan	40,444	10				
Productivity Loss	2,832,198	31			Productivity Loss	2,832,198 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	19,040,977	144				
Homesite Cap	15,697,434	144				
Homesite Cap Loss	3,343,543	144			Homesite Cap Loss	3,343,543 (-)
Net Appraised	49,009,413	538			Net Appraised	49,009,413 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	175			Net Appraised	49,009,413 (+)
State Over 65	0	68				
State Disabled Person	0	9				
Disabled Veteran	1,437,590	22				
Local General Homestead	3,925,929	175				
Local Over 65	958,436	68				
Local Disabled Person	0	9				
Minimum \$500	6,299	14				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	6,328,254	192			Total Exemptions	6,328,254 (-)
Total Taxable	42,681,159	516	Includes 3 Withheld Items		Total Taxable	42,681,159 (=)

Tax Levy

Category	Amount	Items
Total Taxable	42,681,159	516
Tax Rate		.181100
Gross Tax Levy	77,295.68	516
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	12.80	1
Late Rendition Penalty Gai	21.22	1
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	34.02	2
Total Tax Levy	77,329.70	516

Gross Tax Levy	77,295.68 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	34.02 (+)
Total Tax Levy	77,329.70 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	30,030,193	22,256,688	263
B/Multifamily Residence	3,297,607	3,297,607	12
C/Vacant Lot	991,341	913,480	84
D/Ag Land	3,480,574	709,369	36
E/Farm & Ranch Improvement	4,388,058	2,942,987	19
F1/Commercial Real	5,619,721	5,619,721	24
F2/Industrial Real	116,313	116,313	3
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	2,885,250	2,885,232	10
L1/Commercial Personal	980,536	974,255	34
L2/Industrial Personal	304,863	304,863	2
M/Tangible Other	3,090,698	2,660,644	84
N/Intangible	0	0	0
O/Residential Inventory	0	0	4
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,374,439	1,374,439	3
Total Withheld	1,374,439	1,374,439	3

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	116,352,082	6,100	32,000	5
Market of Ag and Timber	20,714,313	71	0	0
Other Land	340,586,906	9,538	93,516,885	1,222
Total Land	477,653,301	16,923	93,548,885	1,227
Homesite Improvements	1,109,645,352	6,230	352,696	3
Other Improvements	1,963,121,621	6,302	986,678,000	340
Total Improvements	3,072,766,973	12,510	987,030,696	343
Homesite Personal	2,718	1	0	0
Other Personal	471,731,570	2,607	8,189,112	52
Total Personal	471,734,288	2,607	8,189,112	52
Total Minerals	0	0	0	0
Total Market	4,022,154,562	19,827	1,088,768,693	1,359

Net Land	384,104,416 (+)
Net Improvements	2,085,736,277 (+)
Net Personal	463,545,176 (+)
Net Mineral	0 (+)
Net Market Value	2,933,385,869 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	8,678,475	37
Market of Timber Land	12,035,838	44
Productivity of Ag Land	94,416	37
Productivity of Timber Lan	158,017	44
Productivity Loss	20,461,880	71
Timber Floor Gain	0	0
Market of Capped Homesites	899,946,749	4,663
Homesite Cap	824,637,892	4,663
Homesite Cap Loss	75,308,857	4,663
Net Appraised	2,837,615,132	18,468

Net Market Value	2,933,385,869 (+)
Productivity Loss	20,461,880 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	75,308,857 (-)
Net Appraised	2,837,615,132 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	5,486
State Over 65	0	2,383
State Disabled Person	0	355
Disabled Veteran	37,979,932	495
Local General Homestead	0	5,486
Local Over 65	11,624,845	2,383
Local Disabled Person	0	355
Minimum \$500	483,090	577
Freeport / GIT	0	1
TECQ Pollution Control	182,788	8
Solar / Wind Powered	0	0
Historical	594,829	44
Water Conservation	0	0
Absolute	39,330	1
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	50,904,814	6,127
Total Taxable	2,786,710,318	17,769

Excludes 193 Withheld Items

Net Appraised	2,837,615,132 (+)
Total Exemptions	50,904,814 (-)
Total Taxable	2,786,710,318 (=)

Tax Levy

Category	Amount	Items
Total Taxable	2,786,710,318	17,769
Tax Rate		.650000
Gross Tax Levy	18,113,623.61	17,768
Taxable of Frozen Items	446,745,368	2,654
Tax on Frozen Items	2,903,845.62	2,654
Frozen Taxes	1,982,034.80	2,654
Frozen Tax Loss	921,810.82	2,550
Late Ag Penalty Gain	59.59	1
Late Rendition Penalty Gai	9,800.83	93
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	9,860.42	94
Total Tax Levy	17,201,673.21	17,768

Gross Tax Levy	18,113,623.61	(+)
Frozen Tax Loss	921,810.82	(-)
Tax Levy Gain	9,860.42	(+)
Total Tax Levy	17,201,673.21	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,649,376,861	1,525,129,019	10,475
B/Multifamily Residence	159,196,501	159,033,047	377
C/Vacant Lot	51,339,336	50,938,778	4,426
D/Ag Land	25,565,494	5,824,459	126
E/Farm & Ranch Improvement	15,559,237	14,645,523	43
F1/Commercial Real	526,835,011	526,828,564	930
F2/Industrial Real	32,513,518	32,513,518	52
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	80,930,233	80,930,233	53
L1/Commercial Personal	269,887,201	269,407,824	2,367
L2/Industrial Personal	74,127,965	73,941,464	130
M/Tangible Other	5,154,498	4,634,325	220
N/Intangible	0	0	0
O/Residential Inventory	2,870,818	2,860,818	782
S/Special Inventory Tax	38,618,539	38,618,539	49
X/Totally Exempt Property	1,410,657	1,404,207	108
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	257,324,761	256,735,263	193
Total Withheld	257,324,761	256,735,263	193

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	774,316	28	0	0		
Market of Ag and Timber	78,904	1	0	0		
Other Land	38,782,214	134	0	0		
Total Land	39,635,434	163	0	0	Net Land	39,635,434 (+)
Homesite Improvements	12,995,410	30	0	0		
Other Improvements	200,354,378	126	0	0		
Total Improvements	213,349,788	155	0	0	Net Improvements	213,349,788 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,339,539	19	0	0		
Total Personal	4,339,539	19	0	0	Net Personal	4,339,539 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	257,324,761	189	0	0	Net Market Value	257,324,761 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	257,324,761 (+)
Market of Timber Land	78,904	1				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	2,442	1				
Productivity Loss	76,462	1			Productivity Loss	76,462 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	4,499,482	14				
Homesite Cap	3,997,154	14				
Homesite Cap Loss	502,328	14			Homesite Cap Loss	502,328 (-)
Net Appraised	256,745,971	189	Represents 9.05% Withheld		Net Appraised	256,745,971 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	18			Net Appraised	256,745,971 (+)
State Over 65	0	2				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	18				
Local Over 65	10,000	2				
Local Disabled Person	0	0				
Minimum \$500	708	2				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	10,708	20			Total Exemptions	10,708 (-)
Total Taxable	256,735,263	187			Total Taxable	256,735,263 (=)

Tax Levy

Category	Amount	Items
Total Taxable	256,735,263	187
Tax Rate		.650000
Gross Tax Levy	1,668,779.29	187
Taxable of Frozen Items	489,616	2
Tax on Frozen Items	3,182.51	2
Frozen Taxes	2,698.93	2
Frozen Tax Loss	483.58	2
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,668,295.71	187

Gross Tax Levy	1,668,779.29 (+)
Frozen Tax Loss	483.58 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,668,295.71 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	11,580,959	11,393,523	45
B/Multifamily Residence	73,482,074	73,482,074	16
C/Vacant Lot	1,684,523	1,684,523	17
D/Ag Land	231,904	155,442	3
E/Farm & Ranch Improvement	458,323	133,431	1
F1/Commercial Real	163,896,045	163,896,045	81
F2/Industrial Real	1,543,929	1,543,929	3
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	4,339,539	4,338,831	22
L2/Industrial Personal	0	0	0
M/Tangible Other	107,465	107,465	4
N/Intangible	0	0	0
O/Residential Inventory	0	0	1
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	257,324,761	256,735,263	193
Total Withheld	257,324,761	256,735,263	193

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	117,126,398	6,128	32,000	5		
Market of Ag and Timber	20,793,217	72	0	0		
Other Land	379,369,120	9,672	93,516,885	1,222		
Total Land	517,288,735	17,086	93,548,885	1,227	Net Land	423,739,850 (+)
Homesite Improvements	1,122,640,762	6,260	352,696	3		
Other Improvements	2,163,475,999	6,428	986,678,000	340		
Total Improvements	3,286,116,761	12,665	987,030,696	343	Net Improvements	2,299,086,065 (+)
Homesite Personal	2,718	1	0	0		
Other Personal	476,071,109	2,626	8,189,112	52		
Total Personal	476,073,827	2,626	8,189,112	52	Net Personal	467,884,715 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	4,279,479,323	20,016	1,088,768,693	1,359	Net Market Value	3,190,710,630 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	8,678,475	37			Net Market Value	3,190,710,630 (+)
Market of Timber Land	12,114,742	45				
Productivity of Ag Land	94,416	37				
Productivity of Timber Lan	160,459	45				
Productivity Loss	20,538,342	72			Productivity Loss	20,538,342 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	904,446,231	4,677				
Homesite Cap	828,635,046	4,677				
Homesite Cap Loss	75,811,185	4,677			Homesite Cap Loss	75,811,185 (-)
Net Appraised	3,094,361,103	18,657			Net Appraised	3,094,361,103 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	5,504			Net Appraised	3,094,361,103 (+)
State Over 65	0	2,385				
State Disabled Person	0	355				
Disabled Veteran	37,979,932	495				
Local General Homestead	0	5,504				
Local Over 65	11,634,845	2,385				
Local Disabled Person	0	355				
Minimum \$500	483,798	579				
Freeport / GIT	0	1				
TECQ Pollution Control	182,788	8				
Solar / Wind Powered	0	0				
Historical	594,829	44				
Water Conservation	0	0				
Absolute	39,330	1				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	50,915,522	6,147			Total Exemptions	50,915,522 (-)
Total Taxable	3,043,445,581	17,956	Includes 193 Withheld Items		Total Taxable	3,043,445,581 (=)

Tax Levy

Category	Amount	Items
Total Taxable	3,043,445,581	17,956
Tax Rate		.650000
Gross Tax Levy	19,782,402.90	17,955
Taxable of Frozen Items	447,234,984	2,656
Tax on Frozen Items	2,907,028.13	2,656
Frozen Taxes	1,984,733.73	2,656
Frozen Tax Loss	922,294.40	2,552
Late Ag Penalty Gain	59.59	1
Late Rendition Penalty Gai	9,800.83	93
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	9,860.42	94
Total Tax Levy	18,869,968.92	17,955

Gross Tax Levy	19,782,402.90 (+)
Frozen Tax Loss	922,294.40 (-)
Tax Levy Gain	9,860.42 (+)
Total Tax Levy	18,869,968.92 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,660,957,820	1,536,522,542	10,520
B/Multifamily Residence	232,678,575	232,515,121	393
C/Vacant Lot	53,023,859	52,623,301	4,443
D/Ag Land	25,797,398	5,979,901	129
E/Farm & Ranch Improvement	16,017,560	14,778,954	44
F1/Commercial Real	690,731,056	690,724,609	1,011
F2/Industrial Real	34,057,447	34,057,447	55
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	80,930,233	80,930,233	53
L1/Commercial Personal	274,226,740	273,746,655	2,389
L2/Industrial Personal	74,127,965	73,941,464	130
M/Tangible Other	5,261,963	4,741,790	224
N/Intangible	0	0	0
O/Residential Inventory	2,870,818	2,860,818	783
S/Special Inventory Tax	38,618,539	38,618,539	49
X/Totally Exempt Property	1,410,657	1,404,207	108
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	257,324,761	256,735,263	193
Total Withheld	257,324,761	256,735,263	193

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	1,800,142	55	0	0		
Market of Ag and Timber	29,748,357	30	0	0		
Other Land	135,271,060	301	15,179,417	31		
Total Land	166,819,559	415	15,179,417	31	Net Land	151,640,142 (+)
Homesite Improvements	11,082,377	52	0	0		
Other Improvements	264,930,549	179	51,993,899	18		
Total Improvements	276,012,926	231	51,993,899	18	Net Improvements	224,019,027 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	442,832,485	421	67,173,316	31	Net Market Value	375,659,169 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	8,472,494	11			Net Market Value	375,659,169 (+)
Market of Timber Land	21,275,863	19				
Productivity of Ag Land	19,891	11				
Productivity of Timber Lan	90,672	19				
Productivity Loss	29,637,794	30			Productivity Loss	29,637,794 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	7,035,727	29				
Homesite Cap	6,338,238	29				
Homesite Cap Loss	697,489	29			Homesite Cap Loss	697,489 (-)
Net Appraised	345,323,886	390			Net Appraised	345,323,886 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	40			Net Appraised	345,323,886 (+)
State Over 65	0	18				
State Disabled Person	0	3				
Disabled Veteran	272,458	3				
Local General Homestead	0	40				
Local Over 65	90,000	18				
Local Disabled Person	0	3				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	362,458	41			Total Exemptions	362,458 (-)
Total Taxable	344,961,428	389	Excludes 33 Withheld Items		Total Taxable	344,961,428 (=)

Tax Levy

Category	Amount	Items
Total Taxable	344,961,428	389
Tax Rate		.650000
Gross Tax Levy	2,242,249.52	388
Taxable of Frozen Items	3,382,066	21
Tax on Frozen Items	21,983.45	21
Frozen Taxes	12,801.94	21
Frozen Tax Loss	9,181.51	21
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	2,233,068.01	388

Gross Tax Levy	2,242,249.52 (+)
Frozen Tax Loss	9,181.51 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	2,233,068.01 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	14,335,420	13,380,955	66
B/Multifamily Residence	45,224,096	45,224,096	8
C/Vacant Lot	45,490,579	44,612,301	178
D/Ag Land	43,205,293	16,438,886	46
E/Farm & Ranch Improvement	2,577,964	1,488,227	7
F1/Commercial Real	224,679,717	223,670,863	129
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	146,100	146,100	55
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	121,977,472	121,977,472	33
Total Withheld	121,977,472	121,977,472	33

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	24,693,138	33	0	0		
Total Land	24,693,138	33	0	0	Net Land	24,693,138 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	97,284,334	29	0	0		
Total Improvements	97,284,334	29	0	0	Net Improvements	97,284,334 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	121,977,472	33	0	0	Net Market Value	121,977,472 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	121,977,472 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	121,977,472	33	Represents 35.32% Withheld		Net Appraised	121,977,472 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	121,977,472 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	121,977,472	33			Total Taxable	121,977,472 (=)

Tax Levy

Category	Amount	Items
Total Taxable	121,977,472	33
Tax Rate		.650000
Gross Tax Levy	792,853.58	33
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	792,853.58	33

Gross Tax Levy	792,853.58	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	792,853.58	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	19,457,200	19,457,200	2
C/Vacant Lot	3,694,223	3,694,223	6
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	98,826,049	98,826,049	25
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	121,977,472	121,977,472	33
Total Withheld	121,977,472	121,977,472	33

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	1,800,142	55	0	0		
Market of Ag and Timber	29,748,357	30	0	0		
Other Land	159,964,198	334	15,179,417	31		
Total Land	191,512,697	448	15,179,417	31	Net Land	176,333,280 (+)
Homesite Improvements	11,082,377	52	0	0		
Other Improvements	362,214,883	208	51,993,899	18		
Total Improvements	373,297,260	260	51,993,899	18	Net Improvements	321,303,361 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	564,809,957	454	67,173,316	31	Net Market Value	497,636,641 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	8,472,494	11		
Market of Timber Land	21,275,863	19		
Productivity of Ag Land	19,891	11		
Productivity of Timber Lan	90,672	19		
Productivity Loss	29,637,794	30	Productivity Loss	29,637,794 (-)
Timber Floor Gain	0	0	Timber Floor Gain	0 (+)
Market of Capped Homesites	7,035,727	29		
Homesite Cap	6,338,238	29		
Homesite Cap Loss	697,489	29	Homesite Cap Loss	697,489 (-)
Net Appraised	467,301,358	423	Net Appraised	467,301,358 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	40		
State Over 65	0	18		
State Disabled Person	0	3		
Disabled Veteran	272,458	3		
Local General Homestead	0	40		
Local Over 65	90,000	18		
Local Disabled Person	0	3		
Minimum \$500	0	0		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	362,458	41	Total Exemptions	362,458 (-)
Total Taxable	466,938,900	422	Total Taxable	466,938,900 (=)

Includes 33 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	466,938,900	422
Tax Rate		.650000
Gross Tax Levy	3,035,103.10	421
Taxable of Frozen Items	3,382,066	21
Tax on Frozen Items	21,983.45	21
Frozen Taxes	12,801.94	21
Frozen Tax Loss	9,181.51	21
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	3,025,921.59	421

Gross Tax Levy	3,035,103.10 (+)
Frozen Tax Loss	9,181.51 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	3,025,921.59 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	14,335,420	13,380,955	66
B/Multifamily Residence	64,681,296	64,681,296	10
C/Vacant Lot	49,184,802	48,306,524	184
D/Ag Land	43,205,293	16,438,886	46
E/Farm & Ranch Improvement	2,577,964	1,488,227	7
F1/Commercial Real	323,505,766	322,496,912	154
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	146,100	146,100	55
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	121,977,472	121,977,472	33
Total Withheld	121,977,472	121,977,472	33

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	279,470	20	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	15,557,713	492	3,223,300	125		
Total Land	15,837,183	637	3,223,300	125	Net Land	12,613,883 (+)
Homesite Improvements	1,516,383	19	0	0		
Other Improvements	96,441,870	451	42,284,733	78		
Total Improvements	97,958,253	470	42,284,733	78	Net Improvements	55,673,520 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	113,795,436	641	45,508,033	138	Net Market Value	68,287,403 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	0	0		
Market of Timber Land	0	0		
Productivity of Ag Land	0	0		
Productivity of Timber Lan	0	0		
Productivity Loss	0	0		0 (-)
Timber Floor Gain	0	0		0 (+)
Market of Capped Homesites	955,799	10		
Homesite Cap	878,794	10		
Homesite Cap Loss	77,005	10		77,005 (-)
Net Appraised	68,210,398	503	Net Appraised	68,210,398 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	11		
State Over 65	0	4		
State Disabled Person	0	1		
Disabled Veteran	0	0		
Local General Homestead	0	11		
Local Over 65	20,000	4		
Local Disabled Person	0	1		
Minimum \$500	0	0		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	1,186,722	2		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	1,206,722	13	Total Exemptions	1,206,722 (-)
Total Taxable	67,003,676	515	Total Taxable	67,003,676 (=)

Excludes 12 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	67,003,676	515
Tax Rate		.650000
Gross Tax Levy	435,524.26	515
Taxable of Frozen Items	466,608	5
Tax on Frozen Items	3,032.95	5
Frozen Taxes	2,155.09	5
Frozen Tax Loss	877.86	4
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	434,646.40	515

Gross Tax Levy	435,524.26	(+)
Frozen Tax Loss	877.86	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	434,646.40	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	5,369,885	5,272,880	43
B/Multifamily Residence	2,442,217	2,442,217	10
C/Vacant Lot	1,075,802	1,075,802	193
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	58,918,793	57,732,071	333
F2/Industrial Real	300,337	300,337	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	10
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	180,369	180,369	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,837,349	6,837,349	12
Total Withheld	6,837,349	6,837,349	12

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	0	0	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	871,864	12	0	0		
Total Land	871,864	12	0	0	Net Land	871,864 (+)
Homesite Improvements	0	0	0	0		
Other Improvements	5,965,485	12	0	0		
Total Improvements	5,965,485	12	0	0	Net Improvements	5,965,485 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	6,837,349	12	0	0	Net Market Value	6,837,349 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	6,837,349 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	0	0				
Homesite Cap	0	0				
Homesite Cap Loss	0	0			Homesite Cap Loss	0 (-)
Net Appraised	6,837,349	12	Represents 10.02% Withheld		Net Appraised	6,837,349 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	0			Net Appraised	6,837,349 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	0	0				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	0	0			Total Exemptions	0 (-)
Total Taxable	6,837,349	12			Total Taxable	6,837,349 (=)

Tax Levy

Category	Amount	Items
Total Taxable	6,837,349	12
Tax Rate		.650000
Gross Tax Levy	44,442.78	12
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	44,442.78	12

Gross Tax Levy	44,442.78 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	44,442.78 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	0	0	0
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	6,837,349	6,837,349	12
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,837,349	6,837,349	12
Total Withheld	6,837,349	6,837,349	12

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	279,470	20	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	16,429,577	504	3,223,300	125		
Total Land	16,709,047	649	3,223,300	125	Net Land	13,485,747 (+)
Homesite Improvements	1,516,383	19	0	0		
Other Improvements	102,407,355	463	42,284,733	78		
Total Improvements	103,923,738	482	42,284,733	78	Net Improvements	61,639,005 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	120,632,785	653	45,508,033	138	Net Market Value	75,124,752 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	75,124,752 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	955,799	10				
Homesite Cap	878,794	10				
Homesite Cap Loss	77,005	10			Homesite Cap Loss	77,005 (-)
Net Appraised	75,047,747	515			Net Appraised	75,047,747 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	11			Net Appraised	75,047,747 (+)
State Over 65	0	4				
State Disabled Person	0	1				
Disabled Veteran	0	0				
Local General Homestead	0	11				
Local Over 65	20,000	4				
Local Disabled Person	0	1				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	1,186,722	2				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	1,206,722	13			Total Exemptions	1,206,722 (-)
Total Taxable	73,841,025	527	Includes 12 Withheld Items		Total Taxable	73,841,025 (=)

Tax Levy

Category	Amount	Items
Total Taxable	73,841,025	527
Tax Rate		.650000
Gross Tax Levy	479,967.04	527
Taxable of Frozen Items	466,608	5
Tax on Frozen Items	3,032.95	5
Frozen Taxes	2,155.09	5
Frozen Tax Loss	877.86	4
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	479,089.18	527

Gross Tax Levy	479,967.04 (+)
Frozen Tax Loss	877.86 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	479,089.18 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	5,369,885	5,272,880	43
B/Multifamily Residence	2,442,217	2,442,217	10
C/Vacant Lot	1,075,802	1,075,802	193
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	65,756,142	64,569,420	345
F2/Industrial Real	300,337	300,337	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	10
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	180,369	180,369	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,837,349	6,837,349	12
Total Withheld	6,837,349	6,837,349	12

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	26,223,273	1,471	0	0		
Market of Ag and Timber	1,528,271	16	0	0		
Other Land	24,819,553	1,040	2,947,260	79		
Total Land	52,571,097	2,602	2,947,260	79	Net Land	49,623,837 (+)
Homesite Improvements	267,077,097	1,475	0	0		
Other Improvements	130,937,360	794	13,659,169	32		
Total Improvements	398,014,457	2,266	13,659,169	32	Net Improvements	384,355,288 (+)
Homesite Personal	0	0	0	0		
Other Personal	13,439,365	183	102,122	4		
Total Personal	13,439,365	183	102,122	4	Net Personal	13,337,243 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	464,024,919	2,858	16,708,551	87	Net Market Value	447,316,368 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,258,838	14			Net Market Value	447,316,368 (+)
Market of Timber Land	269,433	5				
Productivity of Ag Land	20,698	14				
Productivity of Timber Lan	12,425	5				
Productivity Loss	1,495,148	16			Productivity Loss	1,495,148 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	229,899,188	1,143				
Homesite Cap	209,430,725	1,143				
Homesite Cap Loss	20,468,463	1,143			Homesite Cap Loss	20,468,463 (-)
Net Appraised	425,352,757	2,771			Net Appraised	425,352,757 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	1,314			Net Appraised	425,352,757 (+)
State Over 65	0	534				
State Disabled Person	0	76				
Disabled Veteran	12,681,207	150				
Local General Homestead	0	1,314				
Local Over 65	5,164,274	534				
Local Disabled Person	0	76				
Minimum \$500	40,449	37				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	17,885,930	1,371			Total Exemptions	17,885,930 (-)
Total Taxable	407,466,827	2,685	Excludes 18 Withheld Items		Total Taxable	407,466,827 (=)

Tax Levy

Category	Amount	Items
Total Taxable	407,466,827	2,685
Tax Rate		.317525
Gross Tax Levy	1,293,809.10	2,685
Taxable of Frozen Items	97,673,826	589
Tax on Frozen Items	310,138.89	589
Frozen Taxes	229,878.97	589
Frozen Tax Loss	80,259.92	568
Late Ag Penalty Gain	6.68	1
Late Rendition Penalty Gai	383.31	5
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	389.99	6
Total Tax Levy	1,213,939.17	2,685

Gross Tax Levy	1,293,809.10 (+)
Frozen Tax Loss	80,259.92 (-)
Tax Levy Gain	389.99 (+)
Total Tax Levy	1,213,939.17 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	368,476,757	330,953,790	2,054
B/Multifamily Residence	15,866,069	15,866,069	6
C/Vacant Lot	4,338,530	4,152,708	427
D/Ag Land	1,800,468	513,215	20
E/Farm & Ranch Improvement	7,882,246	7,098,358	22
F1/Commercial Real	33,418,303	33,418,303	64
F2/Industrial Real	1,099,880	1,099,880	2
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	5,652,929	5,652,929	10
L1/Commercial Personal	7,408,090	7,368,986	164
L2/Industrial Personal	264,523	263,178	5
M/Tangible Other	1,074,872	1,045,710	67
N/Intangible	0	0	0
O/Residential Inventory	0	0	58
S/Special Inventory Tax	11,701	11,701	2
X/Totally Exempt Property	22,000	22,000	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,639,453	3,598,546	18
Total Withheld	3,639,453	3,598,546	18

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	119,700	6	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	453,459	12	0	0		
Total Land	573,159	18	0	0	Net Land	573,159 (+)
Homesite Improvements	1,204,052	6	0	0		
Other Improvements	1,862,242	12	0	0		
Total Improvements	3,066,294	18	0	0	Net Improvements	3,066,294 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	3,639,453	18	0	0	Net Market Value	3,639,453 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	3,639,453 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	651,102	3				
Homesite Cap	622,195	3				
Homesite Cap Loss	28,907	3			Homesite Cap Loss	28,907 (-)
Net Appraised	3,610,546	18	Represents .85% Withheld		Net Appraised	3,610,546 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	4			Net Appraised	3,610,546 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	12,000	1				
Local General Homestead	0	4				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	12,000	4			Total Exemptions	12,000 (-)
Total Taxable	3,598,546	18			Total Taxable	3,598,546 (=)

Tax Levy

Category	Amount	Items
Total Taxable	3,598,546	18
Tax Rate		.317525
Gross Tax Levy	11,426.30	18
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	11,426.30	18

Gross Tax Levy	11,426.30 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	11,426.30 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	2,356,203	2,315,296	15
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	1,283,250	1,283,250	3
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,639,453	3,598,546	18
Total Withheld	3,639,453	3,598,546	18

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	26,342,973	1,477	0	0		
Market of Ag and Timber	1,528,271	16	0	0		
Other Land	25,273,012	1,052	2,947,260	79		
Total Land	53,144,256	2,620	2,947,260	79	Net Land	50,196,996 (+)
Homesite Improvements	268,281,149	1,481	0	0		
Other Improvements	132,799,602	806	13,659,169	32		
Total Improvements	401,080,751	2,284	13,659,169	32	Net Improvements	387,421,582 (+)
Homesite Personal	0	0	0	0		
Other Personal	13,439,365	183	102,122	4		
Total Personal	13,439,365	183	102,122	4	Net Personal	13,337,243 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	467,664,372	2,876	16,708,551	87	Net Market Value	450,955,821 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	1,258,838	14			Net Market Value	450,955,821 (+)
Market of Timber Land	269,433	5				
Productivity of Ag Land	20,698	14				
Productivity of Timber Lan	12,425	5				
Productivity Loss	1,495,148	16			Productivity Loss	1,495,148 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	230,550,290	1,146				
Homesite Cap	210,052,920	1,146				
Homesite Cap Loss	20,497,370	1,146			Homesite Cap Loss	20,497,370 (-)
Net Appraised	428,963,303	2,789			Net Appraised	428,963,303 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	1,318			Net Appraised	428,963,303 (+)
State Over 65	0	534				
State Disabled Person	0	76				
Disabled Veteran	12,693,207	151				
Local General Homestead	0	1,318				
Local Over 65	5,164,274	534				
Local Disabled Person	0	76				
Minimum \$500	40,449	37				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	17,897,930	1,375			Total Exemptions	17,897,930 (-)
Total Taxable	411,065,373	2,703	Includes 18 Withheld Items		Total Taxable	411,065,373 (=)

Tax Levy

Category	Amount	Items
Total Taxable	411,065,373	2,703
Tax Rate		.317525
Gross Tax Levy	1,305,235.40	2,703
Taxable of Frozen Items	97,673,826	589
Tax on Frozen Items	310,138.89	589
Frozen Taxes	229,878.97	589
Frozen Tax Loss	80,259.92	568
Late Ag Penalty Gain	6.68	1
Late Rendition Penalty Gai	383.31	5
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	389.99	6
Total Tax Levy	1,225,365.47	2,703

Gross Tax Levy	1,305,235.40 (+)
Frozen Tax Loss	80,259.92 (-)
Tax Levy Gain	389.99 (+)
Total Tax Levy	1,225,365.47 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	370,832,960	333,269,086	2,069
B/Multifamily Residence	15,866,069	15,866,069	6
C/Vacant Lot	4,338,530	4,152,708	427
D/Ag Land	1,800,468	513,215	20
E/Farm & Ranch Improvement	7,882,246	7,098,358	22
F1/Commercial Real	34,701,553	34,701,553	67
F2/Industrial Real	1,099,880	1,099,880	2
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	5,652,929	5,652,929	10
L1/Commercial Personal	7,408,090	7,368,986	164
L2/Industrial Personal	264,523	263,178	5
M/Tangible Other	1,074,872	1,045,710	67
N/Intangible	0	0	0
O/Residential Inventory	0	0	58
S/Special Inventory Tax	11,701	11,701	2
X/Totally Exempt Property	22,000	22,000	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,639,453	3,598,546	18
Total Withheld	3,639,453	3,598,546	18

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	31,041,584	1,021	0	0		
Market of Ag and Timber	36,053,002	205	0	0		
Other Land	23,694,064	841	4,035,015	64		
Total Land	90,788,650	2,082	4,035,015	64	Net Land	86,753,635 (+)
Homesite Improvements	271,386,070	1,072	0	0		
Other Improvements	98,758,632	564	21,523,370	30		
Total Improvements	370,144,702	1,626	21,523,370	30	Net Improvements	348,621,332 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,214,861	51	0	0		
Total Personal	4,214,861	51	0	0	Net Personal	4,214,861 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	465,148,213	2,319	25,558,385	73	Net Market Value	439,589,828 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	20,952,443	148			Net Market Value	439,589,828 (+)
Market of Timber Land	15,100,559	104				
Productivity of Ag Land	420,776	148				
Productivity of Timber Lan	784,128	104				
Productivity Loss	34,848,098	205			Productivity Loss	34,848,098 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	222,764,363	768				
Homesite Cap	205,993,055	768				
Homesite Cap Loss	16,771,308	768			Homesite Cap Loss	16,771,308 (-)
Net Appraised	387,970,422	2,246			Net Appraised	387,970,422 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	972			Net Appraised	387,970,422 (+)
State Over 65	0	401				
State Disabled Person	0	46				
Disabled Veteran	9,876,876	87				
Local General Homestead	50,150,552	972				
Local Over 65	2,253,045	401				
Local Disabled Person	0	46				
Minimum \$500	2,206	3				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	62,282,679	987			Total Exemptions	62,282,679 (-)
Total Taxable	325,687,743	2,209	Excludes 10 Withheld Items		Total Taxable	325,687,743 (=)

Tax Levy

Category	Amount	Items
Total Taxable	325,687,743	2,209
Tax Rate		.052018
Gross Tax Levy	169,416.12	2,209
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	35.80	5
Late Rendition Penalty Gai	2.63	2
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	38.43	7
Total Tax Levy	169,454.55	2,209

Gross Tax Levy	169,416.12 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	38.43 (+)
Total Tax Levy	169,454.55 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	313,837,283	246,328,591	1,224
B/Multifamily Residence	12,179,519	12,179,519	5
C/Vacant Lot	7,271,270	6,441,152	562
D/Ag Land	37,701,222	5,766,750	260
E/Farm & Ranch Improvement	44,896,027	31,908,221	158
F1/Commercial Real	7,892,812	7,880,812	29
F2/Industrial Real	6,296,112	6,296,112	9
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	144,474	144,474	3
L1/Commercial Personal	1,074,327	1,072,121	38
L2/Industrial Personal	2,948,004	2,948,004	8
M/Tangible Other	3,623,702	3,070,743	108
N/Intangible	0	0	0
O/Residential Inventory	1,677,020	1,603,188	177
S/Special Inventory Tax	48,056	48,056	2
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,651,902	3,493,320	10
Total Withheld	3,651,902	3,493,320	10

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	81,900	2	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	458,803	8	0	0		
Total Land	540,703	10	0	0	Net Land	540,703 (+)
Homesite Improvements	574,338	2	0	0		
Other Improvements	2,536,861	6	0	0		
Total Improvements	3,111,199	8	0	0	Net Improvements	3,111,199 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	3,651,902	10	0	0	Net Market Value	3,651,902 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	3,651,902 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	656,238	2				
Homesite Cap	622,070	2				
Homesite Cap Loss	34,168	2			Homesite Cap Loss	34,168 (-)
Net Appraised	3,617,734	10	Represents .93% Withheld		Net Appraised	3,617,734 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	2			Net Appraised	3,617,734 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	124,414	2				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	124,414	2			Total Exemptions	124,414 (-)
Total Taxable	3,493,320	10			Total Taxable	3,493,320 (=)

Tax Levy

Category	Amount	Items
Total Taxable	3,493,320	10
Tax Rate		.052018
Gross Tax Levy	1,817.17	10
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,817.17	10

Gross Tax Levy	1,817.17 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,817.17 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	2,191,039	2,032,457	7
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	50,340	50,340	1
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	1,410,523	1,410,523	2
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,651,902	3,493,320	10
Total Withheld	3,651,902	3,493,320	10

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	31,123,484	1,023	0	0		
Market of Ag and Timber	36,053,002	205	0	0		
Other Land	24,152,867	849	4,035,015	64		
Total Land	91,329,353	2,092	4,035,015	64	Net Land	87,294,338 (+)
Homesite Improvements	271,960,408	1,074	0	0		
Other Improvements	101,295,493	570	21,523,370	30		
Total Improvements	373,255,901	1,634	21,523,370	30	Net Improvements	351,732,531 (+)
Homesite Personal	0	0	0	0		
Other Personal	4,214,861	51	0	0		
Total Personal	4,214,861	51	0	0	Net Personal	4,214,861 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	468,800,115	2,329	25,558,385	73	Net Market Value	443,241,730 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	20,952,443	148		
Market of Timber Land	15,100,559	104		
Productivity of Ag Land	420,776	148		
Productivity of Timber Lan	784,128	104		
Productivity Loss	34,848,098	205	Productivity Loss	34,848,098 (-)
Timber Floor Gain	0	0	Timber Floor Gain	0 (+)
Market of Capped Homesites	223,420,601	770		
Homesite Cap	206,615,125	770		
Homesite Cap Loss	16,805,476	770	Homesite Cap Loss	16,805,476 (-)
Net Appraised	391,588,156	2,256	Net Appraised	391,588,156 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	974		
State Over 65	0	401		
State Disabled Person	0	46		
Disabled Veteran	9,876,876	87		
Local General Homestead	50,274,966	974		
Local Over 65	2,253,045	401		
Local Disabled Person	0	46		
Minimum \$500	2,206	3		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	62,407,093	989	Total Exemptions	62,407,093 (-)
Total Taxable	329,181,063	2,219	Total Taxable	329,181,063 (=)

Includes 10 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	329,181,063	2,219
Tax Rate		.052018
Gross Tax Levy	171,233.29	2,219
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	35.80	5
Late Rendition Penalty Gai	2.63	2
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	38.43	7
Total Tax Levy	171,271.72	2,219

Gross Tax Levy	171,233.29 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	38.43 (+)
Total Tax Levy	171,271.72 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	316,028,322	248,361,048	1,231
B/Multifamily Residence	12,179,519	12,179,519	5
C/Vacant Lot	7,271,270	6,441,152	562
D/Ag Land	37,751,562	5,817,090	261
E/Farm & Ranch Improvement	44,896,027	31,908,221	158
F1/Commercial Real	9,303,335	9,291,335	31
F2/Industrial Real	6,296,112	6,296,112	9
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	144,474	144,474	3
L1/Commercial Personal	1,074,327	1,072,121	38
L2/Industrial Personal	2,948,004	2,948,004	8
M/Tangible Other	3,623,702	3,070,743	108
N/Intangible	0	0	0
O/Residential Inventory	1,677,020	1,603,188	177
S/Special Inventory Tax	48,056	48,056	2
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,651,902	3,493,320	10
Total Withheld	3,651,902	3,493,320	10

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	19,284,430	1,527	23,208	2
Market of Ag and Timber	531,412,607	2,530	0	0
Other Land	47,647,360	2,217	10,464,944	203
Total Land	598,344,397	6,022	10,488,152	194
Homesite Improvements	233,627,479	1,711	281,344	3
Other Improvements	162,636,699	2,378	58,608,123	94
Total Improvements	396,264,178	4,066	58,889,467	96
Homesite Personal	0	0	0	0
Other Personal	34,113,148	273	634,189	38
Total Personal	34,113,148	273	634,189	38
Total Minerals	0	0	0	0
Total Market	1,028,721,723	6,820	70,011,808	239

Net Land	587,856,245 (+)
Net Improvements	337,374,711 (+)
Net Personal	33,478,959 (+)
Net Mineral	0 (+)
Net Market Value	958,709,915 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	332,634,966	2,165
Market of Timber Land	198,777,641	1,665
Productivity of Ag Land	17,097,691	2,165
Productivity of Timber Lan	10,367,517	1,665
Productivity Loss	503,947,399	2,530
Timber Floor Gain	0	0
Market of Capped Homesites	192,321,094	1,263
Homesite Cap	171,120,553	1,263
Homesite Cap Loss	21,200,541	1,263
Net Appraised	433,561,975	6,581

Net Market Value	958,709,915 (+)
Productivity Loss	503,947,399 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	21,200,541 (-)
Net Appraised	433,561,975 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	1,537
State Over 65	0	660
State Disabled Person	0	100
Disabled Veteran	12,996,524	162
Local General Homestead	34,606,684	1,537
Local Over 65	5,714,085	660
Local Disabled Person	762,888	100
Minimum \$500	53,470	53
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	35,806	3
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	54,169,457	1,632
Total Taxable	379,392,518	6,333

Excludes 17 Withheld Items

Net Appraised	433,561,975 (+)
Total Exemptions	54,169,457 (-)
Total Taxable	379,392,518 (=)

Tax Levy

Category	Amount	Items
Total Taxable	379,392,518	6,333
Tax Rate		.062800
Gross Tax Levy	238,258.35	6,310
Taxable of Frozen Items	67,131,528	731
Tax on Frozen Items	42,158.62	731
Frozen Taxes	32,485.45	731
Frozen Tax Loss	9,673.17	613
Late Ag Penalty Gain	47.13	8
Late Rendition Penalty Gai	44.59	8
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	91.72	16
Total Tax Levy	228,676.90	6,310

Gross Tax Levy	238,258.35	(+)
Frozen Tax Loss	9,673.17	(-)
Tax Levy Gain	91.72	(+)
Total Tax Levy	228,676.90	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	152,847,980	116,160,007	1,511
B/Multifamily Residence	1,127,833	1,127,833	5
C/Vacant Lot	6,709,430	6,124,359	1,338
D/Ag Land	567,327,387	72,913,915	2,743
E/Farm & Ranch Improvement	163,142,139	118,570,173	994
F1/Commercial Real	22,714,164	22,702,164	108
F2/Industrial Real	174,114	174,114	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	22,598,510	22,598,492	21
L1/Commercial Personal	8,659,620	8,606,168	199
L2/Industrial Personal	1,548,823	1,548,823	13
M/Tangible Other	10,998,342	8,034,681	300
N/Intangible	0	0	0
O/Residential Inventory	0	0	11
S/Special Inventory Tax	672,006	672,006	2
X/Totally Exempt Property	189,567	159,783	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,255,029	2,360,612	17
Total Withheld	6,255,029	2,360,612	17

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	55,316	3	0	0		
Market of Ag and Timber	3,965,770	8	0	0		
Other Land	109,624	6	0	0		
Total Land	4,130,710	16	0	0	Net Land	4,130,710 (+)
Homesite Improvements	1,109,993	4	0	0		
Other Improvements	1,014,326	8	0	0		
Total Improvements	2,124,319	12	0	0	Net Improvements	2,124,319 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	6,255,029	17	0	0	Net Market Value	6,255,029 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	2,393,038	8			Net Market Value	6,255,029 (+)
Market of Timber Land	1,572,732	8				
Productivity of Ag Land	90,230	8				
Productivity of Timber Lan	72,234	8				
Productivity Loss	3,803,306	8			Productivity Loss	3,803,306 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	469,109	2				
Homesite Cap	462,998	2				
Homesite Cap Loss	6,111	2			Homesite Cap Loss	6,111 (-)
Net Appraised	2,445,612	17	Represents .56% Withheld		Net Appraised	2,445,612 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	3			Net Appraised	2,445,612 (+)
State Over 65	0	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	75,000	3				
Local Over 65	10,000	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	85,000	3			Total Exemptions	85,000 (-)
Total Taxable	2,360,612	17			Total Taxable	2,360,612 (=)

Category	Amount	Items	Tax Levy	
Total Taxable	2,360,612	17		
Tax Rate		.062800		
Gross Tax Levy	1,482.46	16	Gross Tax Levy	1,482.46 (+)
Taxable of Frozen Items	5,930	1		
Tax on Frozen Items	3.72	1		
Frozen Taxes	.00	1		
Frozen Tax Loss	3.72	1	Frozen Tax Loss	3.72 (-)
Late Ag Penalty Gain	.00	0		
Late Rendition Penalty Gai	.00	0		
Chapter 313 I&S Gain	.00	0		
Tax Levy Gain	.00	0	Tax Levy Gain	.00 (+)
Total Tax Levy	1,478.74	16	Total Tax Levy	1,478.74 (=)

Category	Market	PTD Use Code Breakdown	
		Taxable	Items
A/Single Family Residence	52,053	52,053	2
B/Multifamily Residence	389,177	389,177	1
C/Vacant Lot	0	0	0
D/Ag Land	3,974,300	170,994	8
E/Farm & Ranch Improvement	1,109,396	1,057,927	3
F1/Commercial Real	660,931	660,931	1
F2/Industrial Real	23,600	23,600	1
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	45,572	5,930	1
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Category	Market	Withheld Item Breakdown	
		Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,255,029	2,360,612	17
Total Withheld	6,255,029	2,360,612	17

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	19,339,746	1,530	23,208	2		
Market of Ag and Timber	535,378,377	2,538	0	0		
Other Land	47,756,984	2,223	10,464,944	203		
Total Land	602,475,107	6,038	10,488,152	194	Net Land	591,986,955 (+)
Homesite Improvements	234,737,472	1,715	281,344	3		
Other Improvements	163,651,025	2,386	58,608,123	94		
Total Improvements	398,388,497	4,078	58,889,467	96	Net Improvements	339,499,030 (+)
Homesite Personal	0	0	0	0		
Other Personal	34,113,148	273	634,189	38		
Total Personal	34,113,148	273	634,189	38	Net Personal	33,478,959 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,034,976,752	6,837	70,011,808	239	Net Market Value	964,964,944 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	335,028,004	2,173		
Market of Timber Land	200,350,373	1,673		
Productivity of Ag Land	17,187,921	2,173		
Productivity of Timber Lan	10,439,751	1,673		
Productivity Loss	507,750,705	2,538		
Timber Floor Gain	0	0		
Market of Capped Homesites	192,790,203	1,265		
Homesite Cap	171,583,551	1,265		
Homesite Cap Loss	21,206,652	1,265		
Net Appraised	436,007,587	6,598		
			Net Market Value	964,964,944 (+)
			Productivity Loss	507,750,705 (-)
			Timber Floor Gain	0 (+)
			Homesite Cap Loss	21,206,652 (-)
			Net Appraised	436,007,587 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	1,540		
State Over 65	0	661		
State Disabled Person	0	100		
Disabled Veteran	12,996,524	162		
Local General Homestead	34,681,684	1,540		
Local Over 65	5,724,085	661		
Local Disabled Person	762,888	100		
Minimum \$500	53,470	53		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	35,806	3		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	54,254,457	1,635	Total Exemptions	54,254,457 (-)
Total Taxable	381,753,130	6,350	Total Taxable	381,753,130 (=)
			Includes 17 Withheld Items	

Tax Levy

Category	Amount	Items
Total Taxable	381,753,130	6,350
Tax Rate		.062800
Gross Tax Levy	239,740.81	6,326
Taxable of Frozen Items	67,137,458	732
Tax on Frozen Items	42,162.34	732
Frozen Taxes	32,485.45	732
Frozen Tax Loss	9,676.89	614
Late Ag Penalty Gain	47.13	8
Late Rendition Penalty Gai	44.59	8
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	91.72	16
Total Tax Levy	230,155.64	6,326

Gross Tax Levy	239,740.81	(+)
Frozen Tax Loss	9,676.89	(-)
Tax Levy Gain	91.72	(+)
Total Tax Levy	230,155.64	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	152,900,033	116,212,060	1,513
B/Multifamily Residence	1,517,010	1,517,010	6
C/Vacant Lot	6,709,430	6,124,359	1,338
D/Ag Land	571,301,687	73,084,909	2,751
E/Farm & Ranch Improvement	164,251,535	119,628,100	997
F1/Commercial Real	23,375,095	23,363,095	109
F2/Industrial Real	197,714	197,714	5
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	22,598,510	22,598,492	21
L1/Commercial Personal	8,659,620	8,606,168	199
L2/Industrial Personal	1,548,823	1,548,823	13
M/Tangible Other	11,043,914	8,040,611	301
N/Intangible	0	0	0
O/Residential Inventory	0	0	11
S/Special Inventory Tax	672,006	672,006	2
X/Totally Exempt Property	189,567	159,783	7
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	6,255,029	2,360,612	17
Total Withheld	6,255,029	2,360,612	17

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	45,057,813	2,122	0	0
Market of Ag and Timber	62,425,358	498	0	0
Other Land	91,945,106	2,563	26,962,395	185
Total Land	199,428,277	5,160	26,962,395	184
Homesite Improvements	322,522,304	2,336	0	0
Other Improvements	233,671,414	1,974	97,833,572	42
Total Improvements	556,193,718	4,296	97,833,572	42
Homesite Personal	0	0	0	0
Other Personal	70,241,908	234	0	0
Total Personal	70,241,908	234	0	0
Total Minerals	5,099,576	164	3,702	1
Total Market	830,963,479	6,640	124,799,669	188

Net Land	172,465,882 (+)
Net Improvements	458,360,146 (+)
Net Personal	70,241,908 (+)
Net Mineral	5,095,874 (+)
Net Market Value	706,163,810 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	30,031,113	322
Market of Timber Land	32,394,245	354
Productivity of Ag Land	714,031	322
Productivity of Timber Lan	1,711,878	354
Productivity Loss	59,999,449	498
Timber Floor Gain	0	0
Market of Capped Homesites	289,666,551	1,791
Homesite Cap	250,653,414	1,791
Homesite Cap Loss	39,013,137	1,791
Net Appraised	607,151,224	6,452

Net Market Value	706,163,810 (+)
Productivity Loss	59,999,449 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	39,013,137 (-)
Net Appraised	607,151,224 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	2,206
State Over 65	0	874
State Disabled Person	0	183
Disabled Veteran	15,845,033	219
Local General Homestead	57,188,078	2,206
Local Over 65	4,883,166	874
Local Disabled Person	0	183
Minimum \$500	43,017	72
Freeport / GIT	0	0
TECQ Pollution Control	0	0
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	0	0
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	77,959,294	2,319
Total Taxable	529,191,930	6,282

Excludes 25 Withheld Items

Net Appraised	607,151,224 (+)
Total Exemptions	77,959,294 (-)
Total Taxable	529,191,930 (=)

Tax Levy

Category	Amount	Items
Total Taxable	529,191,930	6,282
Tax Rate		.027555
Gross Tax Levy	145,818.53	6,275
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	26.61	4
Late Rendition Penalty Gai	10.54	4
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	37.15	8
Total Tax Levy	145,855.68	6,275

Gross Tax Levy	145,818.53 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	37.15 (+)
Total Tax Levy	145,855.68 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	409,728,024	308,255,435	3,245
B/Multifamily Residence	21,034,163	20,956,345	11
C/Vacant Lot	19,569,286	17,992,586	1,413
D/Ag Land	76,995,677	18,989,795	667
E/Farm & Ranch Improvement	43,791,165	30,676,949	196
F1/Commercial Real	38,340,782	38,255,052	139
F2/Industrial Real	927,137	927,137	4
G/Minerals	5,095,874	5,087,418	163
H/Tangible Personal	0	0	0
J/Industrial	56,013,856	56,013,856	29
L1/Commercial Personal	11,184,477	11,149,916	193
L2/Industrial Personal	2,263,791	2,263,791	8
M/Tangible Other	20,195,752	17,605,824	816
N/Intangible	0	0	0
O/Residential Inventory	196,200	196,200	156
S/Special Inventory Tax	779,784	779,784	5
X/Totally Exempt Property	47,842	41,842	6
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	4,735,172	4,528,666	25
Total Withheld	4,735,172	4,528,666	25

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	48,430	3	0	0		
Market of Ag and Timber	123,500	1	0	0		
Other Land	1,316,529	19	0	0		
Total Land	1,488,459	22	0	0	Net Land	1,488,459 (+)
Homesite Improvements	205,481	3	0	0		
Other Improvements	3,041,232	15	0	0		
Total Improvements	3,246,713	18	0	0	Net Improvements	3,246,713 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	4,735,172	24	0	0	Net Market Value	4,735,172 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	4,735,172 (+)
Market of Timber Land	123,500	1				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	3,439	1				
Productivity Loss	120,061	1			Productivity Loss	120,061 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	200,102	2				
Homesite Cap	169,653	2				
Homesite Cap Loss	30,449	2			Homesite Cap Loss	30,449 (-)
Net Appraised	4,584,662	24	Represents .76% Withheld		Net Appraised	4,584,662 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	4			Net Appraised	4,584,662 (+)
State Over 65	0	3				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	43,013	4				
Local Over 65	12,983	3				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	55,996	4			Total Exemptions	55,996 (-)
Total Taxable	4,528,666	24			Total Taxable	4,528,666 (=)

Tax Levy

Category	Amount	Items
Total Taxable	4,528,666	24
Tax Rate		.027555
Gross Tax Levy	1,247.88	24
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,247.88	24

Gross Tax Levy	1,247.88 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,247.88 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	817,917	750,252	9
B/Multifamily Residence	0	0	0
C/Vacant Lot	89,153	89,153	5
D/Ag Land	253,408	133,347	2
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	3,447,625	3,447,625	6
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	32,640	32,640	1
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	94,429	75,649	2
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	4,735,172	4,528,666	25
Total Withheld	4,735,172	4,528,666	25

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	45,106,243	2,125	0	0		
Market of Ag and Timber	62,548,858	499	0	0		
Other Land	93,261,635	2,582	26,962,395	185		
Total Land	200,916,736	5,182	26,962,395	184	Net Land	173,954,341 (+)
Homesite Improvements	322,727,785	2,339	0	0		
Other Improvements	236,712,646	1,989	97,833,572	42		
Total Improvements	559,440,431	4,314	97,833,572	42	Net Improvements	461,606,859 (+)
Homesite Personal	0	0	0	0		
Other Personal	70,241,908	234	0	0		
Total Personal	70,241,908	234	0	0	Net Personal	70,241,908 (+)
Total Minerals	5,099,576	164	3,702	1	Net Mineral	5,095,874 (+)
Total Market	835,698,651	6,664	124,799,669	188	Net Market Value	710,898,982 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	30,031,113	322			Net Market Value	710,898,982 (+)
Market of Timber Land	32,517,745	355				
Productivity of Ag Land	714,031	322				
Productivity of Timber Lan	1,715,317	355				
Productivity Loss	60,119,510	499			Productivity Loss	60,119,510 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	289,866,653	1,793				
Homesite Cap	250,823,067	1,793				
Homesite Cap Loss	39,043,586	1,793			Homesite Cap Loss	39,043,586 (-)
Net Appraised	611,735,886	6,476			Net Appraised	611,735,886 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	2,210			Net Appraised	611,735,886 (+)
State Over 65	0	877				
State Disabled Person	0	183				
Disabled Veteran	15,845,033	219				
Local General Homestead	57,231,091	2,210				
Local Over 65	4,896,149	877				
Local Disabled Person	0	183				
Minimum \$500	43,017	72				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	78,015,290	2,323			Total Exemptions	78,015,290 (-)
Total Taxable	533,720,596	6,306	Includes 25 Withheld Items		Total Taxable	533,720,596 (=)

Tax Levy

Category	Amount	Items
Total Taxable	533,720,596	6,306
Tax Rate		.027555
Gross Tax Levy	147,066.41	6,299
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	26.61	4
Late Rendition Penalty Gai	10.54	4
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	37.15	8
Total Tax Levy	147,103.56	6,299

Gross Tax Levy	147,066.41 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	37.15 (+)
Total Tax Levy	147,103.56 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	410,545,941	309,005,687	3,254
B/Multifamily Residence	21,034,163	20,956,345	11
C/Vacant Lot	19,658,439	18,081,739	1,418
D/Ag Land	77,249,085	19,123,142	669
E/Farm & Ranch Improvement	43,791,165	30,676,949	196
F1/Commercial Real	41,788,407	41,702,677	145
F2/Industrial Real	927,137	927,137	4
G/Minerals	5,095,874	5,087,418	163
H/Tangible Personal	0	0	0
J/Industrial	56,046,496	56,046,496	30
L1/Commercial Personal	11,184,477	11,149,916	193
L2/Industrial Personal	2,263,791	2,263,791	8
M/Tangible Other	20,290,181	17,681,473	818
N/Intangible	0	0	0
O/Residential Inventory	196,200	196,200	156
S/Special Inventory Tax	779,784	779,784	5
X/Totally Exempt Property	47,842	41,842	6
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	4,735,172	4,528,666	25
Total Withheld	4,735,172	4,528,666	25

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	25,773,210	706	0	0		
Market of Ag and Timber	83,965,431	315	0	0		
Other Land	20,958,112	594	1,159,850	24		
Total Land	130,696,753	1,584	1,159,850	24	Net Land	129,536,903 (+)
Homesite Improvements	222,290,468	746	0	0		
Other Improvements	65,756,821	360	3,430,952	9		
Total Improvements	288,047,289	1,105	3,430,952	9	Net Improvements	284,616,337 (+)
Homesite Personal	0	0	0	0		
Other Personal	19,114,772	32	51,617	1		
Total Personal	19,114,772	32	51,617	1	Net Personal	19,063,155 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	437,858,814	1,725	4,642,419	27	Net Market Value	433,216,395 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	67,063,023	252		
Market of Timber Land	16,902,408	128		
Productivity of Ag Land	5,666,800	252		
Productivity of Timber Lan	762,476	128		
Productivity Loss	77,536,155	315	Productivity Loss	77,536,155 (-)
Timber Floor Gain	0	0	Timber Floor Gain	0 (+)
Market of Capped Homesites	162,022,156	542		
Homesite Cap	150,784,602	542		
Homesite Cap Loss	11,237,554	542	Homesite Cap Loss	11,237,554 (-)
Net Appraised	344,442,686	1,698	Net Appraised	344,442,686 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	686		
State Over 65	0	265		
State Disabled Person	0	28		
Disabled Veteran	8,231,050	60		
Local General Homestead	42,118,602	686		
Local Over 65	1,530,165	265		
Local Disabled Person	0	28		
Minimum \$500	4,323	3		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	51,884,140	697	Total Exemptions	51,884,140 (-)
Total Taxable	292,558,546	1,670	Total Taxable	292,558,546 (=)

Excludes 2 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	292,558,546	1,670
Tax Rate		.069164
Gross Tax Levy	202,344.94	1,670
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	202,344.94	1,670

Gross Tax Levy	202,344.94	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	202,344.94	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	258,441,437	204,014,378	803
B/Multifamily Residence	1,030,156	1,030,156	1
C/Vacant Lot	7,336,618	7,022,872	399
D/Ag Land	90,290,319	14,820,072	368
E/Farm & Ranch Improvement	44,434,449	34,773,719	103
F1/Commercial Real	6,624,111	6,624,111	15
F2/Industrial Real	502,023	502,023	2
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	17,702,663	17,702,663	12
L1/Commercial Personal	923,942	919,619	14
L2/Industrial Personal	436,550	436,550	5
M/Tangible Other	3,476,798	2,695,054	82
N/Intangible	0	0	0
O/Residential Inventory	2,017,329	2,017,329	116
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,194,731	945,884	2
Total Withheld	1,194,731	945,884	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	234,802	2	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	0	0	0	0		
Total Land	234,802	2	0	0	Net Land	234,802 (+)
Homesite Improvements	959,929	2	0	0		
Other Improvements	0	0	0	0		
Total Improvements	959,929	2	0	0	Net Improvements	959,929 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	1,194,731	2	0	0	Net Market Value	1,194,731 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	1,194,731 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	194,756	1				
Homesite Cap	182,380	1				
Homesite Cap Loss	12,376	1			Homesite Cap Loss	12,376 (-)
Net Appraised	1,182,355	2	Represents .34% Withheld		Net Appraised	1,182,355 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	2			Net Appraised	1,182,355 (+)
State Over 65	0	0				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	236,471	2				
Local Over 65	0	0				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	236,471	2			Total Exemptions	236,471 (-)
Total Taxable	945,884	2			Total Taxable	945,884 (=)

Tax Levy

Category	Amount	Items
Total Taxable	945,884	2
Tax Rate		.069164
Gross Tax Levy	654.21	2
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	654.21	2

Gross Tax Levy	654.21 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	654.21 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,194,731	945,884	2
B/Multifamily Residence	0	0	0
C/Vacant Lot	0	0	0
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	0	0	0
F1/Commercial Real	0	0	0
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,194,731	945,884	2
Total Withheld	1,194,731	945,884	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	26,008,012	708	0	0		
Market of Ag and Timber	83,965,431	315	0	0		
Other Land	20,958,112	594	1,159,850	24		
Total Land	130,931,555	1,586	1,159,850	24	Net Land	129,771,705 (+)
Homesite Improvements	223,250,397	748	0	0		
Other Improvements	65,756,821	360	3,430,952	9		
Total Improvements	289,007,218	1,107	3,430,952	9	Net Improvements	285,576,266 (+)
Homesite Personal	0	0	0	0		
Other Personal	19,114,772	32	51,617	1		
Total Personal	19,114,772	32	51,617	1	Net Personal	19,063,155 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	439,053,545	1,727	4,642,419	27	Net Market Value	434,411,126 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	67,063,023	252			Net Market Value	434,411,126 (+)
Market of Timber Land	16,902,408	128				
Productivity of Ag Land	5,666,800	252				
Productivity of Timber Lan	762,476	128				
Productivity Loss	77,536,155	315			Productivity Loss	77,536,155 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	162,216,912	543				
Homesite Cap	150,966,982	543				
Homesite Cap Loss	11,249,930	543			Homesite Cap Loss	11,249,930 (-)
Net Appraised	345,625,041	1,700			Net Appraised	345,625,041 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	688			Net Appraised	345,625,041 (+)
State Over 65	0	265				
State Disabled Person	0	28				
Disabled Veteran	8,231,050	60				
Local General Homestead	42,355,073	688				
Local Over 65	1,530,165	265				
Local Disabled Person	0	28				
Minimum \$500	4,323	3				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	52,120,611	699			Total Exemptions	52,120,611 (-)
Total Taxable	293,504,430	1,672	Includes 2 Withheld Items		Total Taxable	293,504,430 (=)

Tax Levy

Category	Amount	Items
Total Taxable	293,504,430	1,672
Tax Rate		.069164
Gross Tax Levy	202,999.15	1,672
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	202,999.15	1,672

Gross Tax Levy	202,999.15	(+)
Frozen Tax Loss	.00	(-)
Tax Levy Gain	.00	(+)
Total Tax Levy	202,999.15	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	259,636,168	204,960,262	805
B/Multifamily Residence	1,030,156	1,030,156	1
C/Vacant Lot	7,336,618	7,022,872	399
D/Ag Land	90,290,319	14,820,072	368
E/Farm & Ranch Improvement	44,434,449	34,773,719	103
F1/Commercial Real	6,624,111	6,624,111	15
F2/Industrial Real	502,023	502,023	2
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	17,702,663	17,702,663	12
L1/Commercial Personal	923,942	919,619	14
L2/Industrial Personal	436,550	436,550	5
M/Tangible Other	3,476,798	2,695,054	82
N/Intangible	0	0	0
O/Residential Inventory	2,017,329	2,017,329	116
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	1,194,731	945,884	2
Total Withheld	1,194,731	945,884	2

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	38,400,026	1,533	15,500	1		
Market of Ag and Timber	81,984,037	529	0	0		
Other Land	86,122,883	994	62,826,431	177		
Total Land	206,506,946	3,093	62,841,931	174	Net Land	143,665,015 (+)
Homesite Improvements	351,832,625	1,636	0	0		
Other Improvements	131,952,861	1,030	52,460,319	35		
Total Improvements	483,785,486	2,643	52,460,319	35	Net Improvements	431,325,167 (+)
Homesite Personal	0	0	0	0		
Other Personal	19,606,268	117	0	0		
Total Personal	19,606,268	117	0	0	Net Personal	19,606,268 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	709,898,700	3,603	115,302,250	179	Net Market Value	594,596,450 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	31,166,661	374			Net Market Value	594,596,450 (+)
Market of Timber Land	50,817,376	367				
Productivity of Ag Land	866,704	374				
Productivity of Timber Lan	2,642,932	367				
Productivity Loss	78,474,401	529			Productivity Loss	78,474,401 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	265,135,050	1,159				
Homesite Cap	235,751,759	1,159				
Homesite Cap Loss	29,383,291	1,159			Homesite Cap Loss	29,383,291 (-)
Net Appraised	486,738,758	3,424			Net Appraised	486,738,758 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	1,520			Net Appraised	486,738,758 (+)
State Over 65	0	514				
State Disabled Person	0	74				
Disabled Veteran	19,557,648	168				
Local General Homestead	62,777,023	1,520				
Local Over 65	6,282,095	514				
Local Disabled Person	642,073	74				
Minimum \$500	21,207	29				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	89,280,046	1,565			Total Exemptions	89,280,046 (-)
Total Taxable	397,458,712	3,325	Excludes 9 Withheld Items		Total Taxable	397,458,712 (=)

Tax Levy

Category	Amount	Items
Total Taxable	397,458,712	3,325
Tax Rate		.026267
Gross Tax Levy	104,400.45	3,324
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	46.53	9
Late Rendition Penalty Gai	17.28	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	63.81	12
Total Tax Levy	104,464.26	3,324

Gross Tax Levy	104,400.45 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	63.81 (+)
Total Tax Levy	104,464.26 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	356,105,562	265,859,882	1,736
B/Multifamily Residence	4,222,973	4,222,973	16
C/Vacant Lot	6,683,057	6,198,003	1,153
D/Ag Land	85,934,714	12,172,322	562
E/Farm & Ranch Improvement	99,020,864	68,188,640	392
F1/Commercial Real	10,554,537	10,542,537	45
F2/Industrial Real	2,068,395	2,068,395	12
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	11,883,014	11,882,969	26
L1/Commercial Personal	6,072,410	6,052,294	84
L2/Industrial Personal	1,105,564	1,104,518	8
M/Tangible Other	9,903,640	8,124,459	240
N/Intangible	0	0	0
O/Residential Inventory	324,847	324,847	43
S/Special Inventory Tax	551,160	551,160	1
X/Totally Exempt Property	165,713	165,713	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,577,127	3,074,287	9
Total Withheld	3,577,127	3,074,287	9

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	175,861	6	0	0		
Market of Ag and Timber	0	0	0	0		
Other Land	98,370	3	0	0		
Total Land	274,231	9	0	0	Net Land	274,231 (+)
Homesite Improvements	2,021,827	6	0	0		
Other Improvements	1,281,069	3	0	0		
Total Improvements	3,302,896	8	0	0	Net Improvements	3,302,896 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	3,577,127	9	0	0	Net Market Value	3,577,127 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	0	0			Net Market Value	3,577,127 (+)
Market of Timber Land	0	0				
Productivity of Ag Land	0	0				
Productivity of Timber Lan	0	0				
Productivity Loss	0	0			Productivity Loss	0 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,789,140	4				
Homesite Cap	1,653,094	4				
Homesite Cap Loss	136,046	4			Homesite Cap Loss	136,046 (-)
Net Appraised	3,441,081	9	Represents .71% Withheld		Net Appraised	3,441,081 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	5			Net Appraised	3,441,081 (+)
State Over 65	0	1				
State Disabled Person	0	0				
Disabled Veteran	0	0				
Local General Homestead	353,794	5				
Local Over 65	13,000	1				
Local Disabled Person	0	0				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	366,794	5			Total Exemptions	366,794 (-)
Total Taxable	3,074,287	9			Total Taxable	3,074,287 (=)

Tax Levy

Category	Amount	Items
Total Taxable	3,074,287	9
Tax Rate		.026267
Gross Tax Levy	807.54	9
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	807.54	9

Gross Tax Levy	807.54 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	807.54 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	1,449,308	1,153,892	4
B/Multifamily Residence	0	0	0
C/Vacant Lot	18,000	18,000	1
D/Ag Land	0	0	0
E/Farm & Ranch Improvement	842,956	635,532	3
F1/Commercial Real	1,266,863	1,266,863	1
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,577,127	3,074,287	9
Total Withheld	3,577,127	3,074,287	9

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	38,575,887	1,539	15,500	1		
Market of Ag and Timber	81,984,037	529	0	0		
Other Land	86,221,253	997	62,826,431	177		
Total Land	206,781,177	3,102	62,841,931	174	Net Land	143,939,246 (+)
Homesite Improvements	353,854,452	1,642	0	0		
Other Improvements	133,233,930	1,033	52,460,319	35		
Total Improvements	487,088,382	2,651	52,460,319	35	Net Improvements	434,628,063 (+)
Homesite Personal	0	0	0	0		
Other Personal	19,606,268	117	0	0		
Total Personal	19,606,268	117	0	0	Net Personal	19,606,268 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	713,475,827	3,612	115,302,250	179	Net Market Value	598,173,577 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	31,166,661	374			Net Market Value	598,173,577 (+)
Market of Timber Land	50,817,376	367				
Productivity of Ag Land	866,704	374				
Productivity of Timber Lan	2,642,932	367				
Productivity Loss	78,474,401	529			Productivity Loss	78,474,401 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	266,924,190	1,163				
Homesite Cap	237,404,853	1,163				
Homesite Cap Loss	29,519,337	1,163			Homesite Cap Loss	29,519,337 (-)
Net Appraised	490,179,839	3,433			Net Appraised	490,179,839 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	1,525			Net Appraised	490,179,839 (+)
State Over 65	0	515				
State Disabled Person	0	74				
Disabled Veteran	19,557,648	168				
Local General Homestead	63,130,817	1,525				
Local Over 65	6,295,095	515				
Local Disabled Person	642,073	74				
Minimum \$500	21,207	29				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	89,646,840	1,570			Total Exemptions	89,646,840 (-)
Total Taxable	400,532,999	3,334	Includes 9 Withheld Items		Total Taxable	400,532,999 (=)

Tax Levy

Category	Amount	Items
Total Taxable	400,532,999	3,334
Tax Rate		.026267
Gross Tax Levy	105,207.99	3,333
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	46.53	9
Late Rendition Penalty Gai	17.28	3
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	63.81	12
Total Tax Levy	105,271.80	3,333

Gross Tax Levy	105,207.99 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	63.81 (+)
Total Tax Levy	105,271.80 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	357,554,870	267,013,774	1,740
B/Multifamily Residence	4,222,973	4,222,973	16
C/Vacant Lot	6,701,057	6,216,003	1,154
D/Ag Land	85,934,714	12,172,322	562
E/Farm & Ranch Improvement	99,863,820	68,824,172	395
F1/Commercial Real	11,821,400	11,809,400	46
F2/Industrial Real	2,068,395	2,068,395	12
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	11,883,014	11,882,969	26
L1/Commercial Personal	6,072,410	6,052,294	84
L2/Industrial Personal	1,105,564	1,104,518	8
M/Tangible Other	9,903,640	8,124,459	240
N/Intangible	0	0	0
O/Residential Inventory	324,847	324,847	43
S/Special Inventory Tax	551,160	551,160	1
X/Totally Exempt Property	165,713	165,713	3
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	3,577,127	3,074,287	9
Total Withheld	3,577,127	3,074,287	9

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	15,216,275	901	1,652,167	11		
Market of Ag and Timber	189,123,849	1,348	0	0		
Other Land	45,171,747	862	25,849,696	116		
Total Land	249,511,871	2,933	27,501,863	117	Net Land	222,010,008 (+)
Homesite Improvements	122,194,554	935	0	0		
Other Improvements	54,444,951	954	9,006,202	34		
Total Improvements	176,639,505	1,884	9,006,202	34	Net Improvements	167,633,303 (+)
Homesite Personal	0	0	0	0		
Other Personal	24,383,775	66	0	0		
Total Personal	24,383,775	66	0	0	Net Personal	24,383,775 (+)
Total Minerals	535,160	141	16,784	1	Net Mineral	518,376 (+)
Total Market	451,070,311	3,526	36,524,849	124	Net Market Value	414,545,462 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	95,928,157	922		
Market of Timber Land	93,195,692	807		
Productivity of Ag Land	3,737,066	922		
Productivity of Timber Lan	6,253,469	807		
Productivity Loss	179,133,314	1,348	Productivity Loss	179,133,314 (-)
Timber Floor Gain	0	0	Timber Floor Gain	0 (+)
Market of Capped Homesites	106,454,704	715		
Homesite Cap	96,397,530	715		
Homesite Cap Loss	10,057,174	715	Homesite Cap Loss	10,057,174 (-)
Net Appraised	225,354,974	3,402	Net Appraised	225,354,974 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	885		
State Over 65	0	305		
State Disabled Person	0	71		
Disabled Veteran	6,127,524	98		
Local General Homestead	30,808,264	885		
Local Over 65	2,412,882	305		
Local Disabled Person	455,065	71		
Minimum \$500	34,347	109		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	39,838,082	1,009	Total Exemptions	39,838,082 (-)
Total Taxable	185,516,892	3,118	Total Taxable	185,516,892 (=)

Excludes 14 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	185,516,892	3,118
Tax Rate		.100000
Gross Tax Levy	185,518.54	3,118
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	83.99	13
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	83.99	13
Total Tax Levy	185,602.53	3,118

Gross Tax Levy	185,518.54 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	83.99 (+)
Total Tax Levy	185,602.53 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	54,761,776	37,747,256	560
B/Multifamily Residence	0	0	0
C/Vacant Lot	2,185,668	1,805,903	593
D/Ag Land	214,093,344	38,386,073	1,596
E/Farm & Ranch Improvement	104,711,158	71,469,391	655
F1/Commercial Real	3,333,281	3,333,281	20
F2/Industrial Real	11,690	11,690	1
G/Minerals	518,376	507,214	140
H/Tangible Personal	0	0	0
J/Industrial	19,768,874	19,768,856	10
L1/Commercial Personal	631,937	609,482	46
L2/Industrial Personal	3,982,964	3,982,252	11
M/Tangible Other	9,811,738	7,160,838	223
N/Intangible	0	0	0
O/Residential Inventory	0	0	2
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	734,656	734,656	5
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,603,063	1,657,966	14
Total Withheld	2,603,063	1,657,966	14

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	74,466	6	0	0		
Market of Ag and Timber	728,342	3	0	0		
Other Land	84,820	3	0	0		
Total Land	887,628	12	0	0	Net Land	887,628 (+)
Homesite Improvements	1,455,758	4	0	0		
Other Improvements	259,677	7	0	0		
Total Improvements	1,715,435	11	0	0	Net Improvements	1,715,435 (+)
Homesite Personal	0	0	0	0		
Other Personal	0	0	0	0		
Total Personal	0	0	0	0	Net Personal	0 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	2,603,063	14	0	0	Net Market Value	2,603,063 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	74,582	1			Net Market Value	2,603,063 (+)
Market of Timber Land	653,760	2				
Productivity of Ag Land	4,199	1				
Productivity of Timber Lan	26,146	2				
Productivity Loss	697,997	3			Productivity Loss	697,997 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	1,172,526	3				
Homesite Cap	1,105,426	3				
Homesite Cap Loss	67,100	3			Homesite Cap Loss	67,100 (-)
Net Appraised	1,837,966	14	Represents .82% Withheld		Net Appraised	1,837,966 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	4			Net Appraised	1,837,966 (+)
State Over 65	0	1				
State Disabled Person	0	1				
Disabled Veteran	0	0				
Local General Homestead	160,000	4				
Local Over 65	10,000	1				
Local Disabled Person	10,000	1				
Minimum \$500	0	0				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	180,000	4			Total Exemptions	180,000 (-)
Total Taxable	1,657,966	14			Total Taxable	1,657,966 (=)

Tax Levy

Category	Amount	Items
Total Taxable	1,657,966	14
Tax Rate		.100000
Gross Tax Levy	1,657.96	14
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	.00	0
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	.00	0
Total Tax Levy	1,657.96	14

Gross Tax Levy	1,657.96 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	.00 (+)
Total Tax Levy	1,657.96 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	182,416	182,416	2
B/Multifamily Residence	0	0	0
C/Vacant Lot	24,266	24,266	2
D/Ag Land	818,657	120,660	4
E/Farm & Ranch Improvement	1,577,724	1,330,624	6
F1/Commercial Real	0	0	0
F2/Industrial Real	0	0	0
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	0	0	0
L1/Commercial Personal	0	0	0
L2/Industrial Personal	0	0	0
M/Tangible Other	0	0	0
N/Intangible	0	0	0
O/Residential Inventory	0	0	0
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,603,063	1,657,966	14
Total Withheld	2,603,063	1,657,966	14

Market Values						
Category	Amount	Items	Exempt	Items		
Homesite Land	15,290,741	907	1,652,167	11		
Market of Ag and Timber	189,852,191	1,351	0	0		
Other Land	45,256,567	865	25,849,696	116		
Total Land	250,399,499	2,945	27,501,863	117	Net Land	222,897,636 (+)
Homesite Improvements	123,650,312	939	0	0		
Other Improvements	54,704,628	961	9,006,202	34		
Total Improvements	178,354,940	1,895	9,006,202	34	Net Improvements	169,348,738 (+)
Homesite Personal	0	0	0	0		
Other Personal	24,383,775	66	0	0		
Total Personal	24,383,775	66	0	0	Net Personal	24,383,775 (+)
Total Minerals	535,160	141	16,784	1	Net Mineral	518,376 (+)
Total Market	453,673,374	3,540	36,524,849	124	Net Market Value	417,148,525 (=)

Assessed Values				
Category	Amount	Items		
Market of Ag Land	96,002,739	923		
Market of Timber Land	93,849,452	809		
Productivity of Ag Land	3,741,265	923		
Productivity of Timber Lan	6,279,615	809		
Productivity Loss	179,831,311	1,351	Productivity Loss	179,831,311 (-)
Timber Floor Gain	0	0	Timber Floor Gain	0 (+)
Market of Capped Homesites	107,627,230	718		
Homesite Cap	97,502,956	718		
Homesite Cap Loss	10,124,274	718	Homesite Cap Loss	10,124,274 (-)
Net Appraised	227,192,940	3,416	Net Appraised	227,192,940 (=)

Taxable Values				
Category	Amount	Items		
State General Homestead	0	889		
State Over 65	0	306		
State Disabled Person	0	72		
Disabled Veteran	6,127,524	98		
Local General Homestead	30,968,264	889		
Local Over 65	2,422,882	306		
Local Disabled Person	465,065	72		
Minimum \$500	34,347	109		
Freeport / GIT	0	0		
TECQ Pollution Control	0	0		
Solar / Wind Powered	0	0		
Historical	0	0		
Water Conservation	0	0		
Absolute	0	0		
Foreign Trade Zone	0	0		
Abatement	0	0		
Chapter 313	0	0		
Miscellaneous	0	0		
Total Exemptions	40,018,082	1,013	Total Exemptions	40,018,082 (-)
Total Taxable	187,174,858	3,132	Total Taxable	187,174,858 (=)

Includes 14 Withheld Items

Tax Levy

Category	Amount	Items
Total Taxable	187,174,858	3,132
Tax Rate		.100000
Gross Tax Levy	187,176.50	3,132
Taxable of Frozen Items	0	0
Tax on Frozen Items	.00	0
Frozen Taxes	.00	0
Frozen Tax Loss	.00	0
Late Ag Penalty Gain	83.99	13
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	83.99	13
Total Tax Levy	187,260.49	3,132

Gross Tax Levy	187,176.50 (+)
Frozen Tax Loss	.00 (-)
Tax Levy Gain	83.99 (+)
Total Tax Levy	187,260.49 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	54,944,192	37,929,672	562
B/Multifamily Residence	0	0	0
C/Vacant Lot	2,209,934	1,830,169	595
D/Ag Land	214,912,001	38,506,733	1,600
E/Farm & Ranch Improvement	106,288,882	72,800,015	661
F1/Commercial Real	3,333,281	3,333,281	20
F2/Industrial Real	11,690	11,690	1
G/Minerals	518,376	507,214	140
H/Tangible Personal	0	0	0
J/Industrial	19,768,874	19,768,856	10
L1/Commercial Personal	631,937	609,482	46
L2/Industrial Personal	3,982,964	3,982,252	11
M/Tangible Other	9,811,738	7,160,838	223
N/Intangible	0	0	0
O/Residential Inventory	0	0	2
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	734,656	734,656	5
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	2,603,063	1,657,966	14
Total Withheld	2,603,063	1,657,966	14

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	390,478,852	19,728	1,722,875	19
Market of Ag and Timber	1,351,974,387	7,289	0	0
Other Land	1,050,785,418	24,942	332,214,306	2,809
Total Land	2,793,238,657	53,110	333,937,181	2,783
Homesite Improvements	3,537,802,400	20,875	634,040	6
Other Improvements	4,002,937,842	19,490	1,609,544,797	979
Total Improvements	7,540,740,242	40,228	1,610,178,837	984
Homesite Personal	2,718	1	0	0
Other Personal	1,323,280,127	4,840	11,444,183	147
Total Personal	1,323,282,845	4,840	11,444,183	147
Total Minerals	5,634,736	305	20,486	2
Total Market	11,662,896,480	62,731	1,955,580,687	3,118

Net Land	2,459,301,476 (+)
Net Improvements	5,930,561,405 (+)
Net Personal	1,311,838,662 (+)
Net Mineral	5,614,250 (+)
Net Market Value	9,707,315,793 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	754,991,963	5,551
Market of Timber Land	596,982,424	4,437
Productivity of Ag Land	34,525,377	5,551
Productivity of Timber Lan	31,177,521	4,437
Productivity Loss	1,286,271,489	7,289
Timber Floor Gain	0	0
Market of Capped Homesites	2,896,525,109	15,517
Homesite Cap	2,603,724,223	15,517
Homesite Cap Loss	292,800,886	15,517
Net Appraised	8,128,243,418	59,613

Net Market Value	9,707,315,793 (+)
Productivity Loss	1,286,271,489 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	292,800,886 (-)
Net Appraised	8,128,243,418 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	18,874
State Over 65	0	7,692
State Disabled Person	0	1,244
Disabled Veteran	158,758,992	1,955
Local General Homestead	0	18,874
Local Over 65	36,672,640	7,692
Local Disabled Person	0	1,244
Minimum \$500	819,268	1,041
Freeport / GIT	395,854	1
TECQ Pollution Control	3,765,146	23
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	1,268,415	10
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	201,680,315	20,241
Total Taxable	7,926,563,103	57,936

Excludes 423 Withheld Items

Net Appraised	8,128,243,418 (+)
Total Exemptions	201,680,315 (-)
Total Taxable	7,926,563,103 (=)

Tax Levy

Category	Amount	Items
Total Taxable	7,926,563,103	57,936
Tax Rate		.114295
Gross Tax Levy	9,059,661.85	57,912
Taxable of Frozen Items	1,302,462,469	8,643
Tax on Frozen Items	1,488,649.27	8,643
Frozen Taxes	1,055,174.36	8,643
Frozen Tax Loss	433,474.91	8,178
Late Ag Penalty Gain	756.05	58
Late Rendition Penalty Gai	2,951.04	148
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	3,707.09	206
Total Tax Levy	8,629,894.03	57,912

Gross Tax Levy	9,059,661.85 (+)
Frozen Tax Loss	433,474.91 (-)
Tax Levy Gain	3,707.09 (+)
Total Tax Levy	8,629,894.03 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	4,248,544,857	3,856,395,804	27,595
B/Multifamily Residence	323,598,238	323,263,148	598
C/Vacant Lot	185,679,045	179,445,475	13,980
D/Ag Land	1,486,135,432	243,148,167	8,424
E/Farm & Ranch Improvement	734,871,915	612,129,636	3,564
F1/Commercial Real	1,101,381,178	1,098,474,860	2,278
F2/Industrial Real	204,756,822	204,756,822	139
G/Minerals	5,614,250	5,594,632	303
H/Tangible Personal	0	0	0
J/Industrial	282,437,259	282,437,157	289
L1/Commercial Personal	433,048,137	431,860,986	4,039
L2/Industrial Personal	542,511,970	538,738,573	346
M/Tangible Other	94,008,858	85,644,410	2,960
N/Intangible	0	0	0
O/Residential Inventory	7,782,729	7,772,729	1,811
S/Special Inventory Tax	53,865,938	53,865,938	79
X/Totally Exempt Property	3,079,165	3,034,766	170
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	473,008,430	466,244,803	423
Total Withheld	473,008,430	466,244,803	423

			Market Values			
Category	Amount	Items	Exempt	Items		
Homesite Land	1,985,384	69	0	0		
Market of Ag and Timber	5,765,447	17	0	0		
Other Land	75,869,572	293	0	0		
Total Land	83,620,403	374	0	0	Net Land	83,620,403 (+)
Homesite Improvements	24,492,372	72	0	0		
Other Improvements	358,447,606	267	0	0		
Total Improvements	382,939,978	337	0	0	Net Improvements	382,939,978 (+)
Homesite Personal	0	0	0	0		
Other Personal	6,448,049	24	0	0		
Total Personal	6,448,049	24	0	0	Net Personal	6,448,049 (+)
Total Minerals	0	0	0	0	Net Mineral	0 (+)
Total Market	473,008,430	412	0	0	Net Market Value	473,008,430 (=)

			Assessed Values			
Category	Amount	Items				
Market of Ag Land	2,689,732	12			Net Market Value	473,008,430 (+)
Market of Timber Land	3,075,715	14				
Productivity of Ag Land	101,180	12				
Productivity of Timber Lan	144,278	14				
Productivity Loss	5,519,989	17			Productivity Loss	5,519,989 (-)
Timber Floor Gain	0	0			Timber Floor Gain	0 (+)
Market of Capped Homesites	12,701,873	41				
Homesite Cap	11,521,763	41				
Homesite Cap Loss	1,180,110	41			Homesite Cap Loss	1,180,110 (-)
Net Appraised	466,308,331	412	Represents 5.74% Withheld		Net Appraised	466,308,331 (=)

			Taxable Values			
Category	Amount	Items				
State General Homestead	0	54			Net Appraised	466,308,331 (+)
State Over 65	0	10				
State Disabled Person	0	1				
Disabled Veteran	17,000	2				
Local General Homestead	0	54				
Local Over 65	45,820	10				
Local Disabled Person	0	1				
Minimum \$500	708	2				
Freeport / GIT	0	0				
TECQ Pollution Control	0	0				
Solar / Wind Powered	0	0				
Historical	0	0				
Water Conservation	0	0				
Absolute	0	0				
Foreign Trade Zone	0	0				
Abatement	0	0				
Chapter 313	0	0				
Miscellaneous	0	0				
Total Exemptions	63,528	56			Total Exemptions	63,528 (-)
Total Taxable	466,244,803	410			Total Taxable	466,244,803 (=)

Tax Levy

Category	Amount	Items
Total Taxable	466,244,803	410
Tax Rate		.114295
Gross Tax Levy	532,894.53	410
Taxable of Frozen Items	1,363,154	10
Tax on Frozen Items	1,558.04	10
Frozen Taxes	1,148.17	10
Frozen Tax Loss	409.87	10
Late Ag Penalty Gain	3.24	1
Late Rendition Penalty Gai	.00	0
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	3.24	1
Total Tax Levy	532,487.90	410

Gross Tax Levy	532,894.53	(+)
Frozen Tax Loss	409.87	(-)
Tax Levy Gain	3.24	(+)
Total Tax Levy	532,487.90	(=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	23,574,414	23,049,525	111
B/Multifamily Residence	102,835,086	102,835,086	22
C/Vacant Lot	6,284,490	6,284,490	41
D/Ag Land	7,237,800	1,717,811	28
E/Farm & Ranch Improvement	6,547,921	5,846,038	21
F1/Commercial Real	318,168,202	318,168,202	153
F2/Industrial Real	1,567,529	1,567,529	4
G/Minerals	0	0	0
H/Tangible Personal	0	0	0
J/Industrial	32,640	32,640	1
L1/Commercial Personal	6,448,049	6,447,341	27
L2/Industrial Personal	0	0	0
M/Tangible Other	312,299	296,141	9
N/Intangible	0	0	0
O/Residential Inventory	0	0	6
S/Special Inventory Tax	0	0	0
X/Totally Exempt Property	0	0	0
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	473,008,430	466,244,803	423
Total Withheld	473,008,430	466,244,803	423

Market Values

Category	Amount	Items	Exempt	Items
Homesite Land	392,464,236	19,797	1,722,875	19
Market of Ag and Timber	1,357,739,834	7,306	0	0
Other Land	1,126,654,990	25,235	332,214,306	2,809
Total Land	2,876,859,060	53,484	333,937,181	2,783
Homesite Improvements	3,562,294,772	20,947	634,040	6
Other Improvements	4,361,385,448	19,757	1,609,544,797	979
Total Improvements	7,923,680,220	40,565	1,610,178,837	984
Homesite Personal	2,718	1	0	0
Other Personal	1,329,728,176	4,864	11,444,183	147
Total Personal	1,329,730,894	4,864	11,444,183	147
Total Minerals	5,634,736	305	20,486	2
Total Market	12,135,904,910	63,143	1,955,580,687	3,118

Net Land	2,542,921,879 (+)
Net Improvements	6,313,501,383 (+)
Net Personal	1,318,286,711 (+)
Net Mineral	5,614,250 (+)
Net Market Value	10,180,324,223 (=)

Assessed Values

Category	Amount	Items
Market of Ag Land	757,681,695	5,563
Market of Timber Land	600,058,139	4,451
Productivity of Ag Land	34,626,557	5,563
Productivity of Timber Lan	31,321,799	4,451
Productivity Loss	1,291,791,478	7,306
Timber Floor Gain	0	0
Market of Capped Homesites	2,909,226,982	15,558
Homesite Cap	2,615,245,986	15,558
Homesite Cap Loss	293,980,996	15,558
Net Appraised	8,594,551,749	60,025

Net Market Value	10,180,324,223 (+)
Productivity Loss	1,291,791,478 (-)
Timber Floor Gain	0 (+)
Homesite Cap Loss	293,980,996 (-)
Net Appraised	8,594,551,749 (=)

Taxable Values

Category	Amount	Items
State General Homestead	0	18,928
State Over 65	0	7,702
State Disabled Person	0	1,245
Disabled Veteran	158,775,992	1,957
Local General Homestead	0	18,928
Local Over 65	36,718,460	7,702
Local Disabled Person	0	1,245
Minimum \$500	819,976	1,043
Freeport / GIT	395,854	1
TECQ Pollution Control	3,765,146	23
Solar / Wind Powered	0	0
Historical	0	0
Water Conservation	0	0
Absolute	1,268,415	10
Foreign Trade Zone	0	0
Abatement	0	0
Chapter 313	0	0
Miscellaneous	0	0
Total Exemptions	201,743,843	20,297
Total Taxable	8,392,807,906	58,346

Includes 423 Withheld Items

Net Appraised	8,594,551,749 (+)
Total Exemptions	201,743,843 (-)
Total Taxable	8,392,807,906 (=)

Tax Levy

Category	Amount	Items
Total Taxable	8,392,807,906	58,346
Tax Rate		.114295
Gross Tax Levy	9,592,556.38	58,322
Taxable of Frozen Items	1,303,825,623	8,653
Tax on Frozen Items	1,490,207.31	8,653
Frozen Taxes	1,056,322.53	8,653
Frozen Tax Loss	433,884.78	8,188
Late Ag Penalty Gain	759.29	59
Late Rendition Penalty Gai	2,951.04	148
Chapter 313 I&S Gain	.00	0
Tax Levy Gain	3,710.33	207
Total Tax Levy	9,162,381.93	58,322

Gross Tax Levy	9,592,556.38 (+)
Frozen Tax Loss	433,884.78 (-)
Tax Levy Gain	3,710.33 (+)
Total Tax Levy	9,162,381.93 (=)

PTD Use Code Breakdown

Category	Market	Taxable	Items
A/Single Family Residence	4,272,119,271	3,879,445,329	27,706
B/Multifamily Residence	426,433,324	426,098,234	620
C/Vacant Lot	191,963,535	185,729,965	14,021
D/Ag Land	1,493,373,232	244,865,978	8,452
E/Farm & Ranch Improvement	741,419,836	617,975,674	3,585
F1/Commercial Real	1,419,549,380	1,416,643,062	2,431
F2/Industrial Real	206,324,351	206,324,351	143
G/Minerals	5,614,250	5,594,632	303
H/Tangible Personal	0	0	0
J/Industrial	282,469,899	282,469,797	290
L1/Commercial Personal	439,496,186	438,308,327	4,066
L2/Industrial Personal	542,511,970	538,738,573	346
M/Tangible Other	94,321,157	85,940,551	2,969
N/Intangible	0	0	0
O/Residential Inventory	7,782,729	7,772,729	1,817
S/Special Inventory Tax	53,865,938	53,865,938	79
X/Totally Exempt Property	3,079,165	3,034,766	170
Y/Unidentified Category	0	0	0

Withheld Item Breakdown

Category	Market	Taxable	Items
Withheld	0	0	0
Uncertifiable	0	0	0
Under Protest	473,008,430	466,244,803	423
Total Withheld	473,008,430	466,244,803	423