

2017 CERTIFIED TOTALS

Property Count: 49,708

SPA - PSJA ISD
ARB Approved Totals

7/21/2017

8:33:58PM

Land	Value			
Homesite:	434,145,501			
Non Homesite:	1,446,758,704			
Ag Market:	310,673,484			
Timber Market:	0	Total Land	(+) 2,191,577,689	
Improvement	Value			
Homesite:	1,142,960,791			
Non Homesite:	2,303,826,128	Total Improvements	(+) 3,446,786,919	
Non Real	Count	Value		
Personal Property:	3,717	560,736,334		
Mineral Property:	1,065	10,603,586		
Autos:	0	0	Total Non Real	(+) 571,339,920
			Market Value	= 6,209,704,528
Ag	Non Exempt	Exempt		
Total Productivity Market:	310,673,484	0		
Ag Use:	5,177,791	0	Productivity Loss	(-) 305,495,693
Timber Use:	0	0	Appraised Value	= 5,904,208,835
Productivity Loss:	305,495,693	0	Homestead Cap	(-) 38,687,083
			Assessed Value	= 5,865,521,752
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,467,614,136
			Net Taxable	= 4,397,907,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	71,075,317	30,833,375	302,741.91	325,341.91	1,174			
OV65	383,716,454	173,423,059	1,500,155.03	1,580,630.69	6,300			
Total	454,791,771	204,256,434	1,802,896.94	1,905,972.60	7,474	Freeze Taxable	(-) 204,256,434	
Tax Rate	1.399200							
						Freeze Adjusted Taxable	= 4,193,651,182	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,480,464.28 = 4,193,651,182 * (1.399200 / 100) + 1,802,896.94

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	4	2,681,012	0	2,681,012
DP	1,195	0	10,000,002	10,000,002
DPS	12	0	0	0
DV1	144	0	935,938	935,938
DV1S	5	0	25,000	25,000
DV2	72	0	541,408	541,408
DV2S	4	0	17,450	17,450
DV3	73	0	629,230	629,230
DV3S	1	0	10,000	10,000
DV4	179	0	1,702,579	1,702,579
DV4S	32	0	293,650	293,650
DVHS	206	0	13,650,046	13,650,046
DVHSS	21	0	1,318,832	1,318,832
EX	28	0	4,604,092	4,604,092
EX-XD	2	0	126,676	126,676
EX-XJ	2	0	2,021,838	2,021,838
EX-XL	3	0	1,148,235	1,148,235
EX-XR	6	0	1,434,289	1,434,289
EX-XU	4	0	1,097,567	1,097,567
EX-XV	1,306	0	895,431,965	895,431,965
EX366	359	0	39,067	39,067
HS	19,488	0	478,268,561	478,268,561
HT	1	102,078	0	102,078
OV65	6,135	0	48,405,008	48,405,008
OV65S	377	0	2,934,744	2,934,744
PC	3	194,869	0	194,869
Totals		2,977,959	1,464,636,177	1,467,614,136

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Property Count: 127

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Under ARB Review Totals

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Land		Value			
Homesite:		481,017			
Non Homesite:		17,122,817			
Ag Market:		1,369,150			
Timber Market:		0		Total Land	(+) 18,972,984
Improvement		Value			
Homesite:		1,276,169			
Non Homesite:		29,303,263		Total Improvements	(+) 30,579,432
Non Real		Count	Value		
Personal Property:		26	7,868,699		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,868,699
				Market Value	= 57,421,115
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,369,150	0			
Ag Use:	4,157	0		Productivity Loss	(-) 1,364,993
Timber Use:	0	0		Appraised Value	= 56,056,122
Productivity Loss:	1,364,993	0		Homestead Cap	(-) 230,546
				Assessed Value	= 55,825,576
				Total Exemptions Amount	(-) 267,000
				(Breakdown on Next Page)	
				Net Taxable	= 55,558,576

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	321,625	204,625	1,193.23	1,193.23	3		
Total	321,625	204,625	1,193.23	1,193.23	3	Freeze Taxable	(-) 204,625
Tax Rate	1.399200						
						Freeze Adjusted Taxable	= 55,353,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

775,705.71 = 55,353,951 * (1.399200 / 100) + 1,193.23

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 127

SPA - PSJA ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
HS	9	0	225,000	225,000
OV65	3	0	30,000	30,000
Totals		0	267,000	267,000

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Property Count: 49,835

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Grand Totals

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Land	Value			
Homesite:	434,626,518			
Non Homesite:	1,463,881,521			
Ag Market:	312,042,634			
Timber Market:	0	Total Land	(+) 2,210,550,673	
Improvement	Value			
Homesite:	1,144,236,960			
Non Homesite:	2,333,129,391	Total Improvements	(+) 3,477,366,351	
Non Real	Count	Value		
Personal Property:	3,743	568,605,033		
Mineral Property:	1,065	10,603,586		
Autos:	0	0	Total Non Real	(+) 579,208,619
			Market Value	= 6,267,125,643
Ag	Non Exempt	Exempt		
Total Productivity Market:	312,042,634	0		
Ag Use:	5,181,948	0	Productivity Loss	(-) 306,860,686
Timber Use:	0	0	Appraised Value	= 5,960,264,957
Productivity Loss:	306,860,686	0	Homestead Cap	(-) 38,917,629
			Assessed Value	= 5,921,347,328
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,467,881,136
			Net Taxable	= 4,453,466,192

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	71,075,317	30,833,375	302,741.91	325,341.91	1,174			
OV65	384,038,079	173,627,684	1,501,348.26	1,581,823.92	6,303			
Total	455,113,396	204,461,059	1,804,090.17	1,907,165.83	7,477	Freeze Taxable	(-) 204,461,059	
Tax Rate	1.399200							
						Freeze Adjusted Taxable	= 4,249,005,133	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 61,256,169.99 = 4,249,005,133 * (1.399200 / 100) + 1,804,090.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	4	2,681,012	0	2,681,012
DP	1,195	0	10,000,002	10,000,002
DPS	12	0	0	0
DV1	144	0	935,938	935,938
DV1S	5	0	25,000	25,000
DV2	72	0	541,408	541,408
DV2S	4	0	17,450	17,450
DV3	73	0	629,230	629,230
DV3S	1	0	10,000	10,000
DV4	179	0	1,702,579	1,702,579
DV4S	33	0	305,650	305,650
DVHS	206	0	13,650,046	13,650,046
DVHSS	21	0	1,318,832	1,318,832
EX	28	0	4,604,092	4,604,092
EX-XD	2	0	126,676	126,676
EX-XJ	2	0	2,021,838	2,021,838
EX-XL	3	0	1,148,235	1,148,235
EX-XR	6	0	1,434,289	1,434,289
EX-XU	4	0	1,097,567	1,097,567
EX-XV	1,306	0	895,431,965	895,431,965
EX366	359	0	39,067	39,067
HS	19,497	0	478,493,561	478,493,561
HT	1	102,078	0	102,078
OV65	6,138	0	48,435,008	48,435,008
OV65S	377	0	2,934,744	2,934,744
PC	3	194,869	0	194,869
Totals		2,977,959	1,464,903,177	1,467,881,136

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30,399		\$70,407,327	\$2,401,105,726
B	MULTIFAMILY RESIDENCE	1,054		\$19,060,751	\$268,220,039
C1	VACANT LOTS AND LAND TRACTS	4,232		\$24,368	\$204,821,954
C2	COLONIA LOTS AND LAND TRACTS	17		\$0	\$1,466,782
D1	QUALIFIED OPEN-SPACE LAND	1,078	12,156.9180	\$0	\$310,673,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$60,518	\$1,024,187
E	RURAL LAND, NON QUALIFIED OPEN SP	288	1,081.9700	\$1,041,853	\$40,877,622
F1	COMMERCIAL REAL PROPERTY	2,487		\$31,603,998	\$1,408,747,710
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$8,775	\$11,709,935
G1	OIL AND GAS	710		\$0	\$10,265,130
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,507,262
J3	ELECTRIC COMPANY (INCLUDING CO-OP	81		\$0	\$51,703,010
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$8,169,219
J5	RAILROAD	16		\$0	\$661,644
J6	PIPELAND COMPANY	35		\$0	\$7,720,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,154,140
L1	COMMERCIAL PERSONAL PROPERTY	3,228		\$0	\$402,969,996
L2	INDUSTRIAL AND MANUFACTURING PERS	106		\$0	\$13,978,764
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,249		\$4,931,370	\$84,031,611
O	RESIDENTIAL INVENTORY	357		\$685,404	\$9,094,238
S	SPECIAL INVENTORY TAX	174		\$0	\$50,214,693
X	TOTALLY EXEMPT PROPERTY	1,714		\$8,625,068	\$908,584,743
	Totals		13,238.8880	\$136,449,432	\$6,209,704,528

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23		\$49,520	\$4,169,872
B	MULTIFAMILY RESIDENCE	34		\$1,095,855	\$15,032,390
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$4,382,193
D1	QUALIFIED OPEN-SPACE LAND	1	9.8500	\$0	\$1,369,150
F1	COMMERCIAL REAL PROPERTY	30		\$62,962	\$24,598,811
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$7,319,675
S	SPECIAL INVENTORY TAX	1		\$0	\$549,024
	Totals		9.8500	\$1,208,337	\$57,421,115

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30,422		\$70,456,847	\$2,405,275,598
B	MULTIFAMILY RESIDENCE	1,088		\$20,156,606	\$283,252,429
C1	VACANT LOTS AND LAND TRACTS	4,246		\$24,368	\$209,204,147
C2	COLONIA LOTS AND LAND TRACTS	17		\$0	\$1,466,782
D1	QUALIFIED OPEN-SPACE LAND	1,079	12,166.7680	\$0	\$312,042,634
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$60,518	\$1,024,187
E	RURAL LAND, NON QUALIFIED OPEN SP	288	1,081.9700	\$1,041,853	\$40,877,622
F1	COMMERCIAL REAL PROPERTY	2,517		\$31,666,960	\$1,433,346,521
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$8,775	\$11,709,935
G1	OIL AND GAS	710		\$0	\$10,265,130
J1	WATER SYSTEMS	1		\$0	\$1,979
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,507,262
J3	ELECTRIC COMPANY (INCLUDING CO-OP	81		\$0	\$51,703,010
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$8,169,219
J5	RAILROAD	16		\$0	\$661,644
J6	PIPELAND COMPANY	35		\$0	\$7,720,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,154,140
L1	COMMERCIAL PERSONAL PROPERTY	3,253		\$0	\$410,289,671
L2	INDUSTRIAL AND MANUFACTURING PERS	106		\$0	\$13,978,764
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,249		\$4,931,370	\$84,031,611
O	RESIDENTIAL INVENTORY	357		\$685,404	\$9,094,238
S	SPECIAL INVENTORY TAX	175		\$0	\$50,763,717
X	TOTALLY EXEMPT PROPERTY	1,714		\$8,625,068	\$908,584,743
	Totals		13,248.7380	\$137,657,769	\$6,267,125,643

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$110,272
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	26,753		\$66,387,482	\$2,258,524,316
A2	REAL, RESIDENTIAL, MOBILE HOME	3,920		\$4,019,845	\$142,471,138
B		2		\$0	\$2,570,737
B1	REAL, RESIDENTIAL, DUPLEXES	968		\$18,726,405	\$244,480,397
B2	REAL, RESIDENTIAL, APARTMENTS	109		\$334,346	\$21,168,905
C1	REAL PROPERTY: VACANT LOTS AND LA	4,161		\$24,368	\$187,908,406
C2	REAL PROPERTY: COLONIA LOTS AND L	17		\$0	\$1,466,782
C3	REAL, VACANT PLATTED RURAL OR REC	71		\$0	\$16,913,548
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1,078	12,156.9180	\$0	\$310,673,484
D2	RE PROPERTY FARMLAND RANCH IMPS C	40	5.3500	\$60,518	\$1,024,187
E1	REAL, FARM/RANCH, HOUSE	210		\$977,181	\$26,799,854
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$64,672	\$892,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$0	\$13,185,078
F1	REAL, Commercial	2,487		\$31,603,998	\$1,408,747,710
F2	REAL, Industrial	20		\$8,775	\$11,709,935
G1	OIL AND GAS	710		\$0	\$10,265,130
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,979
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$4,507,262
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	81		\$0	\$51,703,010
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$8,169,219
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$661,644
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$7,720,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$9,154,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3,228		\$0	\$402,969,996
L2	TANGIBLE, PERSONAL PROPERTY, INDU	106		\$0	\$13,978,764
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,602		\$4,704,841	\$80,874,438
M3	TANGIBLE OTHER PERSONAL	647		\$226,529	\$3,157,173
O1	INVENTORY, VACANT RES LAND	337		\$0	\$7,337,852
O2	INVENTORY, IMPROVED RES	20		\$685,404	\$1,756,386
S	SPECIAL INVENTORY	174		\$0	\$50,214,693
X	FULL EXEMPTIONS	1,714		\$8,625,068	\$908,584,743
	Totals		12,162.2680	\$136,449,432	\$6,209,704,528

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	22		\$49,520	\$3,997,723
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$172,149
B1	REAL, RESIDENTIAL, DUPLEXES	32		\$1,095,855	\$13,499,434
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,532,956
C1	REAL PROPERTY: VACANT LOTS AND LA	12		\$0	\$3,414,703
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$967,490
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1	9.8500	\$0	\$1,369,150
F1	REAL, Commercial	30		\$62,962	\$24,598,811
L1	TANGIBLE, PERSONAL PROPERTY, COMM	25		\$0	\$7,319,675
S	SPECIAL INVENTORY	1		\$0	\$549,024
	Totals		9.8500	\$1,208,337	\$57,421,115

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$110,272
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	26,775		\$66,437,002	\$2,262,522,039
A2	REAL, RESIDENTIAL, MOBILE HOME	3,921		\$4,019,845	\$142,643,287
B		2		\$0	\$2,570,737
B1	REAL, RESIDENTIAL, DUPLEXES	1,000		\$19,822,260	\$257,979,831
B2	REAL, RESIDENTIAL, APARTMENTS	113		\$334,346	\$22,701,861
C1	REAL PROPERTY: VACANT LOTS AND LA	4,173		\$24,368	\$191,323,109
C2	REAL PROPERTY: COLONIA LOTS AND L	17		\$0	\$1,466,782
C3	REAL, VACANT PLATTED RURAL OR REC	73		\$0	\$17,881,038
D1	REAL PROPERTY: QUALIFIED OPEN-SPA	1,079	12,166.7680	\$0	\$312,042,634
D2	RE PROPERTY FARMLAND RANCH IMPS C	40	5.3500	\$60,518	\$1,024,187
E1	REAL, FARM/RANCH, HOUSE	210		\$977,181	\$26,799,854
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$64,672	\$892,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$0	\$13,185,078
F1	REAL, Commercial	2,517		\$31,666,960	\$1,433,346,521
F2	REAL, Industrial	20		\$8,775	\$11,709,935
G1	OIL AND GAS	710		\$0	\$10,265,130
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,979
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$4,507,262
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	81		\$0	\$51,703,010
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$8,169,219
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$661,644
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$7,720,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$9,154,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3,253		\$0	\$410,289,671
L2	TANGIBLE, PERSONAL PROPERTY, INDU	106		\$0	\$13,978,764
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,602		\$4,704,841	\$80,874,438
M3	TANGIBLE OTHER PERSONAL	647		\$226,529	\$3,157,173
O1	INVENTORY, VACANT RES LAND	337		\$0	\$7,337,852
O2	INVENTORY, IMPROVED RES	20		\$685,404	\$1,756,386
S	SPECIAL INVENTORY	175		\$0	\$50,763,717
X	FULL EXEMPTIONS	1,714		\$8,625,068	\$908,584,743
	Totals		12,172.1180	\$137,657,769	\$6,267,125,643

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SPA - PSJA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$137,657,769
TOTAL NEW VALUE TAXABLE: \$127,034,776

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2016 Market Value	\$36,313
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	72	2016 Market Value	\$12,814,318
EX366	HB366 Exempt	104	2016 Market Value	\$11,715
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,862,346

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$192,478
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	9	\$45,688
DV2	Disabled Veterans 30% - 49%	5	\$30,015
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	7	\$51,046
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$48,000
DVHS	Disabled Veteran Homestead	13	\$717,675
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$350,101
HS	Homestead	456	\$10,991,273
OV65	Over 65	230	\$1,800,850
OV65S	OV65 Surviving Spouse	10	\$87,055
PARTIAL EXEMPTIONS VALUE LOSS		778	\$14,497,181
NEW EXEMPTIONS VALUE LOSS			\$27,359,527

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$27,359,527

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,304	\$84,213	\$26,837	\$57,376
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,176	\$83,760	\$26,822	\$56,938

2017 CERTIFIED TOTALS

SPA - PSJA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
127	\$57,421,115.00	\$45,067,374