

2010 CERTIFIED TOTALS

Property Count: 608

CCA - CAMPBELL CITY
Grand Totals

4/22/2014

8:56:32PM

Land		Value			
Homesite:		1,364,240			
Non Homesite:		2,055,950			
Ag Market:		932,280			
Timber Market:		0		Total Land	(+) 4,352,470
Improvement		Value			
Homesite:		8,328,963			
Non Homesite:		5,556,400		Total Improvements	(+) 13,885,363
Non Real		Count	Value		
Personal Property:		52	4,154,775		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,154,775
				Market Value	= 22,392,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	932,280	0			
Ag Use:	18,140	0		Productivity Loss	(-) 914,140
Timber Use:	0	0		Appraised Value	= 21,478,468
Productivity Loss:	914,140	0		Homestead Cap	(-) 415,059
				Assessed Value	= 21,063,409
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,694,246
				Net Taxable	= 16,369,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,973,186	2,668,997	4,109.90	4,425.26	61			
Total	2,973,186	2,668,997	4,109.90	4,425.26	61	Freeze Taxable	(-) 2,668,997	
Tax Rate	0.174600							
						Freeze Adjusted Taxable	= 13,700,166	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,030.39 = 13,700,166 * (0.174600 / 100) + 4,109.90

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

2010 CERTIFIED TOTALS

Property Count: 608

CCA - CAMPBELL CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	48,000	48,000.00
DVHS	2	0	186,247	186,247.00
EX	49	0	3,729,180	3,729,180.00
EX366	10	0	1,410	1,410.00
HS	149	729,409	0	729,409.00
OV65	62	0	0	0.00
OV65S	4	0	0	0.00
Totals		729,409	3,964,837	4,694,246

2010 CERTIFIED TOTALS

Property Count: 608

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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	247		\$108,160	\$9,993,673
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,450
C	VACANT LOT	113		\$0	\$594,760
D1	QUALIFIED AG LAND	84	228.6558	\$0	\$932,280
D2	NON-QUALIFIED LAND	22	66.0804	\$0	\$276,200
E	FARM OR RANCH IMPROVEMENT	23		\$10,250	\$1,251,730
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$902,920
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$633,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$121,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$741,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$802,160
J5	RAILROAD	2		\$0	\$472,510
J6	PIPELAND COMPANY	2		\$0	\$18,140
L1	COMMERCIAL PERSONAL PROPERTY	26		\$91,020	\$1,081,155
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$368,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$47,580	\$347,110
S	SPECIAL INVENTORY TAX	3		\$0	\$46,170
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$3,730,590
		Totals	294.7362	\$257,010	\$22,392,608

2010 CERTIFIED TOTALS

Property Count: 608

CCA - CAMPBELL CITY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	176		\$42,750	\$8,742,633
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	51		\$19,750	\$809,200
A3	A3 - Misc. Improvements, 5 Acres or Less	78		\$45,660	\$441,840
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$77,450
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	76		\$0	\$401,400
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	14		\$0	\$63,170
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	23		\$0	\$130,190
D1	D1 - Ag Use	84	228.6558	\$0	\$932,280
D2	D2 - No Ag Use, Large Acreage over 5 Acs	22	66.0804	\$0	\$276,200
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	17		\$0	\$1,111,840
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	7		\$0	\$53,370
E3	E3 - Real Property, Misc. Improvements - ove	12		\$10,250	\$86,520
F1	F1 - Real Property, Commercial	19		\$0	\$902,920
F2	F2 - Real Property, Industrial	1		\$0	\$633,770
J2	J2 - Gas Companies	2		\$0	\$121,620
J3	J3 - Electric Companies	2		\$0	\$741,750
J4	J4 - Telephone Companies	4		\$0	\$802,160
J5	J5 - Railroads	2		\$0	\$472,510
J6	J6 - Pipelines	2		\$0	\$18,140
L1	L1 - Tangible Personal, Business	26		\$91,020	\$1,081,155
L2	L2 - Tangible Personal, Industrial	3		\$0	\$368,620
M1	M1 - Tangible Personal, Mobile Homes	23		\$47,580	\$347,110
S	Special Inventory	3		\$0	\$46,170
X	Totally Exempt Property	59		\$0	\$3,730,590
	Totals		294.7362	\$257,010	\$22,392,608

2010 CERTIFIED TOTALS

Property Count: 608

CCA - CAMPBELL CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$257,010**
TOTAL NEW VALUE TAXABLE: **\$252,010**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2009 Market Value	\$43,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$43,120

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$82,778
HS	Homestead	12	\$60,000
OV65	Over 65	4	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			20
TOTAL EXEMPTIONS VALUE LOSS			\$166,778
TOTAL EXEMPTIONS VALUE LOSS			\$209,898

New Ag / Timber Exemptions

2009 Market Value \$10,053 Count: 2
2010 Ag/Timber Use \$310
NEW AG / TIMBER VALUE LOSS \$9,743

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$49,810	\$44,690

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
142	\$57,490	\$7,846	\$49,644
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$55,262	\$7,495	\$47,767

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY
Grand Totals

4/22/2014

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Land			Value			
Homesite:			1,280,360			
Non Homesite:			1,903,570			
Ag Market:			1,091,600			
Timber Market:			0	Total Land	(+)	
					4,275,530	
Improvement			Value			
Homesite:			9,930,896			
Non Homesite:			19,967,119	Total Improvements	(+)	
					29,898,015	
Non Real	Count			Value		
Personal Property:	41		1,536,450			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,536,450	
				Market Value	=	
					35,709,995	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,091,600		0			
Ag Use:	24,970		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,066,630		0		34,643,365	
				Homestead Cap	(-)	
					281,987	
				Assessed Value	=	
					34,361,378	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					17,105,727	
				Net Taxable	=	
					17,255,651	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	483,090	381,390	1,744.93	2,196.27	10		
OV65	2,858,279	2,278,362	10,388.18	10,504.01	52		
Total	3,341,369	2,659,752	12,133.11	12,700.28	62	Freeze Taxable	(-)
Tax Rate	0.628956						2,659,752
						Freeze Adjusted Taxable	=
							14,595,899

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 103,934.89 = 14,595,899 * (0.628956 / 100) + 12,133.11

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

2010 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0.00
DV1	3	0	15,000	15,000.00
DV2	1	0	7,500	7,500.00
DV4	6	0	68,960	68,960.00
DVHS	1	0	94,200	94,200.00
EX	85	0	16,368,450	16,368,450.00
EX366	11	0	1,700	1,700.00
OV65	55	549,917	0	549,917.00
Totals		549,917	16,555,810	17,105,727

2010 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	332		\$199,520	\$13,894,195
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	70		\$0	\$338,820
D1	QUALIFIED AG LAND	66	261.2943	\$0	\$1,091,600
D2	NON-QUALIFIED LAND	3	9.9530	\$0	\$70,130
E	FARM OR RANCH IMPROVEMENT	12		\$9,400	\$577,550
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$1,669,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$189,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$312,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$63,190
J5	RAILROAD	3		\$0	\$16,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,130
L1	COMMERCIAL PERSONAL PROPERTY	22		\$12,730	\$865,940
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$73,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$8,180	\$65,920
X	TOTALLY EXEMPT PROPERTY	96		\$7,782,470	\$16,370,150
		Totals	271.2473	\$8,012,300	\$35,709,995

2010 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	279		\$50,650	\$12,953,156
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	34		\$65,210	\$625,280
A3	A3 - Misc. Improvements, 5 Acres or Less	104		\$83,660	\$315,759
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	66		\$0	\$313,900
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$20,070
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1		\$0	\$4,850
D1	D1 - Ag Use	66	261.2943	\$0	\$1,091,600
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3	9.9530	\$0	\$70,130
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	5		\$0	\$426,600
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	1		\$0	\$78,340
E3	E3 - Real Property, Misc. Improvements - ove	10		\$9,400	\$72,610
F1	F1 - Real Property, Commercial	36		\$0	\$1,669,090
J2	J2 - Gas Companies	1		\$0	\$189,270
J3	J3 - Electric Companies	1		\$0	\$312,530
J4	J4 - Telephone Companies	2		\$0	\$63,190
J5	J5 - Railroads	3		\$0	\$16,790
J7	J7 - Cable TV Company	1		\$0	\$15,130
L1	L1 - Tangible Personal, Business	22		\$12,730	\$865,940
L2	L2 - Tangible Personal, Industrial	1		\$0	\$73,620
M1	M1 - Tangible Personal, Mobile Homes	4		\$8,180	\$65,920
X	Totally Exempt Property	96		\$7,782,470	\$16,370,150
	Totals		271.2473	\$8,012,300	\$35,709,995

2010 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,012,300**
TOTAL NEW VALUE TAXABLE: **\$217,630**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2009 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$40,000
TOTAL EXEMPTIONS VALUE LOSS			\$40,000

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
178	\$54,065	\$1,584	\$52,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$53,060	\$1,630	\$51,430

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 1,337

CCM - CADDO MILLS CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		5,056,720		
Non Homesite:		5,577,140		
Ag Market:		2,712,110		
Timber Market:		0	Total Land	(+) 13,345,970
Improvement		Value		
Homesite:		28,252,479		
Non Homesite:		49,064,059	Total Improvements	(+) 77,316,538
Non Real		Count	Value	
Personal Property:	125		52,416,642	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 52,416,642
			Market Value	= 143,079,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,712,110		0	
Ag Use:	61,600		0	Productivity Loss (-) 2,650,510
Timber Use:	0		0	Appraised Value = 140,428,640
Productivity Loss:	2,650,510		0	Homestead Cap (-) 601,942
				Assessed Value = 139,826,698
				Total Exemptions Amount (Breakdown on Next Page) (-) 34,410,980
				Net Taxable = 105,415,718

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 679,720.55 = 105,415,718 * (0.644800 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 1,337

CCM - CADDO MILLS CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000.00
DV4	5	0	48,000	48,000.00
DVHS	1	0	48,910	48,910.00
EX	50	0	32,574,040	32,574,040.00
EX366	17	0	1,780	1,780.00
OV65	105	1,049,090	0	1,049,090.00
OV65S	2	20,000	0	20,000.00
PC	1	659,160	0	659,160.00
Totals		1,728,250	32,682,730	34,410,980

2010 CERTIFIED TOTALS

Property Count: 1,337

CCM - CADDO MILLS CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	462		\$414,290	\$32,772,389
B	MULTIFAMILY RESIDENCE	2		\$0	\$598,420
C	VACANT LOT	66		\$0	\$556,950
D1	QUALIFIED AG LAND	49	623.2256	\$0	\$2,712,110
D2	NON-QUALIFIED LAND	9	23.1030	\$0	\$201,770
E	FARM OR RANCH IMPROVEMENT	22		\$25,850	\$1,250,570
F1	COMMERCIAL REAL PROPERTY	60		\$0	\$5,619,529
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$12,305,800
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$904,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,257,420
J5	RAILROAD	2		\$0	\$13,200
J6	PIPELAND COMPANY	11		\$0	\$13,335,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,710
L1	COMMERCIAL PERSONAL PROPERTY	73		\$126,150	\$2,703,652
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$34,354,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$41,780
O	RESIDENTIAL INVENTORY	503		\$0	\$1,115,330
S	SPECIAL INVENTORY TAX	2		\$0	\$382,750
X	TOTALLY EXEMPT PROPERTY	67		\$6,661,240	\$32,575,820
	Totals		646.3286	\$7,227,530	\$143,079,150

2010 CERTIFIED TOTALS

Property Count: 1,337

CCM - CADDO MILLS CITY

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	442		\$414,290	\$32,092,279
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	11		\$0	\$301,300
A3	A3 - Misc. Improvements, 5 Acres or Less	89		\$0	\$378,810
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$598,420
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	47		\$0	\$407,330
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	15		\$0	\$109,700
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4		\$0	\$39,920
D1	D1 - Ag Use	49	623.2256	\$0	\$2,712,110
D2	D2 - No Ag Use, Large Acreage over 5 Acs	9	23.1030	\$0	\$201,770
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	12		\$21,870	\$1,083,000
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$11,000
E3	E3 - Real Property, Misc. Improvements - ove	15		\$3,980	\$156,570
F1	F1 - Real Property, Commercial	60		\$0	\$5,619,529
F2	F2 - Real Property, Industrial	5		\$0	\$12,305,800
J2	J2 - Gas Companies	2		\$0	\$350,900
J3	J3 - Electric Companies	2		\$0	\$904,280
J4	J4 - Telephone Companies	2		\$0	\$1,257,420
J5	J5 - Railroads	2		\$0	\$13,200
J6	J6 - Pipelines	11		\$0	\$13,335,940
J7	J7 - Cable TV Company	1		\$0	\$25,710
L1	L1 - Tangible Personal, Business	73		\$126,150	\$2,703,652
L2	L2 - Tangible Personal, Industrial	23		\$0	\$34,354,830
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$41,780
O	O - Inventory	41		\$0	\$714,010
O2	O2 - Undeveloped Platted Subdivision	462		\$0	\$401,320
S	Special Inventory	2		\$0	\$382,750
X	Totally Exempt Property	67		\$6,661,240	\$32,575,820
	Totals		646.3286	\$7,227,530	\$143,079,150

2010 CERTIFIED TOTALS

Property Count: 1,337

CCM - CADDO MILLS CITY
Effective Rate Assumption

4/22/2014

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New Value

TOTAL NEW VALUE MARKET: **\$7,227,530**
TOTAL NEW VALUE TAXABLE: **\$560,490**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$5,950
EX366	HB366 Exempt	5	2009 Market Value	\$944,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$950,270

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$20,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$30,000
TOTAL EXEMPTIONS VALUE LOSS			\$980,270

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	\$27,230	\$26,810

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$85,176	\$2,142	\$83,034

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$85,266	\$2,213	\$83,053

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 3,495

CCO - COMMERCE, CITY
Grand Totals

4/22/2014

8:56:46PM

Land		Value		
Homesite:		12,686,390		
Non Homesite:		36,622,215		
Ag Market:		3,257,610		
Timber Market:		0	Total Land	(+) 52,566,215
Improvement		Value		
Homesite:		75,359,856		
Non Homesite:		644,821,045	Total Improvements	(+) 720,180,901
Non Real		Count	Value	
Personal Property:	338		286,684,194	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 286,684,194
			Market Value	= 1,059,431,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,257,610		0	
Ag Use:	94,220		0	Productivity Loss (-) 3,163,390
Timber Use:	0		0	Appraised Value = 1,056,267,920
Productivity Loss:	3,163,390		0	Homestead Cap (-) 800,209
				Assessed Value = 1,055,467,711
				Total Exemptions Amount (Breakdown on Next Page) (-) 768,713,605
				Net Taxable = 286,754,106

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,351,383.67 = 286,754,106 * (0.820000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 3,495

CCO - COMMERCE, CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	203,780	0	203,780.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	2	0	10,000	10,000.00
DV2	2	0	15,000	15,000.00
DV2S	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	20	0	204,000	204,000.00
DV4S	1	0	12,000	12,000.00
DVHS	3	0	215,765	215,765.00
EX	279	0	764,917,920	764,917,920.00
EX366	28	0	5,460	5,460.00
FR	3	0	0	0.00
OV65	358	2,118,850	0	2,118,850.00
OV65S	4	24,000	0	24,000.00
PC	1	8,970	0	8,970.00
Totals		3,315,960	765,397,645	768,713,605

2010 CERTIFIED TOTALS

Property Count: 3,495

CCO - COMMERCE, CITY
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,776		\$198,460	\$103,578,171
B	MULTIFAMILY RESIDENCE	140		\$1,273,410	\$33,480,788
C	VACANT LOT	547		\$0	\$4,909,365
D1	QUALIFIED AG LAND	78	1,225.1887	\$0	\$3,257,610
D2	NON-QUALIFIED LAND	36	398.2575	\$0	\$1,135,980
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$2,065,470
F1	COMMERCIAL REAL PROPERTY	227		\$1,259,700	\$46,934,152
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$13,863,420
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,020,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,805,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,258,690
J5	RAILROAD	2		\$0	\$60,700
J6	PIPELAND COMPANY	3		\$0	\$86,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,780
L1	COMMERCIAL PERSONAL PROPERTY	259		\$195,710	\$16,523,594
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$56,985,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$0	\$514,580
O	RESIDENTIAL INVENTORY	21		\$0	\$231,080
S	SPECIAL INVENTORY TAX	4		\$0	\$1,155,720
X	TOTALLY EXEMPT PROPERTY	307		\$25,366,130	\$764,923,380
		Totals	1,623.4462	\$28,293,410	\$1,059,431,310

2010 CERTIFIED TOTALS

Property Count: 3,495

CCO - COMMERCE, CITY

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$18,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	1,722		\$181,800	\$102,531,911
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	45		\$0	\$567,430
A3	A3 - Misc. Improvements, 5 Acres or Less	73		\$16,660	\$460,830
B1	B1 - Real Property, Multi-Family/Apartments	71		\$1,273,410	\$28,815,853
B2	B2 - Real Property, Duplexes	69		\$0	\$4,664,935
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	452		\$0	\$2,681,255
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	76		\$0	\$1,928,800
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	19		\$0	\$299,310
D1	D1 - Ag Use	78	1,225.1887	\$0	\$3,257,610
D2	D2 - No Ag Use, Large Acreage over 5 Acs	36	398.2575	\$0	\$1,135,980
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	19		\$0	\$1,837,210
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	4		\$0	\$81,730
E3	E3 - Real Property, Misc. Improvements - ove	14		\$0	\$146,530
F1	F1 - Real Property, Commercial	227		\$1,259,700	\$46,934,152
F2	F2 - Real Property, Industrial	14		\$0	\$13,863,420
J2	J2 - Gas Companies	2		\$0	\$1,020,870
J3	J3 - Electric Companies	4		\$0	\$4,805,110
J4	J4 - Telephone Companies	3		\$0	\$3,258,690
J5	J5 - Railroads	2		\$0	\$60,700
J6	J6 - Pipelines	3		\$0	\$86,410
J7	J7 - Cable TV Company	2		\$0	\$640,780
L1	L1 - Tangible Personal, Business	259		\$195,710	\$16,523,594
L2	L2 - Tangible Personal, Industrial	32		\$0	\$56,985,440
M1	M1 - Tangible Personal, Mobile Homes	56		\$0	\$514,580
O	O - Inventory	21		\$0	\$231,080
S	Special Inventory	4		\$0	\$1,155,720
X	Totally Exempt Property	307		\$25,366,130	\$764,923,380
	Totals		1,623.4462	\$28,293,410	\$1,059,431,310

2010 CERTIFIED TOTALS

Property Count: 3,495

CCO - COMMERCE, CITY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$28,293,410**
TOTAL NEW VALUE TAXABLE: **\$2,856,441**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2009 Market Value	\$5,230
EX366	HB366 Exempt	8	2009 Market Value	\$16,939
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,169

Exemption	Description	Count	Exemption Amount
OV65	Over 65	10	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			10
TOTAL EXEMPTIONS VALUE LOSS			\$82,169

New Ag / Timber Exemptions

2009 Market Value \$103,720 Count: 4
2010 Ag/Timber Use \$2,220
NEW AG / TIMBER VALUE LOSS \$101,500

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	\$27,800	\$27,660

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,012	\$75,208	\$760	\$74,448

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
996	\$74,791	\$726	\$74,065

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 14,241

CGR - GREENVILLE, CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		51,279,410		
Non Homesite:		187,790,345		
Ag Market:		29,121,389		
Timber Market:		0	Total Land	(+) 268,191,144
Improvement		Value		
Homesite:		463,854,945		
Non Homesite:		1,061,250,314	Total Improvements	(+) 1,525,105,259
Non Real		Count	Value	
Personal Property:	1,277		450,580,224	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 450,580,224
			Market Value	= 2,243,876,627
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,110,669	10,720		
Ag Use:	754,566	760	Productivity Loss	(-) 28,356,103
Timber Use:	0	0	Appraised Value	= 2,215,520,524
Productivity Loss:	28,356,103	9,960	Homestead Cap	(-) 11,141,920
			Assessed Value	= 2,204,378,604
			Total Exemptions Amount (Breakdown on Next Page)	(-) 828,757,439
			Net Taxable	= 1,375,621,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,615,591.94 = 1,375,621,165 * (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	5,268,280
Tax Increment Finance Value:	5,268,280
Tax Increment Finance Levy:	36,825.28

2010 CERTIFIED TOTALS

Property Count: 14,241

CGR - GREENVILLE, CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	13,953,482	0	13,953,482.00
DP	182	1,726,669	0	1,726,669.00
DV1	33	0	168,430	168,430.00
DV2	20	0	145,960	145,960.00
DV3	10	0	91,400	91,400.00
DV4	125	0	1,178,456	1,178,456.00
DV4S	14	0	168,000	168,000.00
DVHS	32	0	3,580,000	3,580,000.00
EX	830	0	790,053,345	790,053,345.00
EX (Prorated)	2	0	217	217.00
EX366	38	0	6,650	6,650.00
FR	9	0	0	0.00
OV65	1,660	16,376,090	0	16,376,090.00
OV65S	21	210,000	0	210,000.00
PC	9	1,098,740	0	1,098,740.00
Totals		33,364,981	795,392,458	828,757,439

2010 CERTIFIED TOTALS

Property Count: 14,241

CGR - GREENVILLE, CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,481		\$3,948,700	\$536,342,521
B	MULTIFAMILY RESIDENCE	175		\$7,147,760	\$88,751,662
C	VACANT LOT	2,603		\$0	\$30,269,336
D1	QUALIFIED AG LAND	380	7,510.2050	\$0	\$29,110,669
D2	NON-QUALIFIED LAND	100	1,555.4907	\$0	\$8,118,758
E	FARM OR RANCH IMPROVEMENT	73		\$71,670	\$6,179,091
F1	COMMERCIAL REAL PROPERTY	831		\$10,192,850	\$283,164,046
F2	INDUSTRIAL REAL PROPERTY	49		\$89,300	\$49,227,910
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$4,036,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,764,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$6,522,140
J5	RAILROAD	17		\$0	\$1,378,720
J6	PIPELAND COMPANY	5		\$0	\$217,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,872,020
L1	COMMERCIAL PERSONAL PROPERTY	1,072		\$8,480,790	\$111,083,299
L2	INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$277,402,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$37,510	\$831,630
O	RESIDENTIAL INVENTORY	529		\$276,990	\$6,343,130
S	SPECIAL INVENTORY TAX	24		\$0	\$11,202,230
X	TOTALLY EXEMPT PROPERTY	868		\$4,630,110	\$790,059,995
		Totals	9,065.6957	\$34,875,680	\$2,243,876,627

2010 CERTIFIED TOTALS

Property Count: 14,241

CGR - GREENVILLE, CITY

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$0
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	7,401		\$3,625,470	\$533,555,245
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	23		\$0	\$521,960
A3	A3 - Misc. Improvements, 5 Acres or Less	984		\$323,230	\$2,265,316
B1	B1 - Real Property, Multi-Family/Apartments	77		\$7,143,520	\$82,482,307
B2	B2 - Real Property, Duplexes	98		\$4,240	\$6,269,355
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,238		\$0	\$7,208,260
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	329		\$0	\$22,633,636
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	36		\$0	\$427,440
D1	D1 - Ag Use	380	7,510.2050	\$0	\$29,110,669
D2	D2 - No Ag Use, Large Acreage over 5 Acs	100	1,555.4907	\$0	\$8,118,758
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	48		\$270	\$5,855,071
E3	E3 - Real Property, Misc. Improvements - ove	45		\$71,400	\$324,020
F1	F1 - Real Property, Commercial	831		\$10,192,850	\$283,164,046
F2	F2 - Real Property, Industrial	49		\$89,300	\$49,227,910
J2	J2 - Gas Companies	6		\$0	\$4,036,080
J3	J3 - Electric Companies	4		\$0	\$1,764,040
J4	J4 - Telephone Companies	9		\$0	\$6,522,140
J5	J5 - Railroads	17		\$0	\$1,378,720
J6	J6 - Pipelines	5		\$0	\$217,330
J7	J7 - Cable TV Company	2		\$0	\$1,872,020
L1	L1 - Tangible Personal, Business	1,072		\$8,480,790	\$111,083,299
L2	L2 - Tangible Personal, Industrial	96		\$0	\$277,402,020
M1	M1 - Tangible Personal, Mobile Homes	68		\$37,510	\$831,630
O	O - Inventory	529		\$276,990	\$6,343,130
S	Special Inventory	24		\$0	\$11,202,230
X	Totally Exempt Property	868		\$4,630,110	\$790,059,995
	Totals		9,065.6957	\$34,875,680	\$2,243,876,627

2010 CERTIFIED TOTALS

Property Count: 14,241

CGR - GREENVILLE, CITY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$34,875,680**
TOTAL NEW VALUE TAXABLE: **\$29,012,367**

New Exemptions

Exemption	Description	Count		
EX	Exempt	13	2009 Market Value	\$325,950
EX366	HB366 Exempt	10	2009 Market Value	\$23,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$349,640

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$151,000
OV65	Over 65	47	\$460,000
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		64	\$776,000
TOTAL EXEMPTIONS VALUE LOSS			\$1,125,640

New Ag / Timber Exemptions

2009 Market Value	\$28,721	Count: 1
2010 Ag/Timber Use	\$500	
NEW AG / TIMBER VALUE LOSS	\$28,221	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
15	\$718,460	\$718,460

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,699	\$85,708	\$2,359	\$83,349
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,664	\$85,238	\$2,316	\$82,922

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 1,133

CHC - HAWK COVE, CITY
Grand Totals

4/22/2014

8:56:46PM

Land		Value		
Homesite:		1,084,000		
Non Homesite:		3,394,710		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,478,710
Improvement		Value		
Homesite:		3,306,745		
Non Homesite:		1,660,640	Total Improvements	(+) 4,967,385
Non Real		Count	Value	
Personal Property:	7	1,128,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,128,860
			Market Value	= 10,574,955
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,574,955
Productivity Loss:	0	0	Homestead Cap	(-) 78,314
			Assessed Value	= 10,496,641
			Total Exemptions Amount (Breakdown on Next Page)	(-) 830,428
			Net Taxable	= 9,666,213

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,213.19 = 9,666,213 * (1.109154 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 1,133

CHC - HAWK COVE, CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	174,060	0	174,060.00
DV1	1	0	1,780	1,780.00
DV2	1	0	2,300	2,300.00
DV3	3	0	21,320	21,320.00
DV4	3	0	30,520	30,520.00
EX	42	0	596,550	596,550.00
EX (Prorated)	1	0	3,548	3,548.00
EX366	1	0	350	350.00
Totals		174,060	656,368	830,428

2010 CERTIFIED TOTALS

Property Count: 1,133

CHC - HAWK COVE, CITY
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$23,010	\$5,831,725
C	VACANT LOT	782		\$0	\$2,484,210
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$666,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$436,500
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$344,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$214,560
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$596,900
	Totals		0.0000	\$23,010	\$10,574,955

2010 CERTIFIED TOTALS

Property Count: 1,133

CHC - HAWK COVE, CITY

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	101		\$18,770	\$3,482,460
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	168		\$3,260	\$2,134,990
A3	A3 - Misc. Improvements, 5 Acres or Less	72		\$980	\$214,275
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	306		\$0	\$1,010,020
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$8,550
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	472		\$0	\$1,461,350
F1	F1 - Real Property, Commercial	4		\$0	\$666,650
J3	J3 - Electric Companies	1		\$0	\$436,500
L1	L1 - Tangible Personal, Business	4		\$0	\$344,410
M1	M1 - Tangible Personal, Mobile Homes	15		\$0	\$214,560
X	Totally Exempt Property	43		\$0	\$596,900
	Totals		0.0000	\$23,010	\$10,574,955

2010 CERTIFIED TOTALS

Property Count: 1,133

CHC - HAWK COVE, CITY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$23,010**
TOTAL NEW VALUE TAXABLE: **\$23,010**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2009 Market Value	\$14,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,420

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,420

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
118	\$30,448	\$664	\$29,784
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$30,448	\$664	\$29,784

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

8:56:46PM

Land		Value		
Homesite:		191,430		
Non Homesite:		114,740		
Ag Market:		68,420		
Timber Market:		0	Total Land	(+) 374,590
Improvement		Value		
Homesite:		1,435,270		
Non Homesite:		18,990	Total Improvements	(+) 1,454,260
Non Real		Count	Value	
Personal Property:	2	16,850		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,850
			Market Value	= 1,845,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	68,420	0		
Ag Use:	770	0	Productivity Loss	(-) 67,650
Timber Use:	0	0	Appraised Value	= 1,778,050
Productivity Loss:	67,650	0	Homestead Cap	(-) 0
			Assessed Value	= 1,778,050
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,770
			Net Taxable	= 1,748,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,662.38 = 1,748,280 * (0.552679 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX366	1	0	270	270.00
Totals		0	29,770	29,770

2010 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,565,220
C	VACANT LOT	3		\$0	\$34,000
D1	QUALIFIED AG LAND	5	8.0700	\$0	\$68,420
D2	NON-QUALIFIED LAND	2	7.3300	\$0	\$57,640
E	FARM OR RANCH IMPROVEMENT	2		\$1,000	\$103,570
L1	COMMERCIAL PERSONAL PROPERTY	1		\$16,580	\$16,580
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$270
	Totals		15.4000	\$17,580	\$1,845,700

2010 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	12		\$0	\$1,529,440
A3	A3 - Misc. Improvements, 5 Acres or Less	8		\$0	\$35,780
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$2,160
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	2		\$0	\$31,840
D1	D1 - Ag Use	5	8.0700	\$0	\$68,420
D2	D2 - No Ag Use, Large Acreage over 5 Acs	2	7.3300	\$0	\$57,640
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	1		\$0	\$102,420
E3	E3 - Real Property, Misc. Improvements - ove	2		\$1,000	\$1,150
L1	L1 - Tangible Personal, Business	1		\$16,580	\$16,580
X	Totally Exempt Property	1		\$0	\$270
	Totals		15.4000	\$17,580	\$1,845,700

2010 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: \$17,580
TOTAL NEW VALUE TAXABLE: \$17,580

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		1	\$7,500
TOTAL EXEMPTIONS VALUE LOSS			\$7,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$138,726	\$0	\$138,726
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$143,245	\$0	\$143,245

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 559

CLO - LONE OAK, CITY
Grand Totals

4/22/2014

8:56:46PM

Land		Value			
Homesite:		2,082,750			
Non Homesite:		2,683,090			
Ag Market:		1,310,520			
Timber Market:		0	Total Land	(+)	
				6,076,360	
Improvement		Value			
Homesite:		9,786,960			
Non Homesite:		20,399,860	Total Improvements	(+)	
				30,186,820	
Non Real		Count	Value		
Personal Property:	66		2,507,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					2,507,230
			Market Value	=	38,770,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,310,520	0			
Ag Use:	22,760	0	Productivity Loss	(-)	1,287,760
Timber Use:	0	0	Appraised Value	=	37,482,650
Productivity Loss:	1,287,760	0	Homestead Cap	(-)	187,273
			Assessed Value	=	37,295,377
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,001,890
			Net Taxable	=	19,293,487

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 96,467.44 = 19,293,487 * (0.500000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 559

CLO - LONE OAK, CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	346,280	0	346,280.00
DV4	3	0	24,000	24,000.00
DVHS	1	0	30,620	30,620.00
EX	42	0	17,597,730	17,597,730.00
EX366	17	0	3,260	3,260.00
Totals		346,280	17,655,610	18,001,890

2010 CERTIFIED TOTALS

Property Count: 559

CLO - LONE OAK, CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	247		\$14,180	\$10,996,160
B	MULTIFAMILY RESIDENCE	2		\$0	\$268,500
C	VACANT LOT	93		\$0	\$724,550
D1	QUALIFIED AG LAND	29	271.9256	\$0	\$1,310,520
D2	NON-QUALIFIED LAND	6	47.2260	\$0	\$231,110
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$1,213,660
F1	COMMERCIAL REAL PROPERTY	38		\$700	\$3,291,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$77,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$279,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$700,870
L1	COMMERCIAL PERSONAL PROPERTY	41		\$10,800	\$1,035,679
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$421,321
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$302,680
O	RESIDENTIAL INVENTORY	25		\$0	\$316,170
X	TOTALLY EXEMPT PROPERTY	59		\$260	\$17,600,990
		Totals	319.1516	\$25,940	\$38,770,410

2010 CERTIFIED TOTALS

Property Count: 559

CLO - LONE OAK, CITY
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	182		\$11,730	\$9,679,980
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	58		\$2,450	\$1,022,820
A3	A3 - Misc. Improvements, 5 Acres or Less	78		\$0	\$293,360
B2	B2 - Real Property, Duplexes	2		\$0	\$268,500
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	66		\$0	\$545,890
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	16		\$0	\$93,950
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	11		\$0	\$84,710
D1	D1 - Ag Use	29	271.9256	\$0	\$1,310,520
D2	D2 - No Ag Use, Large Acreage over 5 Acs	6	47.2260	\$0	\$231,110
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	11		\$0	\$961,750
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$51,030
E3	E3 - Real Property, Misc. Improvements - ove	10		\$0	\$200,880
F1	F1 - Real Property, Commercial	38		\$700	\$3,291,850
J2	J2 - Gas Companies	1		\$0	\$77,130
J3	J3 - Electric Companies	1		\$0	\$279,220
J4	J4 - Telephone Companies	4		\$0	\$700,870
L1	L1 - Tangible Personal, Business	41		\$10,800	\$1,035,679
L2	L2 - Tangible Personal, Industrial	3		\$0	\$421,321
M1	M1 - Tangible Personal, Mobile Homes	16		\$0	\$302,680
O	O - Inventory	25		\$0	\$316,170
X	Totally Exempt Property	59		\$260	\$17,600,990
	Totals		319.1516	\$25,940	\$38,770,410

2010 CERTIFIED TOTALS

Property Count: 559

CLO - LONE OAK, CITY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$25,940**
TOTAL NEW VALUE TAXABLE: **\$25,680**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2009 Market Value	\$1,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,510

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,510

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$17,970	\$17,970

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$58,324	\$1,350	\$56,974
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127	\$55,875	\$1,401	\$54,474

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 1,173

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		4,690,830		
Non Homesite:		25,104,979		
Ag Market:		1,389,950		
Timber Market:		0	Total Land	(+) 31,185,759
Improvement		Value		
Homesite:		22,496,967		
Non Homesite:		61,273,085	Total Improvements	(+) 83,770,052
Non Real		Count	Value	
Personal Property:	203		16,270,606	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,270,606
			Market Value	= 131,226,417
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,389,950		0	
Ag Use:	7,880		0	Productivity Loss (-) 1,382,070
Timber Use:	0		0	Appraised Value = 129,844,347
Productivity Loss:	1,382,070		0	Homestead Cap (-) 330,801
				Assessed Value = 129,513,546
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,402,440
				Net Taxable = 88,111,106

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 484,611.08 = 88,111,106 * (0.550000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 1,173

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500.00
DV3	1	0	8,330	8,330.00
DV4	3	0	12,000	12,000.00
DVHS	3	0	132,170	132,170.00
EX	73	0	40,722,980	40,722,980.00
EX366	20	0	4,830	4,830.00
OV65	99	484,630	0	484,630.00
OV65S	3	15,000	0	15,000.00
Totals		499,630	40,902,810	41,402,440

2010 CERTIFIED TOTALS

Property Count: 1,173

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	498		\$207,890	\$27,338,617
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,412,920
C	VACANT LOT	178		\$0	\$4,199,090
D1	QUALIFIED AG LAND	39	97.5079	\$0	\$1,389,950
D2	NON-QUALIFIED LAND	4	32.1590	\$0	\$105,150
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$608,520
F1	COMMERCIAL REAL PROPERTY	125		\$484,850	\$37,605,254
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$132,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$633,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$512,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,490
L1	COMMERCIAL PERSONAL PROPERTY	165		\$224,500	\$14,406,266
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$509,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$178,070
O	RESIDENTIAL INVENTORY	48		\$0	\$320,180
S	SPECIAL INVENTORY TAX	2		\$0	\$86,470
X	TOTALLY EXEMPT PROPERTY	93		\$910	\$40,727,810
		Totals	129.6669	\$918,150	\$131,226,417

2010 CERTIFIED TOTALS

Property Count: 1,173

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	415		\$119,720	\$25,116,448
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	79		\$18,770	\$1,820,360
A3	A3 - Misc. Improvements, 5 Acres or Less	122		\$69,400	\$401,809
B1	B1 - Real Property, Multi-Family/Apartments	8		\$0	\$2,335,240
B2	B2 - Real Property, Duplexes	1		\$0	\$77,680
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	129		\$0	\$924,370
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	43		\$0	\$3,173,100
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	6		\$0	\$101,620
D1	D1 - Ag Use	39	97.5079	\$0	\$1,389,950
D2	D2 - No Ag Use, Large Acreage over 5 Acs	4	32.1590	\$0	\$105,150
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	6		\$0	\$465,990
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	1		\$0	\$76,550
E3	E3 - Real Property, Misc. Improvements - ove	2		\$0	\$65,980
F1	F1 - Real Property, Commercial	125		\$484,850	\$37,605,254
J2	J2 - Gas Companies	1		\$0	\$132,470
J3	J3 - Electric Companies	3		\$0	\$633,470
J4	J4 - Telephone Companies	4		\$0	\$512,020
J7	J7 - Cable TV Company	1		\$0	\$60,490
L1	L1 - Tangible Personal, Business	165		\$224,500	\$14,406,266
L2	L2 - Tangible Personal, Industrial	7		\$0	\$509,670
M1	M1 - Tangible Personal, Mobile Homes	14		\$0	\$178,070
O	O - Inventory	48		\$0	\$320,180
S	Special Inventory	2		\$0	\$86,470
X	Totally Exempt Property	93		\$910	\$40,727,810
	Totals		129.6669	\$918,150	\$131,226,417

2010 CERTIFIED TOTALS

Property Count: 1,173

CQL - QUINLAN, CITY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$918,150**
TOTAL NEW VALUE TAXABLE: **\$916,810**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2009 Market Value	\$5,460
EX366	HB366 Exempt	7	2009 Market Value	\$2,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,160

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$63,130
OV65	Over 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$78,130
TOTAL EXEMPTIONS VALUE LOSS			\$86,290

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
10	\$160,650	\$160,650

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$66,760	\$1,177	\$65,583

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$66,686	\$1,194	\$65,492

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 243

CRC - ROYSE CITY, CITY
Grand Totals

4/22/2014

8:56:46PM

Land		Value			
Homesite:		2,182,740			
Non Homesite:		4,199,470			
Ag Market:		9,438,870			
Timber Market:		0	Total Land	(+)	15,821,080
Improvement		Value			
Homesite:		8,413,100			
Non Homesite:		36,317,640	Total Improvements	(+)	44,730,740
Non Real		Count	Value		
Personal Property:	2	69,670			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	69,670
			Market Value	=	60,621,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,438,870	0			
Ag Use:	115,990	0	Productivity Loss	(-)	9,322,880
Timber Use:	0	0	Appraised Value	=	51,298,610
Productivity Loss:	9,322,880	0	Homestead Cap	(-)	154,245
			Assessed Value	=	51,144,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,364,970
			Net Taxable	=	14,779,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	726,442	672,442	3,561.59	4,025.24	9			
Total	726,442	672,442	3,561.59	4,025.24	9	Freeze Taxable	(-) 672,442	
Tax Rate	0.657600							
						Freeze Adjusted Taxable	= 14,106,953	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 96,328.91 = 14,106,953 * (0.657600 / 100) + 3,561.59

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

2010 CERTIFIED TOTALS

Property Count: 243

CRC - ROYSE CITY, CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	10,000	0	10,000.00
DV2	1	0	7,500	7,500.00
EX	4	0	36,293,380	36,293,380.00
EX366	1	0	90	90.00
OV65	8	48,000	0	48,000.00
OV65S	1	6,000	0	6,000.00
	Totals	64,000	36,300,970	36,364,970

2010 CERTIFIED TOTALS

Property Count: 243

CRC - ROYSE CITY, CITY
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87		\$183,410	\$9,525,290
C	VACANT LOT	67		\$0	\$1,479,810
D1	QUALIFIED AG LAND	54	1,035.5313	\$0	\$9,438,870
D2	NON-QUALIFIED LAND	9	94.6860	\$0	\$1,312,310
E	FARM OR RANCH IMPROVEMENT	17		\$8,490	\$1,276,720
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$768,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$69,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$218,310
O	RESIDENTIAL INVENTORY	11		\$58,410	\$239,080
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$36,293,470
	Totals		1,130.2173	\$250,310	\$60,621,490

2010 CERTIFIED TOTALS

Property Count: 243

CRC - ROYSE CITY, CITY
Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	71		\$156,040	\$8,738,380
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	16		\$27,370	\$566,500
A3	A3 - Misc. Improvements, 5 Acres or Less	24		\$0	\$220,410
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	66		\$0	\$1,433,730
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	1		\$0	\$46,080
D1	D1 - Ag Use	54	1,035.5313	\$0	\$9,438,870
D2	D2 - No Ag Use, Large Acreage over 5 Acs	9	94.6860	\$0	\$1,312,310
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	12		\$0	\$1,136,500
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$48,900
E3	E3 - Real Property, Misc. Improvements - ove	14		\$8,490	\$91,320
F1	F1 - Real Property, Commercial	3		\$0	\$768,050
J3	J3 - Electric Companies	1		\$0	\$69,580
M1	M1 - Tangible Personal, Mobile Homes	8		\$0	\$218,310
O	O - Inventory	11		\$58,410	\$239,080
X	Totally Exempt Property	5		\$0	\$36,293,470
	Totals		1,130.2173	\$250,310	\$60,621,490

2010 CERTIFIED TOTALS

Property Count: 243

CRC - ROYSE CITY, CITY
Effective Rate Assumption

4/22/2014

8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$250,310**
TOTAL NEW VALUE TAXABLE: **\$250,310**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2009 Market Value	\$504,540	Count: 18
2010 Ag/Timber Use	\$9,830	
NEW AG / TIMBER VALUE LOSS	\$494,710	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$115,746	\$2,488	\$113,258
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$120,568	\$2,023	\$118,545

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 206

CUV - UNION VALLEY, CITY
Grand Totals

4/22/2014

8:56:46PM

Land		Value		
Homesite:		2,233,150		
Non Homesite:		2,651,370		
Ag Market:		3,804,810		
Timber Market:		0	Total Land	(+) 8,689,330
Improvement		Value		
Homesite:		14,129,956		
Non Homesite:		2,925,954	Total Improvements	(+) 17,055,910
Non Real		Count	Value	
Personal Property:	5	603,477		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 603,477
			Market Value	= 26,348,717
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,804,810	0		
Ag Use:	55,870	0	Productivity Loss	(-) 3,748,940
Timber Use:	0	0	Appraised Value	= 22,599,777
Productivity Loss:	3,748,940	0	Homestead Cap	(-) 128,396
			Assessed Value	= 22,471,381
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,781,654
			Net Taxable	= 20,689,727

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 20,689,727 * (0.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 206

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	200,000	0	200,000.00
DV3	1	0	10,000	10,000.00
DV4	1	0	270	270.00
DVHS	1	0	101,090	101,090.00
EX	4	0	348,800	348,800.00
OV65	26	1,121,494	0	1,121,494.00
Totals		1,321,494	460,160	1,781,654

2010 CERTIFIED TOTALS

Property Count: 206

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$530,270	\$12,042,312
C	VACANT LOT	20		\$0	\$544,280
D1	QUALIFIED AG LAND	49	628.1893	\$0	\$3,804,810
D2	NON-QUALIFIED LAND	24	115.4191	\$0	\$990,780
E	FARM OR RANCH IMPROVEMENT	48		\$152,620	\$6,311,046
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,367,812
L1	COMMERCIAL PERSONAL PROPERTY	5		\$15,850	\$603,477
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$179,410
O	RESIDENTIAL INVENTORY	8		\$0	\$155,990
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$348,800
	Totals		743.6084	\$698,740	\$26,348,717

2010 CERTIFIED TOTALS

Property Count: 206

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$610
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	60		\$468,360	\$10,720,368
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	20		\$1,780	\$785,520
A3	A3 - Misc. Improvements, 5 Acres or Less	44		\$60,130	\$535,814
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	11		\$0	\$286,250
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	9		\$0	\$258,030
D1	D1 - Ag Use	49	628.1893	\$0	\$3,804,810
D2	D2 - No Ag Use, Large Acreage over 5 Acs	24	115.4191	\$0	\$990,780
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	34		\$105,410	\$5,254,401
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	11		\$7,200	\$358,920
E3	E3 - Real Property, Misc. Improvements - ove	33		\$40,010	\$697,725
F1	F1 - Real Property, Commercial	7		\$0	\$1,367,812
L1	L1 - Tangible Personal, Business	5		\$15,850	\$603,477
M1	M1 - Tangible Personal, Mobile Homes	7		\$0	\$179,410
O	O - Inventory	8		\$0	\$155,990
X	Totally Exempt Property	4		\$0	\$348,800
	Totals		743.6084	\$698,740	\$26,348,717

2010 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$698,740
TOTAL NEW VALUE TAXABLE:	\$696,960

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
86	\$168,463	\$1,493	\$166,970
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$166,957	\$2,020	\$164,937

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

4/22/2014

8:56:46PM

Land		Value		
Homesite:		3,890,190		
Non Homesite:		2,900,550		
Ag Market:		439,430		
Timber Market:		0	Total Land	(+) 7,230,170
Improvement		Value		
Homesite:		21,585,600		
Non Homesite:		13,697,311	Total Improvements	(+) 35,282,911
Non Real		Count	Value	
Personal Property:	73	7,144,580		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,144,580
			Market Value	= 49,657,661
Ag		Non Exempt	Exempt	
Total Productivity Market:	439,430	0		
Ag Use:	11,320	0	Productivity Loss	(-) 428,110
Timber Use:	0	0	Appraised Value	= 49,229,551
Productivity Loss:	428,110	0	Homestead Cap	(-) 657,516
			Assessed Value	= 48,572,035
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,057,880
			Net Taxable	= 37,514,155

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,303.29 = 37,514,155 * (0.483293 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000.00
DV4	10	0	94,334	94,334.00
DVHS	4	0	210,200	210,200.00
EX	49	0	7,811,370	7,811,370.00
EX (Prorated)	2	0	13,872	13,872.00
EX366	14	0	2,170	2,170.00
HS	323	1,568,005	0	1,568,005.00
OV65	138	1,332,929	0	1,332,929.00
OV65S	1	10,000	0	10,000.00
Totals		2,910,934	8,146,946	11,057,880

2010 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	572		\$451,770	\$26,082,910
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,005,480
C	VACANT LOT	150		\$0	\$908,290
D1	QUALIFIED AG LAND	25	153.5050	\$0	\$439,430
D2	NON-QUALIFIED LAND	3	10.6248	\$0	\$39,840
E	FARM OR RANCH IMPROVEMENT	7		\$180	\$201,520
F1	COMMERCIAL REAL PROPERTY	55		\$0	\$3,630,971
F2	INDUSTRIAL REAL PROPERTY	7		\$91,820	\$1,051,890
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$952,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$562,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,510
L1	COMMERCIAL PERSONAL PROPERTY	48		\$27,210	\$1,285,510
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,135,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$20,440	\$280,630
X	TOTALLY EXEMPT PROPERTY	63		\$4,200,360	\$7,813,540
		Totals	164.1298	\$4,791,780	\$49,657,661

2010 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	505		\$265,340	\$24,537,036
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	54		\$120,710	\$1,026,940
A3	A3 - Misc. Improvements, 5 Acres or Less	119		\$65,720	\$518,934
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,018,650
B2	B2 - Real Property, Duplexes	10		\$0	\$986,830
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	134		\$0	\$812,440
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	13		\$0	\$67,690
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	3		\$0	\$28,160
D1	D1 - Ag Use	25	153.5050	\$0	\$439,430
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3	10.6248	\$0	\$39,840
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4		\$0	\$175,600
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$7,810
E3	E3 - Real Property, Misc. Improvements - ove	4		\$180	\$18,110
F1	F1 - Real Property, Commercial	55		\$0	\$3,630,971
F2	F2 - Real Property, Industrial	7		\$91,820	\$1,051,890
J2	J2 - Gas Companies	1		\$0	\$246,080
J3	J3 - Electric Companies	3		\$0	\$952,640
J4	J4 - Telephone Companies	2		\$0	\$562,890
J7	J7 - Cable TV Company	1		\$0	\$20,510
L1	L1 - Tangible Personal, Business	48		\$27,210	\$1,285,510
L2	L2 - Tangible Personal, Industrial	8		\$0	\$4,135,530
M1	M1 - Tangible Personal, Mobile Homes	20		\$20,440	\$280,630
X	Totally Exempt Property	63		\$4,200,360	\$7,813,540
	Totals		164.1298	\$4,791,780	\$49,657,661

2010 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$4,791,780**
TOTAL NEW VALUE TAXABLE: **\$581,081**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2009 Market Value	\$1,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,330

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$11,540
HS	Homestead	7	\$30,000
OV65	Over 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$73,540
TOTAL EXEMPTIONS VALUE LOSS			\$74,870

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$40,320	\$34,162

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
319	\$56,665	\$6,919	\$49,746
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
317	\$56,619	\$6,932	\$49,687

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 1,879

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:56:46PM

Land		Value		
Homesite:		6,441,770		
Non Homesite:		16,309,280		
Ag Market:		1,754,210		
Timber Market:		33,030	Total Land	(+) 24,538,290
Improvement		Value		
Homesite:		28,453,527		
Non Homesite:		15,174,565	Total Improvements	(+) 43,628,092
Non Real		Count	Value	
Personal Property:	71		1,889,805	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,889,805
			Market Value	= 70,056,187
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,787,240		0	
Ag Use:	25,980		0	Productivity Loss (-) 1,760,580
Timber Use:	680		0	Appraised Value = 68,295,607
Productivity Loss:	1,760,580		0	Homestead Cap (-) 432,302
				Assessed Value = 67,863,305
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,646,975
				Net Taxable = 62,216,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 311,081.65 = 62,216,330 * (0.500000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 1,879

CWT - WEST TAWAKONI CITY
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000.00
DV2	1	0	7,500	7,500.00
DV4	14	0	141,760	141,760.00
DV4S	1	0	12,000	12,000.00
DVHS	5	0	124,850	124,850.00
EX	50	0	5,340,580	5,340,580.00
EX (Prorated)	2	0	2,885	2,885.00
EX366	10	0	2,400	2,400.00
Totals		0	5,646,975	5,646,975

2010 CERTIFIED TOTALS

Property Count: 1,879

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	749		\$582,630	\$40,368,114
B	MULTIFAMILY RESIDENCE	1		\$0	\$412,910
C	VACANT LOT	658		\$0	\$5,810,820
D1	QUALIFIED AG LAND	34	336.8020	\$0	\$1,787,240
D2	NON-QUALIFIED LAND	21	215.9844	\$0	\$1,934,210
E	FARM OR RANCH IMPROVEMENT	12		\$355,240	\$1,020,440
F1	COMMERCIAL REAL PROPERTY	75		\$3,590	\$9,053,218
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$184,940
L1	COMMERCIAL PERSONAL PROPERTY	55		\$52,970	\$1,599,825
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$7,790	\$1,475,400
O	RESIDENTIAL INVENTORY	132		\$0	\$989,070
S	SPECIAL INVENTORY TAX	2		\$0	\$77,020
X	TOTALLY EXEMPT PROPERTY	60		\$478,950	\$5,342,980
	Totals		552.7864	\$1,481,170	\$70,056,187

2010 CERTIFIED TOTALS

Property Count: 1,879

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac or L	480		\$360,430	\$34,062,299
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	227		\$110,720	\$5,316,790
A3	A3 - Misc. Improvements, 5 Acres or Less	167		\$111,480	\$989,025
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$412,910
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	542		\$0	\$3,704,760
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	38		\$0	\$1,329,580
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	78		\$0	\$776,480
D1	D1 - Ag Use	34	336.8020	\$0	\$1,787,240
D2	D2 - No Ag Use, Large Acreage over 5 Acs	21	215.9844	\$0	\$1,934,210
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	8		\$354,060	\$749,860
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5 Acre	3		\$0	\$149,180
E3	E3 - Real Property, Misc. Improvements - over 5 Acs	9		\$1,180	\$121,400
F1	F1 - Real Property, Commercial	75		\$3,590	\$9,053,218
J4	J4 - Telephone Companies	2		\$0	\$184,940
L1	L1 - Tangible Personal, Business	55		\$52,970	\$1,599,825
M1	M1 - Tangible Personal, Mobile Homes	118		\$7,790	\$1,475,400
O	O - Inventory	132		\$0	\$989,070
S	Special Inventory	2		\$0	\$77,020
X	Totally Exempt Property	60		\$478,950	\$5,342,980
	Totals		552.7864	\$1,481,170	\$70,056,187

2010 CERTIFIED TOTALS

Property Count: 1,879

CWT - WEST TAWAKONI CITY

Effective Rate Assumption

4/22/2014

8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$1,481,170**
 TOTAL NEW VALUE TAXABLE: **\$1,002,220**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$4,180
EX366	HB366 Exempt	2	2009 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,680

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,680

New Ag / Timber Exemptions

2009 Market Value \$235,080 Count: 6
 2010 Ag/Timber Use \$2,370
NEW AG / TIMBER VALUE LOSS \$232,710

New Annexations

Count	Market Value	Taxable Value
31	\$554,330	\$554,330

New Deannexations

Count	Market Value	Taxable Value
4	\$21,180	\$21,180

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$67,836	\$1,170	\$66,666
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$67,935	\$1,152	\$66,783

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 68,979

GHT - HUNT COUNTY
Grand Totals

4/22/2014

8:56:46PM

Land		Value		
Homesite:		328,737,820		
Non Homesite:		724,262,361		
Ag Market:		1,094,778,759		
Timber Market:		33,030	Total Land	(+) 2,147,811,970
Improvement		Value		
Homesite:		1,951,650,091		
Non Homesite:		2,248,012,102	Total Improvements	(+) 4,199,662,193
Non Real		Count	Value	
Personal Property:	2,932		1,046,759,199	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,046,759,199
			Market Value	= 7,394,233,362
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,092,667,689		2,144,100	
Ag Use:	36,991,917		106,540	Productivity Loss (-) 1,055,675,092
Timber Use:	680		0	Appraised Value = 6,338,558,270
Productivity Loss:	1,055,675,092		2,037,560	Homestead Cap (-) 34,665,533
				Assessed Value = 6,303,892,737
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,120,194,060
				Net Taxable = 4,183,698,677

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,233,693.24 = 4,183,698,677 * (0.507534 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	4,742,221
Tax Increment Finance Value:	4,742,221
Tax Increment Finance Levy:	24,068.38

2010 CERTIFIED TOTALS

Property Count: 68,979

GHT - HUNT COUNTY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	32,897,247	0	32,897,247.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	171	0	847,950	847,950.00
DV1S	2	0	10,000	10,000.00
DV2	83	0	623,020	623,020.00
DV2S	3	0	22,500	22,500.00
DV3	59	0	538,652	538,652.00
DV4	460	0	4,368,050	4,368,050.00
DV4S	35	0	420,000	420,000.00
DVHS	142	0	12,304,216	12,304,216.00
EX	2,605	0	1,938,837,835	1,938,837,835.00
EX (Prorated)	14	0	406,399	406,399.00
EX366	69	0	9,450	9,450.00
FR	16	0	0	0.00
HT	1	24,160	0	24,160.00
OV65	6,285	120,218,362	0	120,218,362.00
OV65S	87	1,716,180	0	1,716,180.00
PC	19	5,984,860	0	5,984,860.00
SO	1	4,819	0	4,819.00
Totals		161,805,988	1,958,388,072	2,120,194,060

2010 CERTIFIED TOTALS

Property Count: 68,979

GHT - HUNT COUNTY
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,290		\$33,233,190	\$1,817,297,923
B	MULTIFAMILY RESIDENCE	358		\$8,436,680	\$129,595,240
C	VACANT LOT	13,345		\$0	\$155,276,235
D1	QUALIFIED AG LAND	14,691	413,068.2851	\$0	\$1,092,667,689
D2	NON-QUALIFIED LAND	3,164	37,476.9880	\$2,250	\$159,627,103
E	FARM OR RANCH IMPROVEMENT	8,410		\$23,880,490	\$666,265,643
F1	COMMERCIAL REAL PROPERTY	1,989		\$14,981,110	\$476,194,675
F2	INDUSTRIAL REAL PROPERTY	121		\$1,339,740	\$95,629,354
J1	WATER SYSTEMS	17		\$35,000	\$412,440
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$6,718,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$45,346,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$28,871,610
J5	RAILROAD	54		\$0	\$6,623,960
J6	PIPELAND COMPANY	91		\$0	\$47,173,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,774,660
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,590
L1	COMMERCIAL PERSONAL PROPERTY	2,148		\$11,372,230	\$200,942,694
L2	INDUSTRIAL PERSONAL PROPERTY	325		\$0	\$438,806,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,290		\$1,784,170	\$47,704,781
O	RESIDENTIAL INVENTORY	2,287		\$1,202,830	\$23,731,420
S	SPECIAL INVENTORY TAX	63		\$0	\$13,724,010
X	TOTALLY EXEMPT PROPERTY	2,674		\$49,317,970	\$1,938,847,285
	Totals		450,545.2731	\$145,585,660	\$7,394,233,362

2010 CERTIFIED TOTALS

Property Count: 68,979

GHT - HUNT COUNTY

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	13		\$0	\$369,620
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,298		\$25,501,870	\$1,602,378,565
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,129		\$3,294,840	\$162,992,027
A3	A3 - Misc. Improvements, 5 Acres or Less	8,247		\$4,436,480	\$51,555,011
A4	A4	1		\$0	\$2,700
B1	B1 - Real Property, Multi-Family/Apartments	173		\$8,432,440	\$116,855,190
B2	B2 - Real Property, Duplexes	185		\$4,240	\$12,740,050
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	5,061		\$0	\$42,163,915
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	680		\$0	\$33,981,546
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,606		\$0	\$79,126,484
D1	D1 - Ag Use	14,691	413,068.2851	\$0	\$1,092,667,689
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,164	37,476.9880	\$2,250	\$159,627,103
E	E - Farm/Ranch Improvement, Shared Proper	3		\$131,600	\$132,500
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4,884		\$14,475,660	\$537,085,035
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,248		\$2,072,910	\$63,414,783
E3	E3 - Real Property, Misc. Improvements - ove	6,070		\$7,200,320	\$65,633,325
F1	F1 - Real Property, Commercial	1,989		\$14,981,110	\$476,194,675
F2	F2 - Real Property, Industrial	121		\$1,339,740	\$95,629,354
J1	J1 - Real & Tangible Personal, Utilities, Wate	17		\$35,000	\$412,440
J2	J2 - Gas Companies	31		\$0	\$6,718,220
J3	J3 - Electric Companies	77		\$0	\$45,346,220
J4	J4 - Telephone Companies	82		\$0	\$28,871,610
J5	J5 - Railroads	54		\$0	\$6,623,960
J6	J6 - Pipelines	91		\$0	\$47,173,900
J7	J7 - Cable TV Company	13		\$0	\$2,774,660
J8	J8 - Telegraph Company	1		\$0	\$1,590
L1	L1 - Tangible Personal, Business	2,148		\$11,372,230	\$200,942,694
L2	L2 - Tangible Personal, Industrial	325		\$0	\$438,806,710
M1	M1 - Tangible Personal, Mobile Homes	2,290		\$1,784,170	\$47,704,781
O	O - Inventory	1,595		\$1,202,830	\$18,845,360
O1	O1	1		\$0	\$41,540
O2	O2 - Undeveloped Platted Subdivision	692		\$0	\$4,844,520
S	Special Inventory	63		\$0	\$13,724,010
X	Totally Exempt Property	2,674		\$49,317,970	\$1,938,847,285
	Totals		450,545.2731	\$145,585,660	\$7,394,233,362

2010 CERTIFIED TOTALS

Property Count: 68,979

GHT - HUNT COUNTY
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET:	\$145,585,660
TOTAL NEW VALUE TAXABLE:	\$93,752,792

New Exemptions

Exemption	Description	Count		
EX	Exempt	94	2009 Market Value	\$1,583,310
EX366	HB366 Exempt	25	2009 Market Value	\$4,574,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,158,230

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	12	\$60,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	26	\$251,170
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	21	\$2,223,968
OV65	Over 65	211	\$4,025,385
OV65S	OV65 Surviving Spouse	9	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		294	\$6,885,523
TOTAL EXEMPTIONS VALUE LOSS			\$13,043,753

New Ag / Timber Exemptions

2009 Market Value	\$10,210,436	Count: 299
2010 Ag/Timber Use	\$274,200	
NEW AG / TIMBER VALUE LOSS	\$9,936,236	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,164	\$95,032	\$1,790	\$93,242
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,702	\$90,658	\$1,583	\$89,075

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 68,974

HHO - HUNT MEMORIAL HD
Grand Totals

4/22/2014

8:56:46PM

Land		Value			
Homesite:		328,737,820			
Non Homesite:		724,262,361			
Ag Market:		1,094,778,759			
Timber Market:		33,030			
			Total Land	(+)	2,147,811,970
Improvement		Value			
Homesite:		1,951,650,091			
Non Homesite:		2,248,012,102			
			Total Improvements	(+)	4,199,662,193
Non Real		Count	Value		
Personal Property:		2,927	1,046,754,399		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,046,754,399
			Market Value	=	7,394,228,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,092,667,689	2,144,100			
Ag Use:	36,991,917	106,540	Productivity Loss	(-)	1,055,675,092
Timber Use:	680	0	Appraised Value	=	6,338,553,470
Productivity Loss:	1,055,675,092	2,037,560	Homestead Cap	(-)	34,665,533
			Assessed Value	=	6,303,887,937
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,192,147,077
			Net Taxable	=	4,111,740,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,793,615.71 = 4,111,740,860 * (0.213866 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	4,787,281
Tax Increment Finance Value:	4,787,281
Tax Increment Finance Levy:	10,238.37

2010 CERTIFIED TOTALS

Property Count: 68,974

HHO - HUNT MEMORIAL HD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	34,271,829	0	34,271,829.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	171	0	847,950	847,950.00
DV1S	2	0	10,000	10,000.00
DV2	83	0	623,020	623,020.00
DV2S	3	0	22,500	22,500.00
DV3	59	0	538,652	538,652.00
DV4	460	0	4,368,050	4,368,050.00
DV4S	35	0	420,000	420,000.00
DVHS	142	0	12,304,216	12,304,216.00
EX	2,605	0	1,938,837,835	1,938,837,835.00
EX (Prorated)	14	0	406,399	406,399.00
EX366	65	0	9,450	9,450.00
FR	18	70,602,595	0	70,602,595.00
OV65	6,285	120,218,362	0	120,218,362.00
OV65S	87	1,716,180	0	1,716,180.00
PC	19	5,984,860	0	5,984,860.00
SO	1	4,819	0	4,819.00
Totals		233,759,005	1,958,388,072	2,192,147,077

2010 CERTIFIED TOTALS

Property Count: 68,974

HHO - HUNT MEMORIAL HD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,290		\$33,233,190	\$1,817,297,923
B	MULTIFAMILY RESIDENCE	358		\$8,436,680	\$129,595,240
C	VACANT LOT	13,345		\$0	\$155,276,235
D1	QUALIFIED AG LAND	14,691	413,068.2851	\$0	\$1,092,667,689
D2	NON-QUALIFIED LAND	3,164	37,476.9880	\$2,250	\$159,627,103
E	FARM OR RANCH IMPROVEMENT	8,410		\$23,880,490	\$666,265,643
F1	COMMERCIAL REAL PROPERTY	1,989		\$14,981,110	\$476,194,675
F2	INDUSTRIAL REAL PROPERTY	121		\$1,339,740	\$95,629,354
J1	WATER SYSTEMS	17		\$35,000	\$412,440
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$6,718,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$45,346,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$28,871,610
J5	RAILROAD	54		\$0	\$6,623,960
J6	PIPELAND COMPANY	91		\$0	\$47,173,900
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,774,660
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,590
L1	COMMERCIAL PERSONAL PROPERTY	2,147		\$11,372,230	\$200,937,894
L2	INDUSTRIAL PERSONAL PROPERTY	325		\$0	\$438,806,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,290		\$1,784,170	\$47,704,781
O	RESIDENTIAL INVENTORY	2,287		\$1,202,830	\$23,731,420
S	SPECIAL INVENTORY TAX	63		\$0	\$13,724,010
X	TOTALLY EXEMPT PROPERTY	2,670		\$49,317,970	\$1,938,847,285
	Totals		450,545.2731	\$145,585,660	\$7,394,228,562

2010 CERTIFIED TOTALS

Property Count: 68,974

HHO - HUNT MEMORIAL HD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	13		\$0	\$369,620
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,298		\$25,501,870	\$1,602,378,565
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,129		\$3,294,840	\$162,992,027
A3	A3 - Misc. Improvements, 5 Acres or Less	8,247		\$4,436,480	\$51,555,011
A4	A4	1		\$0	\$2,700
B1	B1 - Real Property, Multi-Family/Apartments	173		\$8,432,440	\$116,855,190
B2	B2 - Real Property, Duplexes	185		\$4,240	\$12,740,050
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	5,061		\$0	\$42,163,915
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	680		\$0	\$33,981,546
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,606		\$0	\$79,126,484
D1	D1 - Ag Use	14,691	413,068.2851	\$0	\$1,092,667,689
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,164	37,476.9880	\$2,250	\$159,627,103
E	E - Farm/Ranch Improvement, Shared Proper	3		\$131,600	\$132,500
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4,884		\$14,475,660	\$537,085,035
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,248		\$2,072,910	\$63,414,783
E3	E3 - Real Property, Misc. Improvements - ove	6,070		\$7,200,320	\$65,633,325
F1	F1 - Real Property, Commercial	1,989		\$14,981,110	\$476,194,675
F2	F2 - Real Property, Industrial	121		\$1,339,740	\$95,629,354
J1	J1 - Real & Tangible Personal, Utilities, Wate	17		\$35,000	\$412,440
J2	J2 - Gas Companies	31		\$0	\$6,718,220
J3	J3 - Electric Companies	77		\$0	\$45,346,220
J4	J4 - Telephone Companies	82		\$0	\$28,871,610
J5	J5 - Railroads	54		\$0	\$6,623,960
J6	J6 - Pipelines	91		\$0	\$47,173,900
J7	J7 - Cable TV Company	13		\$0	\$2,774,660
J8	J8 - Telegraph Company	1		\$0	\$1,590
L1	L1 - Tangible Personal, Business	2,147		\$11,372,230	\$200,937,894
L2	L2 - Tangible Personal, Industrial	325		\$0	\$438,806,710
M1	M1 - Tangible Personal, Mobile Homes	2,290		\$1,784,170	\$47,704,781
O	O - Inventory	1,595		\$1,202,830	\$18,845,360
O1	O1	1		\$0	\$41,540
O2	O2 - Undeveloped Platted Subdivision	692		\$0	\$4,844,520
S	Special Inventory	63		\$0	\$13,724,010
X	Totally Exempt Property	2,670		\$49,317,970	\$1,938,847,285
	Totals		450,545.2731	\$145,585,660	\$7,394,228,562

2010 CERTIFIED TOTALS

Property Count: 68,974

HHO - HUNT MEMORIAL HD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$145,585,660**
TOTAL NEW VALUE TAXABLE: **\$93,752,792**

New Exemptions

Exemption	Description	Count		
EX	Exempt	94	2009 Market Value	\$1,583,310
EX366	HB366 Exempt	21	2009 Market Value	\$1,169,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,752,450

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	12	\$60,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	26	\$251,170
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	21	\$2,223,968
OV65	Over 65	211	\$4,025,385
OV65S	OV65 Surviving Spouse	9	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		294	\$6,885,523
TOTAL EXEMPTIONS VALUE LOSS			\$9,637,973

New Ag / Timber Exemptions

2009 Market Value \$10,210,436 Count: 299
2010 Ag/Timber Use \$274,200
NEW AG / TIMBER VALUE LOSS \$9,936,236

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,164	\$95,032	\$1,790	\$93,242
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,702	\$90,658	\$1,583	\$89,075

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 752

Grand Totals

4/22/2014

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Land	Value			
Homesite:	9,156,850			
Non Homesite:	8,592,690			
Ag Market:	22,167,550			
Timber Market:	0	Total Land	(+)	39,917,090
Improvement	Value			
Homesite:	47,155,400			
Non Homesite:	4,955,527	Total Improvements	(+)	52,110,927
Non Real	Count	Value		
Personal Property:	12	3,156,752		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				95,184,769
Ag	Non Exempt	Exempt		
Total Productivity Market:	22,167,550	0		
Ag Use:	615,510	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	21,552,040	0		73,632,729
			Homestead Cap	(-)
				957,980
			Assessed Value	=
				72,674,749
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,911,365
			Net Taxable	=
				69,763,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	660,514	621,394	295.82	315.58	9			
OV65	9,771,703	8,596,232	5,046.69	5,100.39	76			
Total	10,432,217	9,217,626	5,342.51	5,415.97	85	Freeze Taxable	(-)	
Tax Rate	0.077500							
						Freeze Adjusted Taxable	=	
							60,545,758	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,265.47 = 60,545,758 * (0.077500 / 100) + 5,342.51

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

2010 CERTIFIED TOTALS

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0.00
DV1	3	0	15,000	15,000.00
DV4	6	0	60,000	60,000.00
DV4S	2	0	24,000	24,000.00
DVHS	3	0	245,710	245,710.00
EX	5	0	1,153,060	1,153,060.00
OV65	94	1,383,595	0	1,383,595.00
OV65S	2	30,000	0	30,000.00
Totals		1,413,595	1,497,770	2,911,365

2010 CERTIFIED TOTALS

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$448,610	\$28,335,970
B	MULTIFAMILY RESIDENCE	1		\$0	\$46,250
C	VACANT LOT	49		\$0	\$1,389,530
D1	QUALIFIED AG LAND	285	7,786.5298	\$0	\$22,167,550
D2	NON-QUALIFIED LAND	98	693.2296	\$0	\$4,320,880
E	FARM OR RANCH IMPROVEMENT	301		\$1,259,010	\$32,896,107
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$792,840
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,860
J1	WATER SYSTEMS	1		\$0	\$44,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,543,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$295,440
J6	PIPELAND COMPANY	1		\$0	\$91,760
L1	COMMERCIAL PERSONAL PROPERTY	7		\$31,970	\$1,181,602
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$764,970
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,153,060
	Totals		8,479.7594	\$1,739,590	\$95,184,769

2010 CERTIFIED TOTALS

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	150		\$129,670	\$23,834,630
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	59		\$6,550	\$3,003,150
A3	A3 - Misc. Improvements, 5 Acres or Less	142		\$312,390	\$1,498,190
B2	B2 - Real Property, Duplexes	1		\$0	\$46,250
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	3		\$0	\$155,200
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	2		\$0	\$27,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	44		\$0	\$1,206,400
D1	D1 - Ag Use	285	7,786.5298	\$0	\$22,167,550
D2	D2 - No Ag Use, Large Acreage over 5 Acs	98	693.2296	\$0	\$4,320,880
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	193		\$660,480	\$27,424,273
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	80		\$4,660	\$2,629,080
E3	E3 - Real Property, Misc. Improvements - ove	221		\$593,870	\$2,842,754
F1	F1 - Real Property, Commercial	1		\$0	\$792,840
F2	F2 - Real Property, Industrial	2		\$0	\$160,860
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$44,850
J3	J3 - Electric Companies	2		\$0	\$1,543,100
J4	J4 - Telephone Companies	1		\$0	\$295,440
J6	J6 - Pipelines	1		\$0	\$91,760
L1	L1 - Tangible Personal, Business	7		\$31,970	\$1,181,602
M1	M1 - Tangible Personal, Mobile Homes	25		\$0	\$764,970
X	Totally Exempt Property	5		\$0	\$1,153,060
	Totals		8,479.7594	\$1,739,590	\$95,184,769

2010 CERTIFIED TOTALS
 JTV - TRINITY VALLEY COMMUNITY COLLEGE
 Effective Rate Assumption

Property Count: 752

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New Value

TOTAL NEW VALUE MARKET: \$1,739,590
 TOTAL NEW VALUE TAXABLE: \$1,739,590

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	4	\$56,524
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$56,524
	TOTAL EXEMPTIONS VALUE LOSS		\$56,524

New Ag / Timber Exemptions

2009 Market Value \$212,158 Count: 6
 2010 Ag/Timber Use \$2,380
NEW AG / TIMBER VALUE LOSS **\$209,778**

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$155,150	\$155,150

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
330	\$139,469	\$2,903	\$136,566

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$146,214	\$3,038	\$143,176

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 430

Grand Totals

4/22/2014

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Land		Value			
Homesite:		2,835,000			
Non Homesite:		24,487,090			
Ag Market:		775,800			
Timber Market:		0	Total Land	(+)	
				28,097,890	
Improvement		Value			
Homesite:		11,197,090			
Non Homesite:		35,830	Total Improvements	(+)	
				11,232,920	
Non Real		Count	Value		
Personal Property:	5		48,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					48,830
			Market Value	=	39,379,640
Ag		Non Exempt	Exempt		
Total Productivity Market:	775,800		0		
Ag Use:	10,940		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	764,860		0		38,614,780
				Homestead Cap	(-)
					0
				Assessed Value	=
					38,614,780
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					235,730
				Net Taxable	=
					38,379,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 326,221.93 = 38,379,050 * (0.850000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 430

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000.00
DV3	1	0	10,000	10,000.00
DVHS	1	0	220,730	220,730.00
	Totals	0	235,730	235,730

2010 CERTIFIED TOTALS

Property Count: 430

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	94		\$5,226,510	\$12,361,690
C	VACANT LOT	238		\$0	\$7,055,900
D1	QUALIFIED AG LAND	1	71.5073	\$0	\$775,800
D2	NON-QUALIFIED LAND	15	538.1077	\$0	\$16,147,090
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$43,100
F1	COMMERCIAL REAL PROPERTY	1		\$1,000	\$28,000
L1	COMMERCIAL PERSONAL PROPERTY	5		\$5,560	\$48,830
O	RESIDENTIAL INVENTORY	80		\$867,430	\$2,919,230
	Totals		609.6150	\$6,100,500	\$39,379,640

2010 CERTIFIED TOTALS

Property Count: 430

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	94		\$5,226,510	\$12,361,690
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	224		\$0	\$6,355,480
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	14		\$0	\$700,420
D1	D1 - Ag Use	1	71.5073	\$0	\$775,800
D2	D2 - No Ag Use, Large Acreage over 5 Acs	15	538.1077	\$0	\$16,147,090
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	1		\$0	\$35,000
E3	E3 - Real Property, Misc. Improvements - ove	1		\$0	\$8,100
F1	F1 - Real Property, Commercial	1		\$1,000	\$28,000
L1	L1 - Tangible Personal, Business	5		\$5,560	\$48,830
O	O - Inventory	80		\$867,430	\$2,919,230
	Totals		609.6150	\$6,100,500	\$39,379,640

2010 CERTIFIED TOTALS

Property Count: 430

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Effective Rate Assumption

4/22/2014

8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$6,100,500**
 TOTAL NEW VALUE TAXABLE: **\$6,100,500**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$220,730
PARTIAL EXEMPTIONS VALUE LOSS		2	\$225,730
TOTAL EXEMPTIONS VALUE LOSS			\$225,730

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
20		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$140,558	\$0	\$140,558

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$140,558	\$0	\$140,558

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 441

SBH - BOLES ISD
Grand Totals

4/22/2014

8:56:46PM

Land		Value			
Homesite:		2,660,680			
Non Homesite:		8,544,520			
Ag Market:		7,342,720			
Timber Market:		0	Total Land	(+) 18,547,920	
Improvement		Value			
Homesite:		12,182,700			
Non Homesite:		7,162,450	Total Improvements	(+) 19,345,150	
Non Real		Count	Value		
Personal Property:	18		568,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 568,640
			Market Value	= 38,461,710	
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,342,720		0		
Ag Use:	256,450		0	Productivity Loss	(-) 7,086,270
Timber Use:	0		0	Appraised Value	= 31,375,440
Productivity Loss:	7,086,270		0	Homestead Cap	(-) 141,934
			Assessed Value	= 31,233,506	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,113,108	
			Net Taxable	= 17,120,398	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	697,470	410,980	5,052.29	5,378.54	12			
OV65	1,807,697	1,230,029	11,267.01	11,559.90	23			
Total	2,505,167	1,641,009	16,319.30	16,938.44	35	Freeze Taxable	(-) 1,641,009	
Tax Rate	1.522940							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	176,560	151,560	123,167	28,393	1			
Total	176,560	151,560	123,167	28,393	1	Transfer Adjustment	(-) 28,393	
						Freeze Adjusted Taxable	= 15,450,996	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 251,628.70 = 15,450,996 * (1.522940 / 100) + 16,319.30

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

2010 CERTIFIED TOTALS

Property Count: 441

SBH - BOLES ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	109,170	109,170.00
DV1	1	0	5,000	5,000.00
DV2	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	3	0	31,920	31,920.00
EX	32	0	11,547,640	11,547,640.00
EX366	4	0	320	320.00
HS	144	0	2,146,810	2,146,810.00
OV65	26	0	254,748	254,748.00
Totals		0	14,113,108	14,113,108

2010 CERTIFIED TOTALS

Property Count: 441

SBH - BOLES ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	162		\$205,140	\$10,591,033
C	VACANT LOT	46		\$0	\$602,007
D1	QUALIFIED AG LAND	114	2,710.6265	\$0	\$7,342,720
D2	NON-QUALIFIED LAND	39	505.9115	\$0	\$1,521,810
E	FARM OR RANCH IMPROVEMENT	69		\$86,920	\$5,296,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$426,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,790
J5	RAILROAD	1		\$0	\$3,470
L1	COMMERCIAL PERSONAL PROPERTY	8		\$740	\$63,670
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$48,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$3,410	\$1,013,370
X	TOTALLY EXEMPT PROPERTY	36		\$49,900	\$11,547,960
	Totals		3,216.5380	\$346,110	\$38,461,710

2010 CERTIFIED TOTALS

Property Count: 441

SBH - BOLES ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$1,750
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	65		\$41,460	\$6,353,530
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	84		\$135,910	\$3,484,003
A3	A3 - Misc. Improvements, 5 Acres or Less	106		\$27,770	\$751,750
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$6,000
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	45		\$0	\$596,007
D1	D1 - Ag Use	114	2,710.6265	\$0	\$7,342,720
D2	D2 - No Ag Use, Large Acreage over 5 Acs	39	505.9115	\$0	\$1,521,810
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	37		\$60,650	\$4,080,920
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	24		\$30	\$761,420
E3	E3 - Real Property, Misc. Improvements - ove	53		\$26,240	\$453,800
J3	J3 - Electric Companies	2		\$0	\$426,540
J4	J4 - Telephone Companies	2		\$0	\$4,790
J5	J5 - Railroads	1		\$0	\$3,470
L1	L1 - Tangible Personal, Business	8		\$740	\$63,670
L2	L2 - Tangible Personal, Industrial	2		\$0	\$48,200
M1	M1 - Tangible Personal, Mobile Homes	38		\$3,410	\$1,013,370
X	Totally Exempt Property	36		\$49,900	\$11,547,960
	Totals		3,216.5380	\$346,110	\$38,461,710

2010 CERTIFIED TOTALS

Property Count: 441

SBH - BOLES ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$346,110**
TOTAL NEW VALUE TAXABLE: **\$272,380**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$0
EX366	HB366 Exempt	1	2009 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	9	\$133,700
OV65	Over 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			14
TOTAL EXEMPTIONS VALUE LOSS			\$185,700

New Ag / Timber Exemptions

2009 Market Value \$39,027 Count: 4
2010 Ag/Timber Use \$530
NEW AG / TIMBER VALUE LOSS \$38,497

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$17,050	\$17,050

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$92,073	\$16,074	\$75,999

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$85,325	\$16,331	\$68,994

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 2,578

SBL - BLAND ISD
Grand Totals

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Land		Value			
Homesite:		12,019,707			
Non Homesite:		26,435,430			
Ag Market:		90,652,940			
Timber Market:		0		Total Land	(+) 129,108,077
Improvement		Value			
Homesite:		72,417,254			
Non Homesite:		19,342,022		Total Improvements	(+) 91,759,276
Non Real		Count	Value		
Personal Property:	58	9,370,954			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 9,370,954
				Market Value	= 230,238,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,527,570	125,370			
Ag Use:	2,619,590	2,280		Productivity Loss	(-) 87,907,980
Timber Use:	0	0		Appraised Value	= 142,330,327
Productivity Loss:	87,907,980	123,090		Homestead Cap	(-) 1,117,009
				Assessed Value	= 141,213,318
				Total Exemptions Amount	(-) 23,625,407
				(Breakdown on Next Page)	
				Net Taxable	= 117,587,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,789,011	2,440,821	25,999.68	27,515.75	50		
OV65	15,683,814	11,012,746	82,253.12	84,352.23	186		
Total	19,472,825	13,453,567	108,252.80	111,867.98	236	Freeze Taxable	(-) 13,453,567
Tax Rate	1.530000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	70,530	45,530	44,504	1,026	1		
Total	70,530	45,530	44,504	1,026	1	Transfer Adjustment	(-) 1,026
						Freeze Adjusted Taxable	= 104,133,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,701,492.57 = 104,133,318 * (1.530000 / 100) + 108,252.80

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

2010 CERTIFIED TOTALS

Property Count: 2,578

SBL - BLAND ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	478,300	478,300.00
DV1	10	0	50,000	50,000.00
DV2	2	0	15,000	15,000.00
DV4	15	0	134,550	134,550.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	327,680	327,680.00
EX	38	0	9,016,180	9,016,180.00
EX366	6	0	1,820	1,820.00
HS	792	0	11,768,389	11,768,389.00
OV65	189	0	1,777,688	1,777,688.00
OV65S	5	0	43,800	43,800.00
Totals		0	23,625,407	23,625,407

2010 CERTIFIED TOTALS

Property Count: 2,578

SBL - BLAND ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	690		\$1,193,680	\$45,693,821
B	MULTIFAMILY RESIDENCE	4		\$15,510	\$422,650
C	VACANT LOT	282		\$0	\$5,461,270
D1	QUALIFIED AG LAND	1,080	27,061.3079	\$0	\$90,527,570
D2	NON-QUALIFIED LAND	237	3,379.6743	\$0	\$14,022,710
E	FARM OR RANCH IMPROVEMENT	686		\$1,416,310	\$47,705,460
F1	COMMERCIAL REAL PROPERTY	22		\$1,569,660	\$4,257,082
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,949,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$810,790
J5	RAILROAD	3		\$0	\$1,107,050
J6	PIPELAND COMPANY	4		\$0	\$1,425,990
L1	COMMERCIAL PERSONAL PROPERTY	29		\$33,700	\$1,131,294
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$765,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$107,170	\$3,907,120
O	RESIDENTIAL INVENTORY	1		\$0	\$29,720
S	SPECIAL INVENTORY TAX	1		\$0	\$2,320
X	TOTALLY EXEMPT PROPERTY	44		\$40	\$9,018,000
		Totals	30,440.9822	\$4,336,070	\$230,238,307

2010 CERTIFIED TOTALS

Property Count: 2,578

SBL - BLAND ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$3,220
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	345		\$870,910	\$31,192,445
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	282		\$278,800	\$11,411,984
A3	A3 - Misc. Improvements, 5 Acres or Less	428		\$43,970	\$3,086,172
B1	B1 - Real Property, Multi-Family/Apartments	4		\$15,510	\$422,650
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	17		\$0	\$233,780
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$22,010
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	262		\$0	\$5,205,480
D1	D1 - Ag Use	1,080	27,061.3079	\$0	\$90,527,570
D2	D2 - No Ag Use, Large Acreage over 5 Acs	237	3,379.6743	\$0	\$14,022,710
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	362		\$1,116,470	\$35,077,520
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	230		\$256,730	\$7,665,490
E3	E3 - Real Property, Misc. Improvements - ove	522		\$43,110	\$4,962,450
F1	F1 - Real Property, Commercial	22		\$1,569,660	\$4,257,082
J3	J3 - Electric Companies	7		\$0	\$3,949,730
J4	J4 - Telephone Companies	3		\$0	\$810,790
J5	J5 - Railroads	3		\$0	\$1,107,050
J6	J6 - Pipelines	4		\$0	\$1,425,990
L1	L1 - Tangible Personal, Business	29		\$33,700	\$1,131,294
L2	L2 - Tangible Personal, Industrial	9		\$0	\$765,730
M1	M1 - Tangible Personal, Mobile Homes	147		\$107,170	\$3,907,120
O	O - Inventory	1		\$0	\$29,720
S	Special Inventory	1		\$0	\$2,320
X	Totally Exempt Property	44		\$40	\$9,018,000
	Totals		30,440.9822	\$4,336,070	\$230,238,307

2010 CERTIFIED TOTALS

Property Count: 2,578

SBL - BLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,336,070**
TOTAL NEW VALUE TAXABLE: **\$4,239,560**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2009 Market Value	\$2,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,280

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,850
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$104,850
HS	Homestead	32	\$480,000
OV65	Over 65	7	\$63,480
PARTIAL EXEMPTIONS VALUE LOSS			43
TOTAL EXEMPTIONS VALUE LOSS			\$669,180
TOTAL EXEMPTIONS VALUE LOSS			\$671,460

New Ag / Timber Exemptions

2009 Market Value \$1,022,430 Count: 27
2010 Ag/Timber Use \$37,870
NEW AG / TIMBER VALUE LOSS \$984,560

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$17,130	\$17,030

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$89,038	\$16,366	\$72,672
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$85,007	\$15,870	\$69,137

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 2,225

SCA - CAMPBELL ISD
Grand Totals

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Land		Value			
Homesite:		6,514,639			
Non Homesite:		12,522,882			
Ag Market:		47,589,603			
Timber Market:		0		Total Land	(+) 66,627,124
Improvement		Value			
Homesite:		52,878,034			
Non Homesite:		15,683,579		Total Improvements	(+) 68,561,613
Non Real		Count	Value		
Personal Property:		96	9,027,046		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,027,046
				Market Value	= 144,215,783
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,589,603	0			
Ag Use:	1,898,830	0		Productivity Loss	(-) 45,690,773
Timber Use:	0	0		Appraised Value	= 98,525,010
Productivity Loss:	45,690,773	0		Homestead Cap	(-) 1,375,347
				Assessed Value	= 97,149,663
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,274,937
				Net Taxable	= 77,874,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,822,269	1,054,811	8,627.34	10,256.51	32		
OV65	15,675,418	10,332,867	73,664.17	77,556.61	212		
Total	17,497,687	11,387,678	82,291.51	87,813.12	244	Freeze Taxable	(-) 11,387,678
Tax Rate	1.085790						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	81,760	19,760	14,364	5,396	2		
Total	81,760	19,760	14,364	5,396	2	Transfer Adjustment	(-) 5,396
						Freeze Adjusted Taxable	= 66,481,652

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 804,142.64 = 66,481,652 * (1.085790 / 100) + 82,291.51

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

2010 CERTIFIED TOTALS

Property Count: 2,225

SCA - CAMPBELL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	257,050	257,050.00
DV1	3	0	15,000	15,000.00
DV2	4	0	30,000	30,000.00
DV4	12	0	119,180	119,180.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	178,107	178,107.00
EX	92	0	6,947,150	6,947,150.00
EX (Prorated)	1	0	158,108	158,108.00
EX366	14	0	2,130	2,130.00
HS	646	0	9,496,505	9,496,505.00
OV65	208	0	1,973,157	1,973,157.00
OV65S	9	0	86,550	86,550.00
Totals		0	19,274,937	19,274,937

2010 CERTIFIED TOTALS

Property Count: 2,225

SCA - CAMPBELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	521		\$784,580	\$29,885,192
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,450
C	VACANT LOT	161		\$0	\$1,323,850
D1	QUALIFIED AG LAND	1,047	24,174.0736	\$0	\$47,589,603
D2	NON-QUALIFIED LAND	181	2,181.5649	\$0	\$7,299,910
E	FARM OR RANCH IMPROVEMENT	564		\$1,760,810	\$39,283,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,830,910
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$110,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,122,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,369,940
J5	RAILROAD	3		\$0	\$1,411,620
J6	PIPELAND COMPANY	8		\$0	\$1,073,140
L1	COMMERCIAL PERSONAL PROPERTY	41		\$93,380	\$1,517,226
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$494,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	91		\$64,690	\$1,751,060
S	SPECIAL INVENTORY TAX	4		\$0	\$114,970
X	TOTALLY EXEMPT PROPERTY	106		\$380	\$6,949,280
		Totals	26,355.6385	\$2,703,840	\$144,215,783

2010 CERTIFIED TOTALS

Property Count: 2,225

SCA - CAMPBELL ISD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac or L	365		\$562,090	\$25,007,072
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	123		\$36,190	\$3,392,500
A3	A3 - Misc. Improvements, 5 Acres or Less	212		\$186,300	\$1,485,620
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$77,450
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	76		\$0	\$389,850
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	9		\$0	\$33,700
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	76		\$0	\$900,300
D1	D1 - Ag Use	1,047	24,174.0736	\$0	\$47,589,603
D2	D2 - No Ag Use, Large Acreage over 5 Acs	181	2,181.5649	\$0	\$7,299,910
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	341		\$1,026,510	\$31,045,451
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5 Acre	152		\$2,220	\$3,104,362
E3	E3 - Real Property, Misc. Improvements - over 5 Acs	437		\$732,080	\$5,133,819
F1	F1 - Real Property, Commercial	32		\$0	\$1,830,910
F2	F2 - Real Property, Industrial	1		\$0	\$10,000
J2	J2 - Gas Companies	2		\$0	\$110,940
J3	J3 - Electric Companies	3		\$0	\$1,122,740
J4	J4 - Telephone Companies	10		\$0	\$2,369,940
J5	J5 - Railroads	3		\$0	\$1,411,620
J6	J6 - Pipelines	8		\$0	\$1,073,140
L1	L1 - Tangible Personal, Business	41		\$93,380	\$1,517,226
L2	L2 - Tangible Personal, Industrial	11		\$0	\$494,320
M1	M1 - Tangible Personal, Mobile Homes	91		\$64,690	\$1,751,060
S	Special Inventory	4		\$0	\$114,970
X	Totally Exempt Property	106		\$380	\$6,949,280
	Totals		26,355.6385	\$2,703,840	\$144,215,783

2010 CERTIFIED TOTALS

Property Count: 2,225

SCA - CAMPBELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,703,840**
TOTAL NEW VALUE TAXABLE: **\$2,674,230**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$258,800
EX366	HB366 Exempt	3	2009 Market Value	\$43,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$301,920

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$33,950
DVHS	Disabled Veteran Homestead	2	\$88,928
HS	Homestead	19	\$285,000
OV65	Over 65	7	\$60,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		32	\$477,878
TOTAL EXEMPTIONS VALUE LOSS			\$779,798

New Ag / Timber Exemptions

2009 Market Value \$917,831 Count: 23
2010 Ag/Timber Use \$38,100
NEW AG / TIMBER VALUE LOSS \$879,731

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$880	\$760

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
618	\$81,448	\$17,018	\$64,430

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$73,179	\$16,565	\$56,614

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 2,415

SCL - CELESTE ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		6,286,970			
Non Homesite:		11,775,448			
Ag Market:		72,342,046			
Timber Market:		0		Total Land	(+) 90,404,464
Improvement		Value			
Homesite:		55,208,300			
Non Homesite:		29,214,867		Total Improvements	(+) 84,423,167
Non Real		Count	Value		
Personal Property:	86	6,278,325			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 6,278,325
				Market Value	= 181,105,956
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,929,086	1,412,960			
Ag Use:	3,232,830	75,480		Productivity Loss	(-) 67,696,256
Timber Use:	0	0		Appraised Value	= 113,409,700
Productivity Loss:	67,696,256	1,337,480		Homestead Cap	(-) 907,518
				Assessed Value	= 112,502,182
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,055,643
				Net Taxable	= 78,446,539

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,591,880	827,160	9,766.01	11,962.11	27		
OV65	13,547,852	8,571,269	81,344.25	87,136.47	184		
Total	15,139,732	9,398,429	91,110.26	99,098.58	211	Freeze Taxable	(-) 9,398,429
Tax Rate	1.518920						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	198,570	173,570	112,011	61,559	1		
Total	198,570	173,570	112,011	61,559	1	Transfer Adjustment	(-) 61,559
						Freeze Adjusted Taxable	= 68,986,551

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,138,960.78 = 68,986,551 * (1.518920 / 100) + 91,110.26

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

2010 CERTIFIED TOTALS

Property Count: 2,415

SCL - CELESTE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	241,750	241,750.00
DV1	9	0	43,500	43,500.00
DV2	3	0	18,320	18,320.00
DV4	24	0	249,860	249,860.00
DVHS	8	0	553,500	553,500.00
EX	157	0	21,458,370	21,458,370.00
EX366	15	0	3,170	3,170.00
HS	654	0	9,696,615	9,696,615.00
OV65	189	0	1,780,558	1,780,558.00
OV65S	1	0	10,000	10,000.00
Totals		0	34,055,643	34,055,643

2010 CERTIFIED TOTALS

Property Count: 2,415

SCL - CELESTE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	593		\$1,070,260	\$33,924,847
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	121		\$0	\$1,138,588
D1	QUALIFIED AG LAND	1,199	39,226.6379	\$0	\$70,929,086
D2	NON-QUALIFIED LAND	136	2,029.5610	\$0	\$5,391,300
E	FARM OR RANCH IMPROVEMENT	595		\$1,160,010	\$38,175,600
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$1,954,260
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$189,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,663,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$286,180
J5	RAILROAD	5		\$0	\$144,960
J6	PIPELAND COMPANY	5		\$0	\$737,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,130
L1	COMMERCIAL PERSONAL PROPERTY	41		\$26,980	\$1,124,725
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$541,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$230,260	\$1,607,350
S	SPECIAL INVENTORY TAX	1		\$0	\$700
X	TOTALLY EXEMPT PROPERTY	172		\$7,782,640	\$21,461,540
		Totals	41,256.1989	\$10,270,150	\$181,105,956

2010 CERTIFIED TOTALS

Property Count: 2,415

SCL - CELESTE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	464		\$551,230	\$29,717,230
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	102		\$262,180	\$3,004,680
A3	A3 - Misc. Improvements, 5 Acres or Less	229		\$256,850	\$1,202,937
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	83		\$0	\$607,640
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$20,070
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	35		\$0	\$510,878
D1	D1 - Ag Use	1,199	39,226.6379	\$0	\$70,929,086
D2	D2 - No Ag Use, Large Acreage over 5 Acs	136	2,029.5610	\$0	\$5,391,300
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$900
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	325		\$396,600	\$31,520,050
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	114		\$156,110	\$2,648,491
E3	E3 - Real Property, Misc. Improvements - ove	470		\$607,300	\$4,006,159
F1	F1 - Real Property, Commercial	42		\$0	\$1,954,260
F2	F2 - Real Property, Industrial	1		\$0	\$723,950
J2	J2 - Gas Companies	1		\$0	\$189,270
J3	J3 - Electric Companies	6		\$0	\$2,663,420
J4	J4 - Telephone Companies	4		\$0	\$286,180
J5	J5 - Railroads	5		\$0	\$144,960
J6	J6 - Pipelines	5		\$0	\$737,550
J7	J7 - Cable TV Company	1		\$0	\$15,130
L1	L1 - Tangible Personal, Business	41		\$26,980	\$1,124,725
L2	L2 - Tangible Personal, Industrial	7		\$0	\$541,430
M1	M1 - Tangible Personal, Mobile Homes	73		\$230,260	\$1,607,350
S	Special Inventory	1		\$0	\$700
X	Totally Exempt Property	172		\$7,782,640	\$21,461,540
	Totals		41,256.1989	\$10,270,150	\$181,105,956

2010 CERTIFIED TOTALS

Property Count: 2,415

SCL - CELESTE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,270,150
TOTAL NEW VALUE TAXABLE:	\$2,365,740

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$0
EX366	HB366 Exempt	2	2009 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$10,000
DV4	Disabled Veterans 70% - 100%	3		\$36,000
DVHS	Disabled Veteran Homestead	1		\$42,800
HS	Homestead	19		\$278,160
OV65	Over 65	12		\$120,000
PARTIAL EXEMPTIONS VALUE LOSS				\$486,960
TOTAL EXEMPTIONS VALUE LOSS				\$486,960

New Ag / Timber Exemptions

2009 Market Value	\$100,457		Count: 20
2010 Ag/Timber Use	\$19,380		
NEW AG / TIMBER VALUE LOSS	\$81,077		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	\$62,360	\$62,310

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$87,353	\$16,369	\$70,984

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
346	\$74,026	\$16,463	\$57,563

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS

Property Count: 4,881

SCM - CADDO MILLS ISD
Grand Totals

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Land			Value			
Homesite:			40,426,024			
Non Homesite:			40,972,291			
Ag Market:			134,868,902			
Timber Market:			0	Total Land	(+)	
					216,267,217	
Improvement			Value			
Homesite:			192,819,336			
Non Homesite:			79,299,981	Total Improvements	(+)	
					272,119,317	
Non Real	Count			Value		
Personal Property:	304		82,032,327			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					82,032,327	
				Market Value	=	
					570,418,861	
Ag	Non Exempt			Exempt		
Total Productivity Market:	134,624,192		244,710			
Ag Use:	3,430,540		5,110	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	131,193,652		239,600		439,225,209	
				Homestead Cap	(-)	
					2,367,449	
				Assessed Value	=	
					436,857,760	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					79,753,464	
				Net Taxable	=	
					357,104,296	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,588,127	5,226,338	67,467.29	71,995.40	93			
OV65	35,236,617	23,435,466	231,850.18	238,183.98	399			
Total	42,824,744	28,661,804	299,317.47	310,179.38	492	Freeze Taxable	(-)	
Tax Rate	1.540000							28,661,804
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	48,360	23,360	23,360	0	1			
OV65	739,340	559,340	318,258	241,082	6			
Total	787,700	582,700	341,618	241,082	7	Transfer Adjustment	(-)	
							241,082	
						Freeze Adjusted Taxable	=	
							328,201,410	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,353,619.18 = 328,201,410 * (1.540000 / 100) + 299,317.47

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

2010 CERTIFIED TOTALS

Property Count: 4,881

SCM - CADDO MILLS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	905,650	905,650.00
DV1	17	0	80,182	80,182.00
DV2	10	0	75,000	75,000.00
DV3	5	0	40,190	40,190.00
DV4	32	0	262,701	262,701.00
DV4S	2	0	24,000	24,000.00
DVHS	10	0	1,122,210	1,122,210.00
EX	108	0	44,624,100	44,624,100.00
EX (Prorated)	1	0	14,201	14,201.00
EX366	25	0	2,790	2,790.00
HS	1,751	0	26,092,947	26,092,947.00
OV65	409	1,867,842	3,937,491	5,805,333.00
OV65S	3	15,000	30,000	45,000.00
PC	1	659,160	0	659,160.00
Totals		2,542,002	77,211,462	79,753,464

2010 CERTIFIED TOTALS

Property Count: 4,881

SCM - CADDO MILLS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,864		\$3,731,610	\$183,221,051
B	MULTIFAMILY RESIDENCE	4		\$0	\$926,930
C	VACANT LOT	297		\$0	\$7,070,820
D1	QUALIFIED AG LAND	1,274	34,212.3011	\$0	\$134,624,192
D2	NON-QUALIFIED LAND	219	2,003.0298	\$0	\$12,067,233
E	FARM OR RANCH IMPROVEMENT	739		\$1,308,850	\$61,009,208
F1	COMMERCIAL REAL PROPERTY	140		\$335,170	\$26,827,890
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$12,703,020
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,383,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,604,830
J5	RAILROAD	3		\$0	\$99,210
J6	PIPELAND COMPANY	19		\$0	\$20,696,070
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,830
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,590
L1	COMMERCIAL PERSONAL PROPERTY	207		\$790,160	\$13,178,877
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$40,484,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	133		\$153,650	\$4,260,210
O	RESIDENTIAL INVENTORY	526		\$0	\$1,548,160
S	SPECIAL INVENTORY TAX	9		\$0	\$692,860
X	TOTALLY EXEMPT PROPERTY	133		\$6,661,200	\$44,626,890
		Totals	36,215.3309	\$12,980,640	\$570,418,861

2010 CERTIFIED TOTALS

Property Count: 4,881

SCM - CADDO MILLS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	1,347		\$3,052,770	\$153,973,391
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	464		\$575,800	\$22,761,610
A3	A3 - Misc. Improvements, 5 Acres or Less	865		\$103,040	\$6,486,050
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$598,420
B2	B2 - Real Property, Duplexes	2		\$0	\$328,510
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	66		\$0	\$772,450
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	32		\$0	\$1,527,880
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	199		\$0	\$4,770,490
D1	D1 - Ag Use	1,274	34,212.3011	\$0	\$134,624,192
D2	D2 - No Ag Use, Large Acreage over 5 Acs	219	2,003.0298	\$0	\$12,067,233
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	417		\$932,290	\$47,713,002
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	213		\$293,140	\$7,605,358
E3	E3 - Real Property, Misc. Improvements - ove	536		\$83,420	\$5,690,848
F1	F1 - Real Property, Commercial	140		\$335,170	\$26,827,890
F2	F2 - Real Property, Industrial	9		\$0	\$12,703,020
J2	J2 - Gas Companies	2		\$0	\$350,900
J3	J3 - Electric Companies	5		\$0	\$3,383,590
J4	J4 - Telephone Companies	4		\$0	\$2,604,830
J5	J5 - Railroads	3		\$0	\$99,210
J6	J6 - Pipelines	19		\$0	\$20,696,070
J7	J7 - Cable TV Company	2		\$0	\$40,830
J8	J8 - Telegraph Company	1		\$0	\$1,590
L1	L1 - Tangible Personal, Business	207		\$790,160	\$13,178,877
L2	L2 - Tangible Personal, Industrial	35		\$0	\$40,484,500
M1	M1 - Tangible Personal, Mobile Homes	133		\$153,650	\$4,260,210
O	O - Inventory	64		\$0	\$1,146,840
O2	O2 - Undeveloped Platted Subdivision	462		\$0	\$401,320
S	Special Inventory	9		\$0	\$692,860
X	Totally Exempt Property	133		\$6,661,200	\$44,626,890
	Totals		36,215.3309	\$12,980,640	\$570,418,861

2010 CERTIFIED TOTALS

Property Count: 4,881

SCM - CADDO MILLS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$12,980,640**
TOTAL NEW VALUE TAXABLE: **\$6,175,994**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2009 Market Value	\$40,050
EX366	HB366 Exempt	7	2009 Market Value	\$946,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$986,130

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$12,340
DVHS	Disabled Veteran Homestead	3	\$277,270
HS	Homestead	56	\$840,000
OV65	Over 65	14	\$210,000
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			80
TOTAL EXEMPTIONS VALUE LOSS			\$1,384,610
TOTAL EXEMPTIONS VALUE LOSS			\$2,370,740

New Ag / Timber Exemptions

2009 Market Value \$791,971 Count: 15
2010 Ag/Timber Use \$12,410
NEW AG / TIMBER VALUE LOSS \$779,561

New Annexations

New Deannexations

Count	Market Value	Taxable Value
14	\$176,470	\$175,270

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,682	\$113,990	\$16,349	\$97,641

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,260	\$114,871	\$16,088	\$98,783

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 6,625

SCO - COMMERCE ISD
Grand Totals

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Land		Value			
Homesite:		22,284,220			
Non Homesite:		55,987,135			
Ag Market:		105,972,780			
Timber Market:		0		Total Land	(+) 184,244,135
Improvement		Value			
Homesite:		150,835,956			
Non Homesite:		682,165,965		Total Improvements	(+) 833,001,921
Non Real		Count	Value		
Personal Property:	448	349,660,535			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 349,660,535
				Market Value	= 1,366,906,591
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,947,050	25,730			
Ag Use:	5,554,380	1,610		Productivity Loss	(-) 100,392,670
Timber Use:	0	0		Appraised Value	= 1,266,513,921
Productivity Loss:	100,392,670	24,120		Homestead Cap	(-) 2,134,181
				Assessed Value	= 1,264,379,740
				Total Exemptions Amount (Breakdown on Next Page)	(-) 826,323,860
				Net Taxable	= 438,055,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,256,406	2,234,806	25,253.62	26,840.74	84		
OV65	46,783,493	31,811,479	287,989.59	293,034.89	596		
Total	51,039,899	34,046,285	313,243.21	319,875.63	680	Freeze Taxable	(-) 34,046,285
Tax Rate	1.595100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	532,020	447,020	310,408	136,612	4		
Total	532,020	447,020	310,408	136,612	4	Transfer Adjustment	(-) 136,612
						Freeze Adjusted Taxable	= 403,872,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,755,421.16 = 403,872,983 * (1.595100 / 100) + 313,243.21

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

2010 CERTIFIED TOTALS

Property Count: 6,625

SCO - COMMERCE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0.00
CHODO (Partial)	1	960,360	0	960,360.00
DP	86	0	718,073	718,073.00
DV1	5	0	19,540	19,540.00
DV1S	1	0	5,000	5,000.00
DV2	7	0	48,860	48,860.00
DV2S	1	0	0	0.00
DV3	3	0	30,000	30,000.00
DV4	41	0	361,350	361,350.00
DV4S	2	0	24,000	24,000.00
DVHS	12	0	447,933	447,933.00
EX	369	0	787,096,690	787,096,690.00
EX366	32	0	5,420	5,420.00
FR	6	0	0	0.00
HS	1,806	0	26,720,840	26,720,840.00
OV65	602	0	5,617,004	5,617,004.00
OV65S	10	0	100,000	100,000.00
PC	5	4,168,790	0	4,168,790.00
Totals		5,129,150	821,194,710	826,323,860

2010 CERTIFIED TOTALS

Property Count: 6,625

SCO - COMMERCE ISD
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,329		\$692,130	\$145,120,171
B	MULTIFAMILY RESIDENCE	141		\$1,273,410	\$33,508,558
C	VACANT LOT	712		\$0	\$6,965,405
D1	QUALIFIED AG LAND	1,831	58,401.4605	\$0	\$105,947,050
D2	NON-QUALIFIED LAND	341	4,896.1044	\$0	\$11,684,800
E	FARM OR RANCH IMPROVEMENT	793		\$2,182,680	\$53,903,910
F1	COMMERCIAL REAL PROPERTY	271		\$1,259,700	\$51,693,222
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$22,007,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,181,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,916,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$5,380,280
J5	RAILROAD	3		\$0	\$289,080
J6	PIPELAND COMPANY	13		\$0	\$8,635,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,780
L1	COMMERCIAL PERSONAL PROPERTY	314		\$310,790	\$27,349,915
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$0	\$90,938,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$82,150	\$2,254,280
O	RESIDENTIAL INVENTORY	21		\$0	\$231,080
S	SPECIAL INVENTORY TAX	4		\$0	\$1,155,720
X	TOTALLY EXEMPT PROPERTY	401		\$25,386,400	\$787,102,110
		Totals	63,297.5649	\$31,187,260	\$1,366,906,591

2010 CERTIFIED TOTALS

Property Count: 6,625

SCO - COMMERCE ISD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$18,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2,161		\$492,800	\$140,240,231
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	146		\$154,270	\$3,482,244
A3	A3 - Misc. Improvements, 5 Acres or Less	213		\$45,060	\$1,379,696
B1	B1 - Real Property, Multi-Family/Apartments	71		\$1,273,410	\$28,815,853
B2	B2 - Real Property, Duplexes	70		\$0	\$4,692,705
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	466		\$0	\$2,943,845
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	87		\$0	\$2,059,170
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	159		\$0	\$1,962,390
D1	D1 - Ag Use	1,831	58,401.4605	\$0	\$105,947,050
D2	D2 - No Ag Use, Large Acreage over 5 Acs	341	4,896.1044	\$0	\$11,684,800
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	492		\$1,438,560	\$44,865,950
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	192		\$247,790	\$4,137,230
E3	E3 - Real Property, Misc. Improvements - ove	482		\$496,330	\$4,900,730
F1	F1 - Real Property, Commercial	271		\$1,259,700	\$51,693,222
F2	F2 - Real Property, Industrial	22		\$0	\$22,007,810
J2	J2 - Gas Companies	5		\$0	\$1,181,670
J3	J3 - Electric Companies	7		\$0	\$10,916,550
J4	J4 - Telephone Companies	6		\$0	\$5,380,280
J5	J5 - Railroads	3		\$0	\$289,080
J6	J6 - Pipelines	13		\$0	\$8,635,450
J7	J7 - Cable TV Company	2		\$0	\$640,780
L1	L1 - Tangible Personal, Business	314		\$310,790	\$27,349,915
L2	L2 - Tangible Personal, Industrial	64		\$0	\$90,938,750
M1	M1 - Tangible Personal, Mobile Homes	148		\$82,150	\$2,254,280
O	O - Inventory	21		\$0	\$231,080
S	Special Inventory	4		\$0	\$1,155,720
X	Totally Exempt Property	401		\$25,386,400	\$787,102,110
	Totals		63,297.5649	\$31,187,260	\$1,366,906,591

2010 CERTIFIED TOTALS

Property Count: 6,625

SCO - COMMERCE ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET:	\$31,187,260
TOTAL NEW VALUE TAXABLE:	\$5,704,531

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2009 Market Value	\$86,100
EX366	HB366 Exempt	11	2009 Market Value	\$196,929
ABSOLUTE EXEMPTIONS VALUE LOSS				\$283,029

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$12,220
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$120,700
HS	Homestead	33	\$495,000
OV65	Over 65	16	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			\$810,420
TOTAL EXEMPTIONS VALUE LOSS			\$1,093,449

New Ag / Timber Exemptions

2009 Market Value	\$681,976	Count: 23
2010 Ag/Timber Use	\$32,370	
NEW AG / TIMBER VALUE LOSS	\$649,606	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
8	\$5,881,860	\$5,881,720

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,752	\$82,995	\$16,066	\$66,929

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,332	\$79,231	\$15,801	\$63,430

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

4/22/2014

8:56:46PM

Land		Value			
Homesite:		194,440			
Non Homesite:		561,380			
Ag Market:		2,200,980			
Timber Market:		0	Total Land	(+) 2,956,800	
Improvement		Value			
Homesite:		1,000,350			
Non Homesite:		41,660	Total Improvements	(+) 1,042,010	
Non Real		Count	Value		
Personal Property:	6		881,578		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 881,578
			Market Value	= 4,880,388	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,200,980		0		
Ag Use:	223,550		0	Productivity Loss	(-) 1,977,430
Timber Use:	0		0	Appraised Value	= 2,902,958
Productivity Loss:	1,977,430		0	Homestead Cap	(-) 64,746
			Assessed Value	= 2,838,212	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 179,882	
			Net Taxable	= 2,658,330	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	89,162	24,520	365.35	395.15	3			
Total	89,162	24,520	365.35	395.15	3	Freeze Taxable	(-) 24,520	
Tax Rate	1.490000							
						Freeze Adjusted Taxable	= 2,633,810	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,609.12 = 2,633,810 * (1.490000 / 100) + 365.35

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

2010 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000.00
EX	1	0	240	240.00
EX366	1	0	0	0.00
HS	10	0	150,000	150,000.00
OV65	3	0	19,642	19,642.00
	Totals	0	179,882	179,882

2010 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$23,830	\$776,550
C	VACANT LOT	4		\$0	\$39,740
D1	QUALIFIED AG LAND	32	1,704.2777	\$0	\$2,200,980
D2	NON-QUALIFIED LAND	11	195.2320	\$0	\$492,290
E	FARM OR RANCH IMPROVEMENT	12		\$100,120	\$400,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$20,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$38,940
J6	PIPELAND COMPANY	1		\$0	\$725,240
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$96,638
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$13,310	\$88,500
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$240
	Totals		1,899.5097	\$137,260	\$4,880,388

2010 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	10		\$18,780	\$721,750
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	1		\$0	\$25,260
A3	A3 - Misc. Improvements, 5 Acres or Less	7		\$5,050	\$29,540
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4		\$0	\$39,740
D1	D1 - Ag Use	32	1,704.2777	\$0	\$2,200,980
D2	D2 - No Ag Use, Large Acreage over 5 Acs	11	195.2320	\$0	\$492,290
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	5		\$1,080	\$255,150
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$65,940	\$72,370
E3	E3 - Real Property, Misc. Improvements - ove	10		\$33,100	\$72,990
J3	J3 - Electric Companies	1		\$0	\$20,760
J4	J4 - Telephone Companies	2		\$0	\$38,940
J6	J6 - Pipelines	1		\$0	\$725,240
L1	L1 - Tangible Personal, Business	1		\$0	\$96,638
M1	M1 - Tangible Personal, Mobile Homes	4		\$13,310	\$88,500
X	Totally Exempt Property	2		\$0	\$240
	Totals		1,899.5097	\$137,260	\$4,880,388

2010 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: \$137,260
TOTAL NEW VALUE TAXABLE: \$137,260

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
9	\$76,901	\$22,194	\$54,707
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$82,336	\$21,686	\$60,650

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 103

SCT - COMMUNITY ISD
Grand Totals

4/22/2014

8:56:46PM

Land		Value			
Homesite:		431,920			
Non Homesite:		383,210			
Ag Market:		4,415,880			
Timber Market:		0		Total Land	(+) 5,231,010
Improvement		Value			
Homesite:		3,405,220			
Non Homesite:		728,020		Total Improvements	(+) 4,133,240
Non Real		Count	Value		
Personal Property:	10	1,681,950			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,681,950
				Market Value	= 11,046,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,415,880	0			
Ag Use:	323,330	0		Productivity Loss	(-) 4,092,550
Timber Use:	0	0		Appraised Value	= 6,953,650
Productivity Loss:	4,092,550	0		Homestead Cap	(-) 14,997
				Assessed Value	= 6,938,653
				Total Exemptions Amount (Breakdown on Next Page)	(-) 399,720
				Net Taxable	= 6,538,933

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	263,570	238,570	2,206.55	2,206.55	1		
Total	263,570	238,570	2,206.55	2,206.55	1	Freeze Taxable	(-) 238,570
Tax Rate	1.495000						
						Freeze Adjusted Taxable	= 6,300,363

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 96,396.98 = 6,300,363 * (1.495000 / 100) + 2,206.55

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

2010 CERTIFIED TOTALS

Property Count: 103

SCT - COMMUNITY ISD
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX	3	0	89,710	89,710.00
EX366	2	0	510	510.00
HS	18	0	270,000	270,000.00
OV65	1	0	10,000	10,000.00
	Totals	0	399,720	399,720

2010 CERTIFIED TOTALS

Property Count: 103

SCT - COMMUNITY ISD
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$550	\$2,806,000
C	VACANT LOT	6		\$0	\$76,590
D1	QUALIFIED AG LAND	55	2,478.1432	\$0	\$4,415,880
D2	NON-QUALIFIED LAND	7	29.4740	\$0	\$163,980
E	FARM OR RANCH IMPROVEMENT	13		\$1,220	\$1,406,280
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$398,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$334,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$16,450
J6	PIPELAND COMPANY	2		\$0	\$233,150
L1	COMMERCIAL PERSONAL PROPERTY	2		\$16,580	\$1,097,580
O	RESIDENTIAL INVENTORY	1		\$0	\$7,030
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$90,220
	Totals		2,507.6172	\$18,350	\$11,046,200

2010 CERTIFIED TOTALS

Property Count: 103

SCT - COMMUNITY ISD

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	20		\$0	\$2,752,670
A3	A3 - Misc. Improvements, 5 Acres or Less	10		\$550	\$53,330
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$2,160
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5		\$0	\$74,430
D1	D1 - Ag Use	55	2,478.1432	\$0	\$4,415,880
D2	D2 - No Ag Use, Large Acreage over 5 Acs	7	29.4740	\$0	\$163,980
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	8		\$0	\$1,099,560
E3	E3 - Real Property, Misc. Improvements - ove	11		\$1,220	\$306,720
F1	F1 - Real Property, Commercial	3		\$0	\$398,780
J3	J3 - Electric Companies	2		\$0	\$334,260
J4	J4 - Telephone Companies	2		\$0	\$16,450
J6	J6 - Pipelines	2		\$0	\$233,150
L1	L1 - Tangible Personal, Business	2		\$16,580	\$1,097,580
O	O - Inventory	1		\$0	\$7,030
X	Totally Exempt Property	5		\$0	\$90,220
	Totals		2,507.6172	\$18,350	\$11,046,200

2010 CERTIFIED TOTALS

Property Count: 103

SCT - COMMUNITY ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$18,350**
TOTAL NEW VALUE TAXABLE: **\$18,350**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2009 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			2
TOTAL EXEMPTIONS VALUE LOSS			\$22,500

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	\$165,466	\$15,833	\$149,633
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$160,001	\$16,154	\$143,847

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS

Property Count: 248

SCU - CUMBY ISD
Grand Totals

4/22/2014

8:56:46PM

Land	Value			
Homesite:	535,070			
Non Homesite:	1,792,450			
Ag Market:	9,574,420			
Timber Market:	0	Total Land	(+)	11,901,940

Improvement	Value			
Homesite:	4,209,090			
Non Homesite:	1,393,510	Total Improvements	(+)	5,602,600

Non Real	Count	Value		
Personal Property:	12	510,840		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,015,380

Ag	Non Exempt	Exempt		
Total Productivity Market:	9,574,420	0		
Ag Use:	494,740	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,079,680	0		8,935,700
			Homestead Cap	(-)
				47,169
			Assessed Value	=
				8,888,531
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,073,850
			Net Taxable	=
				7,814,681

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,167,413	722,473	4,638.85	4,688.48	19		
Total	1,167,413	722,473	4,638.85	4,688.48	19	Freeze Taxable	(-)
Tax Rate	1.155000						722,473
						Freeze Adjusted Taxable	=
							7,092,208

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 86,553.85 = 7,092,208 * (1.155000 / 100) + 4,638.85

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

2010 CERTIFIED TOTALS

Property Count: 248

SCU - CUMBY ISD
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX	2	0	54,700	54,700.00
EX366	1	0	190	190.00
HS	57	0	829,590	829,590.00
OV65	20	0	167,370	167,370.00
	Totals	0	1,073,850	1,073,850

2010 CERTIFIED TOTALS

Property Count: 248

SCU - CUMBY ISD
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31		\$199,240	\$2,063,530
C	VACANT LOT	5		\$0	\$122,890
D1	QUALIFIED AG LAND	153	5,741.3405	\$0	\$9,574,420
D2	NON-QUALIFIED LAND	19	481.0229	\$0	\$1,122,960
E	FARM OR RANCH IMPROVEMENT	75		\$196,840	\$4,050,620
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$226,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$18,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$18,790
J5	RAILROAD	1		\$0	\$214,600
J6	PIPELAND COMPANY	3		\$0	\$199,470
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$17,510
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$42,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$80	\$289,170
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$54,890
	Totals		6,222.3634	\$396,160	\$18,015,380

2010 CERTIFIED TOTALS

Property Count: 248

SCU - CUMBY ISD

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	12		\$199,240	\$1,190,190
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	18		\$0	\$658,910
A3	A3 - Misc. Improvements, 5 Acres or Less	23		\$0	\$214,430
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5		\$0	\$122,890
D1	D1 - Ag Use	153	5,741.3405	\$0	\$9,574,420
D2	D2 - No Ag Use, Large Acreage over 5 Acs	19	481.0229	\$0	\$1,122,960
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	37		\$82,230	\$2,904,590
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	23		\$0	\$466,320
E3	E3 - Real Property, Misc. Improvements - ove	56		\$114,610	\$679,710
F1	F1 - Real Property, Commercial	2		\$0	\$226,250
J3	J3 - Electric Companies	1		\$0	\$18,140
J4	J4 - Telephone Companies	2		\$0	\$18,790
J5	J5 - Railroads	1		\$0	\$214,600
J6	J6 - Pipelines	3		\$0	\$199,470
L1	L1 - Tangible Personal, Business	1		\$0	\$17,510
L2	L2 - Tangible Personal, Industrial	3		\$0	\$42,140
M1	M1 - Tangible Personal, Mobile Homes	19		\$80	\$289,170
X	Totally Exempt Property	3		\$0	\$54,890
		Totals	6,222.3634	\$396,160	\$18,015,380

2010 CERTIFIED TOTALS

Property Count: 248

SCU - CUMBY ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET:	\$396,160
TOTAL NEW VALUE TAXABLE:	\$392,160

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2009 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$25,000
TOTAL EXEMPTIONS VALUE LOSS			\$25,000

New Ag / Timber Exemptions

2009 Market Value	\$41,236	Count: 1
2010 Ag/Timber Use	\$860	
NEW AG / TIMBER VALUE LOSS	\$40,376	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$78,816	\$15,816	\$63,000
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$75,462	\$16,029	\$59,433

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 177

SFD - FANNINDEL ISD
Grand Totals

4/22/2014

8:56:46PM

Land		Value			
Homesite:		172,140			
Non Homesite:		1,468,240			
Ag Market:		9,578,090			
Timber Market:		0		Total Land	(+) 11,218,470
Improvement		Value			
Homesite:		1,139,035			
Non Homesite:		145,230		Total Improvements	(+) 1,284,265
Non Real		Count	Value		
Personal Property:		5	241,910		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 241,910
				Market Value	= 12,744,645
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,578,090	0			
Ag Use:	702,860	0	Productivity Loss	(-)	8,875,230
Timber Use:	0	0	Appraised Value	=	3,869,415
Productivity Loss:	8,875,230	0	Homestead Cap	(-)	83,594
				Assessed Value	= 3,785,821
				Total Exemptions Amount (Breakdown on Next Page)	(-) 493,980
				Net Taxable	= 3,291,841

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	48,715	23,715	124.69	124.69	1			
OV65	452,669	302,669	2,517.10	2,533.00	7			
Total	501,384	326,384	2,641.79	2,657.69	8	Freeze Taxable	(-) 326,384	
Tax Rate	1.250000							
						Freeze Adjusted Taxable	= 2,965,457	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,710.00 = 2,965,457 * (1.250000 / 100) + 2,641.79

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

2010 CERTIFIED TOTALS

Property Count: 177

SFD - FANNINDEL ISD

Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000.00
EX	2	0	203,980	203,980.00
HS	14	0	210,000	210,000.00
OV65	7	0	70,000	70,000.00
	Totals	0	493,980	493,980

2010 CERTIFIED TOTALS

Property Count: 177

SFD - FANNINDEL ISD
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$16,260	\$202,470
C	VACANT LOT	4		\$0	\$51,050
D1	QUALIFIED AG LAND	126	6,990.0877	\$0	\$9,578,090
D2	NON-QUALIFIED LAND	29	583.3810	\$0	\$1,361,540
E	FARM OR RANCH IMPROVEMENT	39		\$134,690	\$1,239,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$5,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$29,190
J6	PIPELAND COMPANY	1		\$0	\$18,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$54,285
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$203,980
	Totals		7,573.4687	\$150,950	\$12,744,645

2010 CERTIFIED TOTALS

Property Count: 177

SFD - FANNINDEL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2		\$16,080	\$126,930
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	3		\$0	\$63,660
A3	A3 - Misc. Improvements, 5 Acres or Less	3		\$180	\$11,880
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$23,330
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	3		\$0	\$27,720
D1	D1 - Ag Use	126	6,990.0877	\$0	\$9,578,090
D2	D2 - No Ag Use, Large Acreage over 5 Acs	29	583.3810	\$0	\$1,361,540
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	14		\$101,090	\$931,150
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	7		\$0	\$160,170
E3	E3 - Real Property, Misc. Improvements - ove	27		\$33,600	\$147,980
J3	J3 - Electric Companies	1		\$0	\$5,860
J4	J4 - Telephone Companies	2		\$0	\$29,190
J6	J6 - Pipelines	1		\$0	\$18,880
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$54,285
X	Totally Exempt Property	2		\$0	\$203,980
	Totals		7,573.4687	\$150,950	\$12,744,645

2010 CERTIFIED TOTALS

Property Count: 177

SFD - FANNINDEL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$150,950**
TOTAL NEW VALUE TAXABLE: **\$150,950**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$15,000

New Ag / Timber Exemptions

2009 Market Value \$77,220 Count: 3
2010 Ag/Timber Use \$3,140
NEW AG / TIMBER VALUE LOSS \$74,080

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$66,618	\$21,430	\$45,188
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$66,380	\$32,884	\$33,496

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 19,111

SGR - GREENVILLE ISD
Grand Totals

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Land		Value			
Homesite:		77,333,246			
Non Homesite:		231,955,895			
Ag Market:		162,219,521			
Timber Market:		0	Total Land	(+) 471,508,662	
Improvement		Value			
Homesite:		634,278,638			
Non Homesite:		1,108,653,317	Total Improvements	(+) 1,742,931,955	
Non Real		Count	Value		
Personal Property:	1,492		503,149,549		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 503,149,549
			Market Value	=	2,717,590,166
Ag	Non Exempt	Exempt			
Total Productivity Market:	161,884,191	335,330			
Ag Use:	5,518,756	22,060	Productivity Loss	(-)	156,365,435
Timber Use:	0	0	Appraised Value	=	2,561,224,731
Productivity Loss:	156,365,435	313,270	Homestead Cap	(-)	13,987,241
			Assessed Value	=	2,547,237,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	933,862,170
			Net Taxable	=	1,613,375,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,682,190	9,288,695	87,753.72	96,876.00	241			
OV65	182,430,325	127,249,603	950,675.81	978,051.59	2,145			
Total	198,112,515	136,538,298	1,038,429.53	1,074,927.59	2,386	Freeze Taxable	(-) 136,538,298	
Tax Rate	1.194800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,445,980	971,170	598,633	372,537	15			
Total	1,445,980	971,170	598,633	372,537	15	Transfer Adjustment	(-) 372,537	
						Freeze Adjusted Taxable	=	1,476,464,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,679,227.20 = 1,476,464,485 * (1.194800 / 100) + 1,038,429.53

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

2010 CERTIFIED TOTALS

Property Count: 19,111

SGR - GREENVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	6,132,810	0	6,132,810.00
DP	249	0	2,262,786	2,262,786.00
DV1	51	0	250,720	250,720.00
DV2	26	0	186,670	186,670.00
DV3	19	0	164,320	164,320.00
DV4	171	0	1,558,136	1,558,136.00
DV4S	15	0	164,560	164,560.00
DVHS	44	0	3,526,561	3,526,561.00
EX	925	0	803,175,875	803,175,875.00
EX (Prorated)	5	0	196,513	196,513.00
EX366	43	0	6,960	6,960.00
FR	10	0	0	0.00
HS	6,361	0	94,441,886	94,441,886.00
OV65	2,183	0	20,415,383	20,415,383.00
OV65S	29	0	280,000	280,000.00
PC	10	1,098,990	0	1,098,990.00
Totals		7,231,800	926,630,370	933,862,170

2010 CERTIFIED TOTALS

Property Count: 19,111

SGR - GREENVILLE ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,888		\$5,148,130	\$668,767,555
B	MULTIFAMILY RESIDENCE	175		\$7,147,760	\$88,751,662
C	VACANT LOT	2,959		\$0	\$36,441,666
D1	QUALIFIED AG LAND	2,228	59,629.5343	\$0	\$161,884,191
D2	NON-QUALIFIED LAND	571	6,989.0619	\$2,250	\$31,072,548
E	FARM OR RANCH IMPROVEMENT	1,171		\$3,485,430	\$92,738,044
F1	COMMERCIAL REAL PROPERTY	967		\$10,525,780	\$299,395,087
F2	INDUSTRIAL REAL PROPERTY	70		\$1,235,420	\$57,189,654
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$4,327,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,837,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$8,792,190
J5	RAILROAD	22		\$0	\$3,055,530
J6	PIPELAND COMPANY	15		\$0	\$10,337,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,956,020
L1	COMMERCIAL PERSONAL PROPERTY	1,207		\$9,269,070	\$121,621,884
L2	INDUSTRIAL PERSONAL PROPERTY	139		\$0	\$297,713,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$241,090	\$6,369,530
O	RESIDENTIAL INVENTORY	552		\$276,990	\$6,836,980
S	SPECIAL INVENTORY TAX	31		\$0	\$11,318,770
X	TOTALLY EXEMPT PROPERTY	968		\$4,630,110	\$803,182,835
	Totals		66,618.5962	\$41,962,030	\$2,717,590,166

2010 CERTIFIED TOTALS

Property Count: 19,111

SGR - GREENVILLE ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$0	\$16,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	8,488		\$4,307,750	\$653,717,666
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	283		\$198,410	\$8,374,789
A3	A3 - Misc. Improvements, 5 Acres or Less	1,535		\$641,970	\$6,659,100
B1	B1 - Real Property, Multi-Family/Apartments	77		\$7,143,520	\$82,482,307
B2	B2 - Real Property, Duplexes	98		\$4,240	\$6,269,355
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,264		\$0	\$7,791,300
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	366		\$0	\$23,736,526
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	330		\$0	\$4,913,840
D1	D1 - Ag Use	2,228	59,629.5343	\$0	\$161,884,191
D2	D2 - No Ag Use, Large Acreage over 5 Acs	571	6,989.0619	\$2,250	\$31,072,548
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	717		\$1,932,830	\$79,001,393
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	254		\$320,870	\$6,508,519
E3	E3 - Real Property, Misc. Improvements - ove	789		\$1,231,730	\$7,228,132
F1	F1 - Real Property, Commercial	967		\$10,525,780	\$299,395,087
F2	F2 - Real Property, Industrial	70		\$1,235,420	\$57,189,654
J2	J2 - Gas Companies	14		\$0	\$4,327,110
J3	J3 - Electric Companies	9		\$0	\$5,837,660
J4	J4 - Telephone Companies	13		\$0	\$8,792,190
J5	J5 - Railroads	22		\$0	\$3,055,530
J6	J6 - Pipelines	15		\$0	\$10,337,590
J7	J7 - Cable TV Company	3		\$0	\$1,956,020
L1	L1 - Tangible Personal, Business	1,207		\$9,269,070	\$121,621,884
L2	L2 - Tangible Personal, Industrial	139		\$0	\$297,713,660
M1	M1 - Tangible Personal, Mobile Homes	371		\$241,090	\$6,369,530
O	O - Inventory	552		\$276,990	\$6,836,980
S	Special Inventory	31		\$0	\$11,318,770
X	Totally Exempt Property	968		\$4,630,110	\$803,182,835
	Totals		66,618.5962	\$41,962,030	\$2,717,590,166

2010 CERTIFIED TOTALS

Property Count: 19,111

SGR - GREENVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$41,962,030**
TOTAL NEW VALUE TAXABLE: **\$35,791,521**

New Exemptions

Exemption	Description	Count		
EX	Exempt	14	2009 Market Value	\$413,450
EX366	HB366 Exempt	11	2009 Market Value	\$24,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$438,040

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$70,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$387,020
HS	Homestead	160	\$2,382,410
OV65	Over 65	65	\$610,310
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		250	\$3,603,740
TOTAL EXEMPTIONS VALUE LOSS			\$4,041,780

New Ag / Timber Exemptions

2009 Market Value \$970,570 Count: 15
2010 Ag/Timber Use \$11,780
NEW AG / TIMBER VALUE LOSS \$958,790

New Annexations

New Deannexations

Count	Market Value	Taxable Value
9	\$388,960	\$362,965

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,217	\$92,714	\$17,132	\$75,582
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,614	\$89,981	\$17,042	\$72,939

2010 CERTIFIED TOTALS

SGR - GREENVILLE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 218

SLE - LEONARD ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		391,260			
Non Homesite:		1,255,670			
Ag Market:		10,843,915			
Timber Market:		0		Total Land	(+) 12,490,845
Improvement		Value			
Homesite:		5,763,140			
Non Homesite:		1,032,620		Total Improvements	(+) 6,795,760
Non Real		Count	Value		
Personal Property:	12	506,720			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 506,720
				Market Value	= 19,793,325
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,843,915	0			
Ag Use:	575,380	0		Productivity Loss	(-) 10,268,535
Timber Use:	0	0		Appraised Value	= 9,524,790
Productivity Loss:	10,268,535	0		Homestead Cap	(-) 261,361
				Assessed Value	= 9,263,429
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,223,010
				Net Taxable	= 8,040,419

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	137,760	87,760	836.32	836.32	2	
OV65	1,291,560	916,560	7,525.05	8,668.67	15	
Total	1,429,320	1,004,320	8,361.37	9,504.99	17	Freeze Taxable (-) 1,004,320
Tax Rate	1.275510					
						Freeze Adjusted Taxable = 7,036,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 98,107.52 = 7,036,099 * (1.275510 / 100) + 8,361.37

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

2010 CERTIFIED TOTALS

Property Count: 218

SLE - LEONARD ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000.00
DV4	1	0	12,000	12,000.00
EX	2	0	230,990	230,990.00
EX366	1	0	20	20.00
HS	54	0	810,000	810,000.00
OV65	15	0	150,000	150,000.00
	Totals	0	1,223,010	1,223,010

2010 CERTIFIED TOTALS

Property Count: 218

SLE - LEONARD ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$7,660	\$1,027,240
C	VACANT LOT	1		\$0	\$16,890
D1	QUALIFIED AG LAND	148	6,043.3762	\$0	\$10,843,915
D2	NON-QUALIFIED LAND	25	345.5225	\$0	\$1,076,230
E	FARM OR RANCH IMPROVEMENT	85		\$96,340	\$5,876,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$47,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$147,420
J5	RAILROAD	2		\$0	\$27,680
J6	PIPELAND COMPANY	4		\$0	\$232,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,120
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$45,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$37,330	\$214,630
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$231,010
	Totals		6,388.8987	\$141,330	\$19,793,325

2010 CERTIFIED TOTALS

Property Count: 218

SLE - LEONARD ISD
Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	9		\$6,910	\$767,840
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	4		\$0	\$179,570
A3	A3 - Misc. Improvements, 5 Acres or Less	11		\$750	\$79,830
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1		\$0	\$16,890
D1	D1 - Ag Use	148	6,043.3762	\$0	\$10,843,915
D2	D2 - No Ag Use, Large Acreage over 5 Acs	25	345.5225	\$0	\$1,076,230
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	44		\$43,070	\$4,823,500
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	25		\$0	\$484,810
E3	E3 - Real Property, Misc. Improvements - ove	69		\$53,270	\$568,400
J3	J3 - Electric Companies	2		\$0	\$47,430
J4	J4 - Telephone Companies	1		\$0	\$147,420
J5	J5 - Railroads	2		\$0	\$27,680
J6	J6 - Pipelines	4		\$0	\$232,780
J7	J7 - Cable TV Company	1		\$0	\$6,120
L1	L1 - Tangible Personal, Business	1		\$0	\$45,270
M1	M1 - Tangible Personal, Mobile Homes	8		\$37,330	\$214,630
X	Totally Exempt Property	3		\$0	\$231,010
	Totals		6,388.8987	\$141,330	\$19,793,325

2010 CERTIFIED TOTALS

Property Count: 218

SLE - LEONARD ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$141,330**
TOTAL NEW VALUE TAXABLE: **\$141,330**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$45,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$55,000
TOTAL EXEMPTIONS VALUE LOSS			\$55,000

New Ag / Timber Exemptions

2009 Market Value \$101,280 Count: 3
2010 Ag/Timber Use \$2,250
NEW AG / TIMBER VALUE LOSS \$99,030

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$510	\$510

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$99,304	\$20,026	\$79,278
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$84,533	\$16,235	\$68,298

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 5,730

SLO - LONE OAK ISD
Grand Totals

4/22/2014

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Land			Value			
Homesite:			21,136,878			
Non Homesite:			69,189,900			
Ag Market:			101,716,440			
Timber Market:			0	Total Land	(+)	
					192,043,218	
Improvement			Value			
Homesite:			140,034,723			
Non Homesite:			40,052,056	Total Improvements	(+)	
					180,086,779	
Non Real	Count			Value		
Personal Property:	137		8,855,820			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					8,855,820	
				Market Value	=	
					380,985,817	
Ag	Non Exempt			Exempt		
Total Productivity Market:	101,716,440		0			
Ag Use:	3,231,120		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	98,485,320		0		282,500,497	
				Homestead Cap	(-)	
					2,873,244	
				Assessed Value	=	
					279,627,253	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					58,222,107	
				Net Taxable	=	
					221,405,146	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,944,270	3,187,902	36,222.78	39,610.39	68			
OV65	30,524,773	21,262,813	166,973.60	171,814.35	375			
Total	35,469,043	24,450,715	203,196.38	211,424.74	443	Freeze Taxable	(-)	
Tax Rate								24,450,715
	1.305980							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	426,370	351,370	292,702	58,668	3			
Total	426,370	351,370	292,702	58,668	3	Transfer Adjustment	(-)	
							58,668	
						Freeze Adjusted Taxable	=	
							196,895,763	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,774,615.67 = 196,895,763 * (1.305980 / 100) + 203,196.38

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

2010 CERTIFIED TOTALS

Property Count: 5,730

SLO - LONE OAK ISD
Grand Totals

4/22/2014

8:56:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	636,934	636,934.00
DV1	19	0	97,000	97,000.00
DV2	5	0	42,000	42,000.00
DV3	11	0	100,000	100,000.00
DV4	28	0	260,110	260,110.00
DV4S	2	0	24,000	24,000.00
DVHS	10	0	679,915	679,915.00
EX	124	0	34,219,980	34,219,980.00
EX366	21	0	4,160	4,160.00
HS	1,257	0	18,594,253	18,594,253.00
OV65	384	0	3,503,755	3,503,755.00
OV65S	6	0	60,000	60,000.00
Totals		0	58,222,107	58,222,107

2010 CERTIFIED TOTALS

Property Count: 5,730

SLO - LONE OAK ISD
Grand Totals

4/22/2014

8:56:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,322		\$3,333,510	\$101,816,973
B	MULTIFAMILY RESIDENCE	2		\$0	\$268,500
C	VACANT LOT	1,658		\$0	\$34,103,060
D1	QUALIFIED AG LAND	1,489	41,403.5888	\$0	\$101,716,440
D2	NON-QUALIFIED LAND	239	2,636.3744	\$0	\$11,456,220
E	FARM OR RANCH IMPROVEMENT	863		\$3,863,550	\$73,248,124
F1	COMMERCIAL REAL PROPERTY	58		\$700	\$6,678,200
F2	INDUSTRIAL REAL PROPERTY	1		\$12,500	\$12,500
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$77,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,781,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,886,540
J5	RAILROAD	4		\$0	\$136,230
J6	PIPELAND COMPANY	1		\$0	\$117,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,170
L1	COMMERCIAL PERSONAL PROPERTY	91		\$97,030	\$3,035,179
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$732,351
M1	TANGIBLE OTHER PERSONAL, MOBILE H	158		\$161,700	\$3,608,430
O	RESIDENTIAL INVENTORY	528		\$0	\$6,053,360
S	SPECIAL INVENTORY TAX	2		\$0	\$11,760
X	TOTALLY EXEMPT PROPERTY	145		\$88,260	\$34,224,140
	Totals		44,039.9632	\$7,557,250	\$380,985,817

2010 CERTIFIED TOTALS

Property Count: 5,730

SLO - LONE OAK ISD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$0	\$137,950
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	976		\$2,952,890	\$89,714,399
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	274		\$118,800	\$7,729,098
A3	A3 - Misc. Improvements, 5 Acres or Less	559		\$261,820	\$4,235,526
B2	B2 - Real Property, Duplexes	2		\$0	\$268,500
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	434		\$0	\$10,310,630
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	18		\$0	\$101,160
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1,207		\$0	\$23,691,270
D1	D1 - Ag Use	1,489	41,403.5888	\$0	\$101,716,440
D2	D2 - No Ag Use, Large Acreage over 5 Acs	239	2,636.3744	\$0	\$11,456,220
E	E - Farm/Ranch Improvement, Shared Proper	1		\$1,390	\$1,390
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	504		\$2,907,450	\$59,282,568
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	211		\$35,920	\$4,499,410
E3	E3 - Real Property, Misc. Improvements - ove	653		\$918,790	\$9,464,756
F1	F1 - Real Property, Commercial	58		\$700	\$6,678,200
F2	F2 - Real Property, Industrial	1		\$12,500	\$12,500
J2	J2 - Gas Companies	2		\$0	\$77,790
J3	J3 - Electric Companies	7		\$0	\$1,781,760
J4	J4 - Telephone Companies	8		\$0	\$1,886,540
J5	J5 - Railroads	4		\$0	\$136,230
J6	J6 - Pipelines	1		\$0	\$117,090
J7	J7 - Cable TV Company	1		\$0	\$21,170
L1	L1 - Tangible Personal, Business	91		\$97,030	\$3,035,179
L2	L2 - Tangible Personal, Industrial	6		\$0	\$732,351
M1	M1 - Tangible Personal, Mobile Homes	158		\$161,700	\$3,608,430
O	O - Inventory	299		\$0	\$1,610,160
O2	O2 - Undeveloped Platted Subdivision	230		\$0	\$4,443,200
S	Special Inventory	2		\$0	\$11,760
X	Totally Exempt Property	145		\$88,260	\$34,224,140
	Totals		44,039.9632	\$7,557,250	\$380,985,817

2010 CERTIFIED TOTALS

Property Count: 5,730

SLO - LONE OAK ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$7,557,250**
TOTAL NEW VALUE TAXABLE: **\$7,171,340**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2009 Market Value	\$19,520
EX366	HB366 Exempt	5	2009 Market Value	\$8,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,530

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$34,980
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$278,100
HS	Homestead	54	\$810,000
OV65	Over 65	17	\$162,320
PARTIAL EXEMPTIONS VALUE LOSS			\$1,346,400
TOTAL EXEMPTIONS VALUE LOSS			\$1,373,930

New Ag / Timber Exemptions

2009 Market Value \$294,930 Count: 15
2010 Ag/Timber Use \$15,210
NEW AG / TIMBER VALUE LOSS \$279,720

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$29,820	\$29,820

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,204	\$101,181	\$17,225	\$83,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
751	\$96,435	\$16,517	\$79,918

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS

Property Count: 18,513

SQL - QUINLAN ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		95,773,896			
Non Homesite:		204,791,805			
Ag Market:		144,936,774			
Timber Market:		33,030			
			Total Land	(+)	445,535,505
Improvement		Value			
Homesite:		402,985,125			
Non Homesite:		178,688,772			
			Total Improvements	(+)	581,673,897
Non Real		Count	Value		
Personal Property:		468	52,540,782		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	52,540,782
			Market Value	=	1,079,750,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,969,804	0			
Ag Use:	3,330,391	0	Productivity Loss	(-)	141,638,733
Timber Use:	680	0	Appraised Value	=	938,111,451
Productivity Loss:	141,638,733	0	Homestead Cap	(-)	5,492,397
			Assessed Value	=	932,619,054
			Total Exemptions Amount	(-)	245,093,427
			(Breakdown on Next Page)		
			Net Taxable	=	687,525,627

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,845,476	12,577,657	127,389.00	139,985.19	350		
OV65	110,558,512	76,205,675	608,498.35	634,698.91	1,470		
Total	131,403,988	88,783,332	735,887.35	774,684.10	1,820	Freeze Taxable	(-) 88,783,332
Tax Rate	1.240000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	114,680	62,140	29,620	32,520	4		
OV65	1,297,101	910,101	480,328	429,773	15		
Total	1,411,781	972,241	509,948	462,293	19	Transfer Adjustment	(-) 462,293
						Freeze Adjusted Taxable	= 598,280,002

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,154,559.37 = 598,280,002 * (1.240000 / 100) + 735,887.35

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

2010 CERTIFIED TOTALS

Property Count: 18,513

SQL - QUINLAN ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0.00
DP	357	0	3,010,716	3,010,716.00
DV1	38	0	163,350	163,350.00
DV1S	1	0	5,000	5,000.00
DV2	16	0	108,060	108,060.00
DV2S	2	0	11,680	11,680.00
DV3	12	0	98,400	98,400.00
DV4	97	0	768,881	768,881.00
DV4S	7	0	70,020	70,020.00
DVHS	36	0	1,540,574	1,540,574.00
EX	651	0	162,129,030	162,129,030.00
EX (Prorated)	5	0	18,965	18,965.00
EX366	21	0	4,280	4,280.00
HS	4,431	0	64,248,969	64,248,969.00
OV65	1,505	0	12,687,582	12,687,582.00
OV65S	18	0	170,000	170,000.00
PC	3	57,920	0	57,920.00
Totals		57,920	245,035,507	245,093,427

2010 CERTIFIED TOTALS

Property Count: 18,513

SQL - QUINLAN ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,969		\$8,428,010	\$419,602,463
B	MULTIFAMILY RESIDENCE	14		\$0	\$3,491,690
C	VACANT LOT	6,392		\$0	\$46,489,819
D1	QUALIFIED AG LAND	1,739	41,992.8089	\$0	\$144,969,804
D2	NON-QUALIFIED LAND	654	6,436.3094	\$0	\$37,995,587
E	FARM OR RANCH IMPROVEMENT	1,348		\$3,666,200	\$131,873,700
F1	COMMERCIAL REAL PROPERTY	356		\$1,108,800	\$69,677,433
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,301,740
J1	WATER SYSTEMS	16		\$35,000	\$367,590
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$225,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,992,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$4,055,750
J5	RAILROAD	6		\$0	\$87,920
J6	PIPELAND COMPANY	5		\$0	\$2,047,700
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,100
L1	COMMERCIAL PERSONAL PROPERTY	365		\$515,070	\$25,451,373
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$2,689,829
M1	TANGIBLE OTHER PERSONAL, MOBILE H	859		\$533,330	\$16,122,636
O	RESIDENTIAL INVENTORY	490		\$0	\$3,911,750
S	SPECIAL INVENTORY TAX	8		\$0	\$188,620
X	TOTALLY EXEMPT PROPERTY	672		\$520,600	\$162,133,310
		Totals	48,429.1183	\$14,807,010	\$1,079,750,184

2010 CERTIFIED TOTALS

Property Count: 18,513

SQL - QUINLAN ISD
Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$0	\$89,660
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	3,653		\$5,085,540	\$321,818,931
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	2,918		\$1,243,970	\$78,566,871
A3	A3 - Misc. Improvements, 5 Acres or Less	3,205		\$2,098,500	\$19,124,301
A4	A4	1		\$0	\$2,700
B1	B1 - Real Property, Multi-Family/Apartments	12		\$0	\$3,343,790
B2	B2 - Real Property, Duplexes	2		\$0	\$147,900
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1,176		\$0	\$9,556,970
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	137		\$0	\$5,880,160
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5,079		\$0	\$31,048,399
D1	D1 - Ag Use	1,739	41,992.8089	\$0	\$144,969,804
D2	D2 - No Ag Use, Large Acreage over 5 Acs	654	6,436.3094	\$0	\$37,995,587
E	E - Farm/Ranch Improvement, Shared Proper	1		\$130,210	\$130,210
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	784		\$2,256,100	\$105,283,587
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	444		\$318,050	\$14,894,771
E3	E3 - Real Property, Misc. Improvements - ove	914		\$961,840	\$11,565,132
F1	F1 - Real Property, Commercial	356		\$1,108,800	\$69,677,433
F2	F2 - Real Property, Industrial	6		\$0	\$1,301,740
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$35,000	\$367,590
J2	J2 - Gas Companies	3		\$0	\$225,150
J3	J3 - Electric Companies	11		\$0	\$6,992,220
J4	J4 - Telephone Companies	12		\$0	\$4,055,750
J5	J5 - Railroads	6		\$0	\$87,920
J6	J6 - Pipelines	5		\$0	\$2,047,700
J7	J7 - Cable TV Company	2		\$0	\$74,100
L1	L1 - Tangible Personal, Business	365		\$515,070	\$25,451,373
L2	L2 - Tangible Personal, Industrial	28		\$0	\$2,689,829
M1	M1 - Tangible Personal, Mobile Homes	859		\$533,330	\$16,122,636
O	O - Inventory	490		\$0	\$3,911,750
S	Special Inventory	8		\$0	\$188,620
X	Totally Exempt Property	672		\$520,600	\$162,133,310
	Totals		48,429.1183	\$14,807,010	\$1,079,750,184

2010 CERTIFIED TOTALS

Property Count: 18,513

SQL - QUINLAN ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET: **\$14,807,010**
TOTAL NEW VALUE TAXABLE: **\$13,661,643**

New Exemptions

Exemption	Description	Count		
EX	Exempt	59	2009 Market Value	\$733,390
EX366	HB366 Exempt	9	2009 Market Value	\$2,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$736,300

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$70,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	6	\$39,470
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$325,620
HS	Homestead	150	\$2,174,640
OV65	Over 65	50	\$468,733
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		231	\$3,164,963
TOTAL EXEMPTIONS VALUE LOSS			\$3,901,263

New Ag / Timber Exemptions

2009 Market Value \$2,536,293 Count: 44
2010 Ag/Timber Use \$42,530
NEW AG / TIMBER VALUE LOSS \$2,493,763

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	\$1,603,870	\$91,870

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,171	\$91,413	\$15,944	\$75,469

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,422	\$83,301	\$15,604	\$67,697

2010 CERTIFIED TOTALS

SQL - QUINLAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 2,447

SRC - ROYSE CITY ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		25,183,240			
Non Homesite:		34,675,280			
Ag Market:		82,130,800			
Timber Market:		0		Total Land	(+) 141,989,320
Improvement		Value			
Homesite:		112,043,566			
Non Homesite:		47,127,279		Total Improvements	(+) 159,170,845
Non Real		Count	Value		
Personal Property:	80	7,355,304			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 7,355,304
				Market Value	= 308,515,469
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,130,800	0			
Ag Use:	1,100,370	0		Productivity Loss	(-) 81,030,430
Timber Use:	0	0		Appraised Value	= 227,485,039
Productivity Loss:	81,030,430	0		Homestead Cap	(-) 1,715,932
				Assessed Value	= 225,769,107
				Total Exemptions Amount (Breakdown on Next Page)	(-) 51,364,730
				Net Taxable	= 174,404,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,686,004	2,933,166	37,136.42	38,402.35	31		
OV65	16,570,084	12,193,676	120,843.86	125,197.22	152		
Total	20,256,088	15,126,842	157,980.28	163,599.57	183	Freeze Taxable	(-) 15,126,842
Tax Rate	1.560000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	151,080	122,280	122,280	0	1		
Total	151,080	122,280	122,280	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 159,277,535

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,642,709.83 = 159,277,535 * (1.560000 / 100) + 157,980.28

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

2010 CERTIFIED TOTALS

Property Count: 2,447

SRC - ROYSE CITY ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	292,690	292,690.00
DV1	9	0	45,000	45,000.00
DV2	6	0	45,000	45,000.00
DV3	2	0	20,000	20,000.00
DV4	5	0	48,000	48,000.00
DVHS	2	0	253,020	253,020.00
EX	9	0	36,669,030	36,669,030.00
EX366	7	0	1,330	1,330.00
HS	801	0	11,916,095	11,916,095.00
OV65	155	554,800	1,501,146	2,055,946.00
OV65S	1	3,800	10,000	13,800.00
SO	1	4,819	0	4,819.00
Totals		563,419	50,801,311	51,364,730

2010 CERTIFIED TOTALS

Property Count: 2,447

SRC - ROYSE CITY ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	847		\$7,046,800	\$102,215,997
C	VACANT LOT	448		\$0	\$12,377,620
D1	QUALIFIED AG LAND	568	10,626.3875	\$0	\$82,130,800
D2	NON-QUALIFIED LAND	156	1,242.5228	\$0	\$11,269,560
E	FARM OR RANCH IMPROVEMENT	405		\$1,108,750	\$40,582,378
F1	COMMERCIAL REAL PROPERTY	33		\$181,300	\$7,070,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,066,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$760,670
J5	RAILROAD	1		\$0	\$46,610
J6	PIPELAND COMPANY	4		\$0	\$395,900
L1	COMMERCIAL PERSONAL PROPERTY	59		\$170,850	\$2,730,334
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$137,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	132		\$80,620	\$3,709,500
O	RESIDENTIAL INVENTORY	168		\$925,840	\$5,113,340
S	SPECIAL INVENTORY TAX	2		\$0	\$238,290
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$36,670,360
	Totals		11,868.9103	\$9,514,160	\$308,515,469

2010 CERTIFIED TOTALS

Property Count: 2,447

SRC - ROYSE CITY ISD

Grand Totals

4/22/2014

8:56:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$0	\$103,040
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	553		\$6,671,510	\$83,676,314
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	267		\$54,700	\$14,396,588
A3	A3 - Misc. Improvements, 5 Acres or Less	466		\$320,590	\$4,040,055
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	337		\$0	\$8,546,120
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	5		\$0	\$362,340
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	106		\$0	\$3,469,160
D1	D1 - Ag Use	568	10,626.3875	\$0	\$82,130,800
D2	D2 - No Ag Use, Large Acreage over 5 Acs	156	1,242.5228	\$0	\$11,269,560
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	240		\$625,460	\$32,257,422
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	121		\$78,090	\$4,466,160
E3	E3 - Real Property, Misc. Improvements - ove	333		\$405,200	\$3,858,796
F1	F1 - Real Property, Commercial	33		\$181,300	\$7,070,600
J3	J3 - Electric Companies	4		\$0	\$3,066,500
J4	J4 - Telephone Companies	1		\$0	\$760,670
J5	J5 - Railroads	1		\$0	\$46,610
J6	J6 - Pipelines	4		\$0	\$395,900
L1	L1 - Tangible Personal, Business	59		\$170,850	\$2,730,334
L2	L2 - Tangible Personal, Industrial	3		\$0	\$137,010
M1	M1 - Tangible Personal, Mobile Homes	132		\$80,620	\$3,709,500
O	O - Inventory	167		\$925,840	\$5,071,800
O1	O1	1		\$0	\$41,540
S	Special Inventory	2		\$0	\$238,290
X	Totally Exempt Property	16		\$0	\$36,670,360
	Totals		11,868.9103	\$9,514,160	\$308,515,469

2010 CERTIFIED TOTALS

Property Count: 2,447

SRC - ROYSE CITY ISD
Effective Rate Assumption

4/22/2014 8:56:46PM

New Value

TOTAL NEW VALUE MARKET:	\$9,514,160
TOTAL NEW VALUE TAXABLE:	\$9,472,161

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2009 Market Value	\$24,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,540

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$205,730
HS	Homestead	73	\$1,095,000
OV65	Over 65	4	\$55,200
PARTIAL EXEMPTIONS VALUE LOSS		81	\$1,378,430
TOTAL EXEMPTIONS VALUE LOSS			\$1,402,970

New Ag / Timber Exemptions

2009 Market Value	\$2,095,666	Count: 84
2010 Ag/Timber Use	\$40,440	
NEW AG / TIMBER VALUE LOSS	\$2,055,226	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$39,650	\$39,650

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
756	\$139,227	\$17,146	\$122,081
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
526	\$142,106	\$16,760	\$125,346

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		9,161,600			
Non Homesite:		8,592,690			
Ag Market:		22,307,270			
Timber Market:		0		Total Land	(+) 40,061,560
Improvement		Value			
Homesite:		47,208,590			
Non Homesite:		4,956,507		Total Improvements	(+) 52,165,097
Non Real		Count	Value		
Personal Property:		13	2,837,522		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,837,522
				Market Value	= 95,064,179
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,307,270	0			
Ag Use:	617,090	0	Productivity Loss	(-)	21,690,180
Timber Use:	0	0	Appraised Value	=	73,373,999
Productivity Loss:	21,690,180	0	Homestead Cap	(-)	957,980
			Assessed Value	=	72,416,019
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,521,121
			Net Taxable	=	64,894,898

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	756,714	492,594	5,249.81	6,196.65	10		
OV65	12,295,903	9,989,316	97,053.58	105,698.14	93		
Total	13,052,617	10,481,910	102,303.39	111,894.79	103	Freeze Taxable	(-) 10,481,910
Tax Rate	1.310000						
						Freeze Adjusted Taxable	= 54,412,988

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 815,113.53 = 54,412,988 * (1.310000 / 100) + 102,303.39

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

2010 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	100,000	100,000.00
DV1	3	0	15,000	15,000.00
DV4	6	0	60,000	60,000.00
DV4S	2	0	24,000	24,000.00
DVHS	3	0	180,710	180,710.00
EX	5	0	1,153,060	1,153,060.00
HS	342	0	5,070,395	5,070,395.00
OV65	95	0	897,956	897,956.00
OV65S	2	0	20,000	20,000.00
Totals		0	7,521,121	7,521,121

2010 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$448,610	\$28,335,970
B	MULTIFAMILY RESIDENCE	1		\$0	\$46,250
C	VACANT LOT	49		\$0	\$1,389,530
D1	QUALIFIED AG LAND	287	7,805.6398	\$0	\$22,307,270
D2	NON-QUALIFIED LAND	98	693.2296	\$0	\$4,320,880
E	FARM OR RANCH IMPROVEMENT	302		\$1,259,010	\$32,955,027
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$792,840
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,860
J1	WATER SYSTEMS	1		\$0	\$44,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,543,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$295,440
J6	PIPELAND COMPANY	1		\$0	\$91,760
L1	COMMERCIAL PERSONAL PROPERTY	8		\$18,170	\$862,372
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$764,970
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,153,060
	Totals		8,498.8694	\$1,725,790	\$95,064,179

2010 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	150		\$129,670	\$23,834,630
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	59		\$6,550	\$3,003,150
A3	A3 - Misc. Improvements, 5 Acres or Less	142		\$312,390	\$1,498,190
B2	B2 - Real Property, Duplexes	1		\$0	\$46,250
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	3		\$0	\$155,200
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	2		\$0	\$27,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	44		\$0	\$1,206,400
D1	D1 - Ag Use	287	7,805.6398	\$0	\$22,307,270
D2	D2 - No Ag Use, Large Acreage over 5 Acs	98	693.2296	\$0	\$4,320,880
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	194		\$660,480	\$27,482,213
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	80		\$4,660	\$2,629,080
E3	E3 - Real Property, Misc. Improvements - ove	222		\$593,870	\$2,843,734
F1	F1 - Real Property, Commercial	1		\$0	\$792,840
F2	F2 - Real Property, Industrial	2		\$0	\$160,860
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$44,850
J3	J3 - Electric Companies	2		\$0	\$1,543,100
J4	J4 - Telephone Companies	1		\$0	\$295,440
J6	J6 - Pipelines	1		\$0	\$91,760
L1	L1 - Tangible Personal, Business	8		\$18,170	\$862,372
M1	M1 - Tangible Personal, Mobile Homes	25		\$0	\$764,970
X	Totally Exempt Property	5		\$0	\$1,153,060
	Totals		8,498.8694	\$1,725,790	\$95,064,179

2010 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,725,790**
TOTAL NEW VALUE TAXABLE: **\$1,708,090**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$90,000
OV65	Over 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$120,000
		TOTAL EXEMPTIONS VALUE LOSS	\$120,000

New Ag / Timber Exemptions

2009 Market Value \$212,158 Count: 6
2010 Ag/Timber Use \$2,380
NEW AG / TIMBER VALUE LOSS \$209,778

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
331	\$139,223	\$17,754	\$121,469
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$146,214	\$17,955	\$128,259

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2010 CERTIFIED TOTALS

Property Count: 2,856

SWC - WOLFE CITY ISD
Grand Totals

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Land	Value			
Homesite:	8,231,890			
Non Homesite:	13,358,135			
Ag Market:	86,102,528			
Timber Market:	0	Total Land	(+)	107,692,553

Improvement	Value			
Homesite:	63,241,034			
Non Homesite:	32,322,747	Total Improvements	(+)	95,563,781

Non Real	Count	Value		
Personal Property:	101	11,468,177		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				214,724,511

Ag	Non Exempt	Exempt		
Total Productivity Market:	86,102,528	0		
Ag Use:	3,882,020	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	82,220,508	0		132,504,003
			Homestead Cap	(-)
				1,123,434
			Assessed Value	=
				131,380,569
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	36,230,475
			Net Taxable	=
				95,150,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,519,177	1,300,828	11,140.19	14,274.35	39		
OV65	18,746,400	11,521,599	76,060.86	79,402.11	289		
Total	21,265,577	12,822,427	87,201.05	93,676.46	328	Freeze Taxable	(-)
Tax Rate	1.301000						12,822,427

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	328,210	253,210	112,977	140,233	3		
Total	328,210	253,210	112,977	140,233	3	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							82,187,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,156,459.57 = 82,187,434 * (1.301000 / 100) + 87,201.05

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

2010 CERTIFIED TOTALS

Property Count: 2,856

SWC - WOLFE CITY ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	385,410	385,410.00
DV1	6	0	30,000	30,000.00
DV2	2	0	15,000	15,000.00
DV3	3	0	30,000	30,000.00
DV4	23	0	175,032	175,032.00
DV4S	3	0	36,000	36,000.00
DVHS	9	0	462,940	462,940.00
EX	85	0	20,221,110	20,221,110.00
EX (Prorated)	2	0	13,872	13,872.00
EX366	13	0	1,470	1,470.00
HS	822	0	12,165,325	12,165,325.00
OV65	294	0	2,664,316	2,664,316.00
OV65S	3	0	30,000	30,000.00
Totals		0	36,230,475	36,230,475

2010 CERTIFIED TOTALS

Property Count: 2,856

SWC - WOLFE CITY ISD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	800		\$903,190	\$41,247,060
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,005,480
C	VACANT LOT	200		\$0	\$1,605,440
D1	QUALIFIED AG LAND	1,322	42,870.0430	\$0	\$86,102,528
D2	NON-QUALIFIED LAND	202	2,849.0116	\$0	\$7,307,545
E	FARM OR RANCH IMPROVEMENT	651		\$2,052,760	\$36,521,000
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$5,392,121
F2	INDUSTRIAL REAL PROPERTY	9		\$91,820	\$1,519,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$255,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,235,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,372,700
J6	PIPELAND COMPANY	5		\$0	\$206,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,510
L1	COMMERCIAL PERSONAL PROPERTY	62		\$27,990	\$1,803,257
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,218,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$75,380	\$1,688,220
X	TOTALLY EXEMPT PROPERTY	98		\$4,200,400	\$20,222,580
		Totals	45,719.0546	\$7,351,540	\$214,724,511

2010 CERTIFIED TOTALS

Property Count: 2,856

SWC - WOLFE CITY ISD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	678		\$542,240	\$37,573,346
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	101		\$229,260	\$2,457,110
A3	A3 - Misc. Improvements, 5 Acres or Less	233		\$131,690	\$1,216,604
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,018,650
B2	B2 - Real Property, Duplexes	10		\$0	\$986,830
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	136		\$0	\$824,640
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	18		\$0	\$210,600
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	46		\$0	\$570,200
D1	D1 - Ag Use	1,322	42,870.0430	\$0	\$86,102,528
D2	D2 - No Ag Use, Large Acreage over 5 Acs	202	2,849.0116	\$0	\$7,307,545
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	363		\$894,790	\$29,461,009
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	156		\$293,360	\$3,310,822
E3	E3 - Real Property, Misc. Improvements - ove	486		\$864,610	\$3,749,169
F1	F1 - Real Property, Commercial	62		\$0	\$5,392,121
F2	F2 - Real Property, Industrial	9		\$91,820	\$1,519,820
J2	J2 - Gas Companies	2		\$0	\$255,390
J3	J3 - Electric Companies	7		\$0	\$3,235,960
J4	J4 - Telephone Companies	6		\$0	\$1,372,700
J6	J6 - Pipelines	5		\$0	\$206,140
J7	J7 - Cable TV Company	1		\$0	\$20,510
L1	L1 - Tangible Personal, Business	62		\$27,990	\$1,803,257
L2	L2 - Tangible Personal, Industrial	10		\$0	\$4,218,760
M1	M1 - Tangible Personal, Mobile Homes	79		\$75,380	\$1,688,220
X	Totally Exempt Property	98		\$4,200,400	\$20,222,580
	Totals		45,719.0546	\$7,351,540	\$214,724,511

2010 CERTIFIED TOTALS

Property Count: 2,856

SWC - WOLFE CITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,351,540**
TOTAL NEW VALUE TAXABLE: **\$3,073,902**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$32,000
EX366	HB366 Exempt	3	2009 Market Value	\$1,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,330

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	29	\$431,540
OV65	Over 65	9	\$80,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			44
TOTAL EXEMPTIONS VALUE LOSS			\$596,870

New Ag / Timber Exemptions

2009 Market Value \$327,391
2010 Ag/Timber Use \$14,950
Count: 16
NEW AG / TIMBER VALUE LOSS \$312,441

New Annexations

New Deannexations

Count	Market Value	Taxable Value
7	\$18,700	\$18,230

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
794	\$71,252	\$16,292	\$54,960

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$63,327	\$16,548	\$46,779

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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