

2014 CERTIFIED TOTALS

Property Count: 69,484

CAD - APPRAISAL DISTRICT
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		348,280,130			
Non Homesite:		613,165,793			
Ag Market:		1,004,083,770			
Timber Market:		0		Total Land	(+) 1,965,529,693
Improvement		Value			
Homesite:		2,174,138,167			
Non Homesite:		2,424,433,145		Total Improvements	(+) 4,598,571,312
Non Real		Count	Value		
Personal Property:		2,924	1,210,058,862		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,210,058,862
				Market Value	= 7,774,159,867
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,003,567,810	515,960			
Ag Use:	35,342,662	17,360		Productivity Loss	(-) 968,225,148
Timber Use:	0	0		Appraised Value	= 6,805,934,719
Productivity Loss:	968,225,148	498,600		Homestead Cap	(-) 14,908,162
				Assessed Value	= 6,791,026,557
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,142,431,348
				Net Taxable	= 4,648,595,209

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,648,595,209 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	1	960,360	0	960,360
DV1	111	0	538,620	538,620
DV1S	3	0	15,000	15,000
DV2	64	0	476,250	476,250
DV3	70	0	669,940	669,940
DV3S	1	0	10,000	10,000
DV4	511	0	4,651,178	4,651,178
DV4S	65	0	620,540	620,540
DVHS	207	0	19,997,371	19,997,371
DVHSS	22	0	2,106,484	2,106,484
EX	1	0	10,038	10,038
EX-XD	10	0	36,040	36,040
EX-XG	3	0	206,530	206,530
EX-XI	10	0	1,336,880	1,336,880
EX-XJ	10	0	6,808,980	6,808,980
EX-XL	2	0	90,690	90,690
EX-XN	21	0	4,951,510	4,951,510
EX-XR	128	0	25,547,222	25,547,222
EX-XU	22	0	3,083,555	3,083,555
EX-XV	2,645	0	2,064,915,664	2,064,915,664
EX-XV (Prorated)	174	0	984,920	984,920
EX366	62	0	9,256	9,256
FR	14	0	0	0
HT	1	0	0	0
PC	8	4,404,320	0	4,404,320
SO	1	0	0	0
Totals		5,364,680	2,137,066,668	2,142,431,348

2014 CERTIFIED TOTALS

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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	20,908		\$36,058,070	\$1,515,295,861
B	MULTIFAMILY RESIDENCE	373		\$1,810,790	\$139,054,122
C1	VACANT LOTS AND LAND TRACTS	11,617		\$0	\$105,800,977
D1	QUALIFIED OPEN-SPACE LAND	14,772	410,740.0317	\$0	\$1,003,567,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,985		\$846,350	\$42,351,141
E	RURAL LAND, NON QUALIFIED OPEN SPA	16,508	62,366.3533	\$21,849,000	\$1,288,976,313
F1	COMMERCIAL REAL PROPERTY	1,972		\$13,634,270	\$486,229,327
F2	INDUSTRIAL AND MANUFACTURING REAL	103		\$8,161,770	\$133,645,980
J1	WATER SYSTEMS	16		\$0	\$618,304
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$9,559,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	81		\$0	\$55,890,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	220		\$0	\$28,307,640
J5	RAILROAD	173		\$0	\$13,170,650
J6	PIPELAND COMPANY	149		\$0	\$38,482,980
J7	CABLE TELEVISION COMPANY	52		\$0	\$5,021,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,060
L1	COMMERCIAL PERSONAL PROPERTY	2,127		\$654,180	\$229,348,115
L2	INDUSTRIAL AND MANUFACTURING PERS	70		\$22,766,270	\$512,156,778
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,482		\$1,669,250	\$22,358,209
O	RESIDENTIAL INVENTORY	2,036		\$602,980	\$13,560,785
S	SPECIAL INVENTORY TAX	73		\$0	\$21,821,270
X	TOTALLY EXEMPT PROPERTY	3,088		\$581,190	\$2,108,941,645
	Totals		473,106.3850	\$108,634,120	\$7,774,159,867

2014 CERTIFIED TOTALS

Property Count: 69,484

CAD - APPRAISAL DISTRICT

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	8		\$0	\$208,910
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	15,869		\$32,556,260	\$1,361,882,153
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	4,188		\$1,380,270	\$110,445,163
A3	A3 - Real, Land/Other Imps Only (Subdivision	6,894		\$2,121,540	\$42,756,986
A4	A4	3		\$0	\$2,650
B1	B1 - Real, Land/Res Multi-Family/Apartments	188		\$1,810,790	\$125,563,577
B2	B2 - Real/Land Duplexes (2 units)	185		\$0	\$13,490,545
C	C - Vacant Lot	1		\$0	\$32,840
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	10,923		\$0	\$67,758,917
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	693		\$0	\$38,009,220
D1	D1 - All Agricultural Land Accounts	14,781	410,742.1815	\$0	\$1,003,581,164
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	3,985	204.8564	\$846,350	\$42,351,141
D3	D3 - Do Not Use	1		\$0	\$22,910
D4		1		\$0	\$22,640
E	E - Farm/Ranch Improvement, Shared Properi	1		\$0	\$152,400
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	9,072		\$16,761,970	\$961,071,654
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	4,588		\$2,508,600	\$109,848,634
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	7,151		\$2,578,430	\$57,975,631
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	3,711		\$0	\$159,869,090
F1	F1 - Real Property, Commercial	1,972		\$13,634,270	\$486,229,327
F2	F2 - Real Property, Industrial	103		\$8,161,770	\$133,645,980
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$618,304
J2	J2 - Gas Companies	31		\$0	\$9,559,230
J3	J3 - Electric Companies	81		\$0	\$55,890,210
J4	J4 - Telephone Companies	220		\$0	\$28,307,640
J5	J5 - Railroads	173		\$0	\$13,170,650
J6	J6 - Pipelines	149		\$0	\$38,482,980
J7	J7 - Cable TV Company	52		\$0	\$5,021,460
J8	J8 - Telegraph Company	1		\$0	\$1,060
L1	L1 - Tangible Personal, Business	2,127		\$654,180	\$229,348,115
L2	L2 - Tangible Personal, Industrial	70		\$22,766,270	\$512,156,778
M1	M1 - Tangible Personal, Mobile Homes	1,482		\$1,669,250	\$22,358,209
O	O - Inventory	1,577		\$602,980	\$13,161,565
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	73		\$0	\$21,821,270
X	Totally Exempt Property	3,088		\$581,190	\$2,108,941,644
	Totals		410,947.0379	\$108,634,120	\$7,774,159,867

2014 CERTIFIED TOTALS

Property Count: 69,484

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$108,634,120
TOTAL NEW VALUE TAXABLE: \$107,431,529

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2013 Market Value	\$0
EX-XG	11.184 Primarily performing charitable functio	3	2013 Market Value	\$205,380
EX-XN	11.252 Motor vehicles leased for personal use	21	2013 Market Value	\$279,680
EX-XU	11.23 Miscellaneous Exemptions	2	2013 Market Value	\$10,250
EX-XV	Other Exemptions (including public property, re	121	2013 Market Value	\$3,255,200
EX366	HB366 Exempt	18	2013 Market Value	\$3,820,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,570,730

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$9,332
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	8	\$73,282
DV4	Disabled Veterans 70% - 100%	50	\$487,794
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	24	\$2,687,542
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$304,230
PARTIAL EXEMPTIONS VALUE LOSS		106	\$3,687,180
TOTAL EXEMPTIONS VALUE LOSS			\$11,257,910

New Ag / Timber Exemptions

2013 Market Value \$4,497,610 Count: 198
2014 Ag/Timber Use \$235,830
NEW AG / TIMBER VALUE LOSS \$4,261,780

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,177	\$97,873	\$777	\$97,096
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,011	\$94,519	\$713	\$93,806

2014 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 607

CCA - CAMPBELL CITY
Grand Totals

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Land		Value			
Homesite:		1,531,050			
Non Homesite:		1,583,260			
Ag Market:		819,700			
Timber Market:		0		Total Land	(+) 3,934,010
Improvement		Value			
Homesite:		10,394,480			
Non Homesite:		5,567,610		Total Improvements	(+) 15,962,090
Non Real		Count	Value		
Personal Property:		54	6,299,920		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,299,920
				Market Value	= 26,196,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	819,700	0			
Ag Use:	18,260	0	Productivity Loss	(-)	801,440
Timber Use:	0	0	Appraised Value	=	25,394,580
Productivity Loss:	801,440	0	Homestead Cap	(-)	204,483
			Assessed Value	=	25,190,097
			Total Exemptions Amount	(-)	4,547,927
			(Breakdown on Next Page)		
			Net Taxable	=	20,642,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,700,432	3,360,324	4,916.21	5,466.98	64			
Total	3,700,432	3,360,324	4,916.21	5,466.98	64	Freeze Taxable	(-) 3,360,324	
Tax Rate	0.172263							
						Freeze Adjusted Taxable	= 17,281,846	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,686.44 = 17,281,846 * (0.172263 / 100) + 4,916.21

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

2014 CERTIFIED TOTALS

Property Count: 607

CCA - CAMPBELL CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	5	0	60,000	60,000
DV4S	1	0	0	0
DVHS	1	0	101,250	101,250
DVHSS	1	0	82,650	82,650
EX-XN	1	0	20,790	20,790
EX-XR	3	0	563,560	563,560
EX-XV	30	0	2,981,080	2,981,080
EX366	5	0	1,310	1,310
HS	154	729,787	0	729,787
OV65	75	0	0	0
OV65S	1	0	0	0
Totals		729,787	3,818,140	4,547,927

2014 CERTIFIED TOTALS

Property Count: 607

CCA - CAMPBELL CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	92		\$0	\$3,271,901
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,330
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$420,090
D1	QUALIFIED OPEN-SPACE LAND	90	229.6774	\$0	\$819,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$50,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	233	253.2145	\$114,670	\$10,071,749
F1	COMMERCIAL REAL PROPERTY	21		\$5,570	\$1,359,210
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$600,250
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$172,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$886,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$265,160
J5	RAILROAD	9		\$0	\$797,130
J6	PIPELAND COMPANY	1		\$0	\$151,190
J7	CABLE TELEVISION COMPANY	3		\$0	\$51,490
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$2,804,690
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$540,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$25,000	\$183,530
S	SPECIAL INVENTORY TAX	2		\$0	\$97,340
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$3,566,740
		Totals	482.8919	\$145,240	\$26,196,020

2014 CERTIFIED TOTALS

Property Count: 607

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, Land/Res Sgl Family (Subdivisions	61		\$0	\$2,812,011
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	25		\$0	\$281,790
A3	A3 - Real, Land/Other Imps Only (Subdivision	24		\$0	\$178,100
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$86,330
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	73		\$0	\$380,660
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	11		\$0	\$39,430
D1	D1 - All Agricultural Land Accounts	90	229.6774	\$0	\$819,700
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	12		\$0	\$50,290
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	145		\$110,190	\$8,764,759
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	43		\$0	\$583,890
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	80		\$4,480	\$442,010
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	37		\$0	\$281,090
F1	F1 - Real Property, Commercial	21		\$5,570	\$1,359,210
F2	F2 - Real Property, Industrial	1		\$0	\$600,250
J2	J2 - Gas Companies	2		\$0	\$172,300
J3	J3 - Electric Companies	2		\$0	\$886,310
J4	J4 - Telephone Companies	5		\$0	\$265,160
J5	J5 - Railroads	9		\$0	\$797,130
J6	J6 - Pipelines	1		\$0	\$151,190
J7	J7 - Cable TV Company	3		\$0	\$51,490
L1	L1 - Tangible Personal, Business	31		\$0	\$2,804,690
L2	L2 - Tangible Personal, Industrial	1		\$0	\$540,620
M1	M1 - Tangible Personal, Mobile Homes	15		\$25,000	\$183,530
S	Special Inventory	2		\$0	\$97,340
X	Totally Exempt Property	39		\$0	\$3,566,740
	Totals		229.6774	\$145,240	\$26,196,020

2014 CERTIFIED TOTALS

Property Count: 607

CCA - CAMPBELL CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$145,240**
TOTAL NEW VALUE TAXABLE: **\$145,240**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2013 Market Value	\$0
EX366	HB366 Exempt	1	2013 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$690

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$25,559
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			8
TOTAL EXEMPTIONS VALUE LOSS			\$25,559
TOTAL EXEMPTIONS VALUE LOSS			\$26,249

New Ag / Timber Exemptions

2013 Market Value \$20,540 Count: 4
2014 Ag/Timber Use \$550
NEW AG / TIMBER VALUE LOSS **\$19,990**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$61,169	\$6,114	\$55,055
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$52,341	\$5,731	\$46,610

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 650

CCL - CELESTE, CITY
Grand Totals

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Land		Value			
Homesite:		1,443,801			
Non Homesite:		2,002,450			
Ag Market:		1,267,680			
Timber Market:		0		Total Land	(+) 4,713,931
Improvement		Value			
Homesite:		11,218,660			
Non Homesite:		19,106,010		Total Improvements	(+) 30,324,670
Non Real		Count	Value		
Personal Property:		50	2,180,400		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,180,400
				Market Value	= 37,219,001
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,267,680	0			
Ag Use:	47,250	0		Productivity Loss	(-) 1,220,430
Timber Use:	0	0		Appraised Value	= 35,998,571
Productivity Loss:	1,220,430	0		Homestead Cap	(-) 73,235
				Assessed Value	= 35,925,336
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,464,798
				Net Taxable	= 18,460,538

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	372,280	278,280	1,549.12	2,032.51	11			
OV65	3,361,704	2,670,446	12,741.81	12,829.22	58			
Total	3,733,984	2,948,726	14,290.93	14,861.73	69	Freeze Taxable	(-) 2,948,726	
Tax Rate	0.725140							
						Freeze Adjusted Taxable	= 15,511,812	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 126,773.28 = 15,511,812 * (0.725140 / 100) + 14,290.93

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

2014 CERTIFIED TOTALS

Property Count: 650

CCL - CELESTE, CITY
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	8	0	92,060	92,060
DV4S	1	0	12,000	12,000
DVHS	2	0	135,758	135,758
EX-XN	3	0	72,120	72,120
EX-XR	2	0	76,190	76,190
EX-XU	1	0	31,160	31,160
EX-XV	89	0	16,441,850	16,441,850
EX366	5	0	1,160	1,160
OV65	60	590,000	0	590,000
	Totals	590,000	16,874,798	17,464,798

2014 CERTIFIED TOTALS

Property Count: 650

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	307		\$16,040	\$12,736,400
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,000
C1	VACANT LOTS AND LAND TRACTS	78		\$0	\$369,620
D1	QUALIFIED OPEN-SPACE LAND	64	443.5802	\$0	\$1,267,680
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$48,720
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	44.4707	\$0	\$2,298,701
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$1,657,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$282,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$474,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$202,530
J5	RAILROAD	5		\$0	\$24,100
J6	PIPELAND COMPANY	3		\$0	\$526,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,250
L1	COMMERCIAL PERSONAL PROPERTY	27		\$860	\$564,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$7,410
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$16,622,480
	Totals		488.0509	\$16,900	\$37,219,001

2014 CERTIFIED TOTALS

Property Count: 650

CCL - CELESTE, CITY
Grand Totals

9/27/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	251		\$16,040	\$11,931,680
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	33		\$0	\$514,720
A3	A3 - Real, Land/Other Imps Only (Subdivision	96		\$0	\$290,000
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$102,000
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	75		\$0	\$349,550
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	3		\$0	\$20,070
D1	D1 - All Agricultural Land Accounts	64	443.5802	\$0	\$1,267,680
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	10		\$0	\$48,720
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	31		\$0	\$1,958,825
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	5		\$0	\$185,510
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	19		\$0	\$91,226
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	5		\$0	\$63,140
F1	F1 - Real Property, Commercial	33		\$0	\$1,657,150
J2	J2 - Gas Companies	1		\$0	\$282,760
J3	J3 - Electric Companies	2		\$0	\$474,370
J4	J4 - Telephone Companies	3		\$0	\$202,530
J5	J5 - Railroads	5		\$0	\$24,100
J6	J6 - Pipelines	3		\$0	\$526,670
J7	J7 - Cable TV Company	2		\$0	\$34,250
L1	L1 - Tangible Personal, Business	27		\$860	\$564,160
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$7,410
X	Totally Exempt Property	100		\$0	\$16,622,480
	Totals		443.5802	\$16,900	\$37,219,001

2014 CERTIFIED TOTALS

Property Count: 650

CCL - CELESTE, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$16,900**
TOTAL NEW VALUE TAXABLE: **\$16,900**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$22,000
TOTAL EXEMPTIONS VALUE LOSS			\$22,000

New Ag / Timber Exemptions

2013 Market Value \$4,220
2014 Ag/Timber Use \$20
Count: 1
NEW AG / TIMBER VALUE LOSS \$4,200

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162	\$53,596	\$452	\$53,144
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$51,272	\$426	\$50,846

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 1,380

CCM - CADDO MILLS CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value		
Homesite:		5,679,000		
Non Homesite:		5,669,310		
Ag Market:		1,911,980		
Timber Market:		0	Total Land	(+) 13,260,290
Improvement		Value		
Homesite:		34,545,350		
Non Homesite:		40,729,049	Total Improvements	(+) 75,274,399
Non Real		Count	Value	
Personal Property:	144		76,128,697	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 76,128,697
			Market Value	= 164,663,386
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,911,980		0	
Ag Use:	63,480		0	Productivity Loss (-) 1,848,500
Timber Use:	0		0	Appraised Value = 162,814,886
Productivity Loss:	1,848,500		0	Homestead Cap (-) 86,632
				Assessed Value = 162,728,254
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,856,119
				Net Taxable = 128,872,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 966,541.01 = 128,872,135 * (0.750000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,380

CCM - CADDO MILLS CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	2	0	251,700	251,700
EX-XN	3	0	61,780	61,780
EX-XR	2	0	77,960	77,960
EX-XV	50	0	31,679,450	31,679,450
EX-XV (Prorated)	1	0	5,912	5,912
EX366	17	0	3,807	3,807
OV65	107	1,050,000	0	1,050,000
OV65S	1	10,000	0	10,000
PC	1	621,510	0	621,510
	Totals	1,681,510	32,174,609	33,856,119

2014 CERTIFIED TOTALS

Property Count: 1,380

CCM - CADDO MILLS CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$1,457,430	\$30,688,490
B	MULTIFAMILY RESIDENCE	2		\$0	\$712,870
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$601,140
D1	QUALIFIED OPEN-SPACE LAND	54	651.9665	\$0	\$1,911,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$45,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	185	197.6078	\$165,520	\$10,648,958
F1	COMMERCIAL REAL PROPERTY	63		\$15,360	\$8,679,299
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$612,820	\$2,487,590
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$523,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$945,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,084,150
J5	RAILROAD	11		\$0	\$300,610
J6	PIPELAND COMPANY	10		\$0	\$8,988,060
J7	CABLE TELEVISION COMPANY	3		\$0	\$47,900
L1	COMMERCIAL PERSONAL PROPERTY	89		\$4,830	\$5,056,390
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$59,041,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$55,190
O	RESIDENTIAL INVENTORY	470		\$0	\$607,220
S	SPECIAL INVENTORY TAX	4		\$0	\$409,080
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$31,828,909
	Totals		849.5743	\$2,255,960	\$164,663,386

2014 CERTIFIED TOTALS

Property Count: 1,380

CCM - CADDO MILLS CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	327		\$1,433,730	\$30,115,910
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	10		\$0	\$265,740
A3	A3 - Real, Land/Other Imps Only (Subdivision	55		\$23,700	\$306,840
B1	B1 - Real, Land/Res Multi-Family/Apartments	2		\$0	\$712,870
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	49		\$0	\$455,850
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	16		\$0	\$145,290
D1	D1 - All Agricultural Land Accounts	54	651.9665	\$0	\$1,911,980
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	12	1.1200	\$0	\$45,050
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	156		\$163,720	\$9,657,500
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	5		\$0	\$10,290
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	67		\$1,800	\$342,870
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	21		\$0	\$638,298
F1	F1 - Real Property, Commercial	63		\$15,360	\$8,679,299
F2	F2 - Real Property, Industrial	12		\$612,820	\$2,487,590
J2	J2 - Gas Companies	2		\$0	\$523,490
J3	J3 - Electric Companies	2		\$0	\$945,820
J4	J4 - Telephone Companies	4		\$0	\$1,084,150
J5	J5 - Railroads	11		\$0	\$300,610
J6	J6 - Pipelines	10		\$0	\$8,988,060
J7	J7 - Cable TV Company	3		\$0	\$47,900
L1	L1 - Tangible Personal, Business	89		\$4,830	\$5,056,390
L2	L2 - Tangible Personal, Industrial	13		\$0	\$59,041,190
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$55,190
O	O - Inventory	11		\$0	\$208,000
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	4		\$0	\$409,080
X	Totally Exempt Property	72		\$0	\$31,828,909
	Totals		653.0865	\$2,255,960	\$164,663,386

2014 CERTIFIED TOTALS

Property Count: 1,380

CCM - CADDO MILLS CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET:	\$2,255,960
TOTAL NEW VALUE TAXABLE:	\$2,255,960

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2013 Market Value	\$0
EX366	HB366 Exempt	5	2013 Market Value	\$3,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,240

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$199,580
OV65	Over 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$253,580
TOTAL EXEMPTIONS VALUE LOSS			\$256,820

New Ag / Timber Exemptions

2013 Market Value	\$16,870	Count: 2
2014 Ag/Timber Use	\$210	
NEW AG / TIMBER VALUE LOSS	\$16,660	

New Annexations

Count	Market Value	Taxable Value
6	\$3,747,250	\$3,541,310

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	\$98,935	\$317	\$98,618

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$106,321	\$341	\$105,980

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 3,526

CCO - COMMERCE, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value		
Homesite:		13,745,545		
Non Homesite:		32,291,433		
Ag Market:		3,188,190		
Timber Market:		0	Total Land	(+) 49,225,168
Improvement		Value		
Homesite:		81,291,783		
Non Homesite:		650,579,085	Total Improvements	(+) 731,870,868
Non Real		Count	Value	
Personal Property:	347		331,622,622	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 331,622,622
			Market Value	= 1,112,718,658
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,190		0	
Ag Use:	92,360		0	Productivity Loss (-) 3,095,830
Timber Use:	0		0	Appraised Value = 1,109,622,828
Productivity Loss:	3,095,830		0	Homestead Cap (-) 455,918
				Assessed Value = 1,109,166,910
				Total Exemptions Amount (Breakdown on Next Page) (-) 811,474,999
				Net Taxable = 297,691,911

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,441,073.67 = 297,691,911 * (0.820000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,526

CCO - COMMERCE, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	44,903	0	44,903
CHODO (Partial)	1	960,360	0	960,360
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	16	0	132,000	132,000
DV4S	3	0	36,000	36,000
DVHS	7	0	782,930	782,930
EX-XG	1	0	61,870	61,870
EX-XI	1	0	4,830	4,830
EX-XN	11	0	396,890	396,890
EX-XR	6	0	12,950	12,950
EX-XU	2	0	204,295	204,295
EX-XV	291	0	791,802,779	791,802,779
EX-XV (Prorated)	8	0	92,427	92,427
EX366	13	0	1,887	1,887
FR	8	14,984,198	0	14,984,198
OV65	324	1,893,180	0	1,893,180
OV65S	1	6,000	0	6,000
Totals		17,888,641	793,586,358	811,474,999

2014 CERTIFIED TOTALS

Property Count: 3,526

CCO - COMMERCE, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,696		\$830,670	\$98,988,857
B	MULTIFAMILY RESIDENCE	143		\$785,400	\$35,799,892
C1	VACANT LOTS AND LAND TRACTS	533		\$0	\$4,501,475
D1	QUALIFIED OPEN-SPACE LAND	81	1,259.2877	\$0	\$3,188,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$84,720
E	RURAL LAND, NON QUALIFIED OPEN SPA	157	508.8730	\$19,590	\$8,550,052
F1	COMMERCIAL REAL PROPERTY	228		\$602,940	\$44,868,008
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$53,160	\$24,304,170
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,522,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,984,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,727,060
J5	RAILROAD	15		\$0	\$61,910
J6	PIPELAND COMPANY	9		\$0	\$7,405,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$760,460
L1	COMMERCIAL PERSONAL PROPERTY	274		\$12,130	\$18,191,841
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$60,069,205
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$0	\$368,350
O	RESIDENTIAL INVENTORY	15		\$0	\$254,550
S	SPECIAL INVENTORY TAX	3		\$0	\$1,549,990
X	TOTALLY EXEMPT PROPERTY	333		\$0	\$793,538,288
	Totals		1,768.1607	\$2,303,890	\$1,112,718,658

2014 CERTIFIED TOTALS

Property Count: 3,526

CCO - COMMERCE, CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	1,623		\$760,520	\$97,686,446
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	46		\$0	\$506,320
A3	A3 - Real, Land/Other Imps Only (Subdivision	255		\$70,150	\$796,091
B1	B1 - Real, Land/Res Multi-Family/Apartments	74		\$785,400	\$30,975,777
B2	B2 - Real/Land Duplexes (2 units)	69		\$0	\$4,824,115
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	456		\$0	\$2,830,525
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	77		\$0	\$1,670,950
D1	D1 - All Agricultural Land Accounts	81	1,259.2877	\$0	\$3,188,190
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	11		\$0	\$84,720
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	99		\$0	\$7,124,976
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	10		\$0	\$104,640
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	32		\$19,590	\$200,982
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	49		\$0	\$1,119,454
F1	F1 - Real Property, Commercial	228		\$602,940	\$44,868,008
F2	F2 - Real Property, Industrial	14		\$53,160	\$24,304,170
J2	J2 - Gas Companies	2		\$0	\$1,522,410
J3	J3 - Electric Companies	4		\$0	\$5,984,090
J4	J4 - Telephone Companies	10		\$0	\$2,727,060
J5	J5 - Railroads	15		\$0	\$61,910
J6	J6 - Pipelines	9		\$0	\$7,405,140
J7	J7 - Cable TV Company	5		\$0	\$760,460
L1	L1 - Tangible Personal, Business	274		\$12,130	\$18,191,841
L2	L2 - Tangible Personal, Industrial	17		\$0	\$60,069,205
M1	M1 - Tangible Personal, Mobile Homes	51		\$0	\$368,350
O	O - Inventory	15		\$0	\$254,550
S	Special Inventory	3		\$0	\$1,549,990
X	Totally Exempt Property	333		\$0	\$793,538,288
	Totals		1,259.2877	\$2,303,890	\$1,112,718,658

2014 CERTIFIED TOTALS

Property Count: 3,526

CCO - COMMERCE, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$2,303,890**
TOTAL NEW VALUE TAXABLE: **\$2,193,042**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2013 Market Value	\$61,870
EX-XN	11.252 Motor vehicles leased for personal use	11	2013 Market Value	\$6,390
EX-XV	Other Exemptions (including public property, re	5	2013 Market Value	\$26,680
EX366	HB366 Exempt	3	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$94,940

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	Over 65	15	\$88,631
PARTIAL EXEMPTIONS VALUE LOSS			\$96,131
TOTAL EXEMPTIONS VALUE LOSS			\$191,071

New Ag / Timber Exemptions

2013 Market Value \$19,090 Count: 2
2014 Ag/Timber Use \$840
NEW AG / TIMBER VALUE LOSS \$18,250

New Annexations

Count	Market Value	Taxable Value
4	\$6,553,690	\$5,769,120

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
864	\$76,724	\$528	\$76,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
807	\$76,613	\$547	\$76,066

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 14,063

CGR - GREENVILLE, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value		
Homesite:		57,742,885		
Non Homesite:		198,499,531		
Ag Market:		24,307,120		
Timber Market:		0	Total Land	(+) 280,549,536
Improvement		Value		
Homesite:		494,070,046		
Non Homesite:		1,266,055,364	Total Improvements	(+) 1,760,125,410
Non Real		Count	Value	
Personal Property:	1,225		560,531,759	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 560,531,759
			Market Value	= 2,601,206,705
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,307,120		0	
Ag Use:	722,597		0	Productivity Loss (-) 23,584,523
Timber Use:	0		0	Appraised Value = 2,577,622,182
Productivity Loss:	23,584,523		0	Homestead Cap (-) 4,015,133
				Assessed Value = 2,573,607,049
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,040,906,715
				Net Taxable = 1,532,700,334

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,713,575.33 = 1,532,700,334 * (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	31,811,361
Tax Increment Finance Value:	31,811,361
Tax Increment Finance Levy:	222,361.41

2014 CERTIFIED TOTALS

Property Count: 14,063

CGR - GREENVILLE, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	26,406,792	0	26,406,792
DP	190	1,814,239	0	1,814,239
DV1	21	0	102,830	102,830
DV2	14	0	105,000	105,000
DV3	16	0	151,400	151,400
DV3S	1	0	10,000	10,000
DV4	118	0	1,082,320	1,082,320
DV4S	15	0	156,000	156,000
DVHS	42	0	4,667,659	4,667,659
DVHSS	4	0	662,124	662,124
EX-XD	10	0	36,040	36,040
EX-XG	1	0	109,980	109,980
EX-XI	5	0	920,850	920,850
EX-XJ	5	0	6,483,980	6,483,980
EX-XL	1	0	53,380	53,380
EX-XN	14	0	1,917,140	1,917,140
EX-XU	6	0	1,714,750	1,714,750
EX-XV	1,000	0	946,498,439	946,498,439
EX-XV (Prorated)	41	0	412,907	412,907
EX366	31	0	6,635	6,635
FR	7	27,580,662	0	27,580,662
OV65	1,640	15,987,638	0	15,987,638
OV65S	9	80,000	0	80,000
PC	4	3,945,950	0	3,945,950
Totals		75,815,281	965,091,434	1,040,906,715

2014 CERTIFIED TOTALS

Property Count: 14,063

CGR - GREENVILLE, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,313		\$3,420,100	\$543,925,100
B	MULTIFAMILY RESIDENCE	183		\$876,960	\$94,977,160
C1	VACANT LOTS AND LAND TRACTS	2,327		\$0	\$34,290,272
D1	QUALIFIED OPEN-SPACE LAND	367	7,556.4365	\$0	\$24,307,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$0	\$181,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	410	1,801.9563	\$670	\$26,441,635
F1	COMMERCIAL REAL PROPERTY	823		\$6,955,480	\$299,877,663
F2	INDUSTRIAL AND MANUFACTURING REAL	38		\$7,390,060	\$93,726,790
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$5,814,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,042,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	40		\$0	\$5,602,900
J5	RAILROAD	45		\$0	\$2,554,930
J6	PIPELAND COMPANY	10		\$0	\$9,102,400
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,706,560
L1	COMMERCIAL PERSONAL PROPERTY	1,044		\$204,180	\$120,937,600
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$22,766,270	\$354,803,445
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$11,140	\$428,950
O	RESIDENTIAL INVENTORY	394		\$298,960	\$3,259,539
S	SPECIAL INVENTORY TAX	28		\$0	\$18,071,840
X	TOTALLY EXEMPT PROPERTY	1,113		\$161,840	\$958,154,101
	Totals		9,358.3928	\$42,085,660	\$2,601,206,705

2014 CERTIFIED TOTALS

Property Count: 14,063

CGR - GREENVILLE, CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$1,090
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	7,240		\$3,342,880	\$540,736,482
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	16		\$0	\$299,950
A3	A3 - Real, Land/Other Imps Only (Subdivision	1,057		\$77,220	\$2,887,578
B1	B1 - Real, Land/Res Multi-Family/Apartments	89		\$876,960	\$88,382,820
B2	B2 - Real/Land Duplexes (2 units)	94		\$0	\$6,594,340
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	1,989		\$0	\$6,324,255
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	338		\$0	\$27,966,017
D1	D1 - All Agricultural Land Accounts	375	7,558.5846	\$0	\$24,320,472
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	30		\$0	\$181,410
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	236		\$0	\$17,650,640
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	10		\$0	\$216,120
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	93		\$670	\$551,699
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	153		\$0	\$8,009,824
F1	F1 - Real Property, Commercial	823		\$6,955,480	\$299,877,663
F2	F2 - Real Property, Industrial	38		\$7,390,060	\$93,726,790
J2	J2 - Gas Companies	6		\$0	\$5,814,990
J3	J3 - Electric Companies	4		\$0	\$2,042,300
J4	J4 - Telephone Companies	40		\$0	\$5,602,900
J5	J5 - Railroads	45		\$0	\$2,554,930
J6	J6 - Pipelines	10		\$0	\$9,102,400
J7	J7 - Cable TV Company	5		\$0	\$2,706,560
L1	L1 - Tangible Personal, Business	1,044		\$204,180	\$120,937,600
L2	L2 - Tangible Personal, Industrial	21		\$22,766,270	\$354,803,445
M1	M1 - Tangible Personal, Mobile Homes	60		\$11,140	\$428,950
O	O - Inventory	394		\$298,960	\$3,259,539
S	Special Inventory	28		\$0	\$18,071,840
X	Totally Exempt Property	1,113		\$161,840	\$958,154,101
	Totals		7,558.5846	\$42,085,660	\$2,601,206,705

2014 CERTIFIED TOTALS

Property Count: 14,063

CGR - GREENVILLE, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$42,085,660**
TOTAL NEW VALUE TAXABLE: **\$41,772,311**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2013 Market Value	\$109,610
EX-XN	11.252 Motor vehicles leased for personal use	14	2013 Market Value	\$133,300
EX-XV	Other Exemptions (including public property, re	41	2013 Market Value	\$1,482,850
EX366	HB366 Exempt	11	2013 Market Value	\$72,238
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,797,998

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$50,000
DV4	Disabled Veterans 70% - 100%	8	\$83,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$118,100
OV65	Over 65	52	\$466,391
PARTIAL EXEMPTIONS VALUE LOSS		67	\$730,301
TOTAL EXEMPTIONS VALUE LOSS			\$2,528,299

New Ag / Timber Exemptions

2013 Market Value \$0 Count: 1
2014 Ag/Timber Use \$1,110
NEW AG / TIMBER VALUE LOSS **-\$1,110**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,335	\$89,881	\$925	\$88,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,183	\$90,132	\$914	\$89,218

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 1,119

CHC - HAWK COVE, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value		
Homesite:		1,259,760		
Non Homesite:		3,022,740		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,282,500
Improvement		Value		
Homesite:		3,609,540		
Non Homesite:		501,690	Total Improvements	(+) 4,111,230
Non Real		Count	Value	
Personal Property:	15	1,283,699		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,283,699
			Market Value	= 9,677,429
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,677,429
Productivity Loss:	0	0	Homestead Cap	(-) 6,270
			Assessed Value	= 9,671,159
			Total Exemptions Amount (Breakdown on Next Page)	(-) 669,589
			Net Taxable	= 9,001,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 97,265.65 = 9,001,570 * (1.080541 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,119

CHC - HAWK COVE, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	14,690	14,690
DV4	5	0	42,700	42,700
EX-XN	1	0	0	0
EX-XR	2	0	351,420	351,420
EX-XV	39	0	230,630	230,630
EX-XV (Prorated)	9	0	29,859	29,859
EX366	5	0	290	290
Totals		0	669,589	669,589

2014 CERTIFIED TOTALS

Property Count: 1,119

CHC - HAWK COVE, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	308		\$26,810	\$5,596,510
C1	VACANT LOTS AND LAND TRACTS	752		\$0	\$2,353,861
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$179,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$494,490
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$441,319
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$612,199
		Totals	0.0000	\$26,810	\$9,677,429

2014 CERTIFIED TOTALS

Property Count: 1,119

CHC - HAWK COVE, CITY
Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	97		\$0	\$3,180,590
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	181		\$24,610	\$2,060,540
A3	A3 - Real, Land/Other Imps Only (Subdivision	112		\$2,200	\$355,380
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	749		\$0	\$2,345,311
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	3		\$0	\$8,550
F1	F1 - Real Property, Commercial	4		\$0	\$179,050
J3	J3 - Electric Companies	1		\$0	\$494,490
L1	L1 - Tangible Personal, Business	8		\$0	\$441,319
X	Totally Exempt Property	55		\$0	\$612,199
	Totals		0.0000	\$26,810	\$9,677,429

2014 CERTIFIED TOTALS

Property Count: 1,119

CHC - HAWK COVE, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$26,810**
TOTAL NEW VALUE TAXABLE: **\$26,810**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	7	2013 Market Value	\$39,610
EX366	HB366 Exempt	3	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,610

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			2
TOTAL EXEMPTIONS VALUE LOSS			\$51,610

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
113	\$24,646	\$55	\$24,591
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$24,646	\$55	\$24,591

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 21

CJO - JOSEPHINE, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		186,000			
Non Homesite:		76,770			
Ag Market:		15,270			
Timber Market:		0	Total Land	(+) 278,040	
Improvement		Value			
Homesite:		1,459,960			
Non Homesite:		15,210	Total Improvements	(+) 1,475,170	
Non Real		Count	Value		
Personal Property:	1		430		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 430
			Market Value	=	1,753,640
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,270		0		
Ag Use:	220		0	Productivity Loss	(-) 15,050
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	15,050		0	Homestead Cap	(-) 0
			Assessed Value	=	1,738,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	189,100
			Net Taxable	=	1,549,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	136,670	0	0.00	0.00	2			
Total	136,670	0	0.00	0.00	2	Freeze Taxable	(-) 0	
Tax Rate	0.615000							
						Freeze Adjusted Taxable	=	1,549,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,529.36 = 1,549,490 * (0.615000 / 100) + 0.00

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

2014 CERTIFIED TOTALS

Property Count: 21

CJO - JOSEPHINE, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	2	0	136,670	136,670
EX366	1	0	430	430
OV65	4	20,000	0	20,000
	Totals	20,000	169,100	189,100

2014 CERTIFIED TOTALS

Property Count: 21

CJO - JOSEPHINE, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$1,349,360
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,000
D1	QUALIFIED OPEN-SPACE LAND	3	2.2700	\$0	\$15,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	11.9460	\$0	\$382,580
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$430
		Totals	14.2160	\$0	\$1,753,640

2014 CERTIFIED TOTALS

Property Count: 21

CJO - JOSEPHINE, CITY
Grand Totals

9/27/2014 12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	10		\$0	\$1,328,910
A3	A3 - Real, Land/Other Imps Only (Subdivision	7		\$0	\$20,450
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	1		\$0	\$6,000
D1	D1 - All Agricultural Land Accounts	3	2.2700	\$0	\$15,270
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	4		\$0	\$318,150
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	3		\$0	\$13,410
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	3		\$0	\$51,020
X	Totally Exempt Property	1		\$0	\$430
	Totals		2.2700	\$0	\$1,753,640

2014 CERTIFIED TOTALS

Property Count: 21

CJO - JOSEPHINE, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

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
10	\$122,384	\$0	\$122,384
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$148,713	\$0	\$148,713

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 561

CLO - LONE OAK, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value		
Homesite:		2,242,260		
Non Homesite:		2,588,560		
Ag Market:		1,166,040		
Timber Market:		0	Total Land	(+) 5,996,860
Improvement		Value		
Homesite:		10,501,261		
Non Homesite:		19,509,170	Total Improvements	(+) 30,010,431
Non Real		Count	Value	
Personal Property:	67		2,590,037	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,590,037
			Market Value	= 38,597,328
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,166,040		0	
Ag Use:	22,250		0	Productivity Loss (-) 1,143,790
Timber Use:	0		0	Appraised Value = 37,453,538
Productivity Loss:	1,143,790		0	Homestead Cap (-) 134,014
				Assessed Value = 37,319,524
				Total Exemptions Amount (Breakdown on Next Page) (-) 17,366,271
				Net Taxable = 19,953,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,286.33 = 19,953,253 * (0.457501 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 561

CLO - LONE OAK, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	3	0	24,000	24,000
DVHS	1	0	34,763	34,763
EX	1	0	10,038	10,038
EX-XU	2	0	49,930	49,930
EX-XV	42	0	16,780,960	16,780,960
EX366	14	0	2,370	2,370
OV65	48	459,210	0	459,210
Totals		459,210	16,907,061	17,366,271

2014 CERTIFIED TOTALS

Property Count: 561

CLO - LONE OAK, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	252		\$125,040	\$11,361,151
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,020
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$724,820
D1	QUALIFIED OPEN-SPACE LAND	28	271.2956	\$0	\$1,166,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$3,460	\$248,260
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	66.9881	\$9,410	\$1,690,550
F1	COMMERCIAL REAL PROPERTY	40		\$127,060	\$3,149,930
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$417,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$674,900
J6	PIPELAND COMPANY	1		\$0	\$125,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$530
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$1,220,449
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$29,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$72,860	\$270,470
O	RESIDENTIAL INVENTORY	24		\$0	\$285,910
S	SPECIAL INVENTORY TAX	1		\$0	\$4,630
X	TOTALLY EXEMPT PROPERTY	59		\$40,160	\$16,843,298
		Totals	338.2837	\$377,990	\$38,597,328

2014 CERTIFIED TOTALS

Property Count: 561

CLO - LONE OAK, CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	174		\$82,710	\$10,009,850
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	69		\$32,450	\$1,023,080
A3	A3 - Real, Land/Other Imps Only (Subdivision	98		\$9,880	\$328,221
B2	B2 - Real/Land Duplexes (2 units)	2		\$0	\$269,020
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	65		\$0	\$629,870
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	17		\$0	\$94,950
D1	D1 - All Agricultural Land Accounts	28	271.2956	\$0	\$1,166,040
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	5		\$3,460	\$248,260
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	16		\$410	\$1,376,840
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	3		\$0	\$81,290
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	10		\$9,000	\$83,480
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	5		\$0	\$148,940
F1	F1 - Real Property, Commercial	40		\$127,060	\$3,149,930
J2	J2 - Gas Companies	1		\$0	\$115,220
J3	J3 - Electric Companies	1		\$0	\$417,180
J4	J4 - Telephone Companies	6		\$0	\$674,900
J6	J6 - Pipelines	1		\$0	\$125,390
J7	J7 - Cable TV Company	1		\$0	\$530
L1	L1 - Tangible Personal, Business	41		\$0	\$1,220,449
L2	L2 - Tangible Personal, Industrial	1		\$0	\$29,580
M1	M1 - Tangible Personal, Mobile Homes	14		\$72,860	\$270,470
O	O - Inventory	24		\$0	\$285,910
S	Special Inventory	1		\$0	\$4,630
X	Totally Exempt Property	59		\$40,160	\$16,843,298
		Totals	271.2956	\$377,990	\$38,597,328

2014 CERTIFIED TOTALS

Property Count: 561

CLO - LONE OAK, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$377,990**
TOTAL NEW VALUE TAXABLE: **\$337,830**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2013 Market Value	\$0
EX366	HB366 Exempt	4	2013 Market Value	\$149,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$149,730

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$149,730

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
125	\$60,521	\$1,072	\$59,449
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112	\$57,724	\$1,095	\$56,629

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 1,198

CQL - QUINLAN, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value		
Homesite:		4,604,736		
Non Homesite:		23,870,560		
Ag Market:		1,187,780		
Timber Market:		0	Total Land	(+) 29,663,076
Improvement		Value		
Homesite:		22,265,395		
Non Homesite:		59,554,313	Total Improvements	(+) 81,819,708
Non Real		Count	Value	
Personal Property:	226		18,580,075	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,580,075
			Market Value	= 130,062,859
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,187,780		0	
Ag Use:	7,350		0	Productivity Loss (-) 1,180,430
Timber Use:	0		0	Appraised Value = 128,882,429
Productivity Loss:	1,180,430		0	Homestead Cap (-) 161,534
				Assessed Value = 128,720,895
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,566,457
				Net Taxable = 87,154,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 474,991.69 = 87,154,438 * (0.545000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,198

CQL - QUINLAN, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV4	2	0	12,000	12,000
DV4S	2	0	0	0
DVHS	4	0	366,152	366,152
DVHSS	2	0	60,380	60,380
EX-XN	1	0	21,920	21,920
EX-XR	1	0	57,000	57,000
EX-XU	1	0	381,280	381,280
EX-XV	75	0	40,088,170	40,088,170
EX-XV (Prorated)	9	0	9,255	9,255
EX366	12	0	2,800	2,800
OV65	114	540,000	0	540,000
OV65S	1	5,000	0	5,000
Totals		545,000	41,021,457	41,566,457

2014 CERTIFIED TOTALS

Property Count: 1,198

CQL - QUINLAN, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	457		\$210,890	\$24,319,200
B	MULTIFAMILY RESIDENCE	10		\$0	\$2,821,550
C1	VACANT LOTS AND LAND TRACTS	147		\$0	\$3,603,411
D1	QUALIFIED OPEN-SPACE LAND	40	91.7499	\$0	\$1,187,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$14,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	68	104.9121	\$0	\$3,131,950
F1	COMMERCIAL REAL PROPERTY	123		\$67,160	\$35,328,502
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$197,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$685,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$768,770
J6	PIPELAND COMPANY	4		\$0	\$2,646,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,470
L1	COMMERCIAL PERSONAL PROPERTY	190		\$7,240	\$14,222,035
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$100,306
O	RESIDENTIAL INVENTORY	60		\$0	\$370,680
S	SPECIAL INVENTORY TAX	4		\$0	\$85,270
X	TOTALLY EXEMPT PROPERTY	99		\$21,600	\$40,560,425
		Totals	196.6620	\$306,890	\$130,062,859

2014 CERTIFIED TOTALS

Property Count: 1,198

CQL - QUINLAN, CITY
Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	376		\$193,570	\$22,551,600
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	77		\$0	\$1,372,879
A3	A3 - Real, Land/Other Imps Only (Subdivision	128		\$17,320	\$394,721
B1	B1 - Real, Land/Res Multi-Family/Apartments	8		\$0	\$2,718,190
B2	B2 - Real/Land Duplexes (2 units)	2		\$0	\$103,360
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	105		\$0	\$756,880
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	42		\$0	\$2,846,531
D1	D1 - All Agricultural Land Accounts	40	91.7499	\$0	\$1,187,780
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	1		\$0	\$14,770
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	45		\$0	\$2,483,250
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	7		\$0	\$248,930
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	29		\$0	\$222,850
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	16		\$0	\$176,920
F1	F1 - Real Property, Commercial	123		\$67,160	\$35,328,502
J2	J2 - Gas Companies	1		\$0	\$197,900
J3	J3 - Electric Companies	3		\$0	\$685,880
J4	J4 - Telephone Companies	9		\$0	\$768,770
J6	J6 - Pipelines	4		\$0	\$2,646,960
J7	J7 - Cable TV Company	2		\$0	\$17,470
L1	L1 - Tangible Personal, Business	190		\$7,240	\$14,222,035
M1	M1 - Tangible Personal, Mobile Homes	14		\$0	\$100,306
O	O - Inventory	60		\$0	\$370,680
S	Special Inventory	4		\$0	\$85,270
X	Totally Exempt Property	99		\$21,600	\$40,560,425
	Totals		91.7499	\$306,890	\$130,062,859

2014 CERTIFIED TOTALS

Property Count: 1,198

CQL - QUINLAN, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$306,890**
TOTAL NEW VALUE TAXABLE: **\$270,381**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$9,900
EX366	HB366 Exempt	4	2013 Market Value	\$4,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,030

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	1	\$125,962
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$60,380
OV65	Over 65	5	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$213,842
TOTAL EXEMPTIONS VALUE LOSS			\$227,872

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
259	\$65,945	\$624	\$65,321
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
234	\$65,855	\$627	\$65,228

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 311

CRC - ROYSE CITY, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		3,797,800			
Non Homesite:		2,923,660			
Ag Market:		9,014,750			
Timber Market:		0		Total Land	(+) 15,736,210
Improvement		Value			
Homesite:		16,879,937			
Non Homesite:		36,520,320		Total Improvements	(+) 53,400,257
Non Real		Count	Value		
Personal Property:	14	808,740			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 808,740
				Market Value	= 69,945,207
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,014,750	0			
Ag Use:	181,450	0		Productivity Loss	(-) 8,833,300
Timber Use:	0	0		Appraised Value	= 61,111,907
Productivity Loss:	8,833,300	0		Homestead Cap	(-) 139,932
				Assessed Value	= 60,971,975
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,677,290
				Net Taxable	= 24,294,685

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	770,045	704,045	4,073.88	4,648.10	12			
Total	770,045	704,045	4,073.88	4,648.10	12	Freeze Taxable	(-) 704,045	
Tax Rate	0.677100							
						Freeze Adjusted Taxable	= 23,590,640	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 163,806.10 = 23,590,640 * (0.677100 / 100) + 4,073.88

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

2014 CERTIFIED TOTALS

Property Count: 311

CRC - ROYSE CITY, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	5,000	5,000
DV4	2	0	12,000	12,000
DVHS	2	0	319,430	319,430
EX-XV	5	0	36,245,860	36,245,860
OV65	14	84,000	0	84,000
OV65S	2	6,000	0	6,000
Totals		90,000	36,587,290	36,677,290

2014 CERTIFIED TOTALS

Property Count: 311

CRC - ROYSE CITY, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$2,482,260	\$19,182,467
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$323,300
D1	QUALIFIED OPEN-SPACE LAND	103	1,539.0427	\$0	\$9,014,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$26,210
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	132.0226	\$7,200	\$2,877,310
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,410,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$68,480
J6	PIPELAND COMPANY	2		\$0	\$322,460
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$417,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$37,070
O	RESIDENTIAL INVENTORY	1		\$0	\$18,900
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$36,245,860
	Totals		1,671.0653	\$2,489,460	\$69,945,207

2014 CERTIFIED TOTALS

Property Count: 311

CRC - ROYSE CITY, CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	128		\$2,434,980	\$18,501,387
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	20		\$4,800	\$539,280
A3	A3 - Real, Land/Other Imps Only (Subdivision	24		\$42,480	\$141,800
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	13		\$0	\$277,220
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	1		\$0	\$46,080
D1	D1 - All Agricultural Land Accounts	103	1,539.0427	\$0	\$9,014,750
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	9		\$0	\$26,210
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	17		\$0	\$1,601,330
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	7		\$0	\$146,960
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	13		\$7,200	\$104,720
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	9		\$0	\$1,024,300
F1	F1 - Real Property, Commercial	4		\$0	\$1,410,600
J3	J3 - Electric Companies	1		\$0	\$68,480
J6	J6 - Pipelines	2		\$0	\$322,460
L1	L1 - Tangible Personal, Business	11		\$0	\$417,800
M1	M1 - Tangible Personal, Mobile Homes	2		\$0	\$37,070
O	O - Inventory	1		\$0	\$18,900
X	Totally Exempt Property	5		\$0	\$36,245,860
	Totals		1,539.0427	\$2,489,460	\$69,945,207

2014 CERTIFIED TOTALS

Property Count: 311

CRC - ROYSE CITY, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$2,489,460**
TOTAL NEW VALUE TAXABLE: **\$2,469,020**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$29,000
TOTAL EXEMPTIONS VALUE LOSS			\$29,000

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$673,670	\$673,670

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
109	\$129,673	\$1,284	\$128,389

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$138,814	\$1,412	\$137,402

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 222

CUV - UNION VALLEY, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value		
Homesite:		2,535,120		
Non Homesite:		2,498,630		
Ag Market:		3,133,630		
Timber Market:		0	Total Land	(+) 8,167,380
Improvement		Value		
Homesite:		16,346,452		
Non Homesite:		3,147,440	Total Improvements	(+) 19,493,892
Non Real		Count	Value	
Personal Property:	19		653,286	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 653,286
			Market Value	= 28,314,558
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,133,630		0	
Ag Use:	48,150		0	Productivity Loss (-) 3,085,480
Timber Use:	0		0	Appraised Value = 25,229,078
Productivity Loss:	3,085,480		0	Homestead Cap (-) 26,750
				Assessed Value = 25,202,328
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,015,590
				Net Taxable = 22,186,738

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,186,738 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 222

CUV - UNION VALLEY, CITY

Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	175,940	0	175,940
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XN	1	0	14,850	14,850
EX-XR	1	0	1,970	1,970
EX-XV	5	0	1,192,130	1,192,130
EX366	4	0	780	780
OV65	38	1,607,920	0	1,607,920
	Totals	1,783,860	1,231,730	3,015,590

2014 CERTIFIED TOTALS

Property Count: 222

CUV - UNION VALLEY, CITY
Grand Totals

9/27/2014

12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55		\$823,510	\$9,486,265
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$360,170
D1	QUALIFIED OPEN-SPACE LAND	49	592.6763	\$0	\$3,133,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$5,380	\$456,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	101	309.6420	\$347,770	\$11,409,897
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,588,550
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$626,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$24,970
O	RESIDENTIAL INVENTORY	1		\$0	\$7,490
S	SPECIAL INVENTORY TAX	1		\$0	\$11,360
X	TOTALLY EXEMPT PROPERTY	11		\$309,060	\$1,209,730
	Totals		902.3183	\$1,485,720	\$28,314,558

2014 CERTIFIED TOTALS

Property Count: 222

CUV - UNION VALLEY, CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	37		\$778,890	\$8,584,005
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	17		\$0	\$518,970
A3	A3 - Real, Land/Other Imps Only (Subdivision	33		\$44,620	\$383,290
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	15		\$0	\$360,170
D1	D1 - All Agricultural Land Accounts	49	592.6763	\$0	\$3,133,630
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	14		\$5,380	\$456,200
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	62		\$329,140	\$9,250,540
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	20		\$0	\$527,050
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	54		\$18,630	\$563,717
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	31		\$0	\$1,068,590
F1	F1 - Real Property, Commercial	6		\$0	\$1,588,550
L1	L1 - Tangible Personal, Business	13		\$0	\$626,296
M1	M1 - Tangible Personal, Mobile Homes	1		\$0	\$24,970
O	O - Inventory	1		\$0	\$7,490
S	Special Inventory	1		\$0	\$11,360
X	Totally Exempt Property	11		\$309,060	\$1,209,730
	Totals		592.6763	\$1,485,720	\$28,314,558

2014 CERTIFIED TOTALS

Property Count: 222

CUV - UNION VALLEY, CITY

Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$1,485,720**
 TOTAL NEW VALUE TAXABLE: **\$1,161,110**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2013 Market Value	\$0
EX366	HB366 Exempt	1	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
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
94	\$171,177	\$285	\$170,892
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$199,012	\$622	\$198,390

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 970

CWC - WOLFE CITY, CITY
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		3,753,780			
Non Homesite:		2,730,420			
Ag Market:		465,260			
Timber Market:		0	Total Land	(+)	
				6,949,460	
Improvement		Value			
Homesite:		22,327,736			
Non Homesite:		13,412,875	Total Improvements	(+)	
				35,740,611	
Non Real		Count	Value		
Personal Property:	72		7,801,316		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,801,316
			Market Value	=	50,491,387
Ag	Non Exempt	Exempt			
Total Productivity Market:	465,260	0			
Ag Use:	8,510	0	Productivity Loss	(-)	456,750
Timber Use:	0	0	Appraised Value	=	50,034,637
Productivity Loss:	456,750	0	Homestead Cap	(-)	237,533
			Assessed Value	=	49,797,104
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,172,334
			Net Taxable	=	39,624,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 224,515.93 = 39,624,770 * (0.566605 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 970

CWC - WOLFE CITY, CITY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	8	0	72,000	72,000
DVHS	3	0	194,985	194,985
EX-XG	1	0	34,680	34,680
EX-XN	1	0	28,550	28,550
EX-XV	65	0	7,287,975	7,287,975
EX-XV (Prorated)	1	0	15,068	15,068
EX366	15	0	3,320	3,320
HS	281	1,353,416	0	1,353,416
OV65	122	1,177,340	0	1,177,340
Totals		2,530,756	7,641,578	10,172,334

2014 CERTIFIED TOTALS

Property Count: 970

CWC - WOLFE CITY, CITY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	577		\$108,320	\$25,591,478
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,450,770
C1	VACANT LOTS AND LAND TRACTS	140		\$0	\$789,510
D1	QUALIFIED OPEN-SPACE LAND	21	132.9546	\$0	\$465,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$13,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	42.0892	\$0	\$872,930
F1	COMMERCIAL REAL PROPERTY	52		\$198,500	\$3,819,410
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,077,630
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$367,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$951,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$321,270
J6	PIPELAND COMPANY	1		\$0	\$98,360
J7	CABLE TELEVISION COMPANY	2		\$0	\$29,250
L1	COMMERCIAL PERSONAL PROPERTY	44		\$4,650	\$1,225,766
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$4,818,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$213,480
S	SPECIAL INVENTORY TAX	1		\$0	\$14,740
X	TOTALLY EXEMPT PROPERTY	83		\$1,460	\$7,369,593
		Totals	175.0438	\$312,930	\$50,491,387

2014 CERTIFIED TOTALS

Property Count: 970

CWC - WOLFE CITY, CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$1,220
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	492		\$108,320	\$24,194,080
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	65		\$0	\$846,520
A3	A3 - Real, Land/Other Imps Only (Subdivision	153		\$0	\$549,658
B1	B1 - Real, Land/Res Multi-Family/Apartments	7		\$0	\$1,358,900
B2	B2 - Real/Land Duplexes (2 units)	11		\$0	\$1,091,870
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	127		\$0	\$716,040
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	13		\$0	\$73,470
D1	D1 - All Agricultural Land Accounts	21	132.9546	\$0	\$465,260
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	3		\$0	\$13,820
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	11		\$0	\$723,860
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	6		\$0	\$46,080
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	6		\$0	\$7,940
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	8		\$0	\$95,050
F1	F1 - Real Property, Commercial	52		\$198,500	\$3,819,410
F2	F2 - Real Property, Industrial	6		\$0	\$1,077,630
J2	J2 - Gas Companies	1		\$0	\$367,630
J3	J3 - Electric Companies	3		\$0	\$951,660
J4	J4 - Telephone Companies	3		\$0	\$321,270
J6	J6 - Pipelines	1		\$0	\$98,360
J7	J7 - Cable TV Company	2		\$0	\$29,250
L1	L1 - Tangible Personal, Business	44		\$4,650	\$1,225,766
L2	L2 - Tangible Personal, Industrial	4		\$0	\$4,818,830
M1	M1 - Tangible Personal, Mobile Homes	13		\$0	\$213,480
S	Special Inventory	1		\$0	\$14,740
X	Totally Exempt Property	83		\$1,460	\$7,369,593
	Totals		132.9546	\$312,930	\$50,491,387

2014 CERTIFIED TOTALS

Property Count: 970

CWC - WOLFE CITY, CITY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$312,930**
TOTAL NEW VALUE TAXABLE: **\$311,470**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2013 Market Value	\$33,900
EX-XN	11.252 Motor vehicles leased for personal use	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2013 Market Value	\$22,330
EX366	HB366 Exempt	1	2013 Market Value	\$1,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$57,550

Exemption	Description	Count	Exemption Amount
HS	Homestead	10	\$39,425
OV65	Over 65	2	\$12,019
PARTIAL EXEMPTIONS VALUE LOSS			\$51,444
TOTAL EXEMPTIONS VALUE LOSS			\$108,994

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
278	\$59,013	\$5,669	\$53,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$58,561	\$5,684	\$52,877

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 1,891

CWT - WEST TAWAKONI CITY

Grand Totals

9/27/2014

12:20:24PM

Land		Value		
Homesite:		7,233,510		
Non Homesite:		12,380,572		
Ag Market:		1,838,610		
Timber Market:		0	Total Land	(+) 21,452,692
Improvement		Value		
Homesite:		30,574,117		
Non Homesite:		12,060,110	Total Improvements	(+) 42,634,227
Non Real		Count	Value	
Personal Property:	74		5,418,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,418,120
			Market Value	= 69,505,039
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,838,610		0	
Ag Use:	28,610		0	Productivity Loss (-) 1,810,000
Timber Use:	0		0	Appraised Value = 67,695,039
Productivity Loss:	1,810,000		0	Homestead Cap (-) 215,282
				Assessed Value = 67,479,757
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,429,691
				Net Taxable = 62,050,066

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 354,954.30 = 62,050,066 * (0.572045 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,891

CWT - WEST TAWAKONI CITY
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	3,750	3,750
DV4	15	0	129,211	129,211
DV4S	1	0	12,000	12,000
DVHS	5	0	334,490	334,490
DVHSS	1	0	112,280	112,280
EX-XI	2	0	286,870	286,870
EX-XL	1	0	37,310	37,310
EX-XN	2	0	38,310	38,310
EX-XU	5	0	623,250	623,250
EX-XV	38	0	3,726,990	3,726,990
EX-XV (Prorated)	8	0	122,430	122,430
EX366	11	0	2,800	2,800
Totals		0	5,429,691	5,429,691

2014 CERTIFIED TOTALS

Property Count: 1,891

CWT - WEST TAWAKONI CITY

Grand Totals

9/27/2014

12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	738		\$429,930	\$38,845,682
B	MULTIFAMILY RESIDENCE	1		\$0	\$268,800
C1	VACANT LOTS AND LAND TRACTS	591		\$0	\$4,794,162
D1	QUALIFIED OPEN-SPACE LAND	38	380.2153	\$0	\$1,838,610
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$11,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	136	247.8179	\$65,310	\$4,256,590
F1	COMMERCIAL REAL PROPERTY	74		\$50,770	\$7,492,375
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$140,690
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$5,099,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$0	\$854,070
O	RESIDENTIAL INVENTORY	132		\$0	\$902,600
S	SPECIAL INVENTORY TAX	2		\$0	\$163,360
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$4,837,960
	Totals		628.0332	\$546,010	\$69,505,039

2014 CERTIFIED TOTALS

Property Count: 1,891

CWT - WEST TAWAKONI CITY

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	468		\$270,250	\$32,977,472
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	217		\$60,340	\$4,171,679
A3	A3 - Real, Land/Other Imps Only (Subdivision	266		\$99,340	\$1,696,531
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$268,800
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	552		\$0	\$3,659,720
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	39		\$0	\$1,134,442
D1	D1 - All Agricultural Land Accounts	38	380.2153	\$0	\$1,838,610
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	6		\$0	\$11,030
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	28		\$7,090	\$1,668,840
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	75		\$12,400	\$1,605,010
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	34		\$45,820	\$171,000
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	30		\$0	\$811,740
F1	F1 - Real Property, Commercial	74		\$50,770	\$7,492,375
J4	J4 - Telephone Companies	2		\$0	\$140,690
L1	L1 - Tangible Personal, Business	58		\$0	\$5,099,110
M1	M1 - Tangible Personal, Mobile Homes	100		\$0	\$854,070
O	O - Inventory	132		\$0	\$902,600
S	Special Inventory	2		\$0	\$163,360
X	Totally Exempt Property	67		\$0	\$4,837,960
	Totals		380.2153	\$546,010	\$69,505,039

2014 CERTIFIED TOTALS

Property Count: 1,891

CWT - WEST TAWAKONI CITY

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$546,470**
 TOTAL NEW VALUE TAXABLE: **\$546,010**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	7	2013 Market Value	\$211,610
EX366	HB366 Exempt	4	2013 Market Value	\$1,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$212,930

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$6,427
DVHS	Disabled Veteran Homestead	1	\$54,500
PARTIAL EXEMPTIONS VALUE LOSS			\$60,927
TOTAL EXEMPTIONS VALUE LOSS			\$273,857

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
374	\$61,153	\$576	\$60,577
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336	\$63,663	\$551	\$63,112

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 69,456

GHT - HUNT COUNTY
Grand Totals

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Land		Value			
Homesite:		348,280,130			
Non Homesite:		601,134,923			
Ag Market:		1,004,083,770			
Timber Market:		0		Total Land	(+) 1,953,498,823
Improvement		Value			
Homesite:		2,174,059,467			
Non Homesite:		2,424,430,085		Total Improvements	(+) 4,598,489,552
Non Real		Count	Value		
Personal Property:		2,922	1,209,950,692		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,209,950,692
				Market Value	= 7,761,939,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,003,567,810	515,960			
Ag Use:	35,342,662	17,360		Productivity Loss	(-) 968,225,148
Timber Use:	0	0		Appraised Value	= 6,793,713,919
Productivity Loss:	968,225,148	498,600		Homestead Cap	(-) 14,908,162
				Assessed Value	= 6,778,805,757
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,274,366,763
				Net Taxable	= 4,504,438,994

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,984,741.27 = 4,504,438,994 * (0.532469 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	41,566,247
TIRZ1	41,566,247
Tax Increment Finance Value:	41,566,247
Tax Increment Finance Levy:	221,327.38

2014 CERTIFIED TOTALS

Property Count: 69,456

GHT - HUNT COUNTY
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	1,843,211	0	1,843,211
CHODO (Partial)	1	960,360	0	960,360
DV1	111	0	538,620	538,620
DV1S	3	0	15,000	15,000
DV2	64	0	476,250	476,250
DV3	70	0	669,940	669,940
DV3S	1	0	10,000	10,000
DV4	511	0	4,651,178	4,651,178
DV4S	65	0	620,540	620,540
DVHS	207	0	19,922,906	19,922,906
DVHSS	22	0	2,106,484	2,106,484
EX	1	0	10,038	10,038
EX-XD	10	0	36,040	36,040
EX-XG	3	0	206,530	206,530
EX-XI	10	0	1,336,880	1,336,880
EX-XJ	10	0	6,808,980	6,808,980
EX-XL	2	0	90,690	90,690
EX-XN	21	0	4,951,510	4,951,510
EX-XR	128	0	25,547,222	25,547,222
EX-XU	22	0	3,083,555	3,083,555
EX-XV	2,645	0	2,064,915,664	2,064,915,664
EX-XV (Prorated)	174	0	984,920	984,920
EX366	62	0	9,256	9,256
FR	14	0	0	0
HT	1	25,470	0	25,470
OV65	6,988	127,454,840	0	127,454,840
OV65S	39	652,550	0	652,550
PC	11	6,433,310	0	6,433,310
SO	1	4,819	0	4,819
Totals		137,374,560	2,136,992,203	2,274,366,763

2014 CERTIFIED TOTALS

Property Count: 69,456

GHT - HUNT COUNTY
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,908		\$36,058,070	\$1,515,295,861
B	MULTIFAMILY RESIDENCE	373		\$1,810,790	\$139,054,122
C1	VACANT LOTS AND LAND TRACTS	11,612		\$0	\$105,601,037
D1	QUALIFIED OPEN-SPACE LAND	14,772	410,740.0317	\$0	\$1,003,567,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,984		\$846,350	\$42,321,541
E	RURAL LAND, NON QUALIFIED OPEN SPA	16,490	61,828.5910	\$21,849,000	\$1,277,171,923
F1	COMMERCIAL REAL PROPERTY	1,972		\$13,634,270	\$486,229,327
F2	INDUSTRIAL AND MANUFACTURING REAL	103		\$8,161,770	\$133,645,980
J1	WATER SYSTEMS	16		\$0	\$618,304
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$9,559,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	81		\$0	\$55,890,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	220		\$0	\$28,307,640
J5	RAILROAD	173		\$0	\$13,170,650
J6	PIPELAND COMPANY	148		\$0	\$38,432,980
J7	CABLE TELEVISION COMPANY	52		\$0	\$5,021,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,060
L1	COMMERCIAL PERSONAL PROPERTY	2,126		\$654,180	\$229,289,945
L2	INDUSTRIAL AND MANUFACTURING PERS	70		\$22,766,270	\$512,156,778
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,480		\$1,619,000	\$22,279,509
O	RESIDENTIAL INVENTORY	2,036		\$602,980	\$13,560,785
S	SPECIAL INVENTORY TAX	73		\$0	\$21,821,270
X	TOTALLY EXEMPT PROPERTY	3,088		\$581,190	\$2,108,941,645
	Totals		472,568.6227	\$108,583,870	\$7,761,939,067

2014 CERTIFIED TOTALS

Property Count: 69,456

GHT - HUNT COUNTY

Grand Totals

9/27/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	8		\$0	\$208,910
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	15,869		\$32,556,260	\$1,361,882,153
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	4,188		\$1,380,270	\$110,445,163
A3	A3 - Real, Land/Other Imps Only (Subdivision	6,894		\$2,121,540	\$42,756,986
A4	A4	3		\$0	\$2,650
B1	B1 - Real, Land/Res Multi-Family/Apartments	188		\$1,810,790	\$125,563,577
B2	B2 - Real/Land Duplexes (2 units)	185		\$0	\$13,490,545
C	C - Vacant Lot	1		\$0	\$32,840
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	10,918		\$0	\$67,558,977
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	693		\$0	\$38,009,220
D1	D1 - All Agricultural Land Accounts	14,781	410,742.1815	\$0	\$1,003,581,164
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	3,984	203.5110	\$846,350	\$42,321,541
D3	D3 - Do Not Use	1		\$0	\$22,910
D4		1		\$0	\$22,640
E	E - Farm/Ranch Improvement, Shared Properi	1		\$0	\$152,400
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	9,072		\$16,761,970	\$961,071,654
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	4,588		\$2,508,600	\$109,848,634
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	7,150		\$2,578,430	\$57,772,391
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	3,694		\$0	\$148,267,940
F1	F1 - Real Property, Commercial	1,972		\$13,634,270	\$486,229,327
F2	F2 - Real Property, Industrial	103		\$8,161,770	\$133,645,980
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$618,304
J2	J2 - Gas Companies	31		\$0	\$9,559,230
J3	J3 - Electric Companies	81		\$0	\$55,890,210
J4	J4 - Telephone Companies	220		\$0	\$28,307,640
J5	J5 - Railroads	173		\$0	\$13,170,650
J6	J6 - Pipelines	148		\$0	\$38,432,980
J7	J7 - Cable TV Company	52		\$0	\$5,021,460
J8	J8 - Telegraph Company	1		\$0	\$1,060
L1	L1 - Tangible Personal, Business	2,126		\$654,180	\$229,289,945
L2	L2 - Tangible Personal, Industrial	70		\$22,766,270	\$512,156,778
M1	M1 - Tangible Personal, Mobile Homes	1,480		\$1,619,000	\$22,279,509
O	O - Inventory	1,577		\$602,980	\$13,161,565
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	73		\$0	\$21,821,270
X	Totally Exempt Property	3,088		\$581,190	\$2,108,941,644
	Totals		410,945.6925	\$108,583,870	\$7,761,939,067

2014 CERTIFIED TOTALS

Property Count: 69,456

GHT - HUNT COUNTY
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: \$108,583,870
TOTAL NEW VALUE TAXABLE: \$107,175,660

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2013 Market Value	\$0
EX-XG	11.184 Primarily performing charitable functio	3	2013 Market Value	\$205,380
EX-XN	11.252 Motor vehicles leased for personal use	21	2013 Market Value	\$279,680
EX-XU	11.23 Miscellaneous Exemptions	2	2013 Market Value	\$10,250
EX-XV	Other Exemptions (including public property, re	121	2013 Market Value	\$3,255,200
EX366	HB366 Exempt	18	2013 Market Value	\$3,820,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,570,730

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$9,332
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	8	\$73,282
DV4	Disabled Veterans 70% - 100%	50	\$487,794
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	24	\$2,621,405
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$304,230
OV65	Over 65	340	\$4,880,758
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			447
TOTAL EXEMPTIONS VALUE LOSS			\$16,092,531

New Ag / Timber Exemptions

2013 Market Value \$4,497,610 Count: 198
2014 Ag/Timber Use \$235,830
NEW AG / TIMBER VALUE LOSS \$4,261,780

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,177	\$97,873	\$777	\$97,096
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,011	\$94,519	\$713	\$93,806

2014 CERTIFIED TOTALS

GHT - HUNT COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 69,455

HHO - HUNT MEMORIAL HD
Grand Totals

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Land		Value		
Homesite:		348,280,130		
Non Homesite:		601,134,923		
Ag Market:		1,004,083,770		
Timber Market:		0	Total Land	(+) 1,953,498,823
Improvement		Value		
Homesite:		2,174,087,917		
Non Homesite:		2,424,430,085	Total Improvements	(+) 4,598,518,002
Non Real		Count	Value	
Personal Property:	2,920		1,210,080,632	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,210,080,632
			Market Value	= 7,762,097,457
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,003,567,810		515,960	
Ag Use:	35,342,662		17,360	Productivity Loss (-) 968,225,148
Timber Use:	0		0	Appraised Value = 6,793,872,309
Productivity Loss:	968,225,148		498,600	Homestead Cap (-) 14,908,162
				Assessed Value = 6,778,964,147
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,332,226,388
				Net Taxable = 4,446,737,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,805,572.75 = 4,446,737,759 * (0.243000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	41,567,557
Tax Increment Finance Value:	41,567,557
Tax Increment Finance Levy:	101,009.16

2014 CERTIFIED TOTALS

Property Count: 69,455

HHO - HUNT MEMORIAL HD
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	1,843,211	0	1,843,211
CHODO (Partial)	1	960,360	0	960,360
DV1	111	0	538,620	538,620
DV1S	3	0	15,000	15,000
DV2	64	0	476,250	476,250
DV3	70	0	669,940	669,940
DV3S	1	0	10,000	10,000
DV4	511	0	4,651,178	4,651,178
DV4S	65	0	620,540	620,540
DVHS	207	0	19,922,906	19,922,906
DVHSS	22	0	2,106,484	2,106,484
EX	1	0	10,038	10,038
EX-XD	10	0	36,040	36,040
EX-XG	3	0	206,530	206,530
EX-XI	10	0	1,336,880	1,336,880
EX-XJ	10	0	6,808,980	6,808,980
EX-XL	2	0	90,690	90,690
EX-XN	21	0	4,951,510	4,951,510
EX-XR	128	0	25,547,222	25,547,222
EX-XU	22	0	3,083,555	3,083,555
EX-XV	2,645	0	2,064,915,664	2,064,915,664
EX-XV (Prorated)	174	0	984,920	984,920
EX366	58	0	9,256	9,256
FR	18	57,885,095	0	57,885,095
OV65	6,988	127,454,840	0	127,454,840
OV65S	39	652,550	0	652,550
PC	11	6,433,310	0	6,433,310
SO	1	4,819	0	4,819
Totals		195,234,185	2,136,992,203	2,332,226,388

2014 CERTIFIED TOTALS

Property Count: 69,455

HHO - HUNT MEMORIAL HD
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,908		\$36,058,070	\$1,515,295,861
B	MULTIFAMILY RESIDENCE	373		\$1,810,790	\$139,054,122
C1	VACANT LOTS AND LAND TRACTS	11,612		\$0	\$105,601,037
D1	QUALIFIED OPEN-SPACE LAND	14,772	410,740.0317	\$0	\$1,003,567,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,984		\$846,350	\$42,321,541
E	RURAL LAND, NON QUALIFIED OPEN SPA	16,490	61,828.5910	\$21,849,000	\$1,277,171,923
F1	COMMERCIAL REAL PROPERTY	1,972		\$13,634,270	\$486,229,327
F2	INDUSTRIAL AND MANUFACTURING REAL	103		\$8,161,770	\$133,645,980
J1	WATER SYSTEMS	16		\$0	\$618,304
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$9,559,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	81		\$0	\$55,890,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	220		\$0	\$28,307,640
J5	RAILROAD	173		\$0	\$13,170,650
J6	PIPELAND COMPANY	149		\$0	\$38,482,980
J7	CABLE TELEVISION COMPANY	52		\$0	\$5,021,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,060
L1	COMMERCIAL PERSONAL PROPERTY	2,127		\$654,180	\$229,369,885
L2	INDUSTRIAL AND MANUFACTURING PERS	70		\$22,766,270	\$512,156,778
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,481		\$1,619,000	\$22,307,959
O	RESIDENTIAL INVENTORY	2,036		\$602,980	\$13,560,785
S	SPECIAL INVENTORY TAX	73		\$0	\$21,821,270
X	TOTALLY EXEMPT PROPERTY	3,084		\$581,190	\$2,108,941,645
	Totals		472,568.6227	\$108,583,870	\$7,762,097,457

2014 CERTIFIED TOTALS

Property Count: 69,455

HHO - HUNT MEMORIAL HD

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	8		\$0	\$208,910
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	15,869		\$32,556,260	\$1,361,882,153
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	4,188		\$1,380,270	\$110,445,163
A3	A3 - Real, Land/Other Imps Only (Subdivision	6,894		\$2,121,540	\$42,756,986
A4	A4	3		\$0	\$2,650
B1	B1 - Real, Land/Res Multi-Family/Apartments	188		\$1,810,790	\$125,563,577
B2	B2 - Real/Land Duplexes (2 units)	185		\$0	\$13,490,545
C	C - Vacant Lot	1		\$0	\$32,840
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	10,918		\$0	\$67,558,977
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	693		\$0	\$38,009,220
D1	D1 - All Agricultural Land Accounts	14,781	410,742.1815	\$0	\$1,003,581,164
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	3,984	203.5110	\$846,350	\$42,321,541
D3	D3 - Do Not Use	1		\$0	\$22,910
D4		1		\$0	\$22,640
E	E - Farm/Ranch Improvement, Shared Properi	1		\$0	\$152,400
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	9,072		\$16,761,970	\$961,071,654
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	4,588		\$2,508,600	\$109,848,634
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	7,150		\$2,578,430	\$57,772,391
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	3,694		\$0	\$148,267,940
F1	F1 - Real Property, Commercial	1,972		\$13,634,270	\$486,229,327
F2	F2 - Real Property, Industrial	103		\$8,161,770	\$133,645,980
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$618,304
J2	J2 - Gas Companies	31		\$0	\$9,559,230
J3	J3 - Electric Companies	81		\$0	\$55,890,210
J4	J4 - Telephone Companies	220		\$0	\$28,307,640
J5	J5 - Railroads	173		\$0	\$13,170,650
J6	J6 - Pipelines	149		\$0	\$38,482,980
J7	J7 - Cable TV Company	52		\$0	\$5,021,460
J8	J8 - Telegraph Company	1		\$0	\$1,060
L1	L1 - Tangible Personal, Business	2,127		\$654,180	\$229,369,885
L2	L2 - Tangible Personal, Industrial	70		\$22,766,270	\$512,156,778
M1	M1 - Tangible Personal, Mobile Homes	1,481		\$1,619,000	\$22,307,959
O	O - Inventory	1,577		\$602,980	\$13,161,565
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	73		\$0	\$21,821,270
X	Totally Exempt Property	3,084		\$581,190	\$2,108,941,644
	Totals		410,945.6925	\$108,583,870	\$7,762,097,457

2014 CERTIFIED TOTALS

Property Count: 69,455

HHO - HUNT MEMORIAL HD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: \$108,583,870
TOTAL NEW VALUE TAXABLE: \$107,175,660

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2013 Market Value	\$0
EX-XG	11.184 Primarily performing charitable functio	3	2013 Market Value	\$205,380
EX-XN	11.252 Motor vehicles leased for personal use	21	2013 Market Value	\$279,680
EX-XU	11.23 Miscellaneous Exemptions	2	2013 Market Value	\$10,250
EX-XV	Other Exemptions (including public property, re	121	2013 Market Value	\$3,255,200
EX366	HB366 Exempt	14	2013 Market Value	\$34,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,784,600

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$9,332
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	8	\$73,282
DV4	Disabled Veterans 70% - 100%	50	\$487,794
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	24	\$2,621,405
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$304,230
OV65	Over 65	340	\$4,880,758
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			447
TOTAL EXEMPTIONS VALUE LOSS			\$12,306,401

New Ag / Timber Exemptions

2013 Market Value \$4,497,610 Count: 198
2014 Ag/Timber Use \$235,830
NEW AG / TIMBER VALUE LOSS \$4,261,780

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,177	\$97,873	\$777	\$97,096
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,011	\$94,519	\$713	\$93,806

2014 CERTIFIED TOTALS

HHO - HUNT MEMORIAL HD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 746

Grand Totals

9/27/2014 12:20:24PM

Land			Value			
Homesite:			9,740,167			
Non Homesite:			9,084,960			
Ag Market:			20,238,000			
Timber Market:			0	Total Land	(+)	
					39,063,127	
Improvement			Value			
Homesite:			48,362,137			
Non Homesite:			4,128,430	Total Improvements	(+)	
					52,490,567	
Non Real	Count			Value		
Personal Property:	8		1,949,859			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,949,859	
				Market Value	=	
					93,503,553	
Ag	Non Exempt			Exempt		
Total Productivity Market:	20,238,000		0			
Ag Use:	479,300		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	19,758,700		0		73,744,853	
				Homestead Cap	(-)	
					185,224	
				Assessed Value	=	
					73,559,629	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,490,390	
				Net Taxable	=	
					71,069,239	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	865,360	830,950	492.53	512.29	11			
OV65	13,896,524	12,349,344	8,736.68	8,807.04	104			
Total	14,761,884	13,180,294	9,229.21	9,319.33	115	Freeze Taxable	(-)	
Tax Rate	0.103600							
						Freeze Adjusted Taxable	=	
							57,888,945	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,202.16 = 57,888,945 * (0.103600 / 100) + 9,229.21

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

2014 CERTIFIED TOTALS

Property Count: 746

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	3	0	15,000	15,000
DV4	3	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	2	0	212,990	212,990
EX-XR	1	0	20,000	20,000
EX-XV	4	0	564,420	564,420
OV65	111	1,602,980	0	1,602,980
OV65S	1	15,000	0	15,000
Totals		1,617,980	872,410	2,490,390

2014 CERTIFIED TOTALS

Property Count: 746

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	161		\$455,590	\$21,285,882
B	MULTIFAMILY RESIDENCE	1		\$0	\$68,350
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$1,400,680
D1	QUALIFIED OPEN-SPACE LAND	266	6,334.3769	\$0	\$20,238,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$0	\$1,519,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	411	2,813.5400	\$183,800	\$45,924,312
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$289,300
J1	WATER SYSTEMS	1		\$0	\$141,279
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,327,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$174,210
J6	PIPELAND COMPANY	1		\$0	\$88,020
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$218,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$243,580
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$584,420
	Totals		9,147.9169	\$639,390	\$93,503,553

2014 CERTIFIED TOTALS

Property Count: 746

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	102		\$441,250	\$17,428,712
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	54		\$0	\$2,807,680
A3	A3 - Real, Land/Other Imps Only (Subdivision	109		\$14,340	\$1,049,490
B2	B2 - Real/Land Duplexes (2 units)	1		\$0	\$68,350
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	47		\$0	\$1,392,320
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	2		\$0	\$8,360
D1	D1 - All Agricultural Land Accounts	266	6,334.3769	\$0	\$20,238,000
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	92		\$0	\$1,519,170
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	249		\$172,040	\$35,421,019
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	97		\$0	\$2,418,920
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	199		\$11,760	\$2,105,683
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	115		\$0	\$5,978,690
F1	F1 - Real Property, Commercial	2		\$0	\$289,300
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$141,279
J3	J3 - Electric Companies	2		\$0	\$1,327,360
J4	J4 - Telephone Companies	1		\$0	\$174,210
J6	J6 - Pipelines	1		\$0	\$88,020
L1	L1 - Tangible Personal, Business	3		\$0	\$218,990
M1	M1 - Tangible Personal, Mobile Homes	10		\$0	\$243,580
X	Totally Exempt Property	5		\$0	\$584,420
	Totals		6,334.3769	\$639,390	\$93,503,553

2014 CERTIFIED TOTALS
 JTV - TRINITY VALLEY COMMUNITY COLLEGE
 Effective Rate Assumption

Property Count: 746

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET:	\$639,390
TOTAL NEW VALUE TAXABLE:	\$624,390

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
OV65	Over 65	6	\$76,800
PARTIAL EXEMPTIONS VALUE LOSS		7	\$76,800
TOTAL EXEMPTIONS VALUE LOSS			\$76,800

New Ag / Timber Exemptions

2013 Market Value	\$86,335	Count: 4
2014 Ag/Timber Use	\$730	
NEW AG / TIMBER VALUE LOSS	\$85,605	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$142,431	\$565	\$141,866
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$148,726	\$245	\$148,481

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 433

Grand Totals

9/27/2014

12:20:24PM

Land		Value			
Homesite:		8,284,950			
Non Homesite:		13,765,000			
Ag Market:		775,800			
Timber Market:		0		Total Land	(+) 22,825,750
Improvement		Value			
Homesite:		35,461,852			
Non Homesite:		13,240		Total Improvements	(+) 35,475,092
Non Real		Count	Value		
Personal Property:		4	48,622		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 48,622
				Market Value	= 58,349,464
Ag	Non Exempt	Exempt			
Total Productivity Market:	775,800	0			
Ag Use:	11,110	0		Productivity Loss	(-) 764,690
Timber Use:	0	0		Appraised Value	= 57,584,774
Productivity Loss:	764,690	0		Homestead Cap	(-) 0
				Assessed Value	= 57,584,774
				Total Exemptions Amount (Breakdown on Next Page)	(-) 244,270
				Net Taxable	= 57,340,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 487,394.28 = 57,340,504 * (0.850000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 433

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	163,270	163,270
EX-XV	1	0	27,000	27,000
	Totals	0	244,270	244,270

2014 CERTIFIED TOTALS

Property Count: 433

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

9/27/2014

12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	307		\$3,838,300	\$42,672,902
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$374,610
D1	QUALIFIED OPEN-SPACE LAND	1	71.5073	\$0	\$775,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$29,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	541.9183	\$0	\$11,892,850
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,000
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$48,622
O	RESIDENTIAL INVENTORY	88		\$304,020	\$2,526,080
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$27,000
	Totals		613.4256	\$4,142,320	\$58,349,464

2014 CERTIFIED TOTALS

Property Count: 433

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	304		\$3,838,300	\$42,624,722
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	2		\$0	\$26,000
A3	A3 - Real, Land/Other Imps Only (Subdivision	3		\$0	\$22,180
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	19		\$0	\$339,180
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	1		\$0	\$35,430
D1	D1 - All Agricultural Land Accounts	1	71.5073	\$0	\$775,800
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	1	1.3454	\$0	\$29,600
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	1		\$0	\$203,240
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	19		\$0	\$11,689,610
F1	F1 - Real Property, Commercial	1		\$0	\$2,000
L1	L1 - Tangible Personal, Business	4		\$0	\$48,622
O	O - Inventory	88		\$304,020	\$2,526,080
X	Totally Exempt Property	1		\$0	\$27,000
	Totals		72.8527	\$4,142,320	\$58,349,464

2014 CERTIFIED TOTALS

Property Count: 433

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$4,142,320**
TOTAL NEW VALUE TAXABLE: **\$4,142,320**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$12,000
	TOTAL EXEMPTIONS VALUE LOSS		\$12,000

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
188	\$145,490	\$0	\$145,490
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$145,490	\$0	\$145,490

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		2,589,614			
Non Homesite:		7,194,211			
Ag Market:		6,854,010			
Timber Market:		0		Total Land	(+) 16,637,835
Improvement		Value			
Homesite:		11,565,276			
Non Homesite:		8,410,730		Total Improvements	(+) 19,976,006
Non Real		Count	Value		
Personal Property:		21	747,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 747,730
				Market Value	= 37,361,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,854,010	0			
Ag Use:	241,180	0	Productivity Loss	(-)	6,612,830
Timber Use:	0	0	Appraised Value	=	30,748,741
Productivity Loss:	6,612,830	0	Homestead Cap	(-)	119,777
			Assessed Value	=	30,628,964
			Total Exemptions Amount	(-)	14,559,160
			(Breakdown on Next Page)		
			Net Taxable	=	16,069,804

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	520,900	322,180	4,590.58	4,870.43	10			
OV65	2,023,306	1,433,816	14,496.86	15,607.68	27			
Total	2,544,206	1,755,996	19,087.44	20,478.11	37	Freeze Taxable	(-) 1,755,996	
Tax Rate	1.522940							
						Freeze Adjusted Taxable	= 14,313,808	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 237,078.15 = 14,313,808 * (1.522940 / 100) + 19,087.44

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

2014 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	98,880	98,880
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	44,180	44,180
DVHS	2	0	181,540	181,540
EX-XN	2	0	38,050	38,050
EX-XV	37	0	11,949,330	11,949,330
EX366	3	0	300	300
HS	139	0	1,964,890	1,964,890
OV65	32	0	269,490	269,490
Totals		0	14,559,160	14,559,160

2014 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	156		\$258,740	\$8,747,490
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$440,721
D1	QUALIFIED OPEN-SPACE LAND	117	2,831.9249	\$0	\$6,854,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$197,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	119	551.1890	\$111,620	\$8,175,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$507,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$112,140
J5	RAILROAD	1		\$0	\$6,150
J6	PIPELAND COMPANY	1		\$0	\$2,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,330
L1	COMMERCIAL PERSONAL PROPERTY	8		\$2,950	\$17,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$268,420
X	TOTALLY EXEMPT PROPERTY	42		\$39,290	\$11,987,680
	Totals		3,383.1139	\$412,600	\$37,361,571

2014 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Grand Totals

9/27/2014 12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	49		\$157,470	\$5,194,500
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	98		\$6,150	\$2,908,810
A3	A3 - Real, Land/Other Imps Only (Subdivision	99		\$95,120	\$644,180
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	41		\$0	\$440,721
D1	D1 - All Agricultural Land Accounts	117	2,831.9249	\$0	\$6,854,010
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	23		\$0	\$197,090
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	57		\$3,800	\$5,389,080
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	35		\$81,120	\$1,031,980
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	54		\$26,700	\$356,350
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	37		\$0	\$1,398,330
J3	J3 - Electric Companies	2		\$0	\$507,440
J4	J4 - Telephone Companies	3		\$0	\$112,140
J5	J5 - Railroads	1		\$0	\$6,150
J6	J6 - Pipelines	1		\$0	\$2,180
J7	J7 - Cable TV Company	2		\$0	\$45,330
L1	L1 - Tangible Personal, Business	8		\$2,950	\$17,180
M1	M1 - Tangible Personal, Mobile Homes	18		\$0	\$268,420
X	Totally Exempt Property	42		\$39,290	\$11,987,680
	Totals		2,831.9249	\$412,600	\$37,361,571

2014 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$412,600**
TOTAL NEW VALUE TAXABLE: **\$369,510**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	3	2013 Market Value	\$0
EX366	HB366 Exempt	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$900
HS	Homestead	4	\$48,084
OV65	Over 65	3	\$22,056
PARTIAL EXEMPTIONS VALUE LOSS			10
TOTAL EXEMPTIONS VALUE LOSS			\$91,040

New Ag / Timber Exemptions

2013 Market Value	\$76,216	Count: 4
2014 Ag/Timber Use	\$2,310	
NEW AG / TIMBER VALUE LOSS	\$73,906	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$86,019	\$15,043	\$70,976
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$81,161	\$14,670	\$66,491

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 2,673

SBL - BLAND ISD
Grand Totals

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Land			Value			
Homesite:			12,148,416			
Non Homesite:			20,677,402			
Ag Market:			74,405,304			
Timber Market:			0	Total Land	(+)	
					107,231,122	
Improvement			Value			
Homesite:			80,854,526			
Non Homesite:			26,059,270	Total Improvements	(+)	
					106,913,796	
Non Real	Count			Value		
Personal Property:	76		15,174,134			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					15,174,134	
				Market Value	=	
					229,319,052	
Ag	Non Exempt			Exempt		
Total Productivity Market:	74,301,984		103,320			
Ag Use:	2,530,641		2,110	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	71,771,343		101,210		157,547,709	
				Homestead Cap	(-)	
					76,360	
				Assessed Value	=	
					157,471,349	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					33,383,235	
				Net Taxable	=	
					124,088,114	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,882,796	1,891,830	22,017.75	23,869.83	40			
OV65	18,319,150	12,994,105	124,427.58	131,425.64	226			
Total	21,201,946	14,885,935	146,445.33	155,295.47	266	Freeze Taxable	(-)	
Tax Rate	1.516300							14,885,935
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	120,500	70,500	70,500	0	2			
Total	120,500	70,500	70,500	0	2	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							109,202,179	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,802,277.97 = 109,202,179 * (1.516300 / 100) + 146,445.33

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

2014 CERTIFIED TOTALS

Property Count: 2,673

SBL - BLAND ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	375,000	375,000
DV1	5	0	24,140	24,140
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	14	0	113,040	113,040
DV4S	4	0	26,910	26,910
DVHS	7	0	701,464	701,464
EX-XN	2	0	76,110	76,110
EX-XR	7	0	148,640	148,640
EX-XV	42	0	18,292,411	18,292,411
EX-XV (Prorated)	1	0	2,219	2,219
EX366	7	0	1,420	1,420
FR	1	0	0	0
HS	807	0	11,431,896	11,431,896
OV65	245	0	2,134,985	2,134,985
OV65S	1	0	10,000	10,000
Totals		0	33,383,235	33,383,235

2014 CERTIFIED TOTALS

Property Count: 2,673

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	415		\$986,940	\$27,353,570
B	MULTIFAMILY RESIDENCE	2		\$148,430	\$308,160
C1	VACANT LOTS AND LAND TRACTS	196		\$0	\$3,425,050
D1	QUALIFIED OPEN-SPACE LAND	1,113	27,256.7370	\$0	\$74,301,984
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	282		\$23,710	\$2,758,648
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,163	4,530.7654	\$2,059,170	\$82,971,485
F1	COMMERCIAL REAL PROPERTY	21		\$3,600	\$3,120,062
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$6,880,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,285,550
J5	RAILROAD	11		\$0	\$1,902,290
J6	PIPELAND COMPANY	5		\$0	\$1,803,830
J7	CABLE TELEVISION COMPANY	3		\$0	\$770
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$2,894,453
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$0	\$1,514,270
O	RESIDENTIAL INVENTORY	25		\$0	\$278,070
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$18,520,800
	Totals		31,787.5024	\$3,221,850	\$229,319,052

2014 CERTIFIED TOTALS

Property Count: 2,673

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	1		\$0	\$3,510
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	155		\$931,280	\$17,641,766
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	224		\$23,700	\$8,064,063
A3	A3 - Real, Land/Other Imps Only (Subdivision	254		\$31,960	\$1,644,231
B1	B1 - Real, Land/Res Multi-Family/Apartments	2		\$148,430	\$308,160
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	189		\$0	\$3,279,370
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	7		\$0	\$145,680
D1	D1 - All Agricultural Land Accounts	1,114	27,256.7387	\$0	\$74,301,986
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	282		\$23,710	\$2,758,648
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	600		\$1,766,190	\$57,846,322
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	370		\$247,490	\$10,425,880
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	521		\$45,490	\$3,396,780
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	268		\$0	\$11,302,501
F1	F1 - Real Property, Commercial	21		\$3,600	\$3,120,062
J3	J3 - Electric Companies	8		\$0	\$6,880,060
J4	J4 - Telephone Companies	14		\$0	\$1,285,550
J5	J5 - Railroads	11		\$0	\$1,902,290
J6	J6 - Pipelines	5		\$0	\$1,803,830
J7	J7 - Cable TV Company	3		\$0	\$770
L1	L1 - Tangible Personal, Business	38		\$0	\$2,894,453
M1	M1 - Tangible Personal, Mobile Homes	79		\$0	\$1,514,270
O	O - Inventory	25		\$0	\$278,070
X	Totally Exempt Property	59		\$0	\$18,520,800
	Totals		27,256.7387	\$3,221,850	\$229,319,052

2014 CERTIFIED TOTALS

Property Count: 2,673

SBL - BLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,221,850**
TOTAL NEW VALUE TAXABLE: **\$3,138,120**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$172,670
EX366	HB366 Exempt	4	2013 Market Value	\$24,980
ABSOLUTE EXEMPTIONS VALUE LOSS				\$197,650

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$82,384
HS	Homestead	36	\$444,676
OV65	Over 65	17	\$122,718
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		61	\$721,278
TOTAL EXEMPTIONS VALUE LOSS			\$918,928

New Ag / Timber Exemptions

2013 Market Value \$689,992 Count: 18
2014 Ag/Timber Use \$24,120
NEW AG / TIMBER VALUE LOSS \$665,872

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
779	\$87,154	\$14,310	\$72,844
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$86,793	\$14,552	\$72,241

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 2,258

SCA - CAMPBELL ISD
Grand Totals

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Land		Value			
Homesite:		6,353,830			
Non Homesite:		12,061,420			
Ag Market:		54,771,042			
Timber Market:		0	Total Land	(+) 73,186,292	
Improvement		Value			
Homesite:		61,283,597			
Non Homesite:		14,047,548	Total Improvements	(+) 75,331,145	
Non Real		Count	Value		
Personal Property:	90		10,723,635		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,723,635
				Market Value	= 159,241,072
Ag		Non Exempt	Exempt		
Total Productivity Market:	54,771,042		0		
Ag Use:	1,782,130		0	Productivity Loss	(-) 52,988,912
Timber Use:	0		0	Appraised Value	= 106,252,160
Productivity Loss:	52,988,912		0	Homestead Cap	(-) 1,029,603
				Assessed Value	= 105,222,557
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,946,695
				Net Taxable	= 85,275,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,943,468	1,265,527	11,740.27	12,608.98	33			
OV65	18,377,464	12,782,727	96,201.77	101,772.63	239			
Total	20,320,932	14,048,254	107,942.04	114,381.61	272	Freeze Taxable	(-) 14,048,254	
Tax Rate	1.100900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	98,550	73,550	73,550	0	1			
OV65	488,850	388,850	158,665	230,185	4			
Total	587,400	462,400	232,215	230,185	5	Transfer Adjustment	(-) 230,185	
						Freeze Adjusted Taxable	= 70,997,423	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 889,552.67 = 70,997,423 * (1.100900 / 100) + 107,942.04

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

2014 CERTIFIED TOTALS

Property Count: 2,258

SCA - CAMPBELL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	251,141	251,141
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV4	20	0	184,386	184,386
DV4S	2	0	12,000	12,000
DVHS	4	0	290,930	290,930
DVHSS	1	0	57,650	57,650
EX-XN	3	0	64,580	64,580
EX-XR	10	0	1,521,960	1,521,960
EX-XV	67	0	6,141,520	6,141,520
EX-XV (Prorated)	1	0	2,862	2,862
EX366	5	0	840	840
HS	659	0	9,097,412	9,097,412
OV65	259	0	2,273,914	2,273,914
OV65S	1	0	10,000	10,000
Totals		0	19,946,695	19,946,695

2014 CERTIFIED TOTALS

Property Count: 2,258

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	118		\$0	\$4,300,541
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,330
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$791,160
D1	QUALIFIED OPEN-SPACE LAND	1,051	23,827.3468	\$0	\$54,771,042
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	350		\$83,280	\$3,842,686
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,130	3,842.4135	\$714,520	\$75,800,115
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$1,717,980
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$3,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$165,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,301,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$1,039,590
J5	RAILROAD	18		\$0	\$2,381,410
J6	PIPELAND COMPANY	8		\$0	\$1,088,760
J7	CABLE TELEVISION COMPANY	6		\$0	\$207,090
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$2,927,935
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$136,730	\$987,821
S	SPECIAL INVENTORY TAX	2		\$0	\$97,340
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$7,731,762
		Totals	27,669.7603	\$934,530	\$159,241,072

2014 CERTIFIED TOTALS

Property Count: 2,258

SCA - CAMPBELL ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	69		\$0	\$3,165,991
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	40		\$0	\$848,740
A3	A3 - Real, Land/Other Imps Only (Subdivision	39		\$0	\$285,810
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$86,330
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	101		\$0	\$765,600
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	7		\$0	\$25,560
D1	D1 - All Agricultural Land Accounts	1,051	23,827.3468	\$0	\$54,771,042
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	350	4.1530	\$83,280	\$3,842,686
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	654		\$528,080	\$58,882,748
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	314		\$69,000	\$5,551,656
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	496		\$117,440	\$3,686,413
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	223		\$0	\$7,679,298
F1	F1 - Real Property, Commercial	30		\$0	\$1,717,980
F2	F2 - Real Property, Industrial	1		\$0	\$3,110
J2	J2 - Gas Companies	2		\$0	\$165,220
J3	J3 - Electric Companies	3		\$0	\$1,301,180
J4	J4 - Telephone Companies	15		\$0	\$1,039,590
J5	J5 - Railroads	18		\$0	\$2,381,410
J6	J6 - Pipelines	8		\$0	\$1,088,760
J7	J7 - Cable TV Company	6		\$0	\$207,090
L1	L1 - Tangible Personal, Business	43		\$0	\$2,927,935
M1	M1 - Tangible Personal, Mobile Homes	54		\$136,730	\$987,821
S	Special Inventory	2		\$0	\$97,340
X	Totally Exempt Property	86		\$0	\$7,731,762
	Totals		23,831.4998	\$934,530	\$159,241,072

2014 CERTIFIED TOTALS

Property Count: 2,258

SCA - CAMPBELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$934,530**
TOTAL NEW VALUE TAXABLE: **\$895,231**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2013 Market Value	\$3,280
EX366	HB366 Exempt	3	2013 Market Value	\$32,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,330

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$17,980
DV4	Disabled Veterans 70% - 100%	4	\$17,536
HS	Homestead	34	\$335,320
OV65	Over 65	16	\$123,785
PARTIAL EXEMPTIONS VALUE LOSS			\$494,621
TOTAL EXEMPTIONS VALUE LOSS			\$529,951

New Ag / Timber Exemptions

2013 Market Value \$144,399 Count: 13
2014 Ag/Timber Use \$5,590
NEW AG / TIMBER VALUE LOSS \$138,809

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
636	\$84,181	\$15,490	\$68,691
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$60,943	\$15,461	\$45,482

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 2,506

SCL - CELESTE ISD
Grand Totals

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Land		Value			
Homesite:		6,819,631			
Non Homesite:		12,590,457			
Ag Market:		90,804,518			
Timber Market:		0		Total Land	(+) 110,214,606
Improvement		Value			
Homesite:		63,797,680			
Non Homesite:		26,341,921		Total Improvements	(+) 90,139,601
Non Real		Count	Value		
Personal Property:		98	9,319,417		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,319,417
				Market Value	= 209,673,624
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,520,298	284,220			
Ag Use:	3,171,780	10,020		Productivity Loss	(-) 87,348,518
Timber Use:	0	0		Appraised Value	= 122,325,106
Productivity Loss:	87,348,518	274,200		Homestead Cap	(-) 247,718
				Assessed Value	= 122,077,388
				Total Exemptions Amount (Breakdown on Next Page)	(-) 33,303,517
				Net Taxable	= 88,773,871

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,387,953	681,583	8,976.56	10,653.82	35	
OV65	16,569,832	10,822,061	111,253.51	121,576.86	215	
Total	17,957,785	11,503,644	120,230.07	132,230.68	250	Freeze Taxable (-) 11,503,644
Tax Rate	1.538540					
						Freeze Adjusted Taxable = 77,270,227

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,309,063.42 = 77,270,227 * (1.538540 / 100) + 120,230.07

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

2014 CERTIFIED TOTALS

Property Count: 2,506

SCL - CELESTE ISD
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	244,630	244,630
DV1	5	0	21,440	21,440
DV2	1	0	0	0
DV3	1	0	10,000	10,000
DV4	28	0	274,370	274,370
DV4S	3	0	24,970	24,970
DVHS	13	0	577,355	577,355
DVHSS	1	0	235,500	235,500
EX-XN	4	0	108,320	108,320
EX-XR	7	0	968,442	968,442
EX-XU	3	0	48,160	48,160
EX-XV	153	0	19,554,820	19,554,820
EX366	4	0	840	840
HS	645	0	9,184,160	9,184,160
OV65	223	0	2,040,510	2,040,510
OV65S	1	0	10,000	10,000
Totals		0	33,303,517	33,303,517

2014 CERTIFIED TOTALS

Property Count: 2,506

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	375		\$16,040	\$18,784,760
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,000
C1	VACANT LOTS AND LAND TRACTS	120		\$0	\$843,750
D1	QUALIFIED OPEN-SPACE LAND	1,194	39,896.4345	\$0	\$90,520,298
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	343		\$13,220	\$2,633,261
E	RURAL LAND, NON QUALIFIED OPEN SPA	872	3,457.9805	\$1,530,610	\$64,256,328
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$1,926,950
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$282,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$4,672,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,093,290
J5	RAILROAD	8		\$0	\$203,030
J6	PIPELAND COMPANY	15		\$0	\$994,570
J7	CABLE TELEVISION COMPANY	3		\$0	\$222,800
L1	COMMERCIAL PERSONAL PROPERTY	45		\$860	\$1,042,495
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$0	\$688,140
S	SPECIAL INVENTORY TAX	1		\$0	\$2,330
X	TOTALLY EXEMPT PROPERTY	171		\$0	\$20,680,582
	Totals		43,354.4150	\$1,560,730	\$209,673,624

2014 CERTIFIED TOTALS

Property Count: 2,506

SCL - CELESTE ISD

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	305		\$16,040	\$17,602,080
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	43		\$0	\$690,130
A3	A3 - Real, Land/Other Imps Only (Subdivision	122		\$0	\$492,550
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$102,000
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	116		\$0	\$823,170
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	4		\$0	\$20,580
D1	D1 - All Agricultural Land Accounts	1,194	39,896.4345	\$0	\$90,520,298
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	343		\$13,220	\$2,633,261
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	492		\$1,311,820	\$49,723,925
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	256		\$173,560	\$5,505,490
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	350		\$45,230	\$2,317,356
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	165		\$0	\$6,709,557
F1	F1 - Real Property, Commercial	37		\$0	\$1,926,950
F2	F2 - Real Property, Industrial	1		\$0	\$723,950
J2	J2 - Gas Companies	1		\$0	\$282,760
J3	J3 - Electric Companies	7		\$0	\$4,672,330
J4	J4 - Telephone Companies	11		\$0	\$1,093,290
J5	J5 - Railroads	8		\$0	\$203,030
J6	J6 - Pipelines	15		\$0	\$994,570
J7	J7 - Cable TV Company	3		\$0	\$222,800
L1	L1 - Tangible Personal, Business	45		\$860	\$1,042,495
M1	M1 - Tangible Personal, Mobile Homes	32		\$0	\$688,140
S	Special Inventory	1		\$0	\$2,330
X	Totally Exempt Property	171		\$0	\$20,680,582
	Totals		39,896.4345	\$1,560,730	\$209,673,624

2014 CERTIFIED TOTALS

Property Count: 2,506

SCL - CELESTE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,560,730
TOTAL NEW VALUE TAXABLE:	\$1,522,540

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2013 Market Value	\$32,410
EX-XU	11.23 Miscellaneous Exemptions	2	2013 Market Value	\$10,250
EX-XV	Other Exemptions (including public property, re	1	2013 Market Value	\$190,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$233,120

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$128,885
HS	Homestead	26	\$257,794
OV65	Over 65	9	\$58,918
PARTIAL EXEMPTIONS VALUE LOSS		43	\$479,597
TOTAL EXEMPTIONS VALUE LOSS			\$712,717

New Ag / Timber Exemptions

2013 Market Value	\$51,920	Count: 8
2014 Ag/Timber Use	\$4,020	
NEW AG / TIMBER VALUE LOSS	\$47,900	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$89,670	\$14,654	\$75,016

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$65,511	\$15,107	\$50,404

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 5,031

SCM - CADDO MILLS ISD
Grand Totals

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Land	Value			
Homesite:	39,876,086			
Non Homesite:	33,343,724			
Ag Market:	97,582,572			
Timber Market:	0	Total Land	(+)	
			170,802,382	
Improvement	Value			
Homesite:	213,743,513			
Non Homesite:	67,804,657	Total Improvements	(+)	
			281,548,170	
Non Real	Count	Value		
Personal Property:	317	99,518,401		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				99,518,401
			Market Value	=
				551,868,953
Ag	Non Exempt	Exempt		
Total Productivity Market:	97,582,572	0		
Ag Use:	3,359,653	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	94,222,919	0		457,646,034
			Homestead Cap	(-)
				603,110
			Assessed Value	=
				457,042,924
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				79,888,804
			Net Taxable	=
				377,154,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,307,518	4,329,689	56,466.14	63,972.86	84		
OV65	43,490,538	30,087,555	343,346.61	365,841.05	460		
Total	49,798,056	34,417,244	399,812.75	429,813.91	544	Freeze Taxable	(-)
							34,417,244
Tax Rate	1.501000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	722,950	407,980	344,605	63,375	7		
Total	722,950	407,980	344,605	63,375	7	Transfer Adjustment	(-)
							63,375
						Freeze Adjusted Taxable	=
							342,673,501

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,543,342.00 = 342,673,501 * (1.501000 / 100) + 399,812.75

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

2014 CERTIFIED TOTALS

Property Count: 5,031

SCM - CADDO MILLS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	797,770	797,770
DV1	13	0	59,770	59,770
DV2	8	0	60,000	60,000
DV3	6	0	60,000	60,000
DV4	39	0	360,189	360,189
DV4S	5	0	46,060	46,060
DVHS	17	0	1,848,437	1,848,437
DVHSS	2	0	68,516	68,516
EX-XJ	1	0	43,560	43,560
EX-XN	11	0	496,830	496,830
EX-XR	8	0	1,947,832	1,947,832
EX-XV	109	0	40,999,970	40,999,970
EX-XV (Prorated)	1	0	5,912	5,912
EX366	23	0	3,973	3,973
HS	1,768	0	25,498,802	25,498,802
OV65	514	2,239,122	4,700,551	6,939,673
OV65S	2	10,000	20,000	30,000
PC	1	621,510	0	621,510
Totals		2,870,632	77,018,172	79,888,804

2014 CERTIFIED TOTALS

Property Count: 5,031

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	1,212		\$3,670,010	\$137,703,776
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,141,040
C1	VACANT LOTS AND LAND TRACTS	191		\$0	\$4,229,890
D1	QUALIFIED OPEN-SPACE LAND	1,304	33,852.7061	\$0	\$97,582,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	297		\$119,740	\$2,590,580
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,693	4,524.6250	\$3,183,650	\$133,438,183
F1	COMMERCIAL REAL PROPERTY	145		\$1,296,250	\$28,119,949
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$612,820	\$2,774,100
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$523,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,376,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$3,055,060
J5	RAILROAD	23		\$0	\$1,102,220
J6	PIPELAND COMPANY	14		\$0	\$10,226,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$160,540
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,060
L1	COMMERCIAL PERSONAL PROPERTY	217		\$10,290	\$18,698,716
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$59,041,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$187,270	\$1,945,950
O	RESIDENTIAL INVENTORY	480		\$0	\$688,060
S	SPECIAL INVENTORY TAX	11		\$0	\$971,090
X	TOTALLY EXEMPT PROPERTY	152		\$9,000	\$43,498,077
	Totals		38,377.3311	\$9,089,030	\$551,868,953

2014 CERTIFIED TOTALS

Property Count: 5,031

SCM - CADDO MILLS ISD
Grand Totals

9/27/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	851		\$3,429,790	\$117,930,625
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	337		\$117,320	\$16,020,449
A3	A3 - Real, Land/Other Imps Only (Subdivision	545		\$122,900	\$3,752,702
B1	B1 - Real, Land/Res Multi-Family/Apartments	2		\$0	\$712,870
B2	B2 - Real/Land Duplexes (2 units)	3		\$0	\$428,170
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	156		\$0	\$2,859,290
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	35		\$0	\$1,370,600
D1	D1 - All Agricultural Land Accounts	1,304	33,852.7061	\$0	\$97,582,572
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	297	1.1200	\$119,740	\$2,590,580
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	1,002		\$2,678,770	\$103,838,696
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	440		\$333,830	\$12,841,390
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	776		\$171,050	\$5,780,457
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	309		\$0	\$10,977,640
F1	F1 - Real Property, Commercial	145		\$1,296,250	\$28,119,949
F2	F2 - Real Property, Industrial	14		\$612,820	\$2,774,100
J2	J2 - Gas Companies	2		\$0	\$523,490
J3	J3 - Electric Companies	5		\$0	\$4,376,590
J4	J4 - Telephone Companies	16		\$0	\$3,055,060
J5	J5 - Railroads	23		\$0	\$1,102,220
J6	J6 - Pipelines	14		\$0	\$10,226,820
J7	J7 - Cable TV Company	5		\$0	\$160,540
J8	J8 - Telegraph Company	1		\$0	\$1,060
L1	L1 - Tangible Personal, Business	217		\$10,290	\$18,698,716
L2	L2 - Tangible Personal, Industrial	13		\$0	\$59,041,190
M1	M1 - Tangible Personal, Mobile Homes	71		\$187,270	\$1,945,950
O	O - Inventory	21		\$0	\$288,840
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,220
S	Special Inventory	11		\$0	\$971,090
X	Totally Exempt Property	152		\$9,000	\$43,498,077
	Totals		33,853.8261	\$9,089,030	\$551,868,953

2014 CERTIFIED TOTALS

Property Count: 5,031

SCM - CADDO MILLS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$9,089,030**
TOTAL NEW VALUE TAXABLE: **\$8,988,824**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$531,310
EX366	HB366 Exempt	6	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$531,310

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$25,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$21,030
DVHS	Disabled Veteran Homestead	5	\$729,986
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$15,226
HS	Homestead	79	\$931,790
OV65	Over 65	39	\$381,458
PARTIAL EXEMPTIONS VALUE LOSS		136	\$2,181,990
TOTAL EXEMPTIONS VALUE LOSS			\$2,713,300

New Ag / Timber Exemptions

2013 Market Value \$440,060 Count: 36
2014 Ag/Timber Use \$30,370
NEW AG / TIMBER VALUE LOSS \$409,690

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,735	\$115,110	\$14,790	\$100,320
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
811	\$131,793	\$14,973	\$116,820

2014 CERTIFIED TOTALS

SCM - CADDO MILLS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 6,735

SCO - COMMERCE ISD
Grand Totals

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Land		Value			
Homesite:		21,607,105			
Non Homesite:		48,572,135			
Ag Market:		104,237,650			
Timber Market:		0		Total Land	(+) 174,416,890
Improvement		Value			
Homesite:		166,590,780			
Non Homesite:		679,560,851		Total Improvements	(+) 846,151,631
Non Real		Count	Value		
Personal Property:		445	356,929,105		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 356,929,105
				Market Value	= 1,377,497,626
Ag	Non Exempt	Exempt			
Total Productivity Market:	104,237,650	0			
Ag Use:	5,268,220	0		Productivity Loss	(-) 98,969,430
Timber Use:	0	0		Appraised Value	= 1,278,528,196
Productivity Loss:	98,969,430	0		Homestead Cap	(-) 1,047,140
				Assessed Value	= 1,277,481,056
				Total Exemptions Amount	(-) 865,041,191
				(Breakdown on Next Page)	
				Net Taxable	= 412,439,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,491,758	1,924,258	23,154.38	25,557.71	64		
OV65	49,942,451	34,710,793	373,810.66	387,317.44	601		
Total	53,434,209	36,635,051	396,965.04	412,875.15	665	Freeze Taxable	(-) 36,635,051
Tax Rate	1.623500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	832,830	682,830	518,843	163,987	6		
Total	832,830	682,830	518,843	163,987	6	Transfer Adjustment	(-) 163,987
						Freeze Adjusted Taxable	= 375,640,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,495,493.87 = 375,640,827 * (1.623500 / 100) + 396,965.04

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

2014 CERTIFIED TOTALS

Property Count: 6,735

SCO - COMMERCE ISD
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	960,360	0	960,360
DP	72	0	631,190	631,190
DV1	1	0	5,000	5,000
DV2	10	0	72,040	72,040
DV3	2	0	20,000	20,000
DV4	36	0	307,380	307,380
DV4S	8	0	84,000	84,000
DVHS	20	0	1,693,954	1,693,954
DVHSS	3	0	36,870	36,870
EX-XG	1	0	61,870	61,870
EX-XI	1	0	4,830	4,830
EX-XN	11	0	512,410	512,410
EX-XR	19	0	1,460,042	1,460,042
EX-XU	2	0	204,295	204,295
EX-XV	369	0	812,130,909	812,130,909
EX-XV (Prorated)	10	0	102,101	102,101
EX366	21	0	3,347	3,347
FR	8	14,984,198	0	14,984,198
HS	1,655	0	24,057,788	24,057,788
OV65	630	0	5,874,567	5,874,567
OV65S	4	0	40,000	40,000
PC	2	1,794,040	0	1,794,040
Totals		17,738,598	847,302,593	865,041,191

2014 CERTIFIED TOTALS

Property Count: 6,735

SCO - COMMERCE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,776		\$954,160	\$107,832,476
B	MULTIFAMILY RESIDENCE	144		\$785,400	\$35,830,642
C1	VACANT LOTS AND LAND TRACTS	671		\$0	\$5,774,565
D1	QUALIFIED OPEN-SPACE LAND	1,844	58,170.1716	\$0	\$104,237,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	389		\$22,220	\$3,343,060
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,680	6,893.1643	\$1,914,880	\$107,371,474
F1	COMMERCIAL REAL PROPERTY	273		\$812,950	\$49,189,578
F2	INDUSTRIAL AND MANUFACTURING REAL	17		\$53,160	\$24,642,070
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,720,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$12,524,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$5,178,860
J5	RAILROAD	19		\$0	\$447,190
J6	PIPELAND COMPANY	22		\$0	\$8,482,300
J7	CABLE TELEVISION COMPANY	10		\$0	\$982,430
L1	COMMERCIAL PERSONAL PROPERTY	323		\$12,130	\$31,032,822
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$60,244,595
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$88,010	\$1,333,660
O	RESIDENTIAL INVENTORY	15		\$0	\$254,550
S	SPECIAL INVENTORY TAX	6		\$0	\$1,634,080
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$815,440,164
	Totals		65,063.3359	\$4,642,910	\$1,377,497,626

2014 CERTIFIED TOTALS

Property Count: 6,735

SCO - COMMERCE ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	1,687		\$760,520	\$106,133,136
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	55		\$84,240	\$725,166
A3	A3 - Real, Land/Other Imps Only (Subdivision	281		\$109,400	\$974,174
B1	B1 - Real, Land/Res Multi-Family/Apartments	74		\$785,400	\$30,975,777
B2	B2 - Real/Land Duplexes (2 units)	70		\$0	\$4,854,865
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	584		\$0	\$3,989,185
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	87		\$0	\$1,785,380
D1	D1 - All Agricultural Land Accounts	1,844	58,170.1716	\$0	\$104,237,650
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	389	77.7776	\$22,220	\$3,343,060
D3	D3 - Do Not Use	1		\$0	\$22,910
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	960		\$1,326,770	\$84,650,510
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	407		\$253,640	\$7,356,200
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	638		\$334,470	\$4,344,481
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	388		\$0	\$10,997,373
F1	F1 - Real Property, Commercial	273		\$812,950	\$49,189,578
F2	F2 - Real Property, Industrial	17		\$53,160	\$24,642,070
J2	J2 - Gas Companies	5		\$0	\$1,720,940
J3	J3 - Electric Companies	7		\$0	\$12,524,520
J4	J4 - Telephone Companies	23		\$0	\$5,178,860
J5	J5 - Railroads	19		\$0	\$447,190
J6	J6 - Pipelines	22		\$0	\$8,482,300
J7	J7 - Cable TV Company	10		\$0	\$982,430
L1	L1 - Tangible Personal, Business	323		\$12,130	\$31,032,822
L2	L2 - Tangible Personal, Industrial	18		\$0	\$60,244,595
M1	M1 - Tangible Personal, Mobile Homes	111		\$88,010	\$1,333,660
O	O - Inventory	15		\$0	\$254,550
S	Special Inventory	6		\$0	\$1,634,080
X	Totally Exempt Property	434		\$0	\$815,440,164
	Totals		58,247.9492	\$4,642,910	\$1,377,497,626

2014 CERTIFIED TOTALS

Property Count: 6,735

SCO - COMMERCE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,642,910**
TOTAL NEW VALUE TAXABLE: **\$4,457,109**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2013 Market Value	\$61,870
EX-XN	11.252 Motor vehicles leased for personal use	11	2013 Market Value	\$6,390
EX-XV	Other Exemptions (including public property, re	13	2013 Market Value	\$187,110
EX366	HB366 Exempt	3	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$255,370

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$346,762
HS	Homestead	50	\$638,872
OV65	Over 65	25	\$241,875
PARTIAL EXEMPTIONS VALUE LOSS			84
TOTAL EXEMPTIONS VALUE LOSS			\$1,549,879

New Ag / Timber Exemptions

2013 Market Value \$648,457 Count: 23
2014 Ag/Timber Use \$32,210
NEW AG / TIMBER VALUE LOSS \$616,247

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,627	\$85,186	\$15,225	\$69,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
856	\$80,375	\$15,353	\$65,022

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		126,740			
Non Homesite:		242,960			
Ag Market:		2,607,850			
Timber Market:		0		Total Land	(+) 2,977,550
Improvement		Value			
Homesite:		1,062,280			
Non Homesite:		28,270		Total Improvements	(+) 1,090,550
Non Real		Count	Value		
Personal Property:		5	796,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 796,070
				Market Value	= 4,864,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,607,850	0			
Ag Use:	236,220	0		Productivity Loss	(-) 2,371,630
Timber Use:	0	0		Appraised Value	= 2,492,540
Productivity Loss:	2,371,630	0		Homestead Cap	(-) 2,936
				Assessed Value	= 2,489,604
				Total Exemptions Amount (Breakdown on Next Page)	(-) 255,410
				Net Taxable	= 2,234,194

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,010	1,010	15.05	17.88	1			
OV65	187,174	112,174	1,010.41	1,010.41	3			
Total	213,184	113,184	1,025.46	1,028.29	4	Freeze Taxable	(-) 113,184	
Tax Rate	1.490000							
						Freeze Adjusted Taxable	= 2,121,010	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,628.51 = 2,121,010 * (1.490000 / 100) + 1,025.46

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

2014 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
EX-XR	1	0	200	200
EX366	1	0	210	210
HS	13	0	195,000	195,000
OV65	4	0	40,000	40,000
Totals		0	255,410	255,410

2014 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$18,010
D1	QUALIFIED OPEN-SPACE LAND	37	1,812.1487	\$0	\$2,607,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$16,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	131.2330	\$5,660	\$1,347,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$22,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,840
J6	PIPELAND COMPANY	1		\$0	\$673,290
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$97,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$77,750
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$410
	Totals		1,943.3817	\$5,660	\$4,864,170

2014 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	3		\$0	\$18,010
D1	D1 - All Agricultural Land Accounts	37	1,812.1487	\$0	\$2,607,850
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	5		\$0	\$16,300
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	14		\$2,600	\$978,340
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	5		\$0	\$88,860
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	14		\$3,060	\$121,060
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	6		\$0	\$159,730
J3	J3 - Electric Companies	1		\$0	\$22,930
J4	J4 - Telephone Companies	1		\$0	\$1,840
J6	J6 - Pipelines	1		\$0	\$673,290
L1	L1 - Tangible Personal, Business	1		\$0	\$97,800
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$77,750
X	Totally Exempt Property	2		\$0	\$410
	Totals		1,812.1487	\$5,660	\$4,864,170

2014 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET:	\$5,660
TOTAL NEW VALUE TAXABLE:	\$5,660

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

2013 Market Value	\$0	Count: 1
2014 Ag/Timber Use	\$2,260	
NEW AG / TIMBER VALUE LOSS	-\$2,260	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$84,083	\$15,245	\$68,838

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		443,750			
Non Homesite:		340,930			
Ag Market:		4,532,440			
Timber Market:		0		Total Land	(+) 5,317,120
Improvement		Value			
Homesite:		3,527,990			
Non Homesite:		614,320		Total Improvements	(+) 4,142,310
Non Real		Count	Value		
Personal Property:		10	811,140		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 811,140
				Market Value	= 10,270,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,532,440	0			
Ag Use:	316,970	0		Productivity Loss	(-) 4,215,470
Timber Use:	0	0		Appraised Value	= 6,055,100
Productivity Loss:	4,215,470	0		Homestead Cap	(-) 0
				Assessed Value	= 6,055,100
				Total Exemptions Amount (Breakdown on Next Page)	(-) 611,330
				Net Taxable	= 5,443,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	166,330	141,330	2,282.48	2,355.58	1			
OV65	673,060	424,430	5,766.15	6,201.46	6			
Total	839,390	565,760	8,048.63	8,557.04	7	Freeze Taxable	(-) 565,760	
Tax Rate	1.615000							
						Freeze Adjusted Taxable	= 4,878,010	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 86,828.49 = 4,878,010 * (1.615000 / 100) + 8,048.63

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

2014 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	2	0	24,000	24,000
DVHS	2	0	111,670	111,670
EX-XV	3	0	95,230	95,230
EX366	1	0	430	430
HS	21	0	292,500	292,500
OV65	6	0	50,000	50,000
Totals		0	611,330	611,330

2014 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$0	\$2,165,070
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$50,500
D1	QUALIFIED OPEN-SPACE LAND	50	2,454.3372	\$0	\$4,532,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$216,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	58.7096	\$0	\$2,082,720
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$317,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$435,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$9,740
J6	PIPELAND COMPANY	4		\$0	\$262,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$102,220
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,660
		Totals	2,513.0468	\$0	\$10,270,570

2014 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	15		\$0	\$2,127,620
A3	A3 - Real, Land/Other Imps Only (Subdivision	9		\$0	\$37,450
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	5		\$0	\$50,500
D1	D1 - All Agricultural Land Accounts	50	2,454.3372	\$0	\$4,532,440
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	4		\$0	\$216,380
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	14		\$0	\$1,825,380
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	10		\$0	\$88,120
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	7		\$0	\$169,220
F1	F1 - Real Property, Commercial	2		\$0	\$317,090
J3	J3 - Electric Companies	2		\$0	\$435,950
J4	J4 - Telephone Companies	2		\$0	\$9,740
J6	J6 - Pipelines	4		\$0	\$262,800
L1	L1 - Tangible Personal, Business	1		\$0	\$102,220
X	Totally Exempt Property	4		\$0	\$95,660
	Totals		2,454.3372	\$0	\$10,270,570

2014 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

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
21	\$151,573	\$13,929	\$137,644
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$154,044	\$14,250	\$139,794

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 253

SCU - CUMBY ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		633,310			
Non Homesite:		1,763,680			
Ag Market:		11,836,910			
Timber Market:		0		Total Land	(+) 14,233,900
Improvement		Value			
Homesite:		4,869,574			
Non Homesite:		1,206,326		Total Improvements	(+) 6,075,900
Non Real		Count	Value		
Personal Property:		12	778,150		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 778,150
				Market Value	= 21,087,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,836,910	0			
Ag Use:	466,560	0	Productivity Loss	(-) 11,370,350	
Timber Use:	0	0	Appraised Value	= 9,717,600	
Productivity Loss:	11,370,350	0	Homestead Cap	(-) 32,861	
			Assessed Value	= 9,684,739	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,265,152	
			Net Taxable	= 8,419,587	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,662,672	1,084,840	8,428.90	9,763.62	26		
Total	1,662,672	1,084,840	8,428.90	9,763.62	26	Freeze Taxable	(-) 1,084,840
Tax Rate	1.300000						
						Freeze Adjusted Taxable	= 7,334,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 103,780.61 = 7,334,747 * (1.300000 / 100) + 8,428.90

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

2014 CERTIFIED TOTALS

Property Count: 253

SCU - CUMBY ISD
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	90,610	90,610
EX-XR	1	0	8,000	8,000
EX-XV	2	0	168,330	168,330
EX366	2	0	270	270
HS	61	0	787,941	787,941
OV65	26	0	190,001	190,001
Totals		0	1,265,152	1,265,152

2014 CERTIFIED TOTALS

Property Count: 253

SCU - CUMBY ISD
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$2,370	\$775,290
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$114,570
D1	QUALIFIED OPEN-SPACE LAND	154	5,699.5437	\$0	\$11,836,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	50		\$7,870	\$537,896
E	RURAL LAND, NON QUALIFIED OPEN SPA	107	693.9757	\$65,320	\$6,723,114
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$99,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$18,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$134,750
J5	RAILROAD	4		\$0	\$362,030
J6	PIPELAND COMPANY	3		\$0	\$214,310
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,140
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$12,470	\$45,700
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$176,600
	Totals		6,393.5194	\$88,030	\$21,087,950

2014 CERTIFIED TOTALS

Property Count: 253

SCU - CUMBY ISD

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	3		\$0	\$353,580
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	10		\$2,370	\$322,000
A3	A3 - Real, Land/Other Imps Only (Subdivision	11		\$0	\$99,710
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	6		\$0	\$114,570
D1	D1 - All Agricultural Land Accounts	154	5,699.5437	\$0	\$11,836,910
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	50		\$7,870	\$537,896
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	46		\$65,320	\$4,064,539
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	42		\$0	\$839,660
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	45		\$0	\$401,265
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	22		\$0	\$1,417,650
F1	F1 - Real Property, Commercial	1		\$0	\$99,990
J3	J3 - Electric Companies	1		\$0	\$18,150
J4	J4 - Telephone Companies	2		\$0	\$134,750
J5	J5 - Railroads	4		\$0	\$362,030
J6	J6 - Pipelines	3		\$0	\$214,310
J7	J7 - Cable TV Company	2		\$0	\$42,140
L1	L1 - Tangible Personal, Business	1		\$0	\$6,500
M1	M1 - Tangible Personal, Mobile Homes	6		\$12,470	\$45,700
X	Totally Exempt Property	5		\$0	\$176,600
	Totals		5,699.5437	\$88,030	\$21,087,950

2014 CERTIFIED TOTALS

Property Count: 253

SCU - CUMBY ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$88,030**
TOTAL NEW VALUE TAXABLE: **\$85,660**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
HS	Homestead	2	\$12,210
PARTIAL EXEMPTIONS VALUE LOSS			\$17,210
TOTAL EXEMPTIONS VALUE LOSS			\$17,210

New Ag / Timber Exemptions

2013 Market Value \$56,410
2014 Ag/Timber Use \$1,460
Count: 1
NEW AG / TIMBER VALUE LOSS \$54,950

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$73,335	\$13,620	\$59,715
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$57,342	\$12,268	\$45,074

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 189

SFD - FANNINDEL ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		135,840			
Non Homesite:		1,049,930			
Ag Market:		10,587,970			
Timber Market:		0		Total Land	(+) 11,773,740
Improvement		Value			
Homesite:		1,270,050			
Non Homesite:		217,600		Total Improvements	(+) 1,487,650
Non Real		Count	Value		
Personal Property:		10	281,990		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 281,990
				Market Value	= 13,543,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,587,970	0			
Ag Use:	694,820	0		Productivity Loss	(-) 9,893,150
Timber Use:	0	0		Appraised Value	= 3,650,230
Productivity Loss:	9,893,150	0		Homestead Cap	(-) 3,445
				Assessed Value	= 3,646,785
				Total Exemptions Amount (Breakdown on Next Page)	(-) 415,640
				Net Taxable	= 3,231,145

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	71,325	46,325	124.69	124.69	1			
OV65	230,100	155,100	1,008.31	1,051.09	4			
Total	301,425	201,425	1,133.00	1,175.78	5	Freeze Taxable	(-) 201,425	
Tax Rate	1.253000							
						Freeze Adjusted Taxable	= 3,029,720	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,095.39 = 3,029,720 * (1.253000 / 100) + 1,133.00

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

2014 CERTIFIED TOTALS

Property Count: 189

SFD - FANNINDEL ISD
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	11,360	11,360
EX-XR	1	0	187,980	187,980
EX-XV	1	0	10,880	10,880
HS	12	0	155,420	155,420
OV65	4	0	40,000	40,000
Totals		0	415,640	415,640

2014 CERTIFIED TOTALS

Property Count: 189

SFD - FANNINDEL ISD
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$102,970
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$12,120
D1	QUALIFIED OPEN-SPACE LAND	135	7,149.9227	\$0	\$10,587,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$20,260	\$106,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	52	462.5850	\$101,090	\$2,436,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$51,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$11,030
J6	PIPELAND COMPANY	5		\$0	\$31,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$5,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$198,860
	Totals		7,612.5077	\$121,350	\$13,543,380

2014 CERTIFIED TOTALS

Property Count: 189

SFD - FANNINDEL ISD
Grand Totals

9/27/2014 12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	1		\$0	\$51,040
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	1		\$0	\$23,330
A3	A3 - Real, Land/Other Imps Only (Subdivision	3		\$0	\$28,600
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2		\$0	\$12,120
D1	D1 - All Agricultural Land Accounts	135	7,149.9227	\$0	\$10,587,970
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	24		\$20,260	\$106,200
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	15		\$0	\$1,036,880
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	18		\$85,070	\$339,310
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	15		\$16,020	\$94,630
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	23		\$0	\$965,230
J3	J3 - Electric Companies	2		\$0	\$51,350
J4	J4 - Telephone Companies	2		\$0	\$11,030
J6	J6 - Pipelines	5		\$0	\$31,630
M1	M1 - Tangible Personal, Mobile Homes	2		\$0	\$5,200
X	Totally Exempt Property	2		\$0	\$198,860
	Totals		7,149.9227	\$121,350	\$13,543,380

2014 CERTIFIED TOTALS

Property Count: 189

SFD - FANNINDEL ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: \$121,350
TOTAL NEW VALUE TAXABLE: \$118,290

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$11,360
PARTIAL EXEMPTIONS VALUE LOSS		1	\$11,360
TOTAL EXEMPTIONS VALUE LOSS			\$11,360

New Ag / Timber Exemptions

2013 Market Value \$0 Count: 3
2014 Ag/Timber Use \$17,320
NEW AG / TIMBER VALUE LOSS -\$17,320

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$61,341	\$13,239	\$48,102
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$51,230	\$15,000	\$36,230

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 19,028

SGR - GREENVILLE ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		82,797,396			
Non Homesite:		232,855,691			
Ag Market:		144,792,130			
Timber Market:		0		Total Land	(+) 460,445,217
Improvement		Value			
Homesite:		691,874,882			
Non Homesite:		1,308,379,636		Total Improvements	(+) 2,000,254,518
Non Real		Count	Value		
Personal Property:		1,430	625,078,690		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 625,078,690
				Market Value	= 3,085,778,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,663,710	128,420			
Ag Use:	5,164,907	5,230		Productivity Loss	(-) 139,498,803
Timber Use:	0	0		Appraised Value	= 2,946,279,622
Productivity Loss:	139,498,803	123,190		Homestead Cap	(-) 6,047,697
				Assessed Value	= 2,940,231,925
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,139,111,560
				Net Taxable	= 1,801,120,365

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,090,611	9,373,917	91,737.81	99,069.68	223	
OV65	200,933,036	145,447,460	1,209,103.35	1,236,375.03	2,111	
Total	216,023,647	154,821,377	1,300,841.16	1,335,444.71	2,334	Freeze Taxable (-) 154,821,377
Tax Rate	1.355000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	152,270	102,270	96,029	6,241	2	
OV65	3,271,820	2,614,820	1,861,932	752,888	29	
Total	3,424,090	2,717,090	1,957,961	759,129	31	Transfer Adjustment (-) 759,129
						Freeze Adjusted Taxable = 1,645,539,859

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,597,906.25 = 1,645,539,859 * (1.355000 / 100) + 1,300,841.16

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

2014 CERTIFIED TOTALS

Property Count: 19,028

SGR - GREENVILLE ISD
Grand Totals

9/27/2014

12:20:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	258	0	2,251,781	2,251,781
DV1	31	0	148,790	148,790
DV2	15	0	112,500	112,500
DV3	24	0	221,400	221,400
DV3S	1	0	10,000	10,000
DV4	169	0	1,504,830	1,504,830
DV4S	19	0	174,540	174,540
DVHS	58	0	4,661,406	4,661,406
DVHSS	8	0	1,022,114	1,022,114
EX-XD	10	0	36,040	36,040
EX-XG	1	0	109,980	109,980
EX-XI	5	0	920,850	920,850
EX-XJ	5	0	6,483,980	6,483,980
EX-XL	1	0	53,380	53,380
EX-XN	15	0	2,400,220	2,400,220
EX-XR	17	0	6,245,630	6,245,630
EX-XU	6	0	1,714,750	1,714,750
EX-XV	1,084	0	955,312,649	955,312,649
EX-XV (Prorated)	46	0	445,551	445,551
EX366	35	0	7,498	7,498
FR	8	42,321,368	0	42,321,368
HS	5,951	0	87,765,084	87,765,084
OV65	2,229	0	21,139,029	21,139,029
OV65S	11	0	96,060	96,060
PC	6	3,952,130	0	3,952,130
Totals		46,273,498	1,092,838,062	1,139,111,560

2014 CERTIFIED TOTALS

Property Count: 19,028

SGR - GREENVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,957		\$4,674,050	\$609,587,691
B	MULTIFAMILY RESIDENCE	183		\$876,960	\$94,977,160
C1	VACANT LOTS AND LAND TRACTS	2,585		\$0	\$38,053,662
D1	QUALIFIED OPEN-SPACE LAND	2,201	59,219.0347	\$0	\$144,663,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	562		\$62,470	\$5,088,936
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,637	10,985.6181	\$2,703,810	\$213,260,188
F1	COMMERCIAL REAL PROPERTY	944		\$7,300,600	\$315,348,716
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$7,495,790	\$103,043,910
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,132,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$7,081,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$8,294,060
J5	RAILROAD	71		\$0	\$6,114,560
J6	PIPELAND COMPANY	27		\$0	\$10,072,200
J7	CABLE TELEVISION COMPANY	11		\$0	\$3,082,790
L1	COMMERCIAL PERSONAL PROPERTY	1,174		\$234,990	\$133,932,598
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$22,766,270	\$387,453,385
M1	TANGIBLE OTHER PERSONAL, MOBILE H	313		\$48,540	\$3,766,322
O	RESIDENTIAL INVENTORY	435		\$298,960	\$3,808,229
S	SPECIAL INVENTORY TAX	34		\$0	\$18,286,150
X	TOTALLY EXEMPT PROPERTY	1,224		\$161,840	\$973,730,528
	Totals		70,204.6528	\$46,624,280	\$3,085,778,425

2014 CERTIFIED TOTALS

Property Count: 19,028

SGR - GREENVILLE ISD

Grand Totals

9/27/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	2		\$0	\$17,090
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	7,683		\$4,494,090	\$599,911,041
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	161		\$48,130	\$3,950,230
A3	A3 - Real, Land/Other Imps Only (Subdivision	1,366		\$131,830	\$5,709,330
B1	B1 - Real, Land/Res Multi-Family/Apartments	89		\$876,960	\$88,382,820
B2	B2 - Real/Land Duplexes (2 units)	94		\$0	\$6,594,340
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2,209		\$0	\$9,221,635
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	376		\$0	\$28,832,027
D1	D1 - All Agricultural Land Accounts	2,209	59,221.1828	\$0	\$144,677,062
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	562	84.4604	\$62,470	\$5,088,936
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	1,580		\$2,342,270	\$167,925,901
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	484		\$168,240	\$10,310,350
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	962		\$193,300	\$7,735,007
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	687		\$0	\$27,275,578
F1	F1 - Real Property, Commercial	944		\$7,300,600	\$315,348,716
F2	F2 - Real Property, Industrial	58		\$7,495,790	\$103,043,910
J2	J2 - Gas Companies	14		\$0	\$6,132,120
J3	J3 - Electric Companies	9		\$0	\$7,081,510
J4	J4 - Telephone Companies	63		\$0	\$8,294,060
J5	J5 - Railroads	71		\$0	\$6,114,560
J6	J6 - Pipelines	27		\$0	\$10,072,200
J7	J7 - Cable TV Company	11		\$0	\$3,082,790
L1	L1 - Tangible Personal, Business	1,174		\$234,990	\$133,932,598
L2	L2 - Tangible Personal, Industrial	29		\$22,766,270	\$387,453,385
M1	M1 - Tangible Personal, Mobile Homes	313		\$48,540	\$3,766,322
O	O - Inventory	435		\$298,960	\$3,808,229
S	Special Inventory	34		\$0	\$18,286,150
X	Totally Exempt Property	1,224		\$161,840	\$973,730,528
	Totals		59,305.6432	\$46,624,280	\$3,085,778,425

2014 CERTIFIED TOTALS

Property Count: 19,028

SGR - GREENVILLE ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET:	\$46,624,280
TOTAL NEW VALUE TAXABLE:	\$45,927,170

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2013 Market Value	\$109,610
EX-XN	11.252 Motor vehicles leased for personal use	15	2013 Market Value	\$162,970
EX-XV	Other Exemptions (including public property, re	55	2013 Market Value	\$1,687,340
EX366	HB366 Exempt	11	2013 Market Value	\$72,238
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,032,158

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	14	\$155,810
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$535,110
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$89,600
HS	Homestead	147	\$1,930,543
OV65	Over 65	76	\$663,951
PARTIAL EXEMPTIONS VALUE LOSS		250	\$3,467,014
TOTAL EXEMPTIONS VALUE LOSS			\$5,499,172

New Ag / Timber Exemptions

2013 Market Value	\$600,891	Count: 30
2014 Ag/Timber Use	\$48,490	
NEW AG / TIMBER VALUE LOSS	\$552,401	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,876	\$98,129	\$15,803	\$82,326
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,585	\$94,225	\$15,752	\$78,473

2014 CERTIFIED TOTALS

SGR - GREENVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 232

SLE - LEONARD ISD
Grand Totals

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Land	Value			
Homesite:	595,460			
Non Homesite:	954,060			
Ag Market:	13,345,080			
Timber Market:	0	Total Land	(+)	14,894,600
Improvement	Value			
Homesite:	5,785,040			
Non Homesite:	1,042,950	Total Improvements	(+)	6,827,990
Non Real	Count	Value		
Personal Property:	18	722,540		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 722,540
			Market Value	= 22,445,130
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,345,080	0		
Ag Use:	550,980	0	Productivity Loss	(-) 12,794,100
Timber Use:	0	0	Appraised Value	= 9,651,030
Productivity Loss:	12,794,100	0	Homestead Cap	(-) 1,850
			Assessed Value	= 9,649,180
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,214,660
			Net Taxable	= 8,434,520

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	128,210	78,210	836.32	836.32	2		
OV65	1,243,336	895,236	7,363.44	8,482.77	14		
Total	1,371,546	973,446	8,199.76	9,319.09	16	Freeze Taxable	(-) 973,446
Tax Rate	1.270960						
						Freeze Adjusted Taxable	= 7,461,074

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 103,027.03 = 7,461,074 * (1.270960 / 100) + 8,199.76

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

2014 CERTIFIED TOTALS

Property Count: 232

SLE - LEONARD ISD
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	2	0	231,620	231,620
EX366	1	0	0	0
HS	54	0	807,940	807,940
OV65	14	0	138,100	138,100
Totals		0	1,214,660	1,214,660

2014 CERTIFIED TOTALS

Property Count: 232

SLE - LEONARD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$20
D1	QUALIFIED OPEN-SPACE LAND	156	6,116.6232	\$0	\$13,345,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$1,430	\$419,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	97	389.6935	\$142,890	\$7,683,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$231,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$32,600
J5	RAILROAD	2		\$0	\$38,640
J6	PIPELAND COMPANY	9		\$0	\$376,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,700
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$17,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$42,750
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$231,620
	Totals		6,506.3167	\$144,320	\$22,445,130

2014 CERTIFIED TOTALS

Property Count: 232

SLE - LEONARD ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	2		\$0	\$20
D1	D1 - All Agricultural Land Accounts	156	6,116.6232	\$0	\$13,345,080
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	44		\$1,430	\$419,920
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	53		\$0	\$5,667,750
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	30		\$123,480	\$833,500
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	50		\$19,410	\$322,200
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	23		\$0	\$859,750
J3	J3 - Electric Companies	2		\$0	\$231,590
J4	J4 - Telephone Companies	1		\$0	\$32,600
J5	J5 - Railroads	2		\$0	\$38,640
J6	J6 - Pipelines	9		\$0	\$376,220
J7	J7 - Cable TV Company	1		\$0	\$25,700
L1	L1 - Tangible Personal, Business	2		\$0	\$17,790
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$42,750
X	Totally Exempt Property	3		\$0	\$231,620
	Totals		6,116.6232	\$144,320	\$22,445,130

2014 CERTIFIED TOTALS

Property Count: 232

SLE - LEONARD ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET:	\$144,320
TOTAL NEW VALUE TAXABLE:	\$131,960

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$30,000
TOTAL EXEMPTIONS VALUE LOSS			\$30,000

New Ag / Timber Exemptions

2013 Market Value	\$0	Count: 4
2014 Ag/Timber Use	\$2,580	
NEW AG / TIMBER VALUE LOSS	-\$2,580	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$102,770	\$14,996	\$87,774

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 5,755

SLO - LONE OAK ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		21,446,333			
Non Homesite:		33,381,426			
Ag Market:		98,759,843			
Timber Market:		0		Total Land	(+) 153,587,602
Improvement		Value			
Homesite:		161,578,366			
Non Homesite:		41,930,577		Total Improvements	(+) 203,508,943
Non Real		Count	Value		
Personal Property:	145	10,988,647			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 10,988,647
				Market Value	= 368,085,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,759,843	0			
Ag Use:	3,035,240	0		Productivity Loss	(-) 95,724,603
Timber Use:	0	0		Appraised Value	= 272,360,589
Productivity Loss:	95,724,603	0		Homestead Cap	(-) 2,232,554
				Assessed Value	= 270,128,035
				Total Exemptions Amount	(-) 54,034,237
				(Breakdown on Next Page)	
				Net Taxable	= 216,093,798

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,654,444	3,044,268	32,960.64	36,267.20	68		
OV65	38,616,611	28,597,338	257,634.34	268,483.51	421		
Total	43,271,055	31,641,606	290,594.98	304,750.71	489	Freeze Taxable	(-) 31,641,606
Tax Rate	1.362050						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	324,420	224,420	184,129	40,291	5		
Total	324,420	224,420	184,129	40,291	5	Transfer Adjustment	(-) 40,291
						Freeze Adjusted Taxable	= 184,411,901

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,802,377.28 = 184,411,901 * (1.362050 / 100) + 290,594.98

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

2014 CERTIFIED TOTALS

Property Count: 5,755

SLO - LONE OAK ISD
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	82	0	632,395	632,395
DV1	7	0	35,000	35,000
DV2	6	0	45,000	45,000
DV3	10	0	100,000	100,000
DV4	45	0	380,840	380,840
DV4S	4	0	36,000	36,000
DVHS	13	0	1,052,717	1,052,717
DVHSS	1	0	0	0
EX	1	0	10,038	10,038
EX-XI	1	0	49,390	49,390
EX-XJ	1	0	14,170	14,170
EX-XN	8	0	373,190	373,190
EX-XR	9	0	2,284,810	2,284,810
EX-XU	3	0	64,100	64,100
EX-XV	241	0	27,208,800	27,208,800
EX-XV (Prorated)	39	0	54,212	54,212
EX366	21	0	2,690	2,690
HS	1,258	0	17,815,464	17,815,464
OV65	452	0	3,855,421	3,855,421
OV65S	2	0	20,000	20,000
Totals		0	54,034,237	54,034,237

2014 CERTIFIED TOTALS

Property Count: 5,755

SLO - LONE OAK ISD
Grand Totals

9/27/2014 12:20:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	874		\$2,653,590	\$69,610,023
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,020
C1	VACANT LOTS AND LAND TRACTS	1,443		\$0	\$8,373,071
D1	QUALIFIED OPEN-SPACE LAND	1,485	41,016.2420	\$0	\$98,759,843
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	540		\$292,600	\$7,823,251
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,491	4,924.8014	\$2,496,930	\$132,358,072
F1	COMMERCIAL REAL PROPERTY	66		\$278,990	\$7,416,219
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$116,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,143,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,672,440
J5	RAILROAD	6		\$0	\$148,460
J6	PIPELAND COMPANY	3		\$0	\$126,750
J7	CABLE TELEVISION COMPANY	2		\$0	\$6,880
L1	COMMERCIAL PERSONAL PROPERTY	87		\$35,550	\$4,392,259
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$119,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	108		\$230,340	\$1,990,200
O	RESIDENTIAL INVENTORY	496		\$0	\$2,674,464
S	SPECIAL INVENTORY TAX	4		\$0	\$24,100
X	TOTALLY EXEMPT PROPERTY	322		\$40,160	\$30,061,400
	Totals		45,941.0434	\$6,028,160	\$368,085,192

2014 CERTIFIED TOTALS

Property Count: 5,755

SLO - LONE OAK ISD

Grand Totals

9/27/2014

12:20:55PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	655		\$2,343,890	\$63,299,181
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	144		\$68,400	\$3,011,510
A3	A3 - Real, Land/Other Imps Only (Subdivision	384		\$241,300	\$3,299,332
B2	B2 - Real/Land Duplexes (2 units)	2		\$0	\$269,020
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	1,422		\$0	\$8,212,891
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	21		\$0	\$160,180
D1	D1 - All Agricultural Land Accounts	1,485	41,016.2420	\$0	\$98,759,843
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	540		\$292,600	\$7,823,251
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	877		\$1,657,100	\$106,711,657
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	412		\$191,760	\$8,798,643
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	730		\$648,070	\$6,689,855
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	262		\$0	\$10,157,917
F1	F1 - Real Property, Commercial	66		\$278,990	\$7,416,219
J2	J2 - Gas Companies	2		\$0	\$116,210
J3	J3 - Electric Companies	8		\$0	\$2,143,490
J4	J4 - Telephone Companies	11		\$0	\$1,672,440
J5	J5 - Railroads	6		\$0	\$148,460
J6	J6 - Pipelines	3		\$0	\$126,750
J7	J7 - Cable TV Company	2		\$0	\$6,880
L1	L1 - Tangible Personal, Business	87		\$35,550	\$4,392,259
L2	L2 - Tangible Personal, Industrial	2		\$0	\$119,040
M1	M1 - Tangible Personal, Mobile Homes	108		\$230,340	\$1,990,200
O	O - Inventory	496		\$0	\$2,674,464
S	Special Inventory	4		\$0	\$24,100
X	Totally Exempt Property	322		\$40,160	\$30,061,400
	Totals		41,016.2420	\$6,028,160	\$368,085,192

2014 CERTIFIED TOTALS

Property Count: 5,755

SLO - LONE OAK ISD
Effective Rate Assumption

9/27/2014 12:20:55PM

New Value

TOTAL NEW VALUE MARKET: **\$6,028,160**
TOTAL NEW VALUE TAXABLE: **\$5,952,243**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2013 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	8	2013 Market Value	\$0
EX366	HB366 Exempt	7	2013 Market Value	\$148,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$148,130

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$59,054
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$155,161
HS	Homestead	50	\$555,024
OV65	Over 65	26	\$152,677
PARTIAL EXEMPTIONS VALUE LOSS		94	\$987,416
TOTAL EXEMPTIONS VALUE LOSS			\$1,135,546

New Ag / Timber Exemptions

2013 Market Value \$226,115 Count: 13
2014 Ag/Timber Use \$12,670
NEW AG / TIMBER VALUE LOSS \$213,445

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,221	\$110,534	\$16,028	\$94,506

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
433	\$106,748	\$15,743	\$91,005

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 18,407

SQL - QUINLAN ISD
Grand Totals

9/27/2014 12:20:24PM

Land		Value			
Homesite:		100,886,377			
Non Homesite:		150,994,420			
Ag Market:		132,990,328			
Timber Market:		0		Total Land	(+) 384,871,125
Improvement		Value			
Homesite:		426,387,001			
Non Homesite:		165,756,894		Total Improvements	(+) 592,143,895
Non Real		Count	Value		
Personal Property:		497	55,358,583		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,358,583
				Market Value	= 1,032,373,603
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,990,328	0			
Ag Use:	3,246,671	0		Productivity Loss	(-) 129,743,657
Timber Use:	0	0		Appraised Value	= 902,629,946
Productivity Loss:	129,743,657	0		Homestead Cap	(-) 2,173,339
				Assessed Value	= 900,456,607
				Total Exemptions Amount	(-) 209,506,770
				(Breakdown on Next Page)	
				Net Taxable	= 690,949,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,644,346	11,835,198	124,997.10	148,714.38	382		
OV65	124,042,123	87,776,255	811,630.95	872,708.51	1,611		
Total	143,686,469	99,611,453	936,628.05	1,021,422.89	1,993	Freeze Taxable	(-) 99,611,453
Tax Rate	1.240000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,626,791	1,192,961	784,207	408,754	19		
Total	1,626,791	1,192,961	784,207	408,754	19	Transfer Adjustment	(-) 408,754
						Freeze Adjusted Taxable	= 590,929,630

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,264,155.46 = 590,929,630 * (1.240000 / 100) + 936,628.05

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

2014 CERTIFIED TOTALS

Property Count: 18,407

SQL - QUINLAN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	418	0	2,995,333	2,995,333
DV1	27	0	122,480	122,480
DV1S	1	0	5,000	5,000
DV2	7	0	48,750	48,750
DV3	14	0	123,540	123,540
DV4	110	0	803,571	803,571
DV4S	14	0	108,830	108,830
DVHS	48	0	2,906,093	2,906,093
DVHSS	6	0	235,670	235,670
EX-XI	3	0	361,810	361,810
EX-XJ	2	0	209,850	209,850
EX-XL	1	0	37,310	37,310
EX-XN	10	0	480,730	480,730
EX-XR	42	0	10,057,768	10,057,768
EX-XU	8	0	1,052,250	1,052,250
EX-XV	411	0	116,158,980	116,158,980
EX-XV (Prorated)	74	0	347,143	347,143
EX366	21	0	2,730	2,730
HS	4,397	0	59,289,250	59,289,250
OV65	1,741	0	13,984,052	13,984,052
OV65S	13	0	110,000	110,000
PC	2	65,630	0	65,630
Totals		65,630	209,441,140	209,506,770

2014 CERTIFIED TOTALS

Property Count: 18,407

SQL - QUINLAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,285		\$6,940,500	\$348,116,614
B	MULTIFAMILY RESIDENCE	16		\$0	\$3,820,650
C1	VACANT LOTS AND LAND TRACTS	5,885		\$0	\$37,272,008
D1	QUALIFIED OPEN-SPACE LAND	1,796	41,930.5182	\$0	\$132,990,328
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	453		\$161,470	\$6,622,553
E	RURAL LAND, NON QUALIFIED OPEN SPA	3,187	10,860.4711	\$3,880,190	\$251,491,029
F1	COMMERCIAL REAL PROPERTY	357		\$3,039,670	\$65,934,837
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$1,011,750
J1	WATER SYSTEMS	15		\$0	\$477,025
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$236,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$7,817,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$4,791,860
J5	RAILROAD	5		\$0	\$90,180
J6	PIPELAND COMPANY	9		\$0	\$3,147,420
J7	CABLE TELEVISION COMPANY	3		\$0	\$146,610
L1	COMMERCIAL PERSONAL PROPERTY	386		\$349,410	\$28,743,240
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$366,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	546		\$872,600	\$7,281,726
O	RESIDENTIAL INVENTORY	478		\$0	\$2,941,782
S	SPECIAL INVENTORY TAX	12		\$0	\$365,090
X	TOTALLY EXEMPT PROPERTY	571		\$330,300	\$128,708,571
	Totals		52,790.9893	\$15,574,140	\$1,032,373,603

2014 CERTIFIED TOTALS

Property Count: 18,407

SQL - QUINLAN ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	2		\$0	\$89,050
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	3,043		\$5,038,240	\$265,087,092
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	2,765		\$900,970	\$61,921,063
A3	A3 - Real, Land/Other Imps Only (Subdivision	3,190		\$1,001,290	\$21,016,760
A4	A4	3		\$0	\$2,650
B1	B1 - Real, Land/Res Multi-Family/Apartments	12		\$0	\$3,636,720
B2	B2 - Real/Land Duplexes (2 units)	4		\$0	\$183,930
C	C - Vacant Lot	1		\$0	\$32,840
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	5,753		\$0	\$32,143,085
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	131		\$0	\$5,096,083
D1	D1 - All Agricultural Land Accounts	1,796	41,930.5182	\$0	\$132,990,328
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	453	22.0000	\$161,470	\$6,622,553
D4		1		\$0	\$22,640
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$152,400
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	1,498		\$2,708,100	\$176,010,488
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	1,118		\$489,610	\$27,744,995
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	1,438		\$682,480	\$13,673,508
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	731		\$0	\$33,886,998
F1	F1 - Real Property, Commercial	357		\$3,039,670	\$65,934,837
F2	F2 - Real Property, Industrial	4		\$0	\$1,011,750
J1	J1 - Real & Tangible Personal, Utilities, Wate	15		\$0	\$477,025
J2	J2 - Gas Companies	3		\$0	\$236,950
J3	J3 - Electric Companies	11		\$0	\$7,817,200
J4	J4 - Telephone Companies	32		\$0	\$4,791,860
J5	J5 - Railroads	5		\$0	\$90,180
J6	J6 - Pipelines	9		\$0	\$3,147,420
J7	J7 - Cable TV Company	3		\$0	\$146,610
L1	L1 - Tangible Personal, Business	386		\$349,410	\$28,743,240
L2	L2 - Tangible Personal, Industrial	2		\$0	\$366,180
M1	M1 - Tangible Personal, Mobile Homes	546		\$872,600	\$7,281,726
O	O - Inventory	478		\$0	\$2,941,782
S	Special Inventory	12		\$0	\$365,090
X	Totally Exempt Property	571		\$330,300	\$128,708,570
	Totals		41,952.5182	\$15,574,140	\$1,032,373,603

2014 CERTIFIED TOTALS

Property Count: 18,407

SQL - QUINLAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$15,574,140**
TOTAL NEW VALUE TAXABLE: **\$14,963,458**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	10	2013 Market Value	\$12,110
EX-XV	Other Exemptions (including public property, re	39	2013 Market Value	\$408,200
EX366	HB366 Exempt	6	2013 Market Value	\$148,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$568,410

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$126,177
DV1	Disabled Veterans 10% - 29%	2	\$9,332
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$28,282
DV4	Disabled Veterans 70% - 100%	14	\$91,507
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	7	\$352,209
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$107,390
HS	Homestead	234	\$2,143,084
OV65	Over 65	99	\$550,018
PARTIAL EXEMPTIONS VALUE LOSS		390	\$3,415,499
TOTAL EXEMPTIONS VALUE LOSS			\$3,983,909

New Ag / Timber Exemptions

2013 Market Value \$933,649
2014 Ag/Timber Use \$31,810
Count: 22
NEW AG / TIMBER VALUE LOSS \$901,839

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,276	\$87,917	\$14,076	\$73,841
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,854	\$78,214	\$13,857	\$64,357

2014 CERTIFIED TOTALS

SQL - QUINLAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 2,565

SRC - ROYSE CITY ISD
Grand Totals

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Land		Value				
Homesite:		34,561,085				
Non Homesite:		22,565,440				
Ag Market:		52,216,120				
Timber Market:		0		Total Land	(+)	109,342,645
Improvement		Value				
Homesite:		164,183,079				
Non Homesite:		47,012,770		Total Improvements	(+)	211,195,849
Non Real		Count	Value			
Personal Property:		111	6,894,800			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	6,894,800
				Market Value	=	327,433,294
Ag	Non Exempt	Exempt				
Total Productivity Market:	52,216,120	0				
Ag Use:	1,041,710	0		Productivity Loss	(-)	51,174,410
Timber Use:	0	0		Appraised Value	=	276,258,884
Productivity Loss:	51,174,410	0		Homestead Cap	(-)	736,469
				Assessed Value	=	275,522,415
				Total Exemptions Amount (Breakdown on Next Page)	(-)	58,729,564
				Net Taxable	=	216,792,851

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,553,347	2,821,177	39,714.55	42,371.14	33		
OV65	21,976,444	14,112,391	181,095.79	201,642.17	194		
Total	25,529,791	16,933,568	220,810.34	244,013.31	227	Freeze Taxable	(-) 16,933,568
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	35,310	0	0	0	1		
Total	35,310	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 199,859,283

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,558,460.37 = 199,859,283 * (1.670000 / 100) + 220,810.34

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

2014 CERTIFIED TOTALS

Property Count: 2,565

SRC - ROYSE CITY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	320,000	320,000
DV1	11	0	55,000	55,000
DV2	6	0	45,000	45,000
DV3	5	0	45,000	45,000
DV4	12	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	10	0	1,192,610	1,192,610
EX-XN	4	0	193,090	193,090
EX-XR	2	0	138,710	138,710
EX-XV	8	0	36,927,420	36,927,420
EX-XV (Prorated)	1	0	9,852	9,852
EX366	12	0	1,100	1,100
HS	1,046	0	15,121,520	15,121,520
OV65	208	2,584,433	1,897,010	4,481,443
OV65S	3	30,000	20,000	50,000
SO	1	4,819	0	4,819
Totals		2,619,252	56,110,312	58,729,564

2014 CERTIFIED TOTALS

Property Count: 2,565

SRC - ROYSE 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	952		\$15,337,760	\$132,747,740
C1	VACANT LOTS AND LAND TRACTS	136		\$0	\$3,627,220
D1	QUALIFIED OPEN-SPACE LAND	560	10,486.5334	\$0	\$52,216,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	165		\$36,030	\$1,866,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	835	2,592.1841	\$1,502,560	\$81,374,636
F1	COMMERCIAL REAL PROPERTY	37		\$703,710	\$7,192,816
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,614,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$550,030
J5	RAILROAD	5		\$0	\$374,490
J6	PIPELAND COMPANY	5		\$0	\$541,030
L1	COMMERCIAL PERSONAL PROPERTY	79		\$9,450	\$3,377,910
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$43,040	\$1,326,020
O	RESIDENTIAL INVENTORY	107		\$304,020	\$2,915,630
S	SPECIAL INVENTORY TAX	2		\$0	\$426,350
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$37,270,172
	Totals		13,078.7175	\$17,936,570	\$327,433,294

2014 CERTIFIED TOTALS

Property Count: 2,565

SRC - ROYSE CITY ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	2		\$0	\$98,040
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	753		\$14,835,370	\$121,599,609
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	182		\$128,990	\$7,951,352
A3	A3 - Real, Land/Other Imps Only (Subdivision	319		\$373,400	\$3,098,739
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	132		\$0	\$3,291,480
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	4		\$0	\$335,740
D1	D1 - All Agricultural Land Accounts	560	10,486.5334	\$0	\$52,216,120
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	165		\$36,030	\$1,866,270
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	419		\$1,256,040	\$55,913,692
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	304		\$80,700	\$10,845,150
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	457		\$165,820	\$4,321,646
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	183		\$0	\$10,294,148
F1	F1 - Real Property, Commercial	37		\$703,710	\$7,192,816
J3	J3 - Electric Companies	4		\$0	\$1,614,340
J4	J4 - Telephone Companies	4		\$0	\$550,030
J5	J5 - Railroads	5		\$0	\$374,490
J6	J6 - Pipelines	5		\$0	\$541,030
L1	L1 - Tangible Personal, Business	79		\$9,450	\$3,377,910
L2	L2 - Tangible Personal, Industrial	1		\$0	\$12,520
M1	M1 - Tangible Personal, Mobile Homes	82		\$43,040	\$1,326,020
O	O - Inventory	107		\$304,020	\$2,915,630
S	Special Inventory	2		\$0	\$426,350
X	Totally Exempt Property	27		\$0	\$37,270,172
	Totals		10,486.5334	\$17,936,570	\$327,433,294

2014 CERTIFIED TOTALS

Property Count: 2,565

SRC - ROYSE CITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$17,936,570**
TOTAL NEW VALUE TAXABLE: **\$17,855,602**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2013 Market Value	\$52,500
EX366	HB366 Exempt	4	2013 Market Value	\$50,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$103,430

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$28,098
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	Homestead	110	\$1,506,104
OV65	Over 65	13	\$263,708
PARTIAL EXEMPTIONS VALUE LOSS		133	\$1,853,910
TOTAL EXEMPTIONS VALUE LOSS			\$1,957,340

New Ag / Timber Exemptions

2013 Market Value \$404,919 Count: 9
2014 Ag/Timber Use \$5,060
NEW AG / TIMBER VALUE LOSS \$399,859

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,025	\$141,404	\$15,218	\$126,186

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
564	\$162,357	\$15,748	\$146,609

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 754

STR - TERRELL ISD
Grand Totals

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Land		Value			
Homesite:		9,743,857			
Non Homesite:		9,084,960			
Ag Market:		20,308,570			
Timber Market:		0		Total Land	(+) 39,137,387
Improvement		Value			
Homesite:		48,422,437			
Non Homesite:		4,129,470		Total Improvements	(+) 52,551,907
Non Real		Count	Value		
Personal Property:	14	1,862,699			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,862,699
				Market Value	= 93,551,993
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,308,570	0			
Ag Use:	480,960	0		Productivity Loss	(-) 19,827,610
Timber Use:	0	0		Appraised Value	= 73,724,383
Productivity Loss:	19,827,610	0		Homestead Cap	(-) 185,224
				Assessed Value	= 73,539,159
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,786,052
				Net Taxable	= 66,753,107

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	865,360	599,065	6,807.07	7,388.18	11		
OV65	13,898,324	11,391,482	126,630.12	132,243.32	105		
Total	14,763,684	11,990,547	133,437.19	139,631.50	116	Freeze Taxable	(-) 11,990,547
Tax Rate	1.460000						
						Freeze Adjusted Taxable	= 54,762,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 932,970.57 = 54,762,560 * (1.460000 / 100) + 133,437.19

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

2014 CERTIFIED TOTALS

Property Count: 754

STR - TERRELL ISD
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	102,754	102,754
DV1	3	0	15,000	15,000
DV4	3	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	2	0	172,990	172,990
EX-XR	1	0	20,000	20,000
EX-XV	4	0	564,420	564,420
EX366	3	0	480	480
HS	332	0	4,822,546	4,822,546
OV65	111	0	1,017,862	1,017,862
OV65S	1	0	10,000	10,000
Totals		0	6,786,052	6,786,052

2014 CERTIFIED TOTALS

Property Count: 754

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	161		\$455,590	\$21,285,882
B	MULTIFAMILY RESIDENCE	1		\$0	\$68,350
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$1,400,680
D1	QUALIFIED OPEN-SPACE LAND	268	6,353.4869	\$0	\$20,308,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	93		\$0	\$1,520,210
E	RURAL LAND, NON QUALIFIED OPEN SPA	412	2,814.5400	\$183,800	\$45,988,302
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$289,300
J1	WATER SYSTEMS	1		\$0	\$141,279
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,327,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$174,210
J6	PIPELAND COMPANY	1		\$0	\$88,020
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$131,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$243,580
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$584,900
	Totals		9,168.0269	\$639,390	\$93,551,993

2014 CERTIFIED TOTALS

Property Count: 754

STR - TERRELL ISD

Grand Totals

9/27/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	102		\$441,250	\$17,428,712
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	54		\$0	\$2,807,680
A3	A3 - Real, Land/Other Imps Only (Subdivision	109		\$14,340	\$1,049,490
B2	B2 - Real/Land Duplexes (2 units)	1		\$0	\$68,350
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	47		\$0	\$1,392,320
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	2		\$0	\$8,360
D1	D1 - All Agricultural Land Accounts	268	6,353.4869	\$0	\$20,308,570
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	93		\$0	\$1,520,210
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	250		\$172,040	\$35,485,009
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	97		\$0	\$2,418,920
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	199		\$11,760	\$2,105,683
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	115		\$0	\$5,978,690
F1	F1 - Real Property, Commercial	2		\$0	\$289,300
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$141,279
J3	J3 - Electric Companies	2		\$0	\$1,327,360
J4	J4 - Telephone Companies	1		\$0	\$174,210
J6	J6 - Pipelines	1		\$0	\$88,020
L1	L1 - Tangible Personal, Business	6		\$0	\$131,350
M1	M1 - Tangible Personal, Mobile Homes	10		\$0	\$243,580
X	Totally Exempt Property	8		\$0	\$584,900
	Totals		6,353.4869	\$639,390	\$93,551,993

2014 CERTIFIED TOTALS

Property Count: 754

STR - TERRELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$639,390**
TOTAL NEW VALUE TAXABLE: **\$614,390**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	5	\$50,073
OV65	Over 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$110,073
TOTAL EXEMPTIONS VALUE LOSS			\$110,073

New Ag / Timber Exemptions

2013 Market Value \$86,335
2014 Ag/Timber Use \$730
NEW AG / TIMBER VALUE LOSS **\$85,605** Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$142,431	\$15,107	\$127,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$148,726	\$14,942	\$133,784

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 2,947

SWC - WOLFE CITY ISD
Grand Totals

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Land		Value			
Homesite:		7,515,300			
Non Homesite:		13,462,077			
Ag Market:		83,451,433			
Timber Market:		0	Total Land	(+) 104,428,810	
Improvement		Value			
Homesite:		67,291,846			
Non Homesite:		31,886,295	Total Improvements	(+) 99,178,141	
Non Real		Count	Value		
Personal Property:	122		14,150,131		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,150,131
			Market Value	= 217,757,082	
Ag		Non Exempt	Exempt		
Total Productivity Market:	83,451,433		0		
Ag Use:	3,754,020		0	Productivity Loss	(-) 79,697,413
Timber Use:	0		0	Appraised Value	= 138,059,669
Productivity Loss:	79,697,413		0	Homestead Cap	(-) 368,079
			Assessed Value	= 137,691,590	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,012,804	
			Net Taxable	= 102,678,786	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,591,643	1,528,083	15,338.98	18,231.73	43		
OV65	19,496,619	12,557,612	98,522.43	105,627.22	278		
Total	22,088,262	14,085,695	113,861.41	123,858.95	321	Freeze Taxable	(-) 14,085,695
Tax Rate	1.344000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	62,070	37,070	37,070	0	1		
Total	62,070	37,070	37,070	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 88,593,091

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,304,552.55 = 88,593,091 * (1.344000 / 100) + 113,861.41

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

2014 CERTIFIED TOTALS

Property Count: 2,947

SWC - WOLFE CITY ISD
Grand Totals

9/27/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	387,340	387,340
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	24	0	215,870	215,870
DV4S	3	0	36,000	36,000
DVHS	10	0	556,380	556,380
EX-XG	1	0	34,680	34,680
EX-XJ	1	0	57,420	57,420
EX-XN	6	0	207,980	207,980
EX-XR	3	0	557,208	557,208
EX-XV	112	0	19,168,375	19,168,375
EX-XV (Prorated)	1	0	15,068	15,068
EX366	15	0	3,540	3,540
HS	766	0	11,089,797	11,089,797
OV65	290	0	2,628,146	2,628,146
Totals		0	35,012,804	35,012,804

2014 CERTIFIED TOTALS

Property Count: 2,947

SWC - WOLFE CITY ISD

Grand Totals

9/27/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	594		\$108,320	\$26,181,968
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,450,770
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$1,174,040
D1	QUALIFIED OPEN-SPACE LAND	1,307	42,666.3201	\$0	\$83,451,433
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	360		\$2,050	\$2,738,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	966	4,114.6418	\$1,252,300	\$60,413,297
F1	COMMERCIAL REAL PROPERTY	57		\$198,500	\$5,555,840
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$1,447,090
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$381,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$4,884,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$869,640
J6	PIPELAND COMPANY	16		\$0	\$350,640
J7	CABLE TELEVISION COMPANY	4		\$0	\$98,380
L1	COMMERCIAL PERSONAL PROPERTY	62		\$4,650	\$1,990,595
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$4,919,868
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$790,450
S	SPECIAL INVENTORY TAX	1		\$0	\$14,740
X	TOTALLY EXEMPT PROPERTY	139		\$1,460	\$20,044,271
		Totals	46,780.9619	\$1,567,280	\$217,757,082

2014 CERTIFIED TOTALS

Property Count: 2,947

SWC - WOLFE CITY ISD

Grand Totals

9/27/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential	1		\$0	\$1,220
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	498		\$108,320	\$24,356,180
A2	A2 - Real, Land/Res Mobile Home (Subdivisio	74		\$0	\$1,200,640
A3	A3 - Real, Land/Other Imps Only (Subdivision	163		\$0	\$623,928
B1	B1 - Real, Land/Res Multi-Family/Apartments	7		\$0	\$1,358,900
B2	B2 - Real/Land Duplexes (2 units)	11		\$0	\$1,091,870
C1	C1 - City, Rural/Res Lot, Vacant (Subdivisions	150		\$0	\$945,010
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	19		\$0	\$229,030
D1	D1 - All Agricultural Land Accounts	1,307	42,666.3201	\$0	\$83,451,433
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	360	14.0000	\$2,050	\$2,738,300
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	541		\$943,070	\$45,120,737
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	256		\$211,100	\$4,916,650
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	395		\$98,130	\$2,337,580
E4	E4 - Non-Qualifying Ag Land (Vacant Abstrac	245		\$0	\$8,038,330
F1	F1 - Real Property, Commercial	57		\$198,500	\$5,555,840
F2	F2 - Real Property, Industrial	8		\$0	\$1,447,090
J2	J2 - Gas Companies	2		\$0	\$381,540
J3	J3 - Electric Companies	7		\$0	\$4,884,220
J4	J4 - Telephone Companies	8		\$0	\$869,640
J6	J6 - Pipelines	16		\$0	\$350,640
J7	J7 - Cable TV Company	4		\$0	\$98,380
L1	L1 - Tangible Personal, Business	62		\$4,650	\$1,990,595
L2	L2 - Tangible Personal, Industrial	5		\$0	\$4,919,868
M1	M1 - Tangible Personal, Mobile Homes	42		\$0	\$790,450
S	Special Inventory	1		\$0	\$14,740
X	Totally Exempt Property	139		\$1,460	\$20,044,271
	Totals		42,680.3201	\$1,567,280	\$217,757,082

2014 CERTIFIED TOTALS

Property Count: 2,947

SWC - WOLFE CITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,567,280**
TOTAL NEW VALUE TAXABLE: **\$1,518,210**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2013 Market Value	\$33,900
EX-XN	11.252 Motor vehicles leased for personal use	6	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	4	2013 Market Value	\$22,330
EX366	HB366 Exempt	3	2013 Market Value	\$1,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,150

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$45,814
HS	Homestead	22	\$214,113
OV65	Over 65	11	\$64,779
PARTIAL EXEMPTIONS VALUE LOSS			\$356,706
TOTAL EXEMPTIONS VALUE LOSS			\$414,856

New Ag / Timber Exemptions

2013 Market Value \$138,247 Count: 9
2014 Ag/Timber Use \$14,830
NEW AG / TIMBER VALUE LOSS \$123,417

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
751	\$73,376	\$15,034	\$58,342
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$58,634	\$15,500	\$43,134

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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