

2013 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

9/19/2013 11:20:44AM

| Land | | Value | | |
|----------------|--|-----------|-------------------|---------------|
| Homesite: | | 221,400 | | |
| Non Homesite: | | 306,360 | | |
| Ag Market: | | 2,360,500 | | |
| Timber Market: | | 0 | Total Land | (+) 2,888,260 |

| Improvement | | Value | | |
|---------------|--|-----------|---------------------------|---------------|
| Homesite: | | 1,061,850 | | |
| Non Homesite: | | 30,520 | Total Improvements | (+) 1,092,370 |

| Non Real | | Count | Value | | |
|--------------------|--|-------|---------|-----------------------|-------------|
| Personal Property: | | 5 | 818,740 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 818,740 |
| | | | | Market Value | = 4,799,370 |

| Ag | | Non Exempt | Exempt | | |
|----------------------------|--|------------|--------|--------------------------|---------------|
| Total Productivity Market: | | 2,360,500 | 0 | | |
| Ag Use: | | 230,480 | 0 | Productivity Loss | (-) 2,130,020 |
| Timber Use: | | 0 | 0 | Appraised Value | = 2,669,350 |
| Productivity Loss: | | 2,130,020 | 0 | | |
| | | | | Homestead Cap | (-) 9,411 |
| | | | | Assessed Value | = 2,659,939 |

| Exemption | Count | Local | State | Total | | |
|-----------|-------|-------|---------|---------|-------------------------|-------------|
| DP | 1 | 0 | 10,000 | 10,000 | | |
| DV3 | 1 | 0 | 10,000 | 10,000 | | |
| EX-XR | 1 | 0 | 240 | 240 | | |
| EX366 | 1 | 0 | 200 | 200 | | |
| HS | 14 | 0 | 208,170 | 208,170 | | |
| OV65 | 5 | 0 | 40,000 | 40,000 | Total Exemptions | (-) 268,610 |
| | | | | | Net Taxable | = 2,391,329 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|----------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|--|
| DP | 26,140 | 1,140 | 16.99 | 17.88 | 1 | | | |
| OV65 | 195,510 | 107,340 | 1,010.41 | 1,010.41 | 4 | | | |
| Total | 221,650 | 108,480 | 1,027.40 | 1,028.29 | 5 | Freeze Taxable | (-) 108,480 | |
| Tax Rate | 1.490000 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 2,282,849 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,041.85 = 2,282,849 * (1.490000 / 100) + 1,027.40

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

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State Category Breakdown

| State Code | Description | Count | Acres | New Value Market | Market Value |
|------------|-----------------------------------|-------|------------|------------------|--------------|
| A | SINGLE FAMILY RESIDENCE | 12 | | \$0 | \$769,770 |
| C1 | VACANT LOTS AND LAND TRACTS | 4 | | \$0 | \$39,740 |
| D1 | QUALIFIED OPEN-SPACE LAND | 36 | 1,812.6487 | \$0 | \$2,360,500 |
| D2 | IMPROVEMENTS ON QUALIFIED OPEN SP | 6 | | \$0 | \$23,310 |
| E | RURAL LAND, NON QUALIFIED OPEN SP | 15 | 107.7510 | \$12,700 | \$691,370 |
| J3 | ELECTRIC COMPANY (INCLUDING CO-OP | 1 | | \$0 | \$20,880 |
| J4 | TELEPHONE COMPANY (INCLUDING CO- | 1 | | \$0 | \$1,800 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$717,620 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 1 | | \$0 | \$78,240 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE H | 4 | | \$0 | \$95,700 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$440 |
| | Totals | | 1,920.3997 | \$12,700 | \$4,799,370 |