

# 2011 CERTIFIED TOTALS

Property Count: 587

CCA - CAMPBELL CITY  
Grand Totals

4/22/2014

8:52:20PM

Land		Value			
Homesite:		1,371,560			
Non Homesite:		1,874,710			
Ag Market:		956,370			
Timber Market:		0		<b>Total Land</b>	(+) 4,202,640
Improvement		Value			
Homesite:		8,516,893			
Non Homesite:		5,359,130		<b>Total Improvements</b>	(+) 13,876,023
Non Real		Count	Value		
Personal Property:		45	3,989,976		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,989,976
				<b>Market Value</b>	= 22,068,639
Ag	Non Exempt	Exempt			
Total Productivity Market:	956,370	0			
Ag Use:	18,370	0		<b>Productivity Loss</b>	(-) 938,000
Timber Use:	0	0		<b>Appraised Value</b>	= 21,130,639
Productivity Loss:	938,000	0		<b>Homestead Cap</b>	(-) 256,172
				<b>Assessed Value</b>	= 20,874,467
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,279,419
				<b>Net Taxable</b>	= 16,595,048

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,942,442	2,621,034	4,210.44	4,378.44	60			
<b>Total</b>	<b>2,942,442</b>	<b>2,621,034</b>	<b>4,210.44</b>	<b>4,378.44</b>	<b>60</b>	<b>Freeze Taxable</b>	(-) 2,621,034	
<b>Tax Rate</b>	0.207999							
						<b>Freeze Adjusted Taxable</b>	= 13,974,014	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 33,276.25 = 13,974,014 \* (0.207999 / 100) + 4,210.44

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

**2011 CERTIFIED TOTALS**

Property Count: 587

CCA - CAMPBELL CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	36,000	36,000.00
DVHS	1	0	104,950	104,950.00
EX	37	0	3,441,770	3,441,770.00
EX (Prorated)	1	0	231	231.00
EX366	8	0	1,840	1,840.00
HS	141	694,628	0	694,628.00
OV65	62	0	0	0.00
OV65S	1	0	0	0.00
<b>Totals</b>		<b>694,628</b>	<b>3,584,791</b>	<b>4,279,419</b>

**2011 CERTIFIED TOTALS**

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4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	248		\$113,690	\$9,954,783
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,450
C	VACANT LOT	106		\$0	\$562,850
D1	QUALIFIED AG LAND	88	232.9908	\$0	\$956,370
D2	NON-QUALIFIED LAND	24	71.1304	\$0	\$294,780
E	FARM OR RANCH IMPROVEMENT	24		\$0	\$1,404,500
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$939,160
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$620,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$141,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$716,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$693,200
J5	RAILROAD	2		\$0	\$543,470
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,110
L1	COMMERCIAL PERSONAL PROPERTY	22		\$116,280	\$1,002,106
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$297,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$21,540	\$332,640
S	SPECIAL INVENTORY TAX	3		\$0	\$51,780
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$3,443,610
		<b>Totals</b>	<b>304.1212</b>	<b>\$251,510</b>	<b>\$22,068,639</b>

**2011 CERTIFIED TOTALS**

Property Count: 587

CCA - CAMPBELL CITY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	177		\$40,280	\$8,643,703
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	53		\$65,940	\$839,760
A3	A3 - Misc. Improvements, 5 Acres or Less	80		\$7,470	\$471,320
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$77,450
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	71		\$0	\$382,560
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	14		\$0	\$62,500
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	21		\$0	\$117,790
D1	D1 - Ag Use	88	232.9908	\$0	\$956,370
D2	D2 - No Ag Use, Large Acreage over 5 Acs	24	71.1304	\$0	\$294,780
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	18		\$0	\$1,268,850
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	6		\$0	\$45,300
E3	E3 - Real Property, Misc. Improvements - ove	12		\$0	\$90,350
F1	F1 - Real Property, Commercial	20		\$0	\$939,160
F2	F2 - Real Property, Industrial	1		\$0	\$620,000
J2	J2 - Gas Companies	2		\$0	\$141,120
J3	J3 - Electric Companies	2		\$0	\$716,110
J4	J4 - Telephone Companies	4		\$0	\$693,200
J5	J5 - Railroads	2		\$0	\$543,470
J8	J8 - Telegraph Company	1		\$0	\$37,110
L1	L1 - Tangible Personal, Business	22		\$116,280	\$1,002,106
L2	L2 - Tangible Personal, Industrial	2		\$0	\$297,600
M1	M1 - Tangible Personal, Mobile Homes	22		\$21,540	\$332,640
S	Special Inventory	3		\$0	\$51,780
X	Totally Exempt Property	45		\$0	\$3,443,610
		<b>Totals</b>	<b>304.1212</b>	<b>\$251,510</b>	<b>\$22,068,639</b>

**2011 CERTIFIED TOTALS**

Property Count: 587

CCA - CAMPBELL CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$251,510**  
TOTAL NEW VALUE TAXABLE: **\$251,510**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	4	2010 Market Value	\$6,260
EX366	HB366 Exempt	3	2010 Market Value	\$2,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,350</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$15,000
OV65	Over 65	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,350</b>

**New Ag / Timber Exemptions**

2010 Market Value \$43,219  
2011 Ag/Timber Use \$450  
Count: 4  
**NEW AG / TIMBER VALUE LOSS \$42,769**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
5	\$26,530	\$26,080

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$57,419	\$6,870	\$50,549
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$55,351	\$6,612	\$48,739

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2011 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		1,286,880			
Non Homesite:		1,913,316			
Ag Market:		1,336,470			
Timber Market:		0		<b>Total Land</b>	(+) 4,536,666
Improvement		Value			
Homesite:		9,999,570			
Non Homesite:		19,363,744		<b>Total Improvements</b>	(+) 29,363,314
Non Real		Count	Value		
Personal Property:		37	1,636,200		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,636,200
				<b>Market Value</b>	= 35,536,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,336,470	0			
Ag Use:	48,870	0	<b>Productivity Loss</b>	(-)	1,287,600
Timber Use:	0	0	<b>Appraised Value</b>	=	34,248,580
Productivity Loss:	1,287,600	0	<b>Homestead Cap</b>	(-)	167,519
			<b>Assessed Value</b>	=	34,081,061
			<b>Total Exemptions Amount</b>	(-)	16,719,431
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	17,361,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	306,062	207,312	1,078.31	1,529.34	6			
OV65	3,246,198	2,616,198	12,483.60	12,582.92	57			
<b>Total</b>	<b>3,552,260</b>	<b>2,823,510</b>	<b>13,561.91</b>	<b>14,112.26</b>	<b>63</b>	<b>Freeze Taxable</b>	(-) 2,823,510	
<b>Tax Rate</b>	0.683050							
						<b>Freeze Adjusted Taxable</b>	= 14,538,120	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 112,864.54 = 14,538,120 \* (0.683050 / 100) + 13,561.91

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

**2011 CERTIFIED TOTALS**

Property Count: 620

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	0	0.00
DV1	2	0	10,000	10,000.00
DV2	1	0	7,500	7,500.00
DV4	5	0	56,960	56,960.00
DV4S	1	0	12,000	12,000.00
DVHS	1	0	91,250	91,250.00
EX	85	0	15,939,470	15,939,470.00
EX (Prorated)	1	0	1,191	1,191.00
EX366	8	0	1,060	1,060.00
OV65	60	600,000	0	600,000.00
<b>Totals</b>		<b>600,000</b>	<b>16,119,431</b>	<b>16,719,431</b>

**2011 CERTIFIED TOTALS**

Property Count: 620

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	331		\$40,500	\$13,795,504
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	73		\$0	\$334,886
D1	QUALIFIED AG LAND	68	442.4733	\$0	\$1,336,470
D2	NON-QUALIFIED LAND	3	18.9260	\$0	\$79,820
E	FARM OR RANCH IMPROVEMENT	13		\$8,910	\$590,700
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$1,595,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$224,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$319,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$48,480
J5	RAILROAD	3		\$0	\$17,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$69,060
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$943,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$75,470	\$130,220
X	TOTALLY EXEMPT PROPERTY	93		\$300	\$15,940,530
	<b>Totals</b>		461.3993	\$125,180	\$35,536,180



**2011 CERTIFIED TOTALS**

Property Count: 620

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	279		\$40,500	\$12,888,550
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	33		\$0	\$575,320
A3	A3 - Misc. Improvements, 5 Acres or Less	105		\$0	\$331,634
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	69		\$0	\$309,966
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$20,070
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1		\$0	\$4,850
D1	D1 - Ag Use	68	442.4733	\$0	\$1,336,470
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3	18.9260	\$0	\$79,820
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	5		\$0	\$430,470
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$8,910	\$87,620
E3	E3 - Real Property, Misc. Improvements - ove	10		\$0	\$72,610
F1	F1 - Real Property, Commercial	35		\$0	\$1,595,120
J2	J2 - Gas Companies	1		\$0	\$224,080
J3	J3 - Electric Companies	1		\$0	\$319,270
J4	J4 - Telephone Companies	2		\$0	\$48,480
J5	J5 - Railroads	3		\$0	\$17,010
J7	J7 - Cable TV Company	1		\$0	\$15,130
J8	J8 - Telegraph Company	1		\$0	\$69,060
L1	L1 - Tangible Personal, Business	21		\$0	\$943,830
M1	M1 - Tangible Personal, Mobile Homes	4		\$75,470	\$130,220
X	Totally Exempt Property	93		\$300	\$15,940,530
	<b>Totals</b>		<b>461.3993</b>	<b>\$125,180</b>	<b>\$35,536,180</b>

**2011 CERTIFIED TOTALS**

Property Count: 620

CCL - CELESTE, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$125,180**  
TOTAL NEW VALUE TAXABLE: **\$124,880**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$32,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$32,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
3	\$341,200	\$25,160

**New Deannexations**

Count	Market Value	Taxable Value
5	\$14,030	\$13,520

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$53,489	\$968	\$52,521

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
168	\$52,414	\$997	\$51,417

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		4,983,985		
Non Homesite:		5,573,430		
Ag Market:		2,647,460		
Timber Market:		0	<b>Total Land</b>	(+) 13,204,875
Improvement		Value		
Homesite:		28,521,645		
Non Homesite:		37,816,359	<b>Total Improvements</b>	(+) 66,338,004
Non Real		Count	Value	
Personal Property:	114		73,561,008	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 73,561,008
			<b>Market Value</b>	= 153,103,887
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,647,460		0	
Ag Use:	61,540		0	<b>Productivity Loss</b> (-) 2,585,920
Timber Use:	0		0	<b>Appraised Value</b> = 150,517,967
Productivity Loss:	2,585,920		0	<b>Homestead Cap</b> (-) 325,739
				<b>Assessed Value</b> = 150,192,228
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 33,685,079
				<b>Net Taxable</b> = 116,507,149

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 751,238.10 = 116,507,149 \* (0.644800 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 1,323

CCM - CADDO MILLS CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000.00
DV4	5	0	48,000	48,000.00
DVHS	1	0	45,260	45,260.00
EX	53	0	32,500,370	32,500,370.00
EX366	14	0	1,450	1,450.00
OV65	108	1,079,999	0	1,079,999.00
<b>Totals</b>		<b>1,079,999</b>	<b>32,605,080</b>	<b>33,685,079</b>

**2011 CERTIFIED TOTALS**

Property Count: 1,323

CCM - CADDO MILLS CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	464		\$120,110	\$32,950,860
B	MULTIFAMILY RESIDENCE	2		\$0	\$673,260
C	VACANT LOT	91		\$0	\$1,082,580
D1	QUALIFIED AG LAND	48	622.8536	\$0	\$2,647,460
D2	NON-QUALIFIED LAND	9	23.3450	\$0	\$183,090
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$1,239,500
F1	COMMERCIAL REAL PROPERTY	59		\$0	\$5,301,929
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,556,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$415,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$907,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$933,650
J6	PIPELAND COMPANY	9		\$0	\$981,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$87,810
L1	COMMERCIAL PERSONAL PROPERTY	65		\$14,000	\$2,610,488
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$67,919,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$37,440
O	RESIDENTIAL INVENTORY	474		\$0	\$650,510
S	SPECIAL INVENTORY TAX	2		\$0	\$398,540
X	TOTALLY EXEMPT PROPERTY	67		\$210	\$32,501,820
		<b>Totals</b>	646.1986	\$134,320	\$153,103,887

**2011 CERTIFIED TOTALS**

Property Count: 1,323

CCM - CADDO MILLS CITY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	445		\$120,110	\$32,285,270
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	11		\$0	\$291,700
A3	A3 - Misc. Improvements, 5 Acres or Less	88		\$0	\$373,890
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$673,260
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	72		\$0	\$944,950
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	15		\$0	\$109,780
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4		\$0	\$27,850
D1	D1 - Ag Use	48	622.8536	\$0	\$2,647,460
D2	D2 - No Ag Use, Large Acreage over 5 Acs	9	23.3450	\$0	\$183,090
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	12		\$0	\$1,072,850
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$11,000
E3	E3 - Real Property, Misc. Improvements - ove	15		\$0	\$155,650
F1	F1 - Real Property, Commercial	59		\$0	\$5,301,929
F2	F2 - Real Property, Industrial	3		\$0	\$1,556,580
J2	J2 - Gas Companies	2		\$0	\$415,030
J3	J3 - Electric Companies	2		\$0	\$907,060
J4	J4 - Telephone Companies	3		\$0	\$933,650
J6	J6 - Pipelines	9		\$0	\$981,340
J7	J7 - Cable TV Company	1		\$0	\$25,710
J8	J8 - Telegraph Company	1		\$0	\$87,810
L1	L1 - Tangible Personal, Business	65		\$14,000	\$2,610,488
L2	L2 - Tangible Personal, Industrial	23		\$0	\$67,919,230
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$37,440
O	O - Inventory	15		\$0	\$251,080
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	2		\$0	\$398,540
X	Totally Exempt Property	67		\$210	\$32,501,820
	<b>Totals</b>		<b>646.1986</b>	<b>\$134,320</b>	<b>\$153,103,887</b>

# 2011 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$134,320</b>
TOTAL NEW VALUE TAXABLE:	<b>\$134,110</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2010 Market Value	\$697,840
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$697,840</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$717,840</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
6	\$67,480	\$67,480

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	\$86,219	\$1,193	\$85,026
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
264	\$86,346	\$1,234	\$85,112

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 3,498

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		12,921,270		
Non Homesite:		35,914,930		
Ag Market:		3,264,990		
Timber Market:		0	<b>Total Land</b>	(+) 52,101,190
Improvement		Value		
Homesite:		76,824,611		
Non Homesite:		640,468,651	<b>Total Improvements</b>	(+) 717,293,262
Non Real		Count	Value	
Personal Property:	326		307,632,078	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 307,632,078
			<b>Market Value</b>	= 1,077,026,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,264,990		0	
Ag Use:	94,870		0	<b>Productivity Loss</b> (-) 3,170,120
Timber Use:	0		0	<b>Appraised Value</b> = 1,073,856,410
Productivity Loss:	3,170,120		0	<b>Homestead Cap</b> (-) 546,223
				<b>Assessed Value</b> = 1,073,310,187
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 799,120,707
				<b>Net Taxable</b> = 274,189,480

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,248,353.74 = 274,189,480 \* (0.820000 / 100)

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



**2011 CERTIFIED TOTALS**

Property Count: 3,498

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	166,056	0	166,056.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	2	0	10,000	10,000.00
DV2	2	0	15,000	15,000.00
DV2S	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	19	0	180,000	180,000.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	302,930	302,930.00
EX	280	0	795,365,075	795,365,075.00
EX (Prorated)	4	0	58,776	58,776.00
EX366	17	0	4,780	4,780.00
OV65	341	2,019,260	0	2,019,260.00
PC	1	8,970	0	8,970.00
<b>Totals</b>		<b>3,154,646</b>	<b>795,966,061</b>	<b>799,120,707</b>

**2011 CERTIFIED TOTALS**

Property Count: 3,498

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,774		\$432,380	\$103,361,578
B	MULTIFAMILY RESIDENCE	140		\$0	\$33,633,955
C	VACANT LOT	551		\$0	\$4,632,300
D1	QUALIFIED AG LAND	78	1,225.6647	\$0	\$3,264,990
D2	NON-QUALIFIED LAND	36	392.7604	\$0	\$1,035,170
E	FARM OR RANCH IMPROVEMENT	28		\$313,600	\$2,169,660
F1	COMMERCIAL REAL PROPERTY	226		\$0	\$44,447,683
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$13,488,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,207,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,555,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,513,750
J5	RAILROAD	2		\$0	\$60,700
J6	PIPELAND COMPANY	2		\$0	\$121,710
J7	CABLE TELEVISION COMPANY	3		\$0	\$579,940
L1	COMMERCIAL PERSONAL PROPERTY	248		\$118,040	\$16,494,969
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$47,982,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$59,730	\$520,770
O	RESIDENTIAL INVENTORY	38		\$0	\$389,180
S	SPECIAL INVENTORY TAX	4		\$0	\$1,195,790
X	TOTALLY EXEMPT PROPERTY	297		\$0	\$795,369,855
	<b>Totals</b>		1,618.4251	\$923,750	\$1,077,026,530

**2011 CERTIFIED TOTALS**

Property Count: 3,498

CCO - COMMERCE, CITY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$18,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	1,716		\$303,300	\$102,228,729
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	43		\$0	\$528,940
A3	A3 - Misc. Improvements, 5 Acres or Less	149		\$129,080	\$585,909
B1	B1 - Real Property, Multi-Family/Apartments	70		\$0	\$28,911,455
B2	B2 - Real Property, Duplexes	70		\$0	\$4,722,500
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	455		\$0	\$2,693,860
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	77		\$0	\$1,627,080
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	19		\$0	\$311,360
D1	D1 - Ag Use	78	1,225.6647	\$0	\$3,264,990
D2	D2 - No Ag Use, Large Acreage over 5 Acs	36	392.7604	\$0	\$1,035,170
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	19		\$291,920	\$1,982,860
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	4		\$0	\$58,510
E3	E3 - Real Property, Misc. Improvements - ove	16		\$21,680	\$128,290
F1	F1 - Real Property, Commercial	226		\$0	\$44,447,683
F2	F2 - Real Property, Industrial	13		\$0	\$13,488,920
J2	J2 - Gas Companies	2		\$0	\$1,207,590
J3	J3 - Electric Companies	4		\$0	\$4,555,480
J4	J4 - Telephone Companies	4		\$0	\$2,513,750
J5	J5 - Railroads	2		\$0	\$60,700
J6	J6 - Pipelines	2		\$0	\$121,710
J7	J7 - Cable TV Company	3		\$0	\$579,940
L1	L1 - Tangible Personal, Business	248		\$118,040	\$16,494,969
L2	L2 - Tangible Personal, Industrial	41		\$0	\$47,982,540
M1	M1 - Tangible Personal, Mobile Homes	55		\$59,730	\$520,770
O	O - Inventory	38		\$0	\$389,180
S	Special Inventory	4		\$0	\$1,195,790
X	Totally Exempt Property	297		\$0	\$795,369,855
	<b>Totals</b>		1,618.4251	\$923,750	\$1,077,026,530

**2011 CERTIFIED TOTALS**

Property Count: 3,498

CCO - COMMERCE, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$923,750**  
TOTAL NEW VALUE TAXABLE: **\$923,750**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$38,110
EX366	HB366 Exempt	4	2010 Market Value	\$135,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$173,520</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	13	\$78,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$78,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$251,520</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
13	\$132,780	\$132,090

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
946	\$76,538	\$556	\$75,982
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
931	\$76,159	\$540	\$75,619

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2011 CERTIFIED TOTALS

Property Count: 14,200

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		52,425,816			
Non Homesite:		182,907,212			
Ag Market:		28,458,109			
Timber Market:		0		<b>Total Land</b>	(+) 263,791,137
Improvement		Value			
Homesite:		472,706,852			
Non Homesite:		1,227,290,485		<b>Total Improvements</b>	(+) 1,699,997,337
Non Real		Count	Value		
Personal Property:		1,271	443,293,697		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 443,293,697
				<b>Market Value</b>	= 2,407,082,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,447,389	10,720			
Ag Use:	754,077	760		<b>Productivity Loss</b>	(-) 27,693,312
Timber Use:	0	0		<b>Appraised Value</b>	= 2,379,388,859
Productivity Loss:	27,693,312	9,960		<b>Homestead Cap</b>	(-) 7,409,027
				<b>Assessed Value</b>	= 2,371,979,832
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 989,927,132
				<b>Net Taxable</b>	= 1,382,052,700

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,660,548.37 = 1,382,052,700 \* (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,343,266
Tax Increment Finance Value:	6,343,266
Tax Increment Finance Levy:	44,339.43

**2011 CERTIFIED TOTALS**

Property Count: 14,200

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	5	6,251,504	0	6,251,504.00
CH	1	0	0	0.00
DP	186	1,768,127	0	1,768,127.00
DV1	31	0	157,590	157,590.00
DV2	18	0	135,000	135,000.00
DV3	12	0	111,400	111,400.00
DV4	125	0	1,178,510	1,178,510.00
DV4S	14	0	168,000	168,000.00
DVHS	34	0	3,681,099	3,681,099.00
EX	827	0	957,057,896	957,057,896.00
EX (Prorated)	79	0	311,308	311,308.00
EX366	45	0	10,870	10,870.00
OV65	1,628	16,049,078	0	16,049,078.00
OV65S	3	30,000	0	30,000.00
PC	9	3,016,750	0	3,016,750.00
<b>Totals</b>		<b>27,115,459</b>	<b>962,811,673</b>	<b>989,927,132</b>

**2011 CERTIFIED TOTALS**

Property Count: 14,200

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,500		\$5,598,640	\$544,090,252
B	MULTIFAMILY RESIDENCE	173		\$0	\$91,029,932
C	VACANT LOT	2,625		\$0	\$29,895,770
D1	QUALIFIED AG LAND	374	7,420.4823	\$0	\$28,447,389
D2	NON-QUALIFIED LAND	105	1,651.5275	\$0	\$7,528,048
E	FARM OR RANCH IMPROVEMENT	71		\$10,750	\$6,187,070
F1	COMMERCIAL REAL PROPERTY	824		\$9,912,110	\$280,133,820
F2	INDUSTRIAL REAL PROPERTY	38		\$0	\$52,988,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$4,748,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$368,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$5,677,590
J5	RAILROAD	12		\$0	\$1,519,270
J6	PIPELAND COMPANY	1		\$0	\$264,370
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,717,950
J8	OTHER TYPE OF UTILITY	2		\$0	\$105,030
L1	COMMERCIAL PERSONAL PROPERTY	1,049		\$1,796,940	\$111,682,714
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$266,557,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$26,530	\$711,720
O	RESIDENTIAL INVENTORY	485		\$200,810	\$4,479,490
S	SPECIAL INVENTORY TAX	24		\$0	\$11,879,380
X	TOTALLY EXEMPT PROPERTY	872		\$288,720	\$957,068,766
	<b>Totals</b>		9,072.0098	\$17,834,500	\$2,407,082,171

**2011 CERTIFIED TOTALS**

Property Count: 14,200

CGR - GREENVILLE, CITY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$1,640	\$2,410
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	7,423		\$5,449,550	\$541,029,282
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	23		\$1,330	\$521,940
A3	A3 - Misc. Improvements, 5 Acres or Less	1,009		\$146,120	\$2,536,620
B1	B1 - Real Property, Multi-Family/Apartments	76		\$0	\$84,950,633
B2	B2 - Real Property, Duplexes	97		\$0	\$6,079,299
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,253		\$0	\$7,274,730
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	340		\$0	\$22,280,510
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	32		\$0	\$340,530
D1	D1 - Ag Use	374	7,420.4823	\$0	\$28,447,389
D2	D2 - No Ag Use, Large Acreage over 5 Acs	105	1,651.5275	\$0	\$7,528,048
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	47		\$0	\$5,908,780
E3	E3 - Real Property, Misc. Improvements - ove	45		\$10,750	\$278,290
F1	F1 - Real Property, Commercial	824		\$9,912,110	\$280,133,820
F2	F2 - Real Property, Industrial	38		\$0	\$52,988,860
J2	J2 - Gas Companies	6		\$0	\$4,748,610
J3	J3 - Electric Companies	3		\$0	\$368,610
J4	J4 - Telephone Companies	11		\$0	\$5,677,590
J5	J5 - Railroads	12		\$0	\$1,519,270
J6	J6 - Pipelines	1		\$0	\$264,370
J7	J7 - Cable TV Company	3		\$0	\$1,717,950
J8	J8 - Telegraph Company	2		\$0	\$105,030
L1	L1 - Tangible Personal, Business	1,049		\$1,796,940	\$111,682,714
L2	L2 - Tangible Personal, Industrial	103		\$0	\$266,557,530
M1	M1 - Tangible Personal, Mobile Homes	65		\$26,530	\$711,720
O	O - Inventory	485		\$200,810	\$4,479,490
S	Special Inventory	24		\$0	\$11,879,380
X	Totally Exempt Property	872		\$288,720	\$957,068,766
	<b>Totals</b>		<b>9,072.0098</b>	<b>\$17,834,500</b>	<b>\$2,407,082,171</b>



# 2011 CERTIFIED TOTALS

Property Count: 14,200

CGR - GREENVILLE, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$17,834,500</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$17,272,034</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	79	2010 Market Value	\$710,720
EX366	HB366 Exempt	22	2010 Market Value	\$28,371
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$739,091</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$100,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$307,800
OV65	Over 65	43	\$420,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>61</b>	<b>\$885,800</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,624,891</b>

## New Ag / Timber Exemptions

2010 Market Value	\$8,110	Count: 2
2011 Ag/Timber Use	\$240	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$7,870</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
10	\$1,426,510	\$1,411,890

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,558	\$87,050	\$1,615	\$85,435

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,525	\$86,674	\$1,592	\$85,082

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2011 CERTIFIED TOTALS**

Property Count: 1,109

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		1,047,050		
Non Homesite:		3,332,440		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,379,490
Improvement		Value		
Homesite:		3,034,990		
Non Homesite:		1,574,000	<b>Total Improvements</b>	(+) 4,608,990
Non Real		Count	Value	
Personal Property:	7	1,125,035		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,125,035
			<b>Market Value</b>	= 10,113,515
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 10,113,515
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 50,772
			<b>Assessed Value</b>	= 10,062,743
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 684,933
			<b>Net Taxable</b>	= 9,377,810

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 104,014.35 = 9,377,810 \* (1.109154 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 1,109

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	2,300	2,300.00
DV3	3	0	21,320	21,320.00
DV4	3	0	30,520	30,520.00
EX	49	0	620,200	620,200.00
EX (Prorated)	7	0	10,303	10,303.00
EX366	1	0	290	290.00
<b>Totals</b>		<b>0</b>	<b>684,933</b>	<b>684,933</b>

**2011 CERTIFIED TOTALS**

Property Count: 1,109

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	281		\$13,880	\$5,476,610
C	VACANT LOT	760		\$0	\$2,436,050
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$666,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$417,350
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$359,795
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$136,570
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$620,490
	<b>Totals</b>		0.0000	\$13,880	\$10,113,515

**2011 CERTIFIED TOTALS**

Property Count: 1,109

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	96		\$9,290	\$3,302,860
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	162		\$0	\$1,952,910
A3	A3 - Misc. Improvements, 5 Acres or Less	78		\$4,590	\$220,840
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	305		\$0	\$1,012,220
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$8,550
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	452		\$0	\$1,415,280
F1	F1 - Real Property, Commercial	4		\$0	\$666,650
J3	J3 - Electric Companies	1		\$0	\$417,350
L1	L1 - Tangible Personal, Business	4		\$0	\$359,795
M1	M1 - Tangible Personal, Mobile Homes	13		\$0	\$136,570
X	Totally Exempt Property	50		\$0	\$620,490
	<b>Totals</b>		0.0000	\$13,880	\$10,113,515

**2011 CERTIFIED TOTALS**

Property Count: 1,109

CHC - HAWK COVE, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$13,880**  
TOTAL NEW VALUE TAXABLE: **\$13,880**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2010 Market Value	\$5,870
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,870</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,870</b>

**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
106	\$29,714	\$479	\$29,235
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
106	\$29,714	\$479	\$29,235

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		191,430		
Non Homesite:		100,900		
Ag Market:		66,700		
Timber Market:		0	<b>Total Land</b>	(+) 359,030
Improvement		Value		
Homesite:		1,466,690		
Non Homesite:		18,550	<b>Total Improvements</b>	(+) 1,485,240
Non Real		Count	Value	
Personal Property:	2		13,600	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,600
			<b>Market Value</b>	= 1,857,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,700		0	
Ag Use:	770		0	<b>Productivity Loss</b> (-) 65,930
Timber Use:	0		0	<b>Appraised Value</b> = 1,791,940
Productivity Loss:	65,930		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 1,791,940
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 39,500
				<b>Net Taxable</b> = 1,752,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,685.37 = 1,752,440 \* (0.552679 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 24

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500.00
DV3	2	0	20,000	20,000.00
DV4	1	0	12,000	12,000.00
<b>Totals</b>		<b>0</b>	<b>39,500</b>	<b>39,500</b>



**2011 CERTIFIED TOTALS**

Property Count: 24

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,591,940
C	VACANT LOT	3		\$0	\$20,160
D1	QUALIFIED AG LAND	5	8.0800	\$0	\$66,700
D2	NON-QUALIFIED LAND	2	7.3300	\$0	\$57,640
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$107,830
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$13,600
		<b>Totals</b>	15.4100	\$0	\$1,857,870

**2011 CERTIFIED TOTALS**

Property Count: 24

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	12		\$0	\$1,556,380
A3	A3 - Misc. Improvements, 5 Acres or Less	8		\$0	\$35,560
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$2,160
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	2		\$0	\$18,000
D1	D1 - Ag Use	5	8.0800	\$0	\$66,700
D2	D2 - No Ag Use, Large Acreage over 5 Acs	2	7.3300	\$0	\$57,640
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	1		\$0	\$106,680
E3	E3 - Real Property, Misc. Improvements - ove	2		\$0	\$1,150
L1	L1 - Tangible Personal, Business	2		\$0	\$13,600
	<b>Totals</b>		15.4100	\$0	\$1,857,870

**2011 CERTIFIED TOTALS**

Property Count: 24

CJO - JOSEPHINE, CITY  
Effective Rate Assumption

4/22/2014

8:52:33PM

**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
9	\$141,440	\$0	\$141,440
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$145,766	\$0	\$145,766

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		2,205,806		
Non Homesite:		2,671,350		
Ag Market:		1,337,190		
Timber Market:		0	<b>Total Land</b>	(+) 6,214,346
Improvement		Value		
Homesite:		9,466,634		
Non Homesite:		19,781,139	<b>Total Improvements</b>	(+) 29,247,773
Non Real		Count	Value	
Personal Property:	60		2,292,705	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,292,705
			<b>Market Value</b>	= 37,754,824
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,337,190		0	
Ag Use:	22,760		0	<b>Productivity Loss</b> (-) 1,314,430
Timber Use:	0		0	<b>Appraised Value</b> = 36,440,394
Productivity Loss:	1,314,430		0	<b>Homestead Cap</b> (-) 81,530
				<b>Assessed Value</b> = 36,358,864
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 17,690,570
				<b>Net Taxable</b> = 18,668,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 93,341.47 = 18,668,294 \* (0.500000 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 551

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	26	351,390	0	351,390.00
DV4	3	0	24,000	24,000.00
DVHS	1	0	28,570	28,570.00
EX	42	0	17,285,290	17,285,290.00
EX366	10	0	1,320	1,320.00
	<b>Totals</b>	<b>351,390</b>	<b>17,339,180</b>	<b>17,690,570</b>

**2011 CERTIFIED TOTALS**

Property Count: 551

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	247		\$103,410	\$10,829,489
B	MULTIFAMILY RESIDENCE	2		\$0	\$270,260
C	VACANT LOT	91		\$0	\$754,030
D1	QUALIFIED AG LAND	29	271.9256	\$0	\$1,337,190
D2	NON-QUALIFIED LAND	6	47.2260	\$0	\$228,400
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$1,206,940
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$2,971,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$91,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$284,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$729,350
L1	COMMERCIAL PERSONAL PROPERTY	42		\$17,060	\$966,665
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$214,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$2,480	\$268,140
O	RESIDENTIAL INVENTORY	24		\$0	\$300,820
S	SPECIAL INVENTORY TAX	1		\$0	\$15,370
X	TOTALLY EXEMPT PROPERTY	52		\$220	\$17,286,610
		<b>Totals</b>	319.1516	\$123,170	\$37,754,824

**2011 CERTIFIED TOTALS**

Property Count: 551

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	183		\$91,290	\$9,564,121
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	58		\$0	\$973,180
A3	A3 - Misc. Improvements, 5 Acres or Less	81		\$12,120	\$292,188
B2	B2 - Real Property, Duplexes	2		\$0	\$270,260
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	64		\$0	\$578,310
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	16		\$0	\$92,750
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	11		\$0	\$82,970
D1	D1 - Ag Use	29	271.9256	\$0	\$1,337,190
D2	D2 - No Ag Use, Large Acreage over 5 Acs	6	47.2260	\$0	\$228,400
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	11		\$0	\$940,930
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$47,470
E3	E3 - Real Property, Misc. Improvements - ove	10		\$0	\$218,540
F1	F1 - Real Property, Commercial	38		\$0	\$2,971,310
J2	J2 - Gas Companies	1		\$0	\$91,310
J3	J3 - Electric Companies	1		\$0	\$284,940
J4	J4 - Telephone Companies	4		\$0	\$729,350
L1	L1 - Tangible Personal, Business	42		\$17,060	\$966,665
L2	L2 - Tangible Personal, Industrial	2		\$0	\$214,000
M1	M1 - Tangible Personal, Mobile Homes	17		\$2,480	\$268,140
O	O - Inventory	24		\$0	\$300,820
S	Special Inventory	1		\$0	\$15,370
X	Totally Exempt Property	52		\$220	\$17,286,610
	<b>Totals</b>		319.1516	\$123,170	\$37,754,824

**2011 CERTIFIED TOTALS**

Property Count: 551

CLO - LONE OAK, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$123,170**  
TOTAL NEW VALUE TAXABLE: **\$122,950**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2010 Market Value	\$159,790
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$159,790</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$159,790</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
5	\$690	\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$56,885	\$608	\$56,277
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$54,208	\$652	\$53,556

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 1,184

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		4,570,790		
Non Homesite:		24,668,819		
Ag Market:		1,267,800		
Timber Market:		0	<b>Total Land</b>	(+) 30,507,409
Improvement		Value		
Homesite:		22,475,788		
Non Homesite:		58,668,935	<b>Total Improvements</b>	(+) 81,144,723
Non Real		Count	Value	
Personal Property:	210		17,125,092	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 17,125,092
			<b>Market Value</b>	= 128,777,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,267,800		0	
Ag Use:	7,880		0	<b>Productivity Loss</b> (-) 1,259,920
Timber Use:	0		0	<b>Appraised Value</b> = 127,517,304
Productivity Loss:	1,259,920		0	<b>Homestead Cap</b> (-) 184,962
				<b>Assessed Value</b> = 127,332,342
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 41,292,387
				<b>Net Taxable</b> = 86,039,955

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 473,219.75 = 86,039,955 \* (0.550000 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 1,184

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	3	0	22,500	22,500.00
DV3	1	0	8,330	8,330.00
DV4	2	0	12,000	12,000.00
DVHS	2	0	101,550	101,550.00
EX	75	0	40,521,460	40,521,460.00
EX (Prorated)	1	0	126,597	126,597.00
EX366	18	0	5,320	5,320.00
OV65	99	489,630	0	489,630.00
OV65S	1	5,000	0	5,000.00
<b>Totals</b>		<b>494,630</b>	<b>40,797,757</b>	<b>41,292,387</b>

**2011 CERTIFIED TOTALS**

Property Count: 1,184

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	496		\$91,960	\$26,986,198
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,036,220
C	VACANT LOT	182		\$0	\$3,971,020
D1	QUALIFIED AG LAND	39	97.5079	\$0	\$1,267,800
D2	NON-QUALIFIED LAND	3	30.5600	\$0	\$86,760
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$596,870
F1	COMMERCIAL REAL PROPERTY	126		\$0	\$35,634,794
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$156,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$612,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$494,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$115,980
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,420
L1	COMMERCIAL PERSONAL PROPERTY	171		\$272,040	\$15,269,742
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$433,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$166,640
O	RESIDENTIAL INVENTORY	48		\$0	\$320,180
S	SPECIAL INVENTORY TAX	4		\$0	\$68,740
X	TOTALLY EXEMPT PROPERTY	93		\$470	\$40,526,780
		<b>Totals</b>	<b>128.0679</b>	<b>\$364,470</b>	<b>\$128,777,224</b>

**2011 CERTIFIED TOTALS**

Property Count: 1,184

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	413		\$83,820	\$24,849,019
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	77		\$0	\$1,729,970
A3	A3 - Misc. Improvements, 5 Acres or Less	123		\$8,140	\$407,209
B1	B1 - Real Property, Multi-Family/Apartments	8		\$0	\$1,957,710
B2	B2 - Real Property, Duplexes	1		\$0	\$78,510
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	133		\$0	\$953,040
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	43		\$0	\$2,941,110
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	6		\$0	\$76,870
D1	D1 - Ag Use	39	97.5079	\$0	\$1,267,800
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3	30.5600	\$0	\$86,760
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	6		\$0	\$452,950
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	1		\$0	\$76,550
E3	E3 - Real Property, Misc. Improvements - ove	2		\$0	\$67,370
F1	F1 - Real Property, Commercial	126		\$0	\$35,634,794
J2	J2 - Gas Companies	1		\$0	\$156,820
J3	J3 - Electric Companies	3		\$0	\$612,910
J4	J4 - Telephone Companies	4		\$0	\$494,720
J7	J7 - Cable TV Company	1		\$0	\$115,980
J8	J8 - Telegraph Company	1		\$0	\$31,420
L1	L1 - Tangible Personal, Business	171		\$272,040	\$15,269,742
L2	L2 - Tangible Personal, Industrial	7		\$0	\$433,630
M1	M1 - Tangible Personal, Mobile Homes	14		\$0	\$166,640
O	O - Inventory	48		\$0	\$320,180
S	Special Inventory	4		\$0	\$68,740
X	Totally Exempt Property	93		\$470	\$40,526,780
	<b>Totals</b>		128.0679	\$364,470	\$128,777,224

**2011 CERTIFIED TOTALS**

Property Count: 1,184

CQL - QUINLAN, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$364,470**  
TOTAL NEW VALUE TAXABLE: **\$364,000**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2010 Market Value	\$209,040
EX366	HB366 Exempt	2	2010 Market Value	\$690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$209,730</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	7	\$35,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$244,730</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
7	\$120,606	\$120,066

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
269	\$68,039	\$688	\$67,351
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$67,845	\$695	\$67,150

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 248

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		2,503,280			
Non Homesite:		3,877,720			
Ag Market:		9,196,470			
Timber Market:		0		<b>Total Land</b>	(+) 15,577,470
Improvement		Value			
Homesite:		10,332,379			
Non Homesite:		36,233,930		<b>Total Improvements</b>	(+) 46,566,309
Non Real		Count	Value		
Personal Property:		7	266,530		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 266,530
				<b>Market Value</b>	= 62,410,309
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,196,470	0			
Ag Use:	115,980	0		<b>Productivity Loss</b>	(-) 9,080,490
Timber Use:	0	0		<b>Appraised Value</b>	= 53,329,819
Productivity Loss:	9,080,490	0		<b>Homestead Cap</b>	(-) 118,128
				<b>Assessed Value</b>	= 53,211,691
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 36,559,490
				<b>Net Taxable</b>	= 16,652,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	887,130	815,130	4,660.52	5,040.84	12		
<b>Total</b>	<b>887,130</b>	<b>815,130</b>	<b>4,660.52</b>	<b>5,040.84</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 815,130
<b>Tax Rate</b>	0.672900						
						<b>Freeze Adjusted Taxable</b>	= 15,837,071

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 111,228.17 = 15,837,071 \* (0.672900 / 100) + 4,660.52

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

**2011 CERTIFIED TOTALS**

Property Count: 248

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000.00
DV1	2	0	10,000	10,000.00
DV2	1	0	7,500	7,500.00
DV4	1	0	0	0.00
DVHS	1	0	144,370	144,370.00
EX	5	0	36,320,380	36,320,380.00
EX366	2	0	240	240.00
OV65	11	66,000	0	66,000.00
OV65S	1	6,000	0	6,000.00
	<b>Totals</b>	<b>77,000</b>	<b>36,482,490</b>	<b>36,559,490</b>

**2011 CERTIFIED TOTALS**

Property Count: 248

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	102		\$1,648,810	\$11,914,299
C	VACANT LOT	59		\$0	\$1,299,390
D1	QUALIFIED AG LAND	54	1,035.5222	\$0	\$9,196,470
D2	NON-QUALIFIED LAND	10	99.2560	\$0	\$1,288,230
E	FARM OR RANCH IMPROVEMENT	19		\$8,980	\$1,209,270
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$726,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$68,600
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$197,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$169,560
O	RESIDENTIAL INVENTORY	1		\$0	\$19,640
X	TOTALLY EXEMPT PROPERTY	7		\$90	\$36,320,620
	<b>Totals</b>		<b>1,134.7782</b>	<b>\$1,657,880</b>	<b>\$62,410,309</b>



**2011 CERTIFIED TOTALS**

Property Count: 248

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	87		\$1,643,110	\$11,189,349
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	15		\$0	\$501,910
A3	A3 - Misc. Improvements, 5 Acres or Less	23		\$5,700	\$223,040
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	58		\$0	\$1,253,310
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	1		\$0	\$46,080
D1	D1 - Ag Use	54	1,035.5222	\$0	\$9,196,470
D2	D2 - No Ag Use, Large Acreage over 5 Acs	10	99.2560	\$0	\$1,288,230
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	12		\$0	\$1,036,430
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	4		\$0	\$83,770
E3	E3 - Real Property, Misc. Improvements - ove	15		\$8,980	\$89,070
F1	F1 - Real Property, Commercial	3		\$0	\$726,540
J3	J3 - Electric Companies	1		\$0	\$68,600
L1	L1 - Tangible Personal, Business	4		\$0	\$197,690
M1	M1 - Tangible Personal, Mobile Homes	7		\$0	\$169,560
O	O - Inventory	1		\$0	\$19,640
X	Totally Exempt Property	7		\$90	\$36,320,620
	<b>Totals</b>		<b>1,134.7782</b>	<b>\$1,657,880</b>	<b>\$62,410,309</b>

**2011 CERTIFIED TOTALS**

Property Count: 248

CRC - ROYSE CITY, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,657,880**  
TOTAL NEW VALUE TAXABLE: **\$1,657,790**

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DVHS	Disabled Veteran Homestead	1	\$144,370
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$159,370</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$159,370</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$90	\$0

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71	\$117,321	\$1,664	\$115,657
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$124,454	\$1,650	\$122,804

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 213

CUV - UNION VALLEY, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		2,190,570		
Non Homesite:		2,836,720		
Ag Market:		3,758,460		
Timber Market:		0	<b>Total Land</b>	(+) 8,785,750
Improvement		Value		
Homesite:		14,765,614		
Non Homesite:		2,950,412	<b>Total Improvements</b>	(+) 17,716,026
Non Real		Count	Value	
Personal Property:	11	459,640		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 459,640
			<b>Market Value</b>	= 26,961,416
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,758,460	0		
Ag Use:	53,920	0	<b>Productivity Loss</b>	(-) 3,704,540
Timber Use:	0	0	<b>Appraised Value</b>	= 23,256,876
Productivity Loss:	3,704,540	0	<b>Homestead Cap</b>	(-) 55,796
			<b>Assessed Value</b>	= 23,201,080
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,115,713
			<b>Net Taxable</b>	= 21,085,367

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 21,085,367 \* (0.000000 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 213

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	234,480	0	234,480.00
DV3	1	0	10,000	10,000.00
DV4	1	0	270	270.00
DVHS	1	0	105,070	105,070.00
EX	5	0	618,790	618,790.00
EX366	3	0	270	270.00
OV65	27	1,146,833	0	1,146,833.00
<b>Totals</b>		<b>1,381,313</b>	<b>734,400</b>	<b>2,115,713</b>

**2011 CERTIFIED TOTALS**

Property Count: 213

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$624,360	\$12,499,834
C	VACANT LOT	22		\$0	\$587,980
D1	QUALIFIED AG LAND	50	609.1893	\$0	\$3,758,460
D2	NON-QUALIFIED LAND	23	111.4191	\$0	\$948,780
E	FARM OR RANCH IMPROVEMENT	49		\$60,990	\$6,490,850
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,353,032
L1	COMMERCIAL PERSONAL PROPERTY	7		\$11,930	\$447,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$163,810
O	RESIDENTIAL INVENTORY	5		\$0	\$80,240
S	SPECIAL INVENTORY TAX	1		\$0	\$12,180
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$619,060
	<b>Totals</b>		720.6084	\$697,280	\$26,961,416

**2011 CERTIFIED TOTALS**

Property Count: 213

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$620
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	60		\$582,910	\$11,179,733
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	20		\$0	\$765,690
A3	A3 - Misc. Improvements, 5 Acres or Less	48		\$41,450	\$553,791
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	11		\$0	\$285,950
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	11		\$0	\$302,030
D1	D1 - Ag Use	50	609.1893	\$0	\$3,758,460
D2	D2 - No Ag Use, Large Acreage over 5 Acs	23	111.4191	\$0	\$948,780
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	35		\$0	\$5,375,547
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	11		\$0	\$353,820
E3	E3 - Real Property, Misc. Improvements - ove	36		\$60,990	\$761,483
F1	F1 - Real Property, Commercial	7		\$0	\$1,353,032
L1	L1 - Tangible Personal, Business	7		\$11,930	\$447,190
M1	M1 - Tangible Personal, Mobile Homes	7		\$0	\$163,810
O	O - Inventory	5		\$0	\$80,240
S	Special Inventory	1		\$0	\$12,180
X	Totally Exempt Property	8		\$0	\$619,060
	<b>Totals</b>		<b>720.6084</b>	<b>\$697,280</b>	<b>\$26,961,416</b>

**2011 CERTIFIED TOTALS**

Property Count: 213

CUV - UNION VALLEY, CITY

Effective Rate Assumption

4/22/2014

8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$697,280**  
 TOTAL NEW VALUE TAXABLE: **\$674,280**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$0
EX366	HB366 Exempt	1	2010 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	4	\$172,200
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$172,200</b>

**New Ag / Timber Exemptions**

2010 Market Value \$42,000 Count: 1  
 2011 Ag/Timber Use \$260  
**NEW AG / TIMBER VALUE LOSS \$41,740**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$176,652	\$641	\$176,011
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$176,687	\$741	\$175,946

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 958

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		3,681,490		
Non Homesite:		2,797,450		
Ag Market:		554,360		
Timber Market:		0	<b>Total Land</b>	(+) 7,033,300
Improvement		Value		
Homesite:		21,349,440		
Non Homesite:		13,847,640	<b>Total Improvements</b>	(+) 35,197,080
Non Real		Count	Value	
Personal Property:	72		7,203,102	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,203,102
			<b>Market Value</b>	= 49,433,482
Ag		Non Exempt	Exempt	
Total Productivity Market:	554,360		0	
Ag Use:	11,320		0	<b>Productivity Loss</b> (-) 543,040
Timber Use:	0		0	<b>Appraised Value</b> = 48,890,442
Productivity Loss:	543,040		0	<b>Homestead Cap</b> (-) 281,406
				<b>Assessed Value</b> = 48,609,036
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 10,993,183
				<b>Net Taxable</b> = 37,615,853

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 206,887.19 = 37,615,853 \* (0.550000 / 100)

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



**2011 CERTIFIED TOTALS**

Property Count: 958

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000.00
DV4	10	0	95,367	95,367.00
DVHS	4	0	210,594	210,594.00
EX	55	0	7,870,180	7,870,180.00
EX366	11	0	2,230	2,230.00
HS	308	1,493,320	0	1,493,320.00
OV65	136	1,316,492	0	1,316,492.00
<b>Totals</b>		<b>2,809,812</b>	<b>8,183,371</b>	<b>10,993,183</b>

**2011 CERTIFIED TOTALS**

Property Count: 958

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	566		\$124,480	\$25,471,200
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,282,430
C	VACANT LOT	156		\$0	\$920,000
D1	QUALIFIED AG LAND	25	153.5050	\$0	\$554,360
D2	NON-QUALIFIED LAND	3	10.6248	\$0	\$40,500
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$201,730
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$3,519,730
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,045,580
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$291,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$909,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$474,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,780
J8	OTHER TYPE OF UTILITY	1		\$0	\$34,680
L1	COMMERCIAL PERSONAL PROPERTY	49		\$248,610	\$1,355,922
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,175,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$265,020
X	TOTALLY EXEMPT PROPERTY	66		\$280	\$7,872,410
		<b>Totals</b>	164.1298	\$373,370	\$49,433,482

**2011 CERTIFIED TOTALS**

Property Count: 958

CWC - WOLFE CITY, CITY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$1,110	\$1,110
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	500		\$97,600	\$23,950,100
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	53		\$0	\$969,520
A3	A3 - Misc. Improvements, 5 Acres or Less	142		\$25,770	\$550,470
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,178,060
B2	B2 - Real Property, Duplexes	11		\$0	\$1,104,370
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	141		\$0	\$830,480
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	12		\$0	\$59,590
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	3		\$0	\$29,930
D1	D1 - Ag Use	25	153.5050	\$0	\$554,360
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3	10.6248	\$0	\$40,500
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4		\$0	\$176,930
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$7,810
E3	E3 - Real Property, Misc. Improvements - ove	4		\$0	\$16,990
F1	F1 - Real Property, Commercial	51		\$0	\$3,519,730
F2	F2 - Real Property, Industrial	6		\$0	\$1,045,580
J2	J2 - Gas Companies	1		\$0	\$291,340
J3	J3 - Electric Companies	3		\$0	\$909,200
J4	J4 - Telephone Companies	2		\$0	\$474,830
J7	J7 - Cable TV Company	1		\$0	\$18,780
J8	J8 - Telegraph Company	1		\$0	\$34,680
L1	L1 - Tangible Personal, Business	49		\$248,610	\$1,355,922
L2	L2 - Tangible Personal, Industrial	8		\$0	\$4,175,770
M1	M1 - Tangible Personal, Mobile Homes	20		\$0	\$265,020
X	Totally Exempt Property	66		\$280	\$7,872,410
	<b>Totals</b>		<b>164.1298</b>	<b>\$373,370</b>	<b>\$49,433,482</b>

**2011 CERTIFIED TOTALS**

Property Count: 958

CWC - WOLFE CITY, CITY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$373,370**  
TOTAL NEW VALUE TAXABLE: **\$373,090**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$0
EX366	HB366 Exempt	2	2010 Market Value	\$1,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,100</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	12	\$60,000
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>14</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$80,000</b>
			<b>\$81,100</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
6	\$17,250	\$16,440

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
304	\$56,292	\$5,780	\$50,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	\$56,240	\$5,785	\$50,455

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 1,871

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:52:33PM

Land		Value		
Homesite:		6,596,770		
Non Homesite:		15,412,543		
Ag Market:		2,036,740		
Timber Market:		33,030	<b>Total Land</b>	(+) 24,079,083
Improvement		Value		
Homesite:		28,907,672		
Non Homesite:		13,412,992	<b>Total Improvements</b>	(+) 42,320,664
Non Real		Count	Value	
Personal Property:	70		1,941,185	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,941,185
			<b>Market Value</b>	= 68,340,932
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,069,770		0	
Ag Use:	30,570		0	<b>Productivity Loss</b> (-) 2,038,520
Timber Use:	680		0	<b>Appraised Value</b> = 66,302,412
Productivity Loss:	2,038,520		0	<b>Homestead Cap</b> (-) 200,841
				<b>Assessed Value</b> = 66,101,571
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,862,532
				<b>Net Taxable</b> = 60,239,039

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 309,593.12 = 60,239,039 \* (0.513941 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 1,871

CWT - WEST TAWAKONI CITY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000.00
DV2	1	0	7,500	7,500.00
DV4	13	0	117,040	117,040.00
DV4S	1	0	12,000	12,000.00
DVHS	6	0	229,100	229,100.00
EX	47	0	5,452,118	5,452,118.00
EX (Prorated)	6	0	27,334	27,334.00
EX366	10	0	2,440	2,440.00
	<b>Totals</b>	<b>0</b>	<b>5,862,532</b>	<b>5,862,532</b>

**2011 CERTIFIED TOTALS**

Property Count: 1,871

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	746		\$665,250	\$39,848,920
B	MULTIFAMILY RESIDENCE	1		\$0	\$292,330
C	VACANT LOT	667		\$0	\$5,732,670
D1	QUALIFIED AG LAND	36	384.6613	\$0	\$2,069,770
D2	NON-QUALIFIED LAND	19	165.4034	\$0	\$1,608,380
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$975,530
F1	COMMERCIAL REAL PROPERTY	73		\$0	\$8,142,867
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$159,370
L1	COMMERCIAL PERSONAL PROPERTY	54		\$40,350	\$1,548,587
M1	TANGIBLE OTHER PERSONAL, MOBILE H	112		\$17,720	\$1,330,090
O	RESIDENTIAL INVENTORY	132		\$0	\$989,070
S	SPECIAL INVENTORY TAX	2		\$0	\$188,790
X	TOTALLY EXEMPT PROPERTY	57		\$300	\$5,454,558
	<b>Totals</b>		550.0647	\$723,620	\$68,340,932

**2011 CERTIFIED TOTALS**

Property Count: 1,871

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac or L	477		\$216,540	\$33,359,502
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	225		\$176,810	\$5,117,667
A3	A3 - Misc. Improvements, 5 Acres or Less	193		\$271,900	\$1,371,751
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$292,330
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	549		\$0	\$3,659,380
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	38		\$0	\$1,199,980
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	80		\$0	\$873,310
D1	D1 - Ag Use	36	384.6613	\$0	\$2,069,770
D2	D2 - No Ag Use, Large Acreage over 5 Acs	19	165.4034	\$0	\$1,608,380
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	7		\$0	\$710,310
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5 Acre	3		\$0	\$144,220
E3	E3 - Real Property, Misc. Improvements - over 5 Acre	8		\$0	\$121,000
F1	F1 - Real Property, Commercial	73		\$0	\$8,142,867
J4	J4 - Telephone Companies	2		\$0	\$159,370
L1	L1 - Tangible Personal, Business	54		\$40,350	\$1,548,587
M1	M1 - Tangible Personal, Mobile Homes	112		\$17,720	\$1,330,090
O	O - Inventory	132		\$0	\$989,070
S	Special Inventory	2		\$0	\$188,790
X	Totally Exempt Property	57		\$300	\$5,454,558
	<b>Totals</b>		<b>550.0647</b>	<b>\$723,620</b>	<b>\$68,340,932</b>



**2011 CERTIFIED TOTALS**

Property Count: 1,871

CWT - WEST TAWAKONI CITY

Effective Rate Assumption

4/22/2014

8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$723,620**  
 TOTAL NEW VALUE TAXABLE: **\$723,320**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	7	2010 Market Value	\$339,340
EX366	HB366 Exempt	2	2010 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$339,340</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$141,080
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$141,080</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$480,420</b>

**New Ag / Timber Exemptions**

2010 Market Value \$275,850 Count: 2  
 2011 Ag/Timber Use \$4,590  
**NEW AG / TIMBER VALUE LOSS \$271,260**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$5,890	\$5,890

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$66,067	\$603	\$65,464

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
322	\$66,197	\$592	\$65,605

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 68,962

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		333,225,617			
Non Homesite:		686,024,748			
Ag Market:		1,088,051,792			
Timber Market:		33,030			
				<b>Total Land</b>	(+) 2,107,335,187
Improvement		Value			
Homesite:		1,993,617,002			
Non Homesite:		2,387,513,688			
				<b>Total Improvements</b>	(+) 4,381,130,690
Non Real		Count	Value		
Personal Property:		2,847	1,085,617,114		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 1,085,617,114
				<b>Market Value</b>	= 7,574,082,991
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,085,928,772	2,156,050			
Ag Use:	37,024,814	106,540			
Timber Use:	680	0			
Productivity Loss:	1,048,903,278	2,049,510			
				<b>Productivity Loss</b>	(-) 1,048,903,278
				<b>Appraised Value</b>	= 6,525,179,713
				<b>Homestead Cap</b>	(-) 22,133,677
				<b>Assessed Value</b>	= 6,503,046,036
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,312,408,526
				<b>Net Taxable</b>	= 4,190,637,510

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,268,910.18 = 4,190,637,510 \* (0.507534 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,223,768
Tax Increment Finance Value:	6,223,768
Tax Increment Finance Levy:	31,587.74

**2011 CERTIFIED TOTALS**

Property Count: 68,962

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	9	21,570,626	0	21,570,626.00
CH	1	0	0	0.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	161	0	813,780	813,780.00
DV1S	2	0	10,000	10,000.00
DV2	78	0	594,060	594,060.00
DV2S	3	0	22,500	22,500.00
DV3	58	0	559,210	559,210.00
DV4	458	0	4,258,177	4,258,177.00
DV4S	39	0	456,660	456,660.00
DVHS	153	0	13,535,481	13,535,481.00
EX	2,609	0	2,140,244,102	2,140,244,102.00
EX (Prorated)	153	0	830,526	830,526.00
EX366	74	0	13,380	13,380.00
HT	1	23,620	0	23,620.00
OV65	6,343	121,524,235	0	121,524,235.00
OV65S	22	437,650	0	437,650.00
PC	18	6,549,340	0	6,549,340.00
SO	1	4,819	0	4,819.00
<b>Totals</b>		<b>151,070,650</b>	<b>2,161,337,876</b>	<b>2,312,408,526</b>

**2011 CERTIFIED TOTALS**

Property Count: 68,962

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,440		\$36,474,710	\$1,841,055,050
B	MULTIFAMILY RESIDENCE	358		\$1,210	\$132,047,027
C	VACANT LOT	13,197		\$0	\$133,641,845
D1	QUALIFIED AG LAND	14,790	413,812.8827	\$0	\$1,085,928,772
D2	NON-QUALIFIED LAND	3,114	36,464.2788	\$0	\$151,660,958
E	FARM OR RANCH IMPROVEMENT	8,772		\$15,431,560	\$683,715,699
F1	COMMERCIAL REAL PROPERTY	1,964		\$10,165,320	\$462,040,932
F2	INDUSTRIAL REAL PROPERTY	104		\$600,240	\$88,545,120
J1	WATER SYSTEMS	17		\$0	\$493,885
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,844,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	76		\$0	\$41,236,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	88		\$0	\$26,028,130
J5	RAILROAD	46		\$0	\$7,055,610
J6	PIPELAND COMPANY	61		\$0	\$36,961,460
J7	CABLE TELEVISION COMPANY	16		\$0	\$2,645,010
J8	OTHER TYPE OF UTILITY	10		\$0	\$443,920
L1	COMMERCIAL PERSONAL PROPERTY	2,063		\$3,753,880	\$200,356,535
L2	INDUSTRIAL PERSONAL PROPERTY	327		\$0	\$454,476,901
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,226		\$1,765,840	\$43,590,325
O	RESIDENTIAL INVENTORY	2,226		\$801,980	\$19,430,980
S	SPECIAL INVENTORY TAX	63		\$0	\$14,626,780
X	TOTALLY EXEMPT PROPERTY	2,683		\$1,743,020	\$2,140,257,482
	<b>Totals</b>		450,277.1615	\$70,737,760	\$7,574,082,991

**2011 CERTIFIED TOTALS**

Property Count: 68,962

GHT - HUNT COUNTY

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	16		\$5,510	\$374,370
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,395		\$29,933,770	\$1,624,946,523
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,155		\$3,498,480	\$158,737,714
A3	A3 - Misc. Improvements, 5 Acres or Less	8,730		\$3,034,680	\$56,991,473
A4	A4	4		\$2,270	\$4,970
B1	B1 - Real Property, Multi-Family/Apartments	171		\$0	\$119,153,868
B2	B2 - Real Property, Duplexes	187		\$1,210	\$12,893,159
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	5,029		\$0	\$35,575,546
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	687		\$0	\$32,526,880
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,482		\$0	\$65,539,419
D1	D1 - Ag Use	14,790	413,812.8827	\$0	\$1,085,928,772
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,114	36,464.2788	\$0	\$151,660,958
E	E - Farm/Ranch Improvement, Shared Proper	6		\$371,220	\$684,350
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4,990		\$10,059,060	\$548,642,847
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,372		\$1,906,400	\$64,065,539
E3	E3 - Real Property, Misc. Improvements - ove	6,466		\$3,094,880	\$70,322,963
F1	F1 - Real Property, Commercial	1,964		\$10,165,320	\$462,040,932
F2	F2 - Real Property, Industrial	104		\$600,240	\$88,545,120
J1	J1 - Real & Tangible Personal, Utilities, Wate	17		\$0	\$493,885
J2	J2 - Gas Companies	31		\$0	\$7,844,190
J3	J3 - Electric Companies	76		\$0	\$41,236,380
J4	J4 - Telephone Companies	88		\$0	\$26,028,130
J5	J5 - Railroads	46		\$0	\$7,055,610
J6	J6 - Pipelines	61		\$0	\$36,961,460
J7	J7 - Cable TV Company	16		\$0	\$2,645,010
J8	J8 - Telegraph Company	10		\$0	\$443,920
L1	L1 - Tangible Personal, Business	2,063		\$3,753,880	\$200,356,535
L2	L2 - Tangible Personal, Industrial	327		\$0	\$454,476,901
M1	M1 - Tangible Personal, Mobile Homes	2,226		\$1,765,840	\$43,590,325
O	O - Inventory	1,767		\$801,980	\$19,031,550
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	63		\$0	\$14,626,780
X	Totally Exempt Property	2,683		\$1,743,020	\$2,140,257,482
	<b>Totals</b>		<b>450,277.1615</b>	<b>\$70,737,760</b>	<b>\$7,574,082,991</b>

**2011 CERTIFIED TOTALS**

Property Count: 68,962

GHT - HUNT COUNTY  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$70,737,760**  
TOTAL NEW VALUE TAXABLE: **\$67,708,805**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	149	2010 Market Value	\$2,002,900
EX366	HB366 Exempt	36	2010 Market Value	\$6,781,660
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,784,560</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	14	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,660
DVHS	Disabled Veteran Homestead	12	\$1,350,830
OV65	Over 65	285	\$5,239,616
OV65S	OV65 Surviving Spouse	6	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>329</b>	<b>\$6,941,106</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,725,666</b>

**New Ag / Timber Exemptions**

2010 Market Value \$6,123,849 Count: 196  
2011 Ag/Timber Use \$246,090  
**NEW AG / TIMBER VALUE LOSS \$5,877,759**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,769	\$96,901	\$1,169	\$95,732
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,253	\$92,682	\$1,052	\$91,630

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 68,957

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value				
Homesite:		333,225,617				
Non Homesite:		686,024,748				
Ag Market:		1,088,051,792				
Timber Market:		33,030				
				<b>Total Land</b>	(+)	2,107,335,187
Improvement		Value				
Homesite:		1,993,614,762				
Non Homesite:		2,387,513,688				
				<b>Total Improvements</b>	(+)	4,381,128,450
Non Real		Count	Value			
Personal Property:		2,843	1,085,617,114			
Mineral Property:		0	0			
Autos:		0	0			
				<b>Total Non Real</b>	(+)	1,085,617,114
				<b>Market Value</b>	=	7,574,080,751
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,085,928,772	2,156,050				
Ag Use:	37,024,814	106,540				
Timber Use:	680	0				
Productivity Loss:	1,048,903,278	2,049,510				
				<b>Productivity Loss</b>	(-)	1,048,903,278
				<b>Appraised Value</b>	=	6,525,177,473
				<b>Homestead Cap</b>	(-)	22,133,677
				<b>Assessed Value</b>	=	6,503,043,796
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,387,322,214
				<b>Net Taxable</b>	=	4,115,721,582

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,847,113.96 = 4,115,721,582 \* (0.214959 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,247,688
Tax Increment Finance Value:	6,247,688
Tax Increment Finance Levy:	13,429.97

**2011 CERTIFIED TOTALS**

Property Count: 68,957

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	22,513,660	0	22,513,660.00
CH	1	0	0	0.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	161	0	813,780	813,780.00
DV1S	2	0	10,000	10,000.00
DV2	78	0	594,060	594,060.00
DV2S	3	0	22,500	22,500.00
DV3	58	0	559,210	559,210.00
DV4	458	0	4,258,177	4,258,177.00
DV4S	39	0	456,660	456,660.00
DVHS	153	0	13,535,481	13,535,481.00
EX	2,609	0	2,140,244,102	2,140,244,102.00
EX (Prorated)	153	0	830,526	830,526.00
EX366	70	0	13,380	13,380.00
FR	17	73,994,274	0	73,994,274.00
OV65	6,343	121,524,235	0	121,524,235.00
OV65S	22	437,650	0	437,650.00
PC	18	6,549,340	0	6,549,340.00
SO	1	4,819	0	4,819.00
<b>Totals</b>		<b>225,984,338</b>	<b>2,161,337,876</b>	<b>2,387,322,214</b>



**2011 CERTIFIED TOTALS**

Property Count: 68,957

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,440		\$36,474,710	\$1,841,055,050
B	MULTIFAMILY RESIDENCE	358		\$1,210	\$132,047,027
C	VACANT LOT	13,197		\$0	\$133,641,845
D1	QUALIFIED AG LAND	14,790	413,812.8827	\$0	\$1,085,928,772
D2	NON-QUALIFIED LAND	3,114	36,464.2788	\$0	\$151,660,958
E	FARM OR RANCH IMPROVEMENT	8,771		\$15,429,320	\$683,713,459
F1	COMMERCIAL REAL PROPERTY	1,964		\$10,165,320	\$462,040,932
F2	INDUSTRIAL REAL PROPERTY	104		\$600,240	\$88,545,120
J1	WATER SYSTEMS	17		\$0	\$493,885
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,844,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	76		\$0	\$41,236,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	88		\$0	\$26,028,130
J5	RAILROAD	46		\$0	\$7,055,610
J6	PIPELAND COMPANY	61		\$0	\$36,961,460
J7	CABLE TELEVISION COMPANY	16		\$0	\$2,645,010
J8	OTHER TYPE OF UTILITY	10		\$0	\$443,920
L1	COMMERCIAL PERSONAL PROPERTY	2,063		\$3,753,880	\$200,356,535
L2	INDUSTRIAL PERSONAL PROPERTY	327		\$0	\$454,476,901
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,226		\$1,765,840	\$43,590,325
O	RESIDENTIAL INVENTORY	2,226		\$801,980	\$19,430,980
S	SPECIAL INVENTORY TAX	63		\$0	\$14,626,780
X	TOTALLY EXEMPT PROPERTY	2,679		\$1,743,020	\$2,140,257,482
	<b>Totals</b>		450,277.1615	\$70,735,520	\$7,574,080,751

**2011 CERTIFIED TOTALS**

Property Count: 68,957

HHO - HUNT MEMORIAL HD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	16		\$5,510	\$374,370
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,395		\$29,933,770	\$1,624,946,523
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,155		\$3,498,480	\$158,737,714
A3	A3 - Misc. Improvements, 5 Acres or Less	8,730		\$3,034,680	\$56,991,473
A4	A4	4		\$2,270	\$4,970
B1	B1 - Real Property, Multi-Family/Apartments	171		\$0	\$119,153,868
B2	B2 - Real Property, Duplexes	187		\$1,210	\$12,893,159
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	5,029		\$0	\$35,575,546
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	687		\$0	\$32,526,880
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,482		\$0	\$65,539,419
D1	D1 - Ag Use	14,790	413,812.8827	\$0	\$1,085,928,772
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,114	36,464.2788	\$0	\$151,660,958
E	E - Farm/Ranch Improvement, Shared Proper	6		\$371,220	\$684,350
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4,990		\$10,059,060	\$548,642,847
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,371		\$1,904,160	\$64,063,299
E3	E3 - Real Property, Misc. Improvements - ove	6,466		\$3,094,880	\$70,322,963
F1	F1 - Real Property, Commercial	1,964		\$10,165,320	\$462,040,932
F2	F2 - Real Property, Industrial	104		\$600,240	\$88,545,120
J1	J1 - Real & Tangible Personal, Utilities, Wate	17		\$0	\$493,885
J2	J2 - Gas Companies	31		\$0	\$7,844,190
J3	J3 - Electric Companies	76		\$0	\$41,236,380
J4	J4 - Telephone Companies	88		\$0	\$26,028,130
J5	J5 - Railroads	46		\$0	\$7,055,610
J6	J6 - Pipelines	61		\$0	\$36,961,460
J7	J7 - Cable TV Company	16		\$0	\$2,645,010
J8	J8 - Telegraph Company	10		\$0	\$443,920
L1	L1 - Tangible Personal, Business	2,063		\$3,753,880	\$200,356,535
L2	L2 - Tangible Personal, Industrial	327		\$0	\$454,476,901
M1	M1 - Tangible Personal, Mobile Homes	2,226		\$1,765,840	\$43,590,325
O	O - Inventory	1,767		\$801,980	\$19,031,550
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	63		\$0	\$14,626,780
X	Totally Exempt Property	2,679		\$1,743,020	\$2,140,257,482
	<b>Totals</b>		<b>450,277.1615</b>	<b>\$70,735,520</b>	<b>\$7,574,080,751</b>

**2011 CERTIFIED TOTALS**

Property Count: 68,957

HHO - HUNT MEMORIAL HD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$70,735,520**  
TOTAL NEW VALUE TAXABLE: **\$67,706,565**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	149	2010 Market Value	\$2,002,900
EX366	HB366 Exempt	32	2010 Market Value	\$3,665,620
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,668,520</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	14	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,660
DVHS	Disabled Veteran Homestead	12	\$1,350,830
OV65	Over 65	285	\$5,239,616
OV65S	OV65 Surviving Spouse	6	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>329</b>	<b>\$6,941,106</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,609,626</b>

**New Ag / Timber Exemptions**

2010 Market Value \$6,123,849 Count: 196  
2011 Ag/Timber Use \$246,090  
**NEW AG / TIMBER VALUE LOSS \$5,877,759**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,769	\$96,901	\$1,169	\$95,732
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,253	\$92,682	\$1,052	\$91,630

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 752

Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		8,984,210			
Non Homesite:		8,683,270			
Ag Market:		21,882,410			
Timber Market:		0		<b>Total Land</b>	(+) 39,549,890
Improvement		Value			
Homesite:		47,244,288			
Non Homesite:		5,009,652		<b>Total Improvements</b>	(+) 52,253,940
Non Real		Count	Value		
Personal Property:		11	2,539,940		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,539,940
				<b>Market Value</b>	= 94,343,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,882,410	0			
Ag Use:	613,050	0		<b>Productivity Loss</b>	(-) 21,269,360
Timber Use:	0	0		<b>Appraised Value</b>	= 73,074,410
Productivity Loss:	21,269,360	0		<b>Homestead Cap</b>	(-) 482,721
				<b>Assessed Value</b>	= 72,591,689
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,008,596
				<b>Net Taxable</b>	= 69,583,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	796,219	758,039	383.60	403.36	10			
OV65	12,198,240	10,742,902	6,945.42	7,096.32	94			
<b>Total</b>	<b>12,994,459</b>	<b>11,500,941</b>	<b>7,329.02</b>	<b>7,499.68</b>	<b>104</b>	<b>Freeze Taxable</b>	(-) 11,500,941	
<b>Tax Rate</b>	0.081500							
						<b>Freeze Adjusted Taxable</b>	= 58,082,152	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 54,665.97 = 58,082,152 \* (0.081500 / 100) + 7,329.02

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

**2011 CERTIFIED TOTALS**

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	0	0.00
DV1	3	0	15,000	15,000.00
DV4	7	0	72,000	72,000.00
DV4S	2	0	24,000	24,000.00
DVHS	3	0	246,470	246,470.00
EX	5	0	1,126,260	1,126,260.00
EX (Prorated)	1	0	1,938	1,938.00
OV65	102	1,507,928	0	1,507,928.00
OV65S	1	15,000	0	15,000.00
<b>Totals</b>		<b>1,522,928</b>	<b>1,485,668</b>	<b>3,008,596</b>

**2011 CERTIFIED TOTALS**

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	219		\$550,850	\$28,331,750
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,200
C	VACANT LOT	48		\$0	\$1,306,780
D1	QUALIFIED AG LAND	279	7,752.0918	\$0	\$21,882,410
D2	NON-QUALIFIED LAND	103	729.8056	\$0	\$4,499,070
E	FARM OR RANCH IMPROVEMENT	306		\$80,900	\$32,840,540
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$792,840
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,800
J1	WATER SYSTEMS	1		\$0	\$44,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,108,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$246,830
J6	PIPELAND COMPANY	2		\$0	\$741,220
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$398,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$61,560	\$786,180
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,126,260
	<b>Totals</b>		8,481.8974	\$693,310	\$94,343,770

**2011 CERTIFIED TOTALS**

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	148		\$515,750	\$23,890,952
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	61		\$6,290	\$2,922,980
A3	A3 - Misc. Improvements, 5 Acres or Less	143		\$28,810	\$1,517,818
B2	B2 - Real Property, Duplexes	1		\$0	\$77,200
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	3		\$0	\$155,200
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	2		\$0	\$27,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	43		\$0	\$1,123,650
D1	D1 - Ag Use	279	7,752.0918	\$0	\$21,882,410
D2	D2 - No Ag Use, Large Acreage over 5 Acs	103	729.8056	\$0	\$4,499,070
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	196		\$16,270	\$27,280,260
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	81		\$31,690	\$2,588,710
E3	E3 - Real Property, Misc. Improvements - ove	227		\$32,940	\$2,971,570
F1	F1 - Real Property, Commercial	1		\$0	\$792,840
F2	F2 - Real Property, Industrial	2		\$0	\$160,800
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$44,850
J3	J3 - Electric Companies	2		\$0	\$1,108,230
J4	J4 - Telephone Companies	1		\$0	\$246,830
J6	J6 - Pipelines	2		\$0	\$741,220
L1	L1 - Tangible Personal, Business	5		\$0	\$398,810
M1	M1 - Tangible Personal, Mobile Homes	26		\$61,560	\$786,180
X	Totally Exempt Property	5		\$0	\$1,126,260
	<b>Totals</b>		<b>8,481.8974</b>	<b>\$693,310</b>	<b>\$94,343,770</b>

**2011 CERTIFIED TOTALS**  
 JTV - TRINITY VALLEY COMMUNITY COLLEGE  
 Effective Rate Assumption

**New Value**

TOTAL NEW VALUE MARKET: **\$693,310**  
 TOTAL NEW VALUE TAXABLE: **\$678,310**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$17,250
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,250</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	7	\$105,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$105,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$122,250</b>

**New Ag / Timber Exemptions**

2010 Market Value	\$185,710	Count: 2
2011 Ag/Timber Use	\$1,610	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$184,100</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$138,266	\$1,454	\$136,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$147,578	\$1,506	\$146,072

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used



# 2011 CERTIFIED TOTALS

## MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 429

Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		4,401,000			
Non Homesite:		23,175,890			
Ag Market:		775,800			
Timber Market:		0	<b>Total Land</b>	(+)	
				28,352,690	
Improvement		Value			
Homesite:		18,527,227			
Non Homesite:		35,830	<b>Total Improvements</b>	(+)	
				18,563,057	
Non Real		Count	Value		
Personal Property:	4		30,830		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					30,830
			<b>Market Value</b>	=	46,946,577
Ag		Non Exempt	Exempt		
Total Productivity Market:	775,800		0		
Ag Use:	10,940		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	764,860		0		46,181,717
				<b>Homestead Cap</b>	(-)
					2,230
				<b>Assessed Value</b>	=
					46,179,487
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					256,460
				<b>Net Taxable</b>	=
					45,923,027

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 390,345.73 = 45,923,027 \* (0.850000 / 100)

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

**2011 CERTIFIED TOTALS**

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000.00
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
DVHS	1	0	197,460	197,460.00
EX	1	0	27,000	27,000.00
	<b>Totals</b>	<b>0</b>	<b>256,460</b>	<b>256,460</b>

**2011 CERTIFIED TOTALS**

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	157		\$6,645,510	\$21,883,397
C	VACANT LOT	209		\$0	\$6,222,050
D1	QUALIFIED AG LAND	1	71.5073	\$0	\$775,800
D2	NON-QUALIFIED LAND	15	538.1077	\$0	\$16,147,090
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$43,100
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$28,000
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$30,830
O	RESIDENTIAL INVENTORY	43		\$601,170	\$1,789,310
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$27,000
	<b>Totals</b>		609.6150	\$7,246,680	\$46,946,577

**2011 CERTIFIED TOTALS**

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	156		\$6,645,510	\$21,784,487
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	1		\$0	\$90,000
A3	A3 - Misc. Improvements, 5 Acres or Less	1		\$0	\$8,910
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	198		\$0	\$5,599,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	11		\$0	\$622,120
D1	D1 - Ag Use	1	71.5073	\$0	\$775,800
D2	D2 - No Ag Use, Large Acreage over 5 Acs	15	538.1077	\$0	\$16,147,090
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	1		\$0	\$35,000
E3	E3 - Real Property, Misc. Improvements - ove	1		\$0	\$8,100
F1	F1 - Real Property, Commercial	1		\$0	\$28,000
L1	L1 - Tangible Personal, Business	4		\$0	\$30,830
O	O - Inventory	43		\$601,170	\$1,789,310
X	Totally Exempt Property	1		\$0	\$27,000
	<b>Totals</b>		609.6150	\$7,246,680	\$46,946,577

**2011 CERTIFIED TOTALS**

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$7,246,680</b>
TOTAL NEW VALUE TAXABLE:	<b>\$7,246,680</b>

**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
97	\$142,336	\$23	\$142,313
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$142,336	\$23	\$142,313

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 435

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:52:33PM

Land	Value			
Homesite:	2,631,213			
Non Homesite:	8,217,497			
Ag Market:	6,907,010			
Timber Market:	0	<b>Total Land</b>	(+) 17,755,720	
Improvement	Value			
Homesite:	11,992,597			
Non Homesite:	8,440,310	<b>Total Improvements</b>	(+) 20,432,907	
Non Real	Count	Value		
Personal Property:	14	506,650		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 506,650
			<b>Market Value</b>	= 38,695,277
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,907,010	0		
Ag Use:	264,380	0	<b>Productivity Loss</b>	(-) 6,642,630
Timber Use:	0	0	<b>Appraised Value</b>	= 32,052,647
Productivity Loss:	6,642,630	0	<b>Homestead Cap</b>	(-) 166,380
			<b>Assessed Value</b>	= 31,886,267
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,450,517
			<b>Net Taxable</b>	= 16,435,750

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	742,040	456,070	6,107.23	6,427.20	12			
OV65	2,183,041	1,580,304	15,444.83	15,652.52	24			
<b>Total</b>	2,925,081	2,036,374	21,552.06	22,079.72	36	<b>Freeze Taxable</b>	(-) 2,036,374	
<b>Tax Rate</b>	1.522940							
						<b>Freeze Adjusted Taxable</b>	= 14,399,376	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 240,845.92 = 14,399,376 \* (1.522940 / 100) + 21,552.06

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

**2011 CERTIFIED TOTALS**

Property Count: 435

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	0	110,000	110,000.00
DV1	1	0	5,000	5,000.00
DV2	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	4	0	30,990	30,990.00
DVHS	1	0	91,270	91,270.00
EX	32	0	12,836,720	12,836,720.00
EX366	3	0	570	570.00
HS	140	0	2,082,720	2,082,720.00
OV65	28	0	275,747	275,747.00
<b>Totals</b>		<b>0</b>	<b>15,450,517</b>	<b>15,450,517</b>

**2011 CERTIFIED TOTALS**

Property Count: 435

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	162		\$132,140	\$10,384,708
C	VACANT LOT	45		\$0	\$560,259
D1	QUALIFIED AG LAND	115	2,823.4775	\$0	\$6,907,010
D2	NON-QUALIFIED LAND	36	388.6351	\$0	\$1,289,260
E	FARM OR RANCH IMPROVEMENT	72		\$42,690	\$5,500,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$409,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,600
J5	RAILROAD	1		\$0	\$3,570
J6	PIPELAND COMPANY	1		\$0	\$2,180
J8	OTHER TYPE OF UTILITY	1		\$0	\$43,920
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$20,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$3,810	\$731,580
X	TOTALLY EXEMPT PROPERTY	35		\$1,288,980	\$12,837,290
	<b>Totals</b>		3,212.1126	\$1,467,620	\$38,695,277



**2011 CERTIFIED TOTALS**

Property Count: 435

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	64		\$0	\$6,354,460
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	87		\$87,770	\$3,273,731
A3	A3 - Misc. Improvements, 5 Acres or Less	104		\$44,370	\$756,517
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$6,000
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	44		\$0	\$554,259
D1	D1 - Ag Use	115	2,823.4775	\$0	\$6,907,010
D2	D2 - No Ag Use, Large Acreage over 5 Acs	36	388.6351	\$0	\$1,289,260
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	37		\$0	\$4,156,420
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	26		\$0	\$813,730
E3	E3 - Real Property, Misc. Improvements - ove	58		\$42,690	\$530,490
J3	J3 - Electric Companies	2		\$0	\$409,860
J4	J4 - Telephone Companies	2		\$0	\$4,600
J5	J5 - Railroads	1		\$0	\$3,570
J6	J6 - Pipelines	1		\$0	\$2,180
J8	J8 - Telegraph Company	1		\$0	\$43,920
L1	L1 - Tangible Personal, Business	5		\$0	\$20,400
M1	M1 - Tangible Personal, Mobile Homes	33		\$3,810	\$731,580
X	Totally Exempt Property	35		\$1,288,980	\$12,837,290
	<b>Totals</b>		<b>3,212.1126</b>	<b>\$1,467,620</b>	<b>\$38,695,277</b>

**2011 CERTIFIED TOTALS**

Property Count: 435

SBH - BOLES ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,467,620**  
TOTAL NEW VALUE TAXABLE: **\$163,640**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	6	\$87,830
OV65	Over 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>10</b>	<b>\$117,830</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$117,830</b>

**New Ag / Timber Exemptions**

2010 Market Value \$173,654  
2011 Ag/Timber Use \$7,350  
**NEW AG / TIMBER VALUE LOSS** \$166,304

Count: 2

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$49,150	\$49,150

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$91,854	\$16,268	\$75,586

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
95	\$83,355	\$16,174	\$67,181

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 2,588

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		12,231,060			
Non Homesite:		24,353,851			
Ag Market:		91,177,690			
Timber Market:		0		<b>Total Land</b>	(+) 127,762,601
Improvement		Value			
Homesite:		74,402,410			
Non Homesite:		18,619,521		<b>Total Improvements</b>	(+) 93,021,931
Non Real		Count	Value		
Personal Property:	61	9,435,876			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 9,435,876
				<b>Market Value</b>	= 230,220,408
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,052,320	125,370			
Ag Use:	2,624,660	2,280		<b>Productivity Loss</b>	(-) 88,427,660
Timber Use:	0	0		<b>Appraised Value</b>	= 141,792,748
Productivity Loss:	88,427,660	123,090		<b>Homestead Cap</b>	(-) 549,451
				<b>Assessed Value</b>	= 141,243,297
				<b>Total Exemptions Amount</b>	(-) 25,063,707
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 116,179,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,903,969	2,539,348	27,969.28	29,815.63	51		
DPS	121,870	96,870	1,250.99	1,250.99	1		
OV65	15,734,190	11,154,418	85,307.22	87,660.17	184		
<b>Total</b>	<b>19,760,029</b>	<b>13,790,636</b>	<b>114,527.49</b>	<b>118,726.79</b>	<b>236</b>	<b>Freeze Taxable</b>	(-) 13,790,636
<b>Tax Rate</b>	<b>1.500000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	88,740	63,740	63,740	0	1		
OV65	97,020	22,500	240	22,260	3		
<b>Total</b>	<b>185,760</b>	<b>86,240</b>	<b>63,980</b>	<b>22,260</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 22,260
						<b>Freeze Adjusted Taxable</b>	= 102,366,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,650,027.90 = 102,366,694 \* (1.500000 / 100) + 114,527.49

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

**2011 CERTIFIED TOTALS**

Property Count: 2,588

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	54	0	503,970	503,970.00
DPS	1	0	10,000	10,000.00
DV1	9	0	45,000	45,000.00
DV2	4	0	30,000	30,000.00
DV4	15	0	120,690	120,690.00
DV4S	1	0	12,000	12,000.00
DVHS	5	0	568,221	568,221.00
EX	39	0	10,381,781	10,381,781.00
EX366	6	0	1,730	1,730.00
HS	779	0	11,550,355	11,550,355.00
OV65	197	0	1,837,310	1,837,310.00
OV65S	1	0	2,650	2,650.00
<b>Totals</b>		<b>0</b>	<b>25,063,707</b>	<b>25,063,707</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,588

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	690		\$1,386,010	\$46,292,940
B	MULTIFAMILY RESIDENCE	4		\$0	\$422,650
C	VACANT LOT	234		\$0	\$3,979,820
D1	QUALIFIED AG LAND	1,094	27,226.6069	\$0	\$91,052,320
D2	NON-QUALIFIED LAND	237	3,197.1119	\$0	\$13,107,460
E	FARM OR RANCH IMPROVEMENT	704		\$2,055,360	\$49,416,010
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,441,762
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,833,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$786,790
J5	RAILROAD	3		\$0	\$1,243,150
J6	PIPELAND COMPANY	4		\$0	\$1,440,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$33,400
L1	COMMERCIAL PERSONAL PROPERTY	30		\$31,800	\$1,220,045
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$624,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	139		\$128,730	\$3,495,100
O	RESIDENTIAL INVENTORY	39		\$0	\$446,440
S	SPECIAL INVENTORY TAX	1		\$0	\$590
X	TOTALLY EXEMPT PROPERTY	45		\$440	\$10,383,511
		<b>Totals</b>	<b>30,423.7188</b>	<b>\$3,602,340</b>	<b>\$230,220,408</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,588

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$3,220
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	349		\$1,184,800	\$32,001,610
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	285		\$184,730	\$11,308,614
A3	A3 - Misc. Improvements, 5 Acres or Less	422		\$16,480	\$2,979,496
B1	B1 - Real Property, Multi-Family/Apartments	4		\$0	\$422,650
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	15		\$0	\$197,300
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$22,010
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	216		\$0	\$3,760,510
D1	D1 - Ag Use	1,094	27,226.6069	\$0	\$91,052,320
D2	D2 - No Ag Use, Large Acreage over 5 Acs	237	3,197.1119	\$0	\$13,107,460
E	E - Farm/Ranch Improvement, Shared Proper	1		\$210,290	\$210,290
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	370		\$1,728,720	\$36,752,640
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	235		\$39,040	\$7,446,650
E3	E3 - Real Property, Misc. Improvements - ove	535		\$77,310	\$5,006,430
F1	F1 - Real Property, Commercial	21		\$0	\$2,441,762
J3	J3 - Electric Companies	7		\$0	\$3,833,490
J4	J4 - Telephone Companies	4		\$0	\$786,790
J5	J5 - Railroads	3		\$0	\$1,243,150
J6	J6 - Pipelines	4		\$0	\$1,440,110
J8	J8 - Telegraph Company	1		\$0	\$33,400
L1	L1 - Tangible Personal, Business	30		\$31,800	\$1,220,045
L2	L2 - Tangible Personal, Industrial	9		\$0	\$624,820
M1	M1 - Tangible Personal, Mobile Homes	139		\$128,730	\$3,495,100
O	O - Inventory	39		\$0	\$446,440
S	Special Inventory	1		\$0	\$590
X	Totally Exempt Property	45		\$440	\$10,383,511
	<b>Totals</b>		<b>30,423.7188</b>	<b>\$3,602,340</b>	<b>\$230,220,408</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,588

SBL - BLAND ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,602,340**  
TOTAL NEW VALUE TAXABLE: **\$3,196,570**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$580</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$235,150
HS	Homestead	32	\$463,280
OV65	Over 65	14	\$120,970
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>52</b>	<b>\$859,400</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$859,980</b>

**New Ag / Timber Exemptions**

2010 Market Value \$398,794 Count: 13  
2011 Ag/Timber Use \$18,960  
**NEW AG / TIMBER VALUE LOSS \$379,834**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
4	\$19,470	\$19,150

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
737	\$91,221	\$15,609	\$75,612
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
378	\$86,736	\$15,392	\$71,344

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 2,198

SCA - CAMPBELL ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		6,672,229			
Non Homesite:		12,640,100			
Ag Market:		47,043,670			
Timber Market:		0		<b>Total Land</b>	(+) 66,355,999
Improvement		Value			
Homesite:		53,861,220			
Non Homesite:		15,366,773		<b>Total Improvements</b>	(+) 69,227,993
Non Real		Count	Value		
Personal Property:		72	8,855,505		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,855,505
				<b>Market Value</b>	= 144,439,497
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,043,670	0			
Ag Use:	1,886,730	0		<b>Productivity Loss</b>	(-) 45,156,940
Timber Use:	0	0		<b>Appraised Value</b>	= 99,282,557
Productivity Loss:	45,156,940	0		<b>Homestead Cap</b>	(-) 877,369
				<b>Assessed Value</b>	= 98,405,188
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,316,545
				<b>Net Taxable</b>	= 80,088,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,229,003	1,457,605	13,034.96	14,624.14	34		
DPS	64,288	39,288	149.12	149.12	1		
OV65	15,207,889	10,046,601	73,808.75	77,245.49	212		
<b>Total</b>	<b>17,501,180</b>	<b>11,543,494</b>	<b>86,992.83</b>	<b>92,018.75</b>	<b>247</b>	<b>Freeze Taxable</b>	(-) 11,543,494
<b>Tax Rate</b>	1.084170						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	586,300	474,300	302,331	171,969	4		
<b>Total</b>	<b>586,300</b>	<b>474,300</b>	<b>302,331</b>	<b>171,969</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 171,969
						<b>Freeze Adjusted Taxable</b>	= 68,373,180

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 828,274.34 = 68,373,180 \* (1.084170 / 100) + 86,992.83

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



**2011 CERTIFIED TOTALS**

Property Count: 2,198

SCA - CAMPBELL ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	35	0	293,320	293,320.00
DPS	1	0	10,000	10,000.00
DV1	3	0	15,000	15,000.00
DV2	3	0	22,500	22,500.00
DV4	11	0	119,180	119,180.00
DV4S	1	0	12,000	12,000.00
DVHS	3	0	119,650	119,650.00
EX	82	0	6,545,760	6,545,760.00
EX (Prorated)	1	0	231	231.00
EX366	5	0	1,030	1,030.00
HS	623	0	9,094,403	9,094,403.00
OV65	224	0	2,068,001	2,068,001.00
OV65S	2	0	15,470	15,470.00
<b>Totals</b>		<b>0</b>	<b>18,316,545</b>	<b>18,316,545</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,198

SCA - CAMPBELL ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	526		\$459,000	\$29,884,422
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,450
C	VACANT LOT	158		\$0	\$1,362,380
D1	QUALIFIED AG LAND	1,042	24,059.6694	\$0	\$47,043,670
D2	NON-QUALIFIED LAND	184	2,304.4509	\$0	\$7,439,610
E	FARM OR RANCH IMPROVEMENT	609		\$911,120	\$40,560,420
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$1,832,900
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$131,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,091,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,216,740
J5	RAILROAD	3		\$0	\$1,596,630
J6	PIPELAND COMPANY	2		\$0	\$1,106,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,110
L1	COMMERCIAL PERSONAL PROPERTY	35		\$116,280	\$1,327,855
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$519,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$33,100	\$1,600,020
S	SPECIAL INVENTORY TAX	3		\$0	\$54,840
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$6,546,790
		<b>Totals</b>	26,364.1203	\$1,519,500	\$144,439,497

**2011 CERTIFIED TOTALS**

Property Count: 2,198

SCA - CAMPBELL ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	366		\$291,500	\$24,786,548
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	126		\$99,380	\$3,457,900
A3	A3 - Misc. Improvements, 5 Acres or Less	224		\$68,120	\$1,639,974
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$77,450
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	71		\$0	\$371,010
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	9		\$0	\$33,700
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	78		\$0	\$957,670
D1	D1 - Ag Use	1,042	24,059.6694	\$0	\$47,043,670
D2	D2 - No Ag Use, Large Acreage over 5 Acs	184	2,304.4509	\$0	\$7,439,610
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	350		\$552,910	\$31,634,232
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	162		\$84,490	\$3,105,619
E3	E3 - Real Property, Misc. Improvements - ove	493		\$273,720	\$5,820,569
F1	F1 - Real Property, Commercial	33		\$0	\$1,832,900
F2	F2 - Real Property, Industrial	1		\$0	\$10,000
J2	J2 - Gas Companies	2		\$0	\$131,120
J3	J3 - Electric Companies	3		\$0	\$1,091,610
J4	J4 - Telephone Companies	10		\$0	\$2,216,740
J5	J5 - Railroads	3		\$0	\$1,596,630
J6	J6 - Pipelines	2		\$0	\$1,106,000
J8	J8 - Telegraph Company	1		\$0	\$37,110
L1	L1 - Tangible Personal, Business	35		\$116,280	\$1,327,855
L2	L2 - Tangible Personal, Industrial	8		\$0	\$519,930
M1	M1 - Tangible Personal, Mobile Homes	87		\$33,100	\$1,600,020
S	Special Inventory	3		\$0	\$54,840
X	Totally Exempt Property	87		\$0	\$6,546,790
	<b>Totals</b>		<b>26,364.1203</b>	<b>\$1,519,500</b>	<b>\$144,439,497</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,198

SCA - CAMPBELL ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,519,500**  
TOTAL NEW VALUE TAXABLE: **\$1,470,910**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	5	2010 Market Value	\$6,260
EX366	HB366 Exempt	2	2010 Market Value	\$2,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,350</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	19	\$225,000
OV65	Over 65	10	\$85,330
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$344,330</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$352,680</b>

**New Ag / Timber Exemptions**

2010 Market Value \$311,797  
2011 Ag/Timber Use \$8,390  
Count: 17  
**NEW AG / TIMBER VALUE LOSS \$303,407**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
8	\$26,530	\$26,390

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
599	\$82,272	\$16,159	\$66,113
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
291	\$74,601	\$15,721	\$58,880

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 2,430

SCL - CELESTE ISD  
Grand Totals

4/22/2014

8:52:33PM

Land	Value			
Homesite:	6,387,331			
Non Homesite:	11,815,354			
Ag Market:	72,211,706			
Timber Market:	0	<b>Total Land</b>	(+)	90,414,391

Improvement	Value			
Homesite:	56,010,771			
Non Homesite:	28,314,554	<b>Total Improvements</b>	(+)	84,325,325

Non Real	Count	Value			
Personal Property:	81	6,698,556			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	6,698,556
			<b>Market Value</b>	=	181,438,272

Ag	Non Exempt	Exempt			
Total Productivity Market:	70,784,996	1,426,710			
Ag Use:	3,228,350	75,480	<b>Productivity Loss</b>	(-)	67,556,646
Timber Use:	0	0	<b>Appraised Value</b>	=	113,881,626
Productivity Loss:	67,556,646	1,351,230	<b>Homestead Cap</b>	(-)	531,478
			<b>Assessed Value</b>	=	113,350,148
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	33,695,475
			<b>Net Taxable</b>	=	79,654,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,277,172	598,282	7,948.93	10,086.50	23		
OV65	13,741,361	8,770,839	87,590.89	94,190.50	186		
<b>Total</b>	<b>15,018,533</b>	<b>9,369,121</b>	<b>95,539.82</b>	<b>104,277.00</b>	<b>209</b>	<b>Freeze Taxable</b>	(-) 9,369,121
<b>Tax Rate</b>	1.508540						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	396,220	334,710	259,565	75,145	3		
<b>Total</b>	<b>396,220</b>	<b>334,710</b>	<b>259,565</b>	<b>75,145</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 75,145
						<b>Freeze Adjusted Taxable</b>	= 70,210,407

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,154,691.89 = 70,210,407 \* (1.508540 / 100) + 95,539.82

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

**2011 CERTIFIED TOTALS**

Property Count: 2,430

SCL - CELESTE ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	25	0	209,120	209,120.00
DV1	7	0	32,810	32,810.00
DV2	3	0	9,350	9,350.00
DV3	1	0	10,000	10,000.00
DV4	19	0	213,200	213,200.00
DV4S	2	0	12,660	12,660.00
DVHS	7	0	518,350	518,350.00
EX	159	0	21,347,682	21,347,682.00
EX (Prorated)	1	0	1,191	1,191.00
EX366	10	0	1,850	1,850.00
HS	639	0	9,465,642	9,465,642.00
OV65	199	0	1,863,620	1,863,620.00
OV65S	1	0	10,000	10,000.00
<b>Totals</b>		<b>0</b>	<b>33,695,475</b>	<b>33,695,475</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,430

SCL - CELESTE ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	593		\$625,740	\$33,782,716
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	122		\$0	\$1,058,304
D1	QUALIFIED AG LAND	1,205	39,168.0749	\$0	\$70,784,996
D2	NON-QUALIFIED LAND	138	2,093.0720	\$0	\$5,503,640
E	FARM OR RANCH IMPROVEMENT	608		\$914,110	\$38,610,670
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$1,901,600
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$224,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,615,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$242,250
J5	RAILROAD	5		\$0	\$145,180
J6	PIPELAND COMPANY	3		\$0	\$985,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$69,060
L1	COMMERCIAL PERSONAL PROPERTY	43		\$6,170	\$1,255,094
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$451,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$170,340	\$1,618,890
S	SPECIAL INVENTORY TAX	1		\$0	\$4,940
X	TOTALLY EXEMPT PROPERTY	169		\$163,970	\$21,349,532
		<b>Totals</b>	41,261.1469	\$1,880,330	\$181,438,272

**2011 CERTIFIED TOTALS**

Property Count: 2,430

SCL - CELESTE ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	464		\$554,460	\$29,677,682
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	103		\$64,270	\$2,937,880
A3	A3 - Misc. Improvements, 5 Acres or Less	224		\$7,010	\$1,167,154
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	83		\$0	\$525,786
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$20,070
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	36		\$0	\$512,448
D1	D1 - Ag Use	1,205	39,168.0749	\$0	\$70,784,996
D2	D2 - No Ag Use, Large Acreage over 5 Acs	138	2,093.0720	\$0	\$5,503,640
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$900
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	327		\$657,530	\$31,954,600
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	124		\$198,840	\$2,693,360
E3	E3 - Real Property, Misc. Improvements - ove	473		\$57,740	\$3,961,810
F1	F1 - Real Property, Commercial	41		\$0	\$1,901,600
F2	F2 - Real Property, Industrial	1		\$0	\$723,950
J2	J2 - Gas Companies	1		\$0	\$224,080
J3	J3 - Electric Companies	6		\$0	\$2,615,340
J4	J4 - Telephone Companies	4		\$0	\$242,250
J5	J5 - Railroads	5		\$0	\$145,180
J6	J6 - Pipelines	3		\$0	\$985,070
J7	J7 - Cable TV Company	1		\$0	\$15,130
J8	J8 - Telegraph Company	1		\$0	\$69,060
L1	L1 - Tangible Personal, Business	43		\$6,170	\$1,255,094
L2	L2 - Tangible Personal, Industrial	6		\$0	\$451,760
M1	M1 - Tangible Personal, Mobile Homes	71		\$170,340	\$1,618,890
S	Special Inventory	1		\$0	\$4,940
X	Totally Exempt Property	169		\$163,970	\$21,349,532
	<b>Totals</b>		<b>41,261.1469</b>	<b>\$1,880,330</b>	<b>\$181,438,272</b>



**2011 CERTIFIED TOTALS**

Property Count: 2,430

SCL - CELESTE ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,880,330**  
TOTAL NEW VALUE TAXABLE: **\$1,621,040**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2010 Market Value	\$29,100
EX366	HB366 Exempt	1	2010 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$29,100</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,660
HS	Homestead	19	\$267,010
OV65	Over 65	12	\$110,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$399,670</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$428,770</b>

**New Ag / Timber Exemptions**

2010 Market Value \$117,990 Count: 6  
2011 Ag/Timber Use \$14,620  
**NEW AG / TIMBER VALUE LOSS \$103,370**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
3	\$12,880	\$12,730

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
610	\$88,034	\$15,750	\$72,284
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$74,105	\$15,939	\$58,166

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 4,879

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value				
Homesite:		40,110,104				
Non Homesite:		38,269,951				
Ag Market:		130,071,527				
Timber Market:		0		<b>Total Land</b>	(+)	208,451,582
Improvement		Value				
Homesite:		197,976,264				
Non Homesite:		67,255,155		<b>Total Improvements</b>	(+)	265,231,419
Non Real		Count	Value			
Personal Property:		277	102,324,361			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	102,324,361
				<b>Market Value</b>	=	576,007,362
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,826,817	244,710				
Ag Use:	3,417,770	5,110		<b>Productivity Loss</b>	(-)	126,409,047
Timber Use:	0	0		<b>Appraised Value</b>	=	449,598,315
Productivity Loss:	126,409,047	239,600		<b>Homestead Cap</b>	(-)	1,700,471
				<b>Assessed Value</b>	=	447,897,844
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	80,781,500
				<b>Net Taxable</b>	=	367,116,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,721,150	5,282,747	69,386.66	75,420.98	96		
OV65	37,684,083	25,602,088	263,344.24	272,446.64	406		
<b>Total</b>	<b>45,405,233</b>	<b>30,884,835</b>	<b>332,730.90</b>	<b>347,867.62</b>	<b>502</b>	<b>Freeze Taxable</b>	(-) 30,884,835
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	168,020	143,020	97,775	45,245	1		
OV65	252,880	162,880	16,410	146,470	3		
<b>Total</b>	<b>420,900</b>	<b>305,900</b>	<b>114,185</b>	<b>191,715</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 191,715
						<b>Freeze Adjusted Taxable</b>	= 336,039,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,507,743.73 = 336,039,794 \* (1.540000 / 100) + 332,730.90

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

**2011 CERTIFIED TOTALS**

Property Count: 4,879

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	100	0	946,486	946,486.00
DV1	16	0	77,700	77,700.00
DV2	10	0	75,000	75,000.00
DV3	4	0	40,000	40,000.00
DV4	33	0	249,278	249,278.00
DV4S	1	0	12,000	12,000.00
DVHS	12	0	1,222,679	1,222,679.00
EX	112	0	45,890,632	45,890,632.00
EX366	20	0	2,750	2,750.00
HS	1,751	0	26,100,730	26,100,730.00
OV65	433	1,992,490	4,171,755	6,164,245.00
	<b>Totals</b>	<b>1,992,490</b>	<b>78,789,010</b>	<b>80,781,500</b>

**2011 CERTIFIED TOTALS**

Property Count: 4,879

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,884		\$4,488,300	\$186,966,945
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,132,450
C	VACANT LOT	310		\$0	\$6,815,610
D1	QUALIFIED AG LAND	1,277	34,173.1892	\$0	\$129,826,817
D2	NON-QUALIFIED LAND	219	1,967.3441	\$0	\$10,569,283
E	FARM OR RANCH IMPROVEMENT	752		\$902,860	\$61,498,784
F1	COMMERCIAL REAL PROPERTY	139		\$177,610	\$26,418,042
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$1,887,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$415,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,340,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,572,880
J6	PIPELAND COMPANY	17		\$0	\$9,074,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,830
J8	OTHER TYPE OF UTILITY	2		\$0	\$89,300
L1	COMMERCIAL PERSONAL PROPERTY	187		\$162,100	\$12,909,089
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$70,948,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	128		\$154,250	\$3,903,300
O	RESIDENTIAL INVENTORY	497		\$0	\$926,730
S	SPECIAL INVENTORY TAX	8		\$0	\$778,890
X	TOTALLY EXEMPT PROPERTY	132		\$770	\$45,893,382
		<b>Totals</b>	<b>36,140.5333</b>	<b>\$5,885,890</b>	<b>\$576,007,362</b>

**2011 CERTIFIED TOTALS**

Property Count: 4,879

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	1,365		\$3,727,830	\$157,696,182
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	472		\$651,050	\$22,530,400
A3	A3 - Misc. Improvements, 5 Acres or Less	877		\$109,420	\$6,740,363
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$673,260
B2	B2 - Real Property, Duplexes	3		\$0	\$459,190
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	91		\$0	\$1,284,220
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	31		\$0	\$1,430,630
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	188		\$0	\$4,100,760
D1	D1 - Ag Use	1,277	34,173.1892	\$0	\$129,826,817
D2	D2 - No Ag Use, Large Acreage over 5 Acs	219	1,967.3441	\$0	\$10,569,283
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	419		\$591,580	\$48,154,956
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	222		\$252,090	\$7,626,918
E3	E3 - Real Property, Misc. Improvements - ove	535		\$59,190	\$5,716,910
F1	F1 - Real Property, Commercial	139		\$177,610	\$26,418,042
F2	F2 - Real Property, Industrial	7		\$0	\$1,887,110
J2	J2 - Gas Companies	2		\$0	\$415,030
J3	J3 - Electric Companies	5		\$0	\$3,340,420
J4	J4 - Telephone Companies	5		\$0	\$2,572,880
J6	J6 - Pipelines	17		\$0	\$9,074,410
J7	J7 - Cable TV Company	2		\$0	\$40,830
J8	J8 - Telegraph Company	2		\$0	\$89,300
L1	L1 - Tangible Personal, Business	187		\$162,100	\$12,909,089
L2	L2 - Tangible Personal, Industrial	34		\$0	\$70,948,060
M1	M1 - Tangible Personal, Mobile Homes	128		\$154,250	\$3,903,300
O	O - Inventory	38		\$0	\$527,300
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	8		\$0	\$778,890
X	Totally Exempt Property	132		\$770	\$45,893,382
	<b>Totals</b>		<b>36,140.5333</b>	<b>\$5,885,890</b>	<b>\$576,007,362</b>

**2011 CERTIFIED TOTALS**

Property Count: 4,879

SCM - CADDO MILLS ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,885,890**  
TOTAL NEW VALUE TAXABLE: **\$5,796,170**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$0
EX366	HB366 Exempt	8	2010 Market Value	\$3,514,770
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,514,770</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$37,330
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$38,870
HS	Homestead	64	\$960,000
OV65	Over 65	25	\$363,858
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>98</b>	<b>\$1,436,058</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,950,828</b>

**New Ag / Timber Exemptions**

2010 Market Value \$271,672 Count: 14  
2011 Ag/Timber Use \$27,440  
**NEW AG / TIMBER VALUE LOSS \$244,232**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
9	\$95,340	\$94,630

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,687	\$115,680	\$15,952	\$99,728

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,264	\$116,491	\$15,775	\$100,716

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 6,655

SCO - COMMERCE ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value				
Homesite:		22,840,490				
Non Homesite:		54,393,180				
Ag Market:		106,203,790				
Timber Market:		0		<b>Total Land</b>	(+)	183,437,460
Improvement		Value				
Homesite:		153,239,108				
Non Homesite:		677,340,472		<b>Total Improvements</b>	(+)	830,579,580
Non Real		Count	Value			
Personal Property:	421	375,910,279				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	375,910,279
				<b>Market Value</b>	=	1,389,927,319
Ag	Non Exempt	Exempt				
Total Productivity Market:	106,178,060	25,730				
Ag Use:	5,624,140	1,610		<b>Productivity Loss</b>	(-)	100,553,920
Timber Use:	0	0		<b>Appraised Value</b>	=	1,289,373,399
Productivity Loss:	100,553,920	24,120		<b>Homestead Cap</b>	(-)	1,296,760
				<b>Assessed Value</b>	=	1,288,076,639
				<b>Total Exemptions Amount</b>	(-)	855,071,055
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	433,005,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,652,025	2,671,606	33,128.15	35,363.99	81		
OV65	46,383,432	31,840,551	304,402.24	311,836.89	571		
<b>Total</b>	<b>51,035,457</b>	<b>34,512,157</b>	<b>337,530.39</b>	<b>347,200.88</b>	<b>652</b>	<b>Freeze Taxable</b>	(-) 34,512,157
<b>Tax Rate</b>	<b>1.596500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	79,660	34,720	0	34,720	2		
DPS	71,060	46,060	24,250	21,810	1		
OV65	702,330	502,330	333,209	169,121	8		
<b>Total</b>	<b>853,050</b>	<b>583,110</b>	<b>357,459</b>	<b>225,651</b>	<b>11</b>	<b>Transfer Adjustment</b>	(-) 225,651
						<b>Freeze Adjusted Taxable</b>	= 398,267,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,695,875.43 = 398,267,776 \* (1.596500 / 100) + 337,530.39

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

**2011 CERTIFIED TOTALS**

Property Count: 6,655

SCO - COMMERCE ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	960,360	0	960,360.00
DP	88	0	747,454	747,454.00
DPS	1	0	10,000	10,000.00
DV1	4	0	13,610	13,610.00
DV1S	1	0	5,000	5,000.00
DV2	6	0	40,980	40,980.00
DV2S	1	0	0	0.00
DV3	1	0	10,000	10,000.00
DV4	42	0	379,190	379,190.00
DV4S	2	0	24,000	24,000.00
DVHS	13	0	630,691	630,691.00
EX	371	0	817,543,207	817,543,207.00
EX (Prorated)	7	0	103,061	103,061.00
EX366	20	0	4,600	4,600.00
HS	1,720	0	25,507,865	25,507,865.00
OV65	592	0	5,601,837	5,601,837.00
OV65S	3	0	30,000	30,000.00
PC	6	3,459,200	0	3,459,200.00
<b>Totals</b>		<b>4,419,560</b>	<b>850,651,495</b>	<b>855,071,055</b>



**2011 CERTIFIED TOTALS**

Property Count: 6,655

SCO - COMMERCE ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,329		\$1,072,140	\$144,323,569
B	MULTIFAMILY RESIDENCE	141		\$1,210	\$33,661,815
C	VACANT LOT	713		\$0	\$6,536,820
D1	QUALIFIED AG LAND	1,851	58,996.0592	\$0	\$106,178,060
D2	NON-QUALIFIED LAND	333	4,291.0417	\$0	\$10,969,740
E	FARM OR RANCH IMPROVEMENT	863		\$1,922,000	\$55,427,607
F1	COMMERCIAL REAL PROPERTY	270		\$0	\$48,934,053
F2	INDUSTRIAL REAL PROPERTY	20		\$0	\$21,633,310
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,379,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,311,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,641,930
J5	RAILROAD	3		\$0	\$316,820
J6	PIPELAND COMPANY	5		\$0	\$9,095,940
J7	CABLE TELEVISION COMPANY	3		\$0	\$579,940
L1	COMMERCIAL PERSONAL PROPERTY	296		\$164,840	\$26,270,378
L2	INDUSTRIAL PERSONAL PROPERTY	69		\$0	\$88,009,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	152		\$427,560	\$2,522,550
O	RESIDENTIAL INVENTORY	38		\$0	\$389,180
S	SPECIAL INVENTORY TAX	5		\$0	\$1,196,750
X	TOTALLY EXEMPT PROPERTY	391		\$460	\$817,547,807
		<b>Totals</b>	<b>63,287.1009</b>	<b>\$3,588,210</b>	<b>\$1,389,927,319</b>

**2011 CERTIFIED TOTALS**

Property Count: 6,655

SCO - COMMERCE ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$18,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2,146		\$563,210	\$139,069,409
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	150		\$182,910	\$3,472,314
A3	A3 - Misc. Improvements, 5 Acres or Less	351		\$326,020	\$1,763,846
B1	B1 - Real Property, Multi-Family/Apartments	70		\$0	\$28,911,455
B2	B2 - Real Property, Duplexes	71		\$1,210	\$4,750,360
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	469		\$0	\$2,949,210
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	88		\$0	\$1,751,110
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	156		\$0	\$1,836,500
D1	D1 - Ag Use	1,851	58,996.0592	\$0	\$106,178,060
D2	D2 - No Ag Use, Large Acreage over 5 Acs	333	4,291.0417	\$0	\$10,969,740
E	E - Farm/Ranch Improvement, Shared Proper	1		\$11,250	\$11,250
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	506		\$903,960	\$45,466,355
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	218		\$405,490	\$4,383,590
E3	E3 - Real Property, Misc. Improvements - ove	600		\$601,300	\$5,566,412
F1	F1 - Real Property, Commercial	270		\$0	\$48,934,053
F2	F2 - Real Property, Industrial	20		\$0	\$21,633,310
J2	J2 - Gas Companies	5		\$0	\$1,379,350
J3	J3 - Electric Companies	7		\$0	\$10,311,950
J4	J4 - Telephone Companies	10		\$0	\$4,641,930
J5	J5 - Railroads	3		\$0	\$316,820
J6	J6 - Pipelines	5		\$0	\$9,095,940
J7	J7 - Cable TV Company	3		\$0	\$579,940
L1	L1 - Tangible Personal, Business	296		\$164,840	\$26,270,378
L2	L2 - Tangible Personal, Industrial	69		\$0	\$88,009,750
M1	M1 - Tangible Personal, Mobile Homes	152		\$427,560	\$2,522,550
O	O - Inventory	38		\$0	\$389,180
S	Special Inventory	5		\$0	\$1,196,750
X	Totally Exempt Property	391		\$460	\$817,547,807
	<b>Totals</b>		<b>63,287.1009</b>	<b>\$3,588,210</b>	<b>\$1,389,927,319</b>

**2011 CERTIFIED TOTALS**

Property Count: 6,655

SCO - COMMERCE ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,588,210**  
TOTAL NEW VALUE TAXABLE: **\$3,402,620**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	6	2010 Market Value	\$292,390
EX366	HB366 Exempt	5	2010 Market Value	\$403,680
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$696,070</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$56,170
DPS	DISABLED Surviving Spouse	1	\$10,000
HS	Homestead	68	\$1,005,000
OV65	Over 65	24	\$230,000
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>102</b>	<b>\$1,321,170</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,017,240</b>

**New Ag / Timber Exemptions**

2010 Market Value \$513,261 Count: 20  
2011 Ag/Timber Use \$31,420  
**NEW AG / TIMBER VALUE LOSS \$481,841**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
16	\$166,080	\$165,390

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,676	\$84,526	\$15,638	\$68,888

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,253	\$80,850	\$15,532	\$65,318

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 69

SCP - COOPER ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		165,240			
Non Homesite:		556,060			
Ag Market:		2,259,460			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,980,760	
Improvement		Value			
Homesite:		979,380			
Non Homesite:		40,970	<b>Total Improvements</b>	(+)	
				1,020,350	
Non Real		Count	Value		
Personal Property:	5		912,587		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					912,587
			<b>Market Value</b>	=	4,913,697
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,259,460		0		
Ag Use:	226,650		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	2,032,810		0		2,880,887
				<b>Homestead Cap</b>	(-)
					40,992
				<b>Assessed Value</b>	=
					2,839,895
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	219,669
				<b>Net Taxable</b>	=
					2,620,226

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,379	0	0.00	0.00	1			
OV65	62,060	22,170	330.33	395.15	2			
<b>Total</b>	<b>86,439</b>	<b>22,170</b>	<b>330.33</b>	<b>395.15</b>	<b>3</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.490000</b>							<b>22,170</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	67,720	42,720	37,249	5,471	1			
<b>Total</b>	<b>67,720</b>	<b>42,720</b>	<b>37,249</b>	<b>5,471</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							<b>5,471</b>	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>2,592,585</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 38,959.85 = 2,592,585 \* (1.490000 / 100) + 330.33

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

**2011 CERTIFIED TOTALS**

Property Count: 69

SCP - COOPER ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	9,379	9,379.00
DV3	1	0	10,000	10,000.00
EX	1	0	240	240.00
EX366	1	0	160	160.00
HS	12	0	179,890	179,890.00
OV65	3	0	20,000	20,000.00
	<b>Totals</b>	<b>0</b>	<b>219,669</b>	<b>219,669</b>

**2011 CERTIFIED TOTALS**

Property Count: 69

SCP - COOPER ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$771,740
C	VACANT LOT	4		\$0	\$39,740
D1	QUALIFIED AG LAND	34	1,740.6417	\$0	\$2,259,460
D2	NON-QUALIFIED LAND	9	158.8680	\$0	\$430,650
E	FARM OR RANCH IMPROVEMENT	12		\$91,110	\$415,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$19,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,600
J6	PIPELAND COMPANY	1		\$0	\$742,550
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$144,957
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$83,970
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$400
	<b>Totals</b>		1,899.5097	\$91,110	\$4,913,697

**2011 CERTIFIED TOTALS**

Property Count: 69

SCP - COOPER ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	10		\$0	\$716,940
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	1		\$0	\$25,260
A3	A3 - Misc. Improvements, 5 Acres or Less	7		\$0	\$29,540
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4		\$0	\$39,740
D1	D1 - Ag Use	34	1,740.6417	\$0	\$2,259,460
D2	D2 - No Ag Use, Large Acreage over 5 Acs	9	158.8680	\$0	\$430,650
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4		\$91,110	\$221,587
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$70,270
E3	E3 - Real Property, Misc. Improvements - ove	10		\$0	\$123,453
J3	J3 - Electric Companies	1		\$0	\$19,320
J4	J4 - Telephone Companies	1		\$0	\$5,600
J6	J6 - Pipelines	1		\$0	\$742,550
L1	L1 - Tangible Personal, Business	1		\$0	\$144,957
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$83,970
X	Totally Exempt Property	2		\$0	\$400
	<b>Totals</b>		1,899.5097	\$91,110	\$4,913,697

**2011 CERTIFIED TOTALS**

Property Count: 69

SCP - COOPER ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$91,110**  
TOTAL NEW VALUE TAXABLE: **\$42,720**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**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
11	\$78,666	\$18,727	\$59,939
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$86,964	\$19,039	\$67,925

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used



# 2011 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		418,670			
Non Homesite:		351,700			
Ag Market:		4,702,970			
Timber Market:		0		<b>Total Land</b>	(+) 5,473,340
Improvement		Value			
Homesite:		3,469,470			
Non Homesite:		718,630		<b>Total Improvements</b>	(+) 4,188,100
Non Real		Count	Value		
Personal Property:	10	1,561,380			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,561,380
				<b>Market Value</b>	= 11,222,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,702,970	0			
Ag Use:	325,500	0		<b>Productivity Loss</b>	(-) 4,377,470
Timber Use:	0	0		<b>Appraised Value</b>	= 6,845,350
Productivity Loss:	4,377,470	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 6,845,350
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 434,280
				<b>Net Taxable</b>	= 6,411,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	173,550	148,550	2,220.82	2,227.85	1		
OV65	263,790	238,790	2,206.55	2,206.55	1		
<b>Total</b>	<b>437,340</b>	<b>387,340</b>	<b>4,427.37</b>	<b>4,434.40</b>	<b>2</b>	<b>Freeze Taxable</b>	(-) 387,340
<b>Tax Rate</b>	<b>1.495000</b>						
						<b>Freeze Adjusted Taxable</b>	= 6,023,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 94,482.13 = 6,023,730 \* (1.495000 / 100) + 4,427.37

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

**2011 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000.00
DV2	1	0	7,500	7,500.00
DV3	2	0	20,000	20,000.00
DV4	1	0	12,000	12,000.00
EX	3	0	89,710	89,710.00
EX366	1	0	70	70.00
HS	19	0	285,000	285,000.00
OV65	1	0	10,000	10,000.00
<b>Totals</b>		<b>0</b>	<b>434,280</b>	<b>434,280</b>

**2011 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD

Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$2,849,680
C	VACANT LOT	7		\$0	\$64,750
D1	QUALIFIED AG LAND	50	2,460.1292	\$0	\$4,702,970
D2	NON-QUALIFIED LAND	6	28.4740	\$0	\$161,110
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,387,390
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$405,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$319,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$15,640
J6	PIPELAND COMPANY	2		\$0	\$244,160
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$981,870
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$89,780
	<b>Totals</b>		2,488.6032	\$0	\$11,222,820

**2011 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	20		\$0	\$2,796,570
A3	A3 - Misc. Improvements, 5 Acres or Less	10		\$0	\$53,110
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$2,160
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	6		\$0	\$62,590
D1	D1 - Ag Use	50	2,460.1292	\$0	\$4,702,970
D2	D2 - No Ag Use, Large Acreage over 5 Acs	6	28.4740	\$0	\$161,110
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	7		\$0	\$1,088,410
E3	E3 - Real Property, Misc. Improvements - ove	10		\$0	\$298,980
F1	F1 - Real Property, Commercial	2		\$0	\$405,830
J3	J3 - Electric Companies	2		\$0	\$319,640
J4	J4 - Telephone Companies	2		\$0	\$15,640
J6	J6 - Pipelines	2		\$0	\$244,160
L1	L1 - Tangible Personal, Business	3		\$0	\$981,870
X	Totally Exempt Property	4		\$0	\$89,780
	<b>Totals</b>		2,488.6032	\$0	\$11,222,820

**2011 CERTIFIED TOTALS**

Property Count: 98

SCT - COMMUNITY ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**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
HS	Homestead	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$15,000

**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
19	\$164,981	\$15,000	\$149,981
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$159,406	\$15,000	\$144,406

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 245

SCU - CUMBY ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		539,570			
Non Homesite:		1,773,030			
Ag Market:		9,667,500			
Timber Market:		0	<b>Total Land</b>	(+)	
				11,980,100	
Improvement		Value			
Homesite:		4,255,100			
Non Homesite:		1,254,940	<b>Total Improvements</b>	(+)	
				5,510,040	
Non Real		Count	Value		
Personal Property:	10		604,400		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					604,400
			<b>Market Value</b>	=	18,094,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,667,500	0			
Ag Use:	494,890	0	<b>Productivity Loss</b>	(-)	9,172,610
Timber Use:	0	0	<b>Appraised Value</b>	=	8,921,930
Productivity Loss:	9,172,610	0	<b>Homestead Cap</b>	(-)	10,675
			<b>Assessed Value</b>	=	8,911,255
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,120,440
			<b>Net Taxable</b>	=	7,790,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,227,290	774,420	5,151.94	5,283.81	19			
<b>Total</b>	<b>1,227,290</b>	<b>774,420</b>	<b>5,151.94</b>	<b>5,283.81</b>	<b>19</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.155000</b>							
						<b>Freeze Adjusted Taxable</b>	=	7,016,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 86,191.30 = 7,016,395 \* (1.155000 / 100) + 5,151.94

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

**2011 CERTIFIED TOTALS**

Property Count: 245

SCU - CUMBY ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX	2	0	54,700	54,700.00
HS	59	0	857,780	857,780.00
OV65	21	0	185,960	185,960.00
<b>Totals</b>		<b>0</b>	<b>1,120,440</b>	<b>1,120,440</b>

**2011 CERTIFIED TOTALS**

Property Count: 245

SCU - CUMBY ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$38,560	\$2,080,950
C	VACANT LOT	5		\$0	\$122,890
D1	QUALIFIED AG LAND	154	5,739.9277	\$0	\$9,667,500
D2	NON-QUALIFIED LAND	18	479.9429	\$0	\$1,106,320
E	FARM OR RANCH IMPROVEMENT	75		\$10,370	\$3,985,170
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$211,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$17,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,150
J5	RAILROAD	1		\$0	\$240,660
J6	PIPELAND COMPANY	3		\$0	\$216,760
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,700
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$108,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$261,540
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$54,700
	<b>Totals</b>		6,219.8706	\$48,930	\$18,094,540



**2011 CERTIFIED TOTALS**

Property Count: 245

SCU - CUMBY ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	12		\$0	\$1,181,964
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	19		\$32,080	\$676,900
A3	A3 - Misc. Improvements, 5 Acres or Less	24		\$6,480	\$222,086
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5		\$0	\$122,890
D1	D1 - Ag Use	154	5,739.9277	\$0	\$9,667,500
D2	D2 - No Ag Use, Large Acreage over 5 Acs	18	479.9429	\$0	\$1,106,320
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	38		\$0	\$2,847,200
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	23		\$0	\$446,550
E3	E3 - Real Property, Misc. Improvements - ove	56		\$10,370	\$691,420
F1	F1 - Real Property, Commercial	2		\$0	\$211,070
J3	J3 - Electric Companies	1		\$0	\$17,460
J4	J4 - Telephone Companies	1		\$0	\$13,150
J5	J5 - Railroads	1		\$0	\$240,660
J6	J6 - Pipelines	3		\$0	\$216,760
L1	L1 - Tangible Personal, Business	1		\$0	\$7,700
L2	L2 - Tangible Personal, Industrial	3		\$0	\$108,670
M1	M1 - Tangible Personal, Mobile Homes	17		\$0	\$261,540
X	Totally Exempt Property	2		\$0	\$54,700
		<b>Totals</b>	<b>6,219.8706</b>	<b>\$48,930</b>	<b>\$18,094,540</b>

# 2011 CERTIFIED TOTALS

Property Count: 245

SCU - CUMBY ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$48,930</b>
TOTAL NEW VALUE TAXABLE:	<b>\$48,930</b>

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$30,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3	<b>\$40,000</b>
TOTAL EXEMPTIONS VALUE LOSS			<b>\$40,000</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$190	\$0

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
50	\$77,832	\$15,039	\$62,793

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$74,491	\$15,210	\$59,281

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 180

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		174,100			
Non Homesite:		1,274,570			
Ag Market:		9,797,500			
Timber Market:		0	<b>Total Land</b>	(+) 11,246,170	
Improvement		Value			
Homesite:		1,168,775			
Non Homesite:		166,230	<b>Total Improvements</b>	(+) 1,335,005	
Non Real		Count	Value		
Personal Property:	6		252,100		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 252,100
			<b>Market Value</b>	= 12,833,275	
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,797,500		0		
Ag Use:	713,900		0	<b>Productivity Loss</b>	(-) 9,083,600
Timber Use:	0		0	<b>Appraised Value</b>	= 3,749,675
Productivity Loss:	9,083,600		0	<b>Homestead Cap</b>	(-) 63,072
			<b>Assessed Value</b>	= 3,686,603	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 443,980	
			<b>Net Taxable</b>	= 3,242,623	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	53,587	28,587	124.69	124.69	1			
OV65	367,487	267,487	2,113.84	2,113.84	5			
<b>Total</b>	<b>421,074</b>	<b>296,074</b>	<b>2,238.53</b>	<b>2,238.53</b>	<b>6</b>	<b>Freeze Taxable</b>	(-) 296,074	
<b>Tax Rate</b>	1.220000							
						<b>Freeze Adjusted Taxable</b>	= 2,946,549	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 38,186.43 = 2,946,549 \* (1.220000 / 100) + 2,238.53

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

**2011 CERTIFIED TOTALS**

Property Count: 180

SFD - FANNINDEL ISD

Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000.00
EX	2	0	203,980	203,980.00
HS	12	0	180,000	180,000.00
OV65	5	0	50,000	50,000.00
	<b>Totals</b>	<b>0</b>	<b>443,980</b>	<b>443,980</b>

**2011 CERTIFIED TOTALS**

Property Count: 180

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$2,020	\$196,750
C	VACANT LOT	4		\$0	\$51,050
D1	QUALIFIED AG LAND	131	7,097.4757	\$0	\$9,797,500
D2	NON-QUALIFIED LAND	24	474.9930	\$0	\$1,166,320
E	FARM OR RANCH IMPROVEMENT	42		\$64,470	\$1,300,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$5,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$27,290
J6	PIPELAND COMPANY	1		\$0	\$26,090
L1	COMMERCIAL PERSONAL PROPERTY	1		\$5,120	\$5,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$52,735
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$203,980
	<b>Totals</b>		<b>7,572.4687</b>	<b>\$71,610</b>	<b>\$12,833,275</b>

**2011 CERTIFIED TOTALS**

Property Count: 180

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2		\$0	\$126,080
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	3		\$0	\$56,770
A3	A3 - Misc. Improvements, 5 Acres or Less	4		\$2,020	\$13,900
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$23,330
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	3		\$0	\$27,720
D1	D1 - Ag Use	131	7,097.4757	\$0	\$9,797,500
D2	D2 - No Ag Use, Large Acreage over 5 Acs	24	474.9930	\$0	\$1,166,320
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	14		\$57,040	\$991,110
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	7		\$0	\$153,700
E3	E3 - Real Property, Misc. Improvements - ove	30		\$7,430	\$156,010
J3	J3 - Electric Companies	1		\$0	\$5,620
J4	J4 - Telephone Companies	2		\$0	\$27,290
J6	J6 - Pipelines	1		\$0	\$26,090
L1	L1 - Tangible Personal, Business	1		\$5,120	\$5,120
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$52,735
X	Totally Exempt Property	2		\$0	\$203,980
	<b>Totals</b>		<b>7,572.4687</b>	<b>\$71,610</b>	<b>\$12,833,275</b>

**2011 CERTIFIED TOTALS**

Property Count: 180

SFD - FANNINDEL ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$71,610**  
TOTAL NEW VALUE TAXABLE: **\$71,610**

**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**

2010 Market Value	\$94,000	Count: 2
2011 Ag/Timber Use	\$19,140	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$74,860</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$72,980	\$20,734	\$52,246
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$98,840	\$44,329	\$54,511

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 19,084

SGR - GREENVILLE ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		79,192,698			
Non Homesite:		223,732,210			
Ag Market:		160,497,595			
Timber Market:		0		<b>Total Land</b>	(+) 463,422,503
Improvement		Value			
Homesite:		646,952,763			
Non Homesite:		1,273,341,119		<b>Total Improvements</b>	(+) 1,920,293,882
Non Real		Count	Value		
Personal Property:	1,480	498,322,703			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 498,322,703
				<b>Market Value</b>	= 2,882,039,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	160,164,065	333,530			
Ag Use:	5,523,587	22,060		<b>Productivity Loss</b>	(-) 154,640,478
Timber Use:	0	0		<b>Appraised Value</b>	= 2,727,398,610
Productivity Loss:	154,640,478	311,470		<b>Homestead Cap</b>	(-) 9,189,098
				<b>Assessed Value</b>	= 2,718,209,512
				<b>Total Exemptions Amount</b>	(-) 1,095,401,932
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,622,807,580

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,680,456	9,467,013	89,251.42	97,318.38	236	
DPS	26,280	1,280	15.12	24.49	1	
OV65	185,076,266	130,772,064	1,016,780.65	1,047,516.70	2,099	
<b>Total</b>	<b>200,783,002</b>	<b>140,240,357</b>	<b>1,106,047.19</b>	<b>1,144,859.57</b>	<b>2,336</b>	<b>Freeze Taxable</b> (-) 140,240,357
<b>Tax Rate</b>	<b>1.181640</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	207,660	132,660	93,151	39,509	3	
OV65	1,621,440	1,137,350	483,588	653,762	14	
<b>Total</b>	<b>1,829,100</b>	<b>1,270,010</b>	<b>576,739</b>	<b>693,271</b>	<b>17</b>	<b>Transfer Adjustment</b> (-) 693,271
						<b>Freeze Adjusted Taxable</b> = 1,481,873,952

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,616,462.56 = 1,481,873,952 \* (1.181640 / 100) + 1,106,047.19

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



**2011 CERTIFIED TOTALS**

Property Count: 19,084

SGR - GREENVILLE ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0.00
CH	1	0	0	0.00
DP	249	0	2,243,441	2,243,441.00
DPS	1	0	10,000	10,000.00
DV1	49	0	239,880	239,880.00
DV2	23	0	171,870	171,870.00
DV3	19	0	173,400	173,400.00
DV4	170	0	1,541,563	1,541,563.00
DV4S	15	0	167,916	167,916.00
DVHS	48	0	3,624,418	3,624,418.00
EX	925	0	971,425,216	971,425,216.00
EX (Prorated)	79	0	311,308	311,308.00
EX366	52	0	11,530	11,530.00
HS	6,183	0	91,959,355	91,959,355.00
OV65	2,165	0	20,440,665	20,440,665.00
OV65S	5	0	50,000	50,000.00
PC	10	3,031,370	0	3,031,370.00
<b>Totals</b>		<b>3,031,370</b>	<b>1,092,370,562</b>	<b>1,095,401,932</b>

**2011 CERTIFIED TOTALS**

Property Count: 19,084

SGR - GREENVILLE ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,912		\$7,860,110	\$675,871,905
B	MULTIFAMILY RESIDENCE	173		\$0	\$91,029,932
C	VACANT LOT	2,964		\$0	\$35,273,010
D1	QUALIFIED AG LAND	2,215	59,633.5433	\$0	\$160,164,065
D2	NON-QUALIFIED LAND	570	6,816.9097	\$0	\$28,139,856
E	FARM OR RANCH IMPROVEMENT	1,238		\$2,099,900	\$97,171,638
F1	COMMERCIAL REAL PROPERTY	952		\$9,912,110	\$295,238,436
F2	INDUSTRIAL REAL PROPERTY	58		\$600,240	\$61,408,750
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,051,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,307,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$7,670,620
J5	RAILROAD	16		\$0	\$3,263,500
J6	PIPELAND COMPANY	5		\$0	\$10,779,760
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,820,150
J8	OTHER TYPE OF UTILITY	2		\$0	\$105,030
L1	COMMERCIAL PERSONAL PROPERTY	1,177		\$2,258,400	\$123,670,781
L2	INDUSTRIAL PERSONAL PROPERTY	148		\$0	\$286,476,049
M1	TANGIBLE OTHER PERSONAL, MOBILE H	366		\$243,760	\$5,773,590
O	RESIDENTIAL INVENTORY	527		\$200,810	\$5,353,350
S	SPECIAL INVENTORY TAX	31		\$0	\$12,032,760
X	TOTALLY EXEMPT PROPERTY	977		\$288,720	\$971,436,746
		<b>Totals</b>	66,450.4530	\$23,464,050	\$2,882,039,088

**2011 CERTIFIED TOTALS**

Property Count: 19,084

SGR - GREENVILLE ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	4		\$1,640	\$18,410
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	8,499		\$7,137,090	\$659,970,305
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	298		\$303,790	\$8,264,780
A3	A3 - Misc. Improvements, 5 Acres or Less	1,619		\$417,590	\$7,618,410
B1	B1 - Real Property, Multi-Family/Apartments	76		\$0	\$84,950,633
B2	B2 - Real Property, Duplexes	97		\$0	\$6,079,299
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,275		\$0	\$7,646,030
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	378		\$0	\$23,239,150
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	311		\$0	\$4,387,830
D1	D1 - Ag Use	2,215	59,633.5433	\$0	\$160,164,065
D2	D2 - No Ag Use, Large Acreage over 5 Acs	570	6,816.9097	\$0	\$28,139,856
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$177,760
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	743		\$1,455,730	\$82,544,236
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	262		\$94,470	\$6,418,193
E3	E3 - Real Property, Misc. Improvements - ove	858		\$549,700	\$8,031,449
F1	F1 - Real Property, Commercial	952		\$9,912,110	\$295,238,436
F2	F2 - Real Property, Industrial	58		\$600,240	\$61,408,750
J2	J2 - Gas Companies	14		\$0	\$5,051,210
J3	J3 - Electric Companies	8		\$0	\$4,307,950
J4	J4 - Telephone Companies	16		\$0	\$7,670,620
J5	J5 - Railroads	16		\$0	\$3,263,500
J6	J6 - Pipelines	5		\$0	\$10,779,760
J7	J7 - Cable TV Company	5		\$0	\$1,820,150
J8	J8 - Telegraph Company	2		\$0	\$105,030
L1	L1 - Tangible Personal, Business	1,177		\$2,258,400	\$123,670,781
L2	L2 - Tangible Personal, Industrial	148		\$0	\$286,476,049
M1	M1 - Tangible Personal, Mobile Homes	366		\$243,760	\$5,773,590
O	O - Inventory	527		\$200,810	\$5,353,350
S	Special Inventory	31		\$0	\$12,032,760
X	Totally Exempt Property	977		\$288,720	\$971,436,746
	<b>Totals</b>		<b>66,450.4530</b>	<b>\$23,464,050</b>	<b>\$2,882,039,088</b>

# 2011 CERTIFIED TOTALS

Property Count: 19,084

SGR - GREENVILLE ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$23,464,050</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$22,652,604</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	80	2010 Market Value	\$710,720
EX366	HB366 Exempt	26	2010 Market Value	\$29,571
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$740,291</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$102,470
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	4	\$255,260
HS	Homestead	185	\$2,728,480
OV65	Over 65	65	\$615,680
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>276</b>	<b>\$3,779,890</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,520,181</b>

## New Ag / Timber Exemptions

2010 Market Value	\$1,008,399	Count: 27
2011 Ag/Timber Use	\$32,770	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$975,629</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
8	\$109,600	\$109,600

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,055	\$94,348	\$16,421	\$77,927

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,436	\$91,683	\$16,383	\$75,300

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 215

SLE - LEONARD ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		450,510			
Non Homesite:		1,066,640			
Ag Market:		10,733,595			
Timber Market:		0	<b>Total Land</b>	(+)	
				12,250,745	
Improvement		Value			
Homesite:		5,745,050			
Non Homesite:		1,033,830	<b>Total Improvements</b>	(+)	
				6,778,880	
Non Real		Count	Value		
Personal Property:	11		503,910		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					503,910
			<b>Market Value</b>	=	19,533,535
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,733,595	0			
Ag Use:	576,260	0	<b>Productivity Loss</b>	(-)	10,157,335
Timber Use:	0	0	<b>Appraised Value</b>	=	9,376,200
Productivity Loss:	10,157,335	0	<b>Homestead Cap</b>	(-)	76,336
			<b>Assessed Value</b>	=	9,299,864
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,390,650
			<b>Net Taxable</b>	=	7,909,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	302,560	84,920	836.32	1,698.99	3			
OV65	1,148,438	798,438	5,717.63	6,903.90	14			
<b>Total</b>	<b>1,450,998</b>	<b>883,358</b>	<b>6,553.95</b>	<b>8,602.89</b>	<b>17</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.273820</b>							<b>883,358</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	161,100	136,100	124,689	11,411	1			
<b>Total</b>	<b>161,100</b>	<b>136,100</b>	<b>124,689</b>	<b>11,411</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>7,014,445</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 95,905.35 = 7,014,445 \* (1.273820 / 100) + 6,553.95

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

**2011 CERTIFIED TOTALS**

Property Count: 215

SLE - LEONARD ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	30,000	30,000.00
DV4	2	0	12,000	12,000.00
DVHS	1	0	142,640	142,640.00
EX	2	0	230,990	230,990.00
EX366	1	0	20	20.00
HS	55	0	825,000	825,000.00
OV65	15	0	150,000	150,000.00
<b>Totals</b>		<b>0</b>	<b>1,390,650</b>	<b>1,390,650</b>

**2011 CERTIFIED TOTALS**

Property Count: 215

SLE - LEONARD ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$6,840	\$1,019,340
C	VACANT LOT	1		\$0	\$16,890
D1	QUALIFIED AG LAND	149	6,062.5482	\$0	\$10,733,595
D2	NON-QUALIFIED LAND	21	288.8265	\$0	\$887,210
E	FARM OR RANCH IMPROVEMENT	86		\$67,840	\$5,947,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$55,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$140,360
J5	RAILROAD	2		\$0	\$27,680
J6	PIPELAND COMPANY	3		\$0	\$234,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,820
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$40,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$194,350
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$231,010
	<b>Totals</b>		6,351.3747	\$74,680	\$19,533,535

**2011 CERTIFIED TOTALS**

Property Count: 215

SLE - LEONARD ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	9		\$0	\$758,570
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	4		\$0	\$174,100
A3	A3 - Misc. Improvements, 5 Acres or Less	12		\$6,840	\$86,670
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1		\$0	\$16,890
D1	D1 - Ag Use	149	6,062.5482	\$0	\$10,733,595
D2	D2 - No Ag Use, Large Acreage over 5 Acs	21	288.8265	\$0	\$887,210
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	45		\$0	\$4,856,460
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	25		\$0	\$465,490
E3	E3 - Real Property, Misc. Improvements - ove	70		\$67,840	\$625,300
J3	J3 - Electric Companies	2		\$0	\$55,200
J4	J4 - Telephone Companies	1		\$0	\$140,360
J5	J5 - Railroads	2		\$0	\$27,680
J6	J6 - Pipelines	3		\$0	\$234,090
J7	J7 - Cable TV Company	1		\$0	\$5,820
L1	L1 - Tangible Personal, Business	1		\$0	\$40,740
M1	M1 - Tangible Personal, Mobile Homes	8		\$0	\$194,350
X	Totally Exempt Property	3		\$0	\$231,010
	<b>Totals</b>		<b>6,351.3747</b>	<b>\$74,680</b>	<b>\$19,533,535</b>



**2011 CERTIFIED TOTALS**

Property Count: 215

SLE - LEONARD ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$74,680**  
TOTAL NEW VALUE TAXABLE: **\$74,680**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**New Ag / Timber Exemptions**

2010 Market Value \$129,725  
2011 Ag/Timber Use \$3,190  
**NEW AG / TIMBER VALUE LOSS** \$126,535

Count: 3

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$99,389	\$16,440	\$82,949
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$84,069	\$15,108	\$68,961

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 5,719

SLO - LONE OAK ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		21,287,106			
Non Homesite:		52,616,090			
Ag Market:		101,342,190			
Timber Market:		0		<b>Total Land</b>	(+) 175,245,386
Improvement		Value			
Homesite:		142,324,481			
Non Homesite:		39,809,751		<b>Total Improvements</b>	(+) 182,134,232
Non Real		Count	Value		
Personal Property:		127	8,068,726		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,068,726
				<b>Market Value</b>	= 365,448,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,342,190	0			
Ag Use:	3,245,260	0		<b>Productivity Loss</b>	(-) 98,096,930
Timber Use:	0	0		<b>Appraised Value</b>	= 267,351,414
Productivity Loss:	98,096,930	0		<b>Homestead Cap</b>	(-) 1,704,407
				<b>Assessed Value</b>	= 265,647,007
				<b>Total Exemptions Amount</b>	(-) 58,074,521
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 207,572,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,308,722	3,466,679	40,645.39	42,972.53	72	
OV65	32,293,425	22,977,436	196,710.76	201,454.90	377	
<b>Total</b>	<b>37,602,147</b>	<b>26,444,115</b>	<b>237,356.15</b>	<b>244,427.43</b>	<b>449</b>	<b>Freeze Taxable</b> (-) 26,444,115
<b>Tax Rate</b>	<b>1.366000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	17,310	0	0	0	1	
OV65	546,030	315,180	127,164	188,016	7	
<b>Total</b>	<b>563,340</b>	<b>315,180</b>	<b>127,164</b>	<b>188,016</b>	<b>8</b>	<b>Transfer Adjustment</b> (-) 188,016
						<b>Freeze Adjusted Taxable</b> = 180,940,355

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,709,001.40 = 180,940,355 \* (1.366000 / 100) + 237,356.15

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

**2011 CERTIFIED TOTALS**

Property Count: 5,719

SLO - LONE OAK ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	76	0	643,153	643,153.00
DV1	16	0	82,000	82,000.00
DV2	6	0	49,500	49,500.00
DV3	10	0	90,000	90,000.00
DV4	30	0	288,530	288,530.00
DV4S	2	0	24,000	24,000.00
DVHS	11	0	829,087	829,087.00
EX	124	0	33,892,930	33,892,930.00
EX (Prorated)	1	0	1,187	1,187.00
EX366	14	0	2,500	2,500.00
HS	1,253	0	18,490,280	18,490,280.00
OV65	399	0	3,651,354	3,651,354.00
OV65S	3	0	30,000	30,000.00
<b>Totals</b>		<b>0</b>	<b>58,074,521</b>	<b>58,074,521</b>

**2011 CERTIFIED TOTALS**

Property Count: 5,719

SLO - LONE OAK ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,334		\$3,202,430	\$103,743,397
B	MULTIFAMILY RESIDENCE	2		\$0	\$270,260
C	VACANT LOT	1,634		\$0	\$18,955,100
D1	QUALIFIED AG LAND	1,495	41,590.0469	\$0	\$101,342,190
D2	NON-QUALIFIED LAND	234	2,546.0109	\$0	\$10,903,840
E	FARM OR RANCH IMPROVEMENT	903		\$1,631,000	\$74,219,891
F1	COMMERCIAL REAL PROPERTY	59		\$33,600	\$6,344,810
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$12,040
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,705,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,821,570
J5	RAILROAD	4		\$0	\$133,800
J6	PIPELAND COMPANY	2		\$0	\$108,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,170
L1	COMMERCIAL PERSONAL PROPERTY	87		\$89,500	\$2,873,146
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$334,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	158		\$51,300	\$3,368,910
O	RESIDENTIAL INVENTORY	527		\$0	\$5,272,790
S	SPECIAL INVENTORY TAX	3		\$0	\$29,240
X	TOTALLY EXEMPT PROPERTY	138		\$740	\$33,895,430
	<b>Totals</b>		44,136.0578	\$5,008,570	\$365,448,344

**2011 CERTIFIED TOTALS**

Property Count: 5,719

SLO - LONE OAK ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	4		\$2,760	\$140,920
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	984		\$2,706,030	\$90,860,594
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	278		\$257,890	\$7,737,059
A3	A3 - Misc. Improvements, 5 Acres or Less	612		\$235,750	\$5,004,824
B2	B2 - Real Property, Duplexes	2		\$0	\$270,260
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	415		\$0	\$5,398,030
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	18		\$0	\$99,790
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1,201		\$0	\$13,457,280
D1	D1 - Ag Use	1,495	41,590.0469	\$0	\$101,342,190
D2	D2 - No Ag Use, Large Acreage over 5 Acs	234	2,546.0109	\$0	\$10,903,840
E	E - Farm/Ranch Improvement, Shared Proper	1		\$149,680	\$151,160
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	517		\$1,051,110	\$59,668,863
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	217		\$131,730	\$4,460,711
E3	E3 - Real Property, Misc. Improvements - ove	696		\$298,480	\$9,939,157
F1	F1 - Real Property, Commercial	59		\$33,600	\$6,344,810
F2	F2 - Real Property, Industrial	1		\$0	\$12,040
J2	J2 - Gas Companies	2		\$0	\$92,090
J3	J3 - Electric Companies	7		\$0	\$1,705,680
J4	J4 - Telephone Companies	8		\$0	\$1,821,570
J5	J5 - Railroads	4		\$0	\$133,800
J6	J6 - Pipelines	2		\$0	\$108,260
J7	J7 - Cable TV Company	1		\$0	\$21,170
L1	L1 - Tangible Personal, Business	87		\$89,500	\$2,873,146
L2	L2 - Tangible Personal, Industrial	5		\$0	\$334,730
M1	M1 - Tangible Personal, Mobile Homes	158		\$51,300	\$3,368,910
O	O - Inventory	527		\$0	\$5,272,790
S	Special Inventory	3		\$0	\$29,240
X	Totally Exempt Property	138		\$740	\$33,895,430
	<b>Totals</b>		<b>44,136.0578</b>	<b>\$5,008,570</b>	<b>\$365,448,344</b>

**2011 CERTIFIED TOTALS**

Property Count: 5,719

SLO - LONE OAK ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,008,570**  
TOTAL NEW VALUE TAXABLE: **\$4,892,820**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$5,470
EX366	HB366 Exempt	2	2010 Market Value	\$159,790
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$165,260</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$22,310
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	2	\$200,000
HS	Homestead	58	\$813,240
OV65	Over 65	22	\$190,415
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>87</b>	<b>\$1,233,465</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,398,725</b>

**New Ag / Timber Exemptions**

2010 Market Value \$556,158 Count: 18  
2011 Ag/Timber Use \$17,750  
**NEW AG / TIMBER VALUE LOSS \$538,408**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
6	\$7,640	\$7,450

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,201	\$103,465	\$16,230	\$87,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
744	\$99,084	\$15,717	\$83,367

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 18,469

SQL - QUINLAN ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		95,930,279			
Non Homesite:		200,655,302			
Ag Market:		145,797,761			
Timber Market:		33,030			
			<b>Total Land</b>	(+)	442,416,372
Improvement		Value			
Homesite:		407,110,734			
Non Homesite:		171,766,106			
			<b>Total Improvements</b>	(+)	578,876,840
Non Real		Count	Value		
Personal Property:		475	51,896,240		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	51,896,240
			<b>Market Value</b>	=	1,073,189,452
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,830,791	0			
Ag Use:	3,278,397	0		<b>Productivity Loss</b>	(-) 142,551,714
Timber Use:	680	0		<b>Appraised Value</b>	= 930,637,738
Productivity Loss:	142,551,714	0		<b>Homestead Cap</b>	(-) 4,052,701
				<b>Assessed Value</b>	= 926,585,037
				<b>Total Exemptions Amount</b>	(-) 241,452,044
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 685,132,993

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,856,067	12,552,037	128,644.61	145,403.98	353			
OV65	113,311,068	79,747,963	680,520.00	711,127.33	1,417			
<b>Total</b>	<b>134,167,135</b>	<b>92,300,000</b>	<b>809,164.61</b>	<b>856,531.31</b>	<b>1,770</b>	<b>Freeze Taxable</b>	(-) 92,300,000	
<b>Tax Rate</b>	<b>1.240000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	927,274	486,734	296,115	190,619	13			
<b>Total</b>	<b>927,274</b>	<b>486,734</b>	<b>296,115</b>	<b>190,619</b>	<b>13</b>	<b>Transfer Adjustment</b>	(-) 190,619	
						<b>Freeze Adjusted Taxable</b>	= 592,642,374	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,157,930.05 = 592,642,374 \* (1.240000 / 100) + 809,164.61

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

**2011 CERTIFIED TOTALS**

Property Count: 18,469

SQL - QUINLAN ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	370	0	3,063,320	3,063,320.00
DV1	38	0	172,700	172,700.00
DV1S	1	0	5,000	5,000.00
DV2	13	0	85,560	85,560.00
DV2S	2	0	9,770	9,770.00
DV3	13	0	120,500	120,500.00
DV4	93	0	704,131	704,131.00
DV4S	10	0	105,120	105,120.00
DVHS	37	0	1,563,293	1,563,293.00
EX	649	0	161,135,356	161,135,356.00
EX (Prorated)	62	0	373,186	373,186.00
EX366	20	0	5,410	5,410.00
HS	4,233	0	61,340,638	61,340,638.00
OV65	1,488	0	12,659,290	12,659,290.00
OV65S	5	0	50,000	50,000.00
PC	2	58,770	0	58,770.00
<b>Totals</b>		<b>58,770</b>	<b>241,393,274</b>	<b>241,452,044</b>



**2011 CERTIFIED TOTALS**

Property Count: 18,469

SQL - QUINLAN ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,971		\$5,687,280	\$418,672,390
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,996,770
C	VACANT LOT	6,329		\$0	\$44,590,672
D1	QUALIFIED AG LAND	1,789	41,766.2891	\$0	\$145,830,791
D2	NON-QUALIFIED LAND	633	6,633.1744	\$0	\$37,335,006
E	FARM OR RANCH IMPROVEMENT	1,404		\$2,818,030	\$136,222,900
F1	COMMERCIAL REAL PROPERTY	354		\$42,000	\$65,502,823
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,246,760
J1	WATER SYSTEMS	16		\$0	\$449,035
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$248,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,683,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,822,190
J5	RAILROAD	6		\$0	\$84,620
J6	PIPELAND COMPANY	5		\$0	\$2,036,170
J7	CABLE TELEVISION COMPANY	2		\$0	\$143,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$31,420
L1	COMMERCIAL PERSONAL PROPERTY	369		\$659,250	\$25,380,707
L2	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$2,649,682
M1	TANGIBLE OTHER PERSONAL, MOBILE H	828		\$374,610	\$14,315,540
O	RESIDENTIAL INVENTORY	484		\$0	\$3,533,890
S	SPECIAL INVENTORY TAX	9		\$0	\$271,850
X	TOTALLY EXEMPT PROPERTY	669		\$470	\$161,140,766
	<b>Totals</b>		<b>48,399.4635</b>	<b>\$9,581,640</b>	<b>\$1,073,189,452</b>

**2011 CERTIFIED TOTALS**

Property Count: 18,469

SQL - QUINLAN ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$0	\$89,670
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	3,642		\$2,940,770	\$321,393,815
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	2,895		\$1,252,010	\$75,272,799
A3	A3 - Misc. Improvements, 5 Acres or Less	3,365		\$1,492,230	\$21,911,136
A4	A4	4		\$2,270	\$4,970
B1	B1 - Real Property, Multi-Family/Apartments	12		\$0	\$2,844,290
B2	B2 - Real Property, Duplexes	2		\$0	\$152,480
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1,160		\$0	\$8,631,380
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	133		\$0	\$5,338,150
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5,037		\$0	\$30,621,142
D1	D1 - Ag Use	1,789	41,766.2891	\$0	\$145,830,791
D2	D2 - No Ag Use, Large Acreage over 5 Acs	633	6,633.1744	\$0	\$37,335,006
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$132,990
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	808		\$1,875,730	\$107,930,616
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	473		\$395,450	\$15,330,770
E3	E3 - Real Property, Misc. Improvements - ove	968		\$546,850	\$12,828,524
F1	F1 - Real Property, Commercial	354		\$42,000	\$65,502,823
F2	F2 - Real Property, Industrial	6		\$0	\$1,246,760
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$449,035
J2	J2 - Gas Companies	3		\$0	\$248,950
J3	J3 - Electric Companies	11		\$0	\$6,683,330
J4	J4 - Telephone Companies	13		\$0	\$3,822,190
J5	J5 - Railroads	6		\$0	\$84,620
J6	J6 - Pipelines	5		\$0	\$2,036,170
J7	J7 - Cable TV Company	2		\$0	\$143,190
J8	J8 - Telegraph Company	1		\$0	\$31,420
L1	L1 - Tangible Personal, Business	369		\$659,250	\$25,380,707
L2	L2 - Tangible Personal, Industrial	29		\$0	\$2,649,682
M1	M1 - Tangible Personal, Mobile Homes	828		\$374,610	\$14,315,540
O	O - Inventory	484		\$0	\$3,533,890
S	Special Inventory	9		\$0	\$271,850
X	Totally Exempt Property	669		\$470	\$161,140,766
	<b>Totals</b>		<b>48,399.4635</b>	<b>\$9,581,640</b>	<b>\$1,073,189,452</b>

# 2011 CERTIFIED TOTALS

Property Count: 18,469

SQL - QUINLAN ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

## New Value

TOTAL NEW VALUE MARKET: **\$9,581,640**  
TOTAL NEW VALUE TAXABLE: **\$9,051,880**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	52	2010 Market Value	\$941,710
EX366	HB366 Exempt	2	2010 Market Value	\$690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$942,400</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	16	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$235,560
HS	Homestead	153	\$2,008,000
OV65	Over 65	78	\$612,390
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>258</b>	<b>\$2,998,950</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,941,350</b>

## New Ag / Timber Exemptions

2010 Market Value \$1,721,460 Count: 49  
2011 Ag/Timber Use \$42,120  
**NEW AG / TIMBER VALUE LOSS \$1,679,340**

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
5	\$153,550	\$153,550

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,005	\$93,240	\$15,629	\$77,611

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,241	\$84,758	\$15,373	\$69,385

**2011 CERTIFIED TOTALS**

SQL - QUINLAN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 2,460

SRC - ROYSE CITY ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		27,298,155			
Non Homesite:		32,759,890			
Ag Market:		81,739,800			
Timber Market:		0	<b>Total Land</b>	(+)	141,797,845
Improvement		Value			
Homesite:		123,335,816			
Non Homesite:		46,630,817	<b>Total Improvements</b>	(+)	169,966,633
Non Real		Count	Value		
Personal Property:	80		6,854,544		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	6,854,544
			<b>Market Value</b>	=	318,619,022
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,739,800	0			
Ag Use:	1,090,620	0	<b>Productivity Loss</b>	(-)	80,649,180
Timber Use:	0	0	<b>Appraised Value</b>	=	237,969,842
Productivity Loss:	80,649,180	0	<b>Homestead Cap</b>	(-)	901,678
			<b>Assessed Value</b>	=	237,068,164
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	54,985,283
			<b>Net Taxable</b>	=	182,082,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,492,128	2,777,355	37,940.39	39,785.10	30		
OV65	18,279,240	11,984,039	137,822.84	147,137.03	161		
<b>Total</b>	<b>21,771,368</b>	<b>14,761,394</b>	<b>175,763.23</b>	<b>186,922.13</b>	<b>191</b>	<b>Freeze Taxable</b>	(-) 14,761,394
<b>Tax Rate</b>	<b>1.610000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	280,883	230,883	187,060	43,823	2		
OV65	461,810	341,810	280,703	61,107	3		
<b>Total</b>	<b>742,693</b>	<b>572,693</b>	<b>467,763</b>	<b>104,930</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 104,930
						<b>Freeze Adjusted Taxable</b>	= 167,216,557

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,867,949.80 = 167,216,557 \* (1.610000 / 100) + 175,763.23

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

**2011 CERTIFIED TOTALS**

Property Count: 2,460

SRC - ROYSE CITY ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	36	0	309,520	309,520.00
DV1	11	0	55,000	55,000.00
DV2	5	0	37,500	37,500.00
DV3	2	0	20,000	20,000.00
DV4	7	0	60,000	60,000.00
DVHS	3	0	357,820	357,820.00
EX	10	0	37,246,320	37,246,320.00
EX366	10	0	2,230	2,230.00
HS	862	0	12,789,014	12,789,014.00
OV65	174	2,404,380	1,680,120	4,084,500.00
OV65S	1	8,560	10,000	18,560.00
SO	1	4,819	0	4,819.00
	<b>Totals</b>	<b>2,417,759</b>	<b>52,567,524</b>	<b>54,985,283</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,460

SRC - ROYSE CITY ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	937		\$10,665,890	\$115,509,978
C	VACANT LOT	415		\$0	\$11,314,980
D1	QUALIFIED AG LAND	567	10,565.7667	\$0	\$81,739,800
D2	NON-QUALIFIED LAND	155	1,278.6705	\$0	\$11,227,970
E	FARM OR RANCH IMPROVEMENT	413		\$1,017,140	\$41,698,204
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$6,751,276
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,269,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$635,580
J6	PIPELAND COMPANY	3		\$0	\$576,680
L1	COMMERCIAL PERSONAL PROPERTY	57		\$62,650	\$2,357,524
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$96,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	128		\$73,830	\$3,427,500
O	RESIDENTIAL INVENTORY	114		\$601,170	\$3,508,600
S	SPECIAL INVENTORY TAX	2		\$0	\$256,920
X	TOTALLY EXEMPT PROPERTY	20		\$240	\$37,248,550
	<b>Totals</b>		11,844.4372	\$12,420,920	\$318,619,022

**2011 CERTIFIED TOTALS**

Property Count: 2,460

SRC - ROYSE CITY ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$0	\$103,040
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	643		\$10,214,730	\$96,928,422
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	272		\$248,810	\$14,277,917
A3	A3 - Misc. Improvements, 5 Acres or Less	473		\$202,350	\$4,200,599
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	301		\$0	\$7,545,290
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	5		\$0	\$362,340
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	109		\$0	\$3,407,350
D1	D1 - Ag Use	567	10,565.7667	\$0	\$81,739,800
D2	D2 - No Ag Use, Large Acreage over 5 Acs	155	1,278.6705	\$0	\$11,227,970
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	244		\$629,550	\$33,213,557
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	125		\$157,990	\$4,441,906
E3	E3 - Real Property, Misc. Improvements - ove	338		\$229,600	\$4,042,741
F1	F1 - Real Property, Commercial	32		\$0	\$6,751,276
J3	J3 - Electric Companies	4		\$0	\$2,269,250
J4	J4 - Telephone Companies	1		\$0	\$635,580
J6	J6 - Pipelines	3		\$0	\$576,680
L1	L1 - Tangible Personal, Business	57		\$62,650	\$2,357,524
L2	L2 - Tangible Personal, Industrial	3		\$0	\$96,210
M1	M1 - Tangible Personal, Mobile Homes	128		\$73,830	\$3,427,500
O	O - Inventory	114		\$601,170	\$3,508,600
S	Special Inventory	2		\$0	\$256,920
X	Totally Exempt Property	20		\$240	\$37,248,550
	<b>Totals</b>		<b>11,844.4372</b>	<b>\$12,420,920</b>	<b>\$318,619,022</b>



**2011 CERTIFIED TOTALS**

Property Count: 2,460

SRC - ROYSE CITY ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,420,920**  
TOTAL NEW VALUE TAXABLE: **\$12,285,897**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$50,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DVHS	Disabled Veteran Homestead	1	\$129,370
HS	Homestead	85	\$1,243,000
OV65	Over 65	14	\$316,620
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>108</b>	<b>\$1,748,990</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,748,990</b>

**New Ag / Timber Exemptions**

2010 Market Value \$436,755 Count: 6  
2011 Ag/Timber Use \$2,760  
**NEW AG / TIMBER VALUE LOSS \$433,995**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
5	\$260,030	\$260,030

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
819	\$140,916	\$15,971	\$124,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
579	\$144,234	\$15,649	\$128,585

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		8,986,580			
Non Homesite:		8,683,270			
Ag Market:		21,963,530			
Timber Market:		0		<b>Total Land</b>	(+) 39,633,380
Improvement		Value			
Homesite:		47,297,668			
Non Homesite:		5,010,632		<b>Total Improvements</b>	(+) 52,308,300
Non Real		Count	Value		
Personal Property:		12	1,797,680		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,797,680
				<b>Market Value</b>	= 93,739,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,963,530	0			
Ag Use:	614,630	0		<b>Productivity Loss</b>	(-) 21,348,900
Timber Use:	0	0		<b>Appraised Value</b>	= 72,390,460
Productivity Loss:	21,348,900	0		<b>Homestead Cap</b>	(-) 482,721
				<b>Assessed Value</b>	= 71,907,739
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,597,525
				<b>Net Taxable</b>	= 64,310,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	890,839	602,659	6,520.17	7,352.86	11	
OV65	12,401,236	10,017,898	100,051.41	109,655.44	96	
<b>Total</b>	<b>13,292,075</b>	<b>10,620,557</b>	<b>106,571.58</b>	<b>117,008.30</b>	<b>107</b>	<b>Freeze Taxable</b> (-) 10,620,557
<b>Tax Rate</b>	<b>1.310000</b>					
						<b>Freeze Adjusted Taxable</b> = 53,689,657

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 809,906.09 = 53,689,657 \* (1.310000 / 100) + 106,571.58

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

**2011 CERTIFIED TOTALS**

Property Count: 755

STR - TERRELL ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	110,000	110,000.00
DV1	3	0	15,000	15,000.00
DV4	7	0	72,000	72,000.00
DV4S	2	0	24,000	24,000.00
DVHS	3	0	181,470	181,470.00
EX	5	0	1,126,260	1,126,260.00
EX (Prorated)	1	0	1,938	1,938.00
HS	342	0	5,078,857	5,078,857.00
OV65	103	0	978,000	978,000.00
OV65S	1	0	10,000	10,000.00
<b>Totals</b>		<b>0</b>	<b>7,597,525</b>	<b>7,597,525</b>

**2011 CERTIFIED TOTALS**

Property Count: 755

STR - TERRELL ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	219		\$550,850	\$28,331,750
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,200
C	VACANT LOT	48		\$0	\$1,306,780
D1	QUALIFIED AG LAND	281	7,771.2018	\$0	\$21,963,530
D2	NON-QUALIFIED LAND	103	729.8056	\$0	\$4,499,070
E	FARM OR RANCH IMPROVEMENT	307		\$80,900	\$32,897,270
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$792,840
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,800
J1	WATER SYSTEMS	1		\$0	\$44,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,108,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$246,830
J6	PIPELAND COMPANY	1		\$0	\$89,420
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$308,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$61,560	\$786,180
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,126,260
	<b>Totals</b>		8,501.0074	\$693,310	\$93,739,360

**2011 CERTIFIED TOTALS**

Property Count: 755

STR - TERRELL ISD  
Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	148		\$515,750	\$23,890,952
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	61		\$6,290	\$2,922,980
A3	A3 - Misc. Improvements, 5 Acres or Less	143		\$28,810	\$1,517,818
B2	B2 - Real Property, Duplexes	1		\$0	\$77,200
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	3		\$0	\$155,200
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	2		\$0	\$27,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	43		\$0	\$1,123,650
D1	D1 - Ag Use	281	7,771.2018	\$0	\$21,963,530
D2	D2 - No Ag Use, Large Acreage over 5 Acs	103	729.8056	\$0	\$4,499,070
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	197		\$16,270	\$27,336,010
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	81		\$31,690	\$2,588,710
E3	E3 - Real Property, Misc. Improvements - ove	228		\$32,940	\$2,972,550
F1	F1 - Real Property, Commercial	1		\$0	\$792,840
F2	F2 - Real Property, Industrial	2		\$0	\$160,800
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$44,850
J3	J3 - Electric Companies	2		\$0	\$1,108,230
J4	J4 - Telephone Companies	1		\$0	\$246,830
J6	J6 - Pipelines	1		\$0	\$89,420
L1	L1 - Tangible Personal, Business	7		\$0	\$308,350
M1	M1 - Tangible Personal, Mobile Homes	26		\$61,560	\$786,180
X	Totally Exempt Property	5		\$0	\$1,126,260
	<b>Totals</b>		<b>8,501.0074</b>	<b>\$693,310</b>	<b>\$93,739,360</b>

**2011 CERTIFIED TOTALS**

Property Count: 755

STR - TERRELL ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$693,310**  
TOTAL NEW VALUE TAXABLE: **\$668,310**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$17,250
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,250</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	9	\$135,000
OV65	Over 65	7	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>16</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$205,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$222,250</b>

**New Ag / Timber Exemptions**

2010 Market Value \$185,710 Count: 2  
2011 Ag/Timber Use \$1,610  
**NEW AG / TIMBER VALUE LOSS \$184,100**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
333	\$138,018	\$16,335	\$121,683
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$147,578	\$16,460	\$131,118

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2011 CERTIFIED TOTALS

Property Count: 2,875

SWC - WOLFE CITY ISD  
Grand Totals

4/22/2014

8:52:33PM

Land		Value			
Homesite:		7,910,282			
Non Homesite:		12,866,053			
Ag Market:		85,934,498			
Timber Market:		0		<b>Total Land</b>	(+) 106,710,833
Improvement		Value			
Homesite:		63,479,985			
Non Homesite:		32,402,358		<b>Total Improvements</b>	(+) 95,882,343
Non Real		Count	Value		
Personal Property:		99	11,370,597		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,370,597
				<b>Market Value</b>	= 213,963,773
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,934,498	0			
Ag Use:	3,889,090	0		<b>Productivity Loss</b>	(-) 82,045,408
Timber Use:	0	0		<b>Appraised Value</b>	= 131,918,365
Productivity Loss:	82,045,408	0		<b>Homestead Cap</b>	(-) 490,088
				<b>Assessed Value</b>	= 131,428,277
				<b>Total Exemptions Amount</b>	(-) 35,996,526
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 95,431,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,628,696	1,421,499	13,235.87	16,384.38	39		
OV65	19,454,913	12,176,463	85,764.29	89,690.32	289		
<b>Total</b>	<b>22,083,609</b>	<b>13,597,962</b>	<b>99,000.16</b>	<b>106,074.70</b>	<b>328</b>	<b>Freeze Taxable</b>	(-) 13,597,962
<b>Tax Rate</b>	1.301000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	150,630	125,630	125,630	0	1		
<b>Total</b>	<b>150,630</b>	<b>125,630</b>	<b>125,630</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 81,833,789

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,163,657.75 = 81,833,789 \* (1.301000 / 100) + 99,000.16

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

**2011 CERTIFIED TOTALS**

Property Count: 2,875

SWC - WOLFE CITY ISD  
Grand Totals

4/22/2014

8:52:33PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	39	0	365,760	365,760.00
DV1	4	0	27,000	27,000.00
DV2	3	0	22,500	22,500.00
DV3	3	0	30,000	30,000.00
DV4	23	0	177,834	177,834.00
DV4S	3	0	36,000	36,000.00
DVHS	9	0	457,020	457,020.00
EX	91	0	20,292,618	20,292,618.00
EX (Prorated)	1	0	38,424	38,424.00
EX366	11	0	2,250	2,250.00
HS	799	0	11,828,950	11,828,950.00
OV65	296	0	2,718,170	2,718,170.00
<b>Totals</b>		<b>0</b>	<b>35,996,526</b>	<b>35,996,526</b>



**2011 CERTIFIED TOTALS**

Property Count: 2,875

SWC - WOLFE CITY ISD  
Grand Totals

4/22/2014

8:52:33PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	796		\$297,400	\$40,371,870
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,282,430
C	VACANT LOT	204		\$0	\$1,592,790
D1	QUALIFIED AG LAND	1,341	42,938.2353	\$0	\$85,934,498
D2	NON-QUALIFIED LAND	194	2,786.9476	\$0	\$6,924,613
E	FARM OR RANCH IMPROVEMENT	673		\$787,250	\$37,440,315
F1	COMMERCIAL REAL PROPERTY	58		\$0	\$5,265,490
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,462,400
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$302,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,142,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,163,850
J6	PIPELAND COMPANY	2		\$0	\$203,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,780
J8	OTHER TYPE OF UTILITY	1		\$0	\$34,680
L1	COMMERCIAL PERSONAL PROPERTY	64		\$259,590	\$1,818,899
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,257,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$42,990	\$1,453,050
X	TOTALLY EXEMPT PROPERTY	102		\$280	\$20,294,868
		<b>Totals</b>	<b>45,725.1829</b>	<b>\$1,387,510</b>	<b>\$213,963,773</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,875

SWC - WOLFE CITY ISD

Grand Totals

4/22/2014

8:52:33PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$1,110	\$1,110
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	672		\$97,600	\$36,736,420
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	101		\$127,500	\$2,348,310
A3	A3 - Misc. Improvements, 5 Acres or Less	259		\$71,190	\$1,286,030
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,178,060
B2	B2 - Real Property, Duplexes	11		\$0	\$1,104,370
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	143		\$0	\$840,600
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	17		\$0	\$202,000
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	44		\$0	\$550,190
D1	D1 - Ag Use	1,341	42,938.2353	\$0	\$85,934,498
D2	D2 - No Ag Use, Large Acreage over 5 Acs	194	2,786.9476	\$0	\$6,924,613
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	364		\$447,820	\$29,825,595
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	170		\$115,120	\$3,619,372
E3	E3 - Real Property, Misc. Improvements - ove	507		\$224,310	\$3,995,348
F1	F1 - Real Property, Commercial	58		\$0	\$5,265,490
F2	F2 - Real Property, Industrial	8		\$0	\$1,462,400
J2	J2 - Gas Companies	2		\$0	\$302,360
J3	J3 - Electric Companies	7		\$0	\$3,142,030
J4	J4 - Telephone Companies	6		\$0	\$1,163,850
J6	J6 - Pipelines	2		\$0	\$203,650
J7	J7 - Cable TV Company	1		\$0	\$18,780
J8	J8 - Telegraph Company	1		\$0	\$34,680
L1	L1 - Tangible Personal, Business	64		\$259,590	\$1,818,899
L2	L2 - Tangible Personal, Industrial	10		\$0	\$4,257,200
M1	M1 - Tangible Personal, Mobile Homes	76		\$42,990	\$1,453,050
X	Totally Exempt Property	102		\$280	\$20,294,868
	<b>Totals</b>		<b>45,725.1829</b>	<b>\$1,387,510</b>	<b>\$213,963,773</b>

**2011 CERTIFIED TOTALS**

Property Count: 2,875

SWC - WOLFE CITY ISD  
Effective Rate Assumption

4/22/2014 8:52:33PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,387,510**  
TOTAL NEW VALUE TAXABLE: **\$1,360,170**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$0
EX366	HB366 Exempt	2	2010 Market Value	\$1,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,100</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	23	\$345,000
OV65	Over 65	8	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$444,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$445,600</b>

**New Ag / Timber Exemptions**

2010 Market Value \$204,474 Count: 17  
2011 Ag/Timber Use \$18,570  
**NEW AG / TIMBER VALUE LOSS \$185,904**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
4	\$16,860	\$16,440

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
774	\$71,771	\$15,525	\$56,246
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
441	\$63,630	\$15,661	\$47,969

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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