

2012 CERTIFIED TOTALS

Property Count: 589

CCA - CAMPBELL CITY
Grand Totals

4/22/2014

8:47:16PM

Land		Value			
Homesite:		1,514,660			
Non Homesite:		1,732,690			
Ag Market:		936,720			
Timber Market:		0		Total Land	(+) 4,184,070
Improvement		Value			
Homesite:		10,008,513			
Non Homesite:		4,981,753		Total Improvements	(+) 14,990,266
Non Real		Count	Value		
Personal Property:		45	4,323,670		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,323,670
				Market Value	= 23,498,006
Ag	Non Exempt	Exempt			
Total Productivity Market:	936,720	0			
Ag Use:	17,950	0	Productivity Loss	(-)	918,770
Timber Use:	0	0	Appraised Value	=	22,579,236
Productivity Loss:	918,770	0	Homestead Cap	(-)	258,149
				Assessed Value	= 22,321,087
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,414,430
				Net Taxable	= 17,906,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,318,120	2,999,120	4,665.36	4,893.90	60			
Total	3,318,120	2,999,120	4,665.36	4,893.90	60	Freeze Taxable	(-) 2,999,120	
Tax Rate	0.196892							
							Freeze Adjusted Taxable	= 14,907,537

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,017.11 = 14,907,537 * (0.196892 / 100) + 4,665.36

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

2012 CERTIFIED TOTALS

Property Count: 589

CCA - CAMPBELL CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500.00
DV4	3	0	36,000	36,000.00
DVHS	1	0	105,460	105,460.00
EX	37	0	3,577,660	3,577,660.00
EX366	5	0	590	590.00
HS	140	687,220	0	687,220.00
OV65	63	0	0	0.00
OV65S	1	0	0	0.00
Totals		687,220	3,727,210	4,414,430

2012 CERTIFIED TOTALS

Property Count: 589

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	252		\$500,150	\$10,689,243
B	MULTIFAMILY RESIDENCE	1		\$0	\$81,323
C	VACANT LOT	99		\$0	\$511,440
D1	QUALIFIED AG LAND	88	227.2318	\$0	\$936,720
D2	NON-QUALIFIED LAND	27	72.9593	\$0	\$288,030
E	FARM OR RANCH IMPROVEMENT	34		\$13,470	\$1,857,810
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$838,910
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$595,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$596,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$692,390
J5	RAILROAD	2		\$0	\$741,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$33,220
L1	COMMERCIAL PERSONAL PROPERTY	25		\$63,900	\$1,200,770
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$347,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$150	\$304,090
S	SPECIAL INVENTORY TAX	3		\$0	\$56,690
X	TOTALLY EXEMPT PROPERTY	42		\$900	\$3,578,250
		Totals	300.1911	\$578,570	\$23,498,006

2012 CERTIFIED TOTALS

Property Count: 589

CCA - CAMPBELL CITY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	178		\$394,930	\$9,328,203
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	52		\$46,170	\$811,970
A3	A3 - Misc. Improvements, 5 Acres or Less	91		\$59,050	\$549,070
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$81,323
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	66		\$0	\$344,190
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	14		\$0	\$62,250
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	19		\$0	\$105,000
D1	D1 - Ag Use	88	227.2318	\$0	\$936,720
D2	D2 - No Ag Use, Large Acreage over 5 Acs	27	72.9593	\$0	\$288,030
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	23		\$1,500	\$1,675,080
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	7		\$0	\$69,230
E3	E3 - Real Property, Misc. Improvements - ove	19		\$11,970	\$113,500
F1	F1 - Real Property, Commercial	19		\$0	\$838,910
F2	F2 - Real Property, Industrial	1		\$0	\$595,200
J2	J2 - Gas Companies	2		\$0	\$148,580
J3	J3 - Electric Companies	2		\$0	\$596,350
J4	J4 - Telephone Companies	4		\$0	\$692,390
J5	J5 - Railroads	2		\$0	\$741,600
J8	J8 - Telegraph Company	1		\$0	\$33,220
L1	L1 - Tangible Personal, Business	25		\$63,900	\$1,200,770
L2	L2 - Tangible Personal, Industrial	2		\$0	\$347,390
M1	M1 - Tangible Personal, Mobile Homes	21		\$150	\$304,090
S	Special Inventory	3		\$0	\$56,690
X	Totally Exempt Property	42		\$900	\$3,578,250
	Totals		300.1911	\$578,570	\$23,498,006

2012 CERTIFIED TOTALS

Property Count: 589

CCA - CAMPBELL CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$578,570**
TOTAL NEW VALUE TAXABLE: **\$569,000**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2011 Market Value	\$11,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,580

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,580

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
133	\$61,795	\$6,866	\$54,929
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
120	\$58,664	\$6,666	\$51,998

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 622

CCL - CELESTE, CITY
Grand Totals

4/22/2014

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Land			Value			
Homesite:			1,370,270			
Non Homesite:			1,818,856			
Ag Market:			1,327,440			
Timber Market:			0	Total Land	(+)	
					4,516,566	
Improvement			Value			
Homesite:			10,578,061			
Non Homesite:			18,837,753	Total Improvements	(+)	
					29,415,814	
Non Real	Count			Value		
Personal Property:	42		1,744,780			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,744,780	
				Market Value	=	
					35,677,160	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,327,440		0			
Ag Use:	49,110		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,278,330		0		34,398,830	
				Homestead Cap	(-)	
					139,883	
				Assessed Value	=	
					34,258,947	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					16,716,850	
				Net Taxable	=	
					17,542,097	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	375,629	279,839	1,522.91	1,973.94	7			
OV65	3,244,493	2,624,493	12,545.95	12,595.20	56			
Total	3,620,122	2,904,332	14,068.86	14,569.14	63	Freeze Taxable	(-)	
Tax Rate	0.735141							
						Freeze Adjusted Taxable	=	
							14,637,765	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 121,677.07 = 14,637,765 * (0.735141 / 100) + 14,068.86

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

2012 CERTIFIED TOTALS

Property Count: 622

CCL - CELESTE, CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0.00
DV1	1	0	5,000	5,000.00
DV2	1	0	7,500	7,500.00
DV4	6	0	68,060	68,060.00
DV4S	1	0	12,000	12,000.00
DVHS	2	0	131,380	131,380.00
EX	83	0	15,910,830	15,910,830.00
EX366	11	0	2,080	2,080.00
OV65	59	580,000	0	580,000.00
Totals		580,000	16,136,850	16,716,850

2012 CERTIFIED TOTALS

Property Count: 622

CCL - CELESTE, CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$96,950	\$13,695,974
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	73		\$0	\$346,916
D1	QUALIFIED AG LAND	69	446.4853	\$0	\$1,327,440
D2	NON-QUALIFIED LAND	3	17.1730	\$0	\$98,000
E	FARM OR RANCH IMPROVEMENT	14		\$80,770	\$667,360
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$1,735,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$237,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$354,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$32,120
J5	RAILROAD	3		\$0	\$19,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,720
L1	COMMERCIAL PERSONAL PROPERTY	23		\$16,120	\$1,016,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$52,610
X	TOTALLY EXEMPT PROPERTY	94		\$330	\$15,912,910
	Totals		463.6583	\$194,170	\$35,677,160

2012 CERTIFIED TOTALS

Property Count: 622

CCL - CELESTE, CITY
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	278		\$94,750	\$12,832,075
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	32		\$0	\$544,780
A3	A3 - Misc. Improvements, 5 Acres or Less	105		\$2,200	\$319,119
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	66		\$0	\$312,326
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	4		\$0	\$14,520
D1	D1 - Ag Use	69	446.4853	\$0	\$1,327,440
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3	17.1730	\$0	\$98,000
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	6		\$80,010	\$512,170
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$85,000
E3	E3 - Real Property, Misc. Improvements - ove	11		\$760	\$70,190
F1	F1 - Real Property, Commercial	35		\$0	\$1,735,460
J2	J2 - Gas Companies	1		\$0	\$237,710
J3	J3 - Electric Companies	1		\$0	\$354,810
J4	J4 - Telephone Companies	2		\$0	\$32,120
J5	J5 - Railroads	3		\$0	\$19,630
J7	J7 - Cable TV Company	1		\$0	\$15,130
J8	J8 - Telegraph Company	1		\$0	\$68,720
L1	L1 - Tangible Personal, Business	23		\$16,120	\$1,016,300
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$52,610
X	Totally Exempt Property	94		\$330	\$15,912,910
	Totals		463.6583	\$194,170	\$35,677,160

2012 CERTIFIED TOTALS

Property Count: 622

CCL - CELESTE, CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$194,170**
TOTAL NEW VALUE TAXABLE: **\$193,840**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2011 Market Value	\$2,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,450

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
OV65	Over 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			4
			\$10,000
TOTAL EXEMPTIONS VALUE LOSS			\$12,450

New Ag / Timber Exemptions

2011 Market Value \$6,520 Count: 1
2012 Ag/Timber Use \$270
NEW AG / TIMBER VALUE LOSS \$6,250

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	\$53,774	\$813	\$52,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$52,708	\$838	\$51,870

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		5,034,756		
Non Homesite:		5,283,630		
Ag Market:		2,513,320		
Timber Market:		0	Total Land	(+) 12,831,706
Improvement		Value		
Homesite:		29,676,706		
Non Homesite:		37,771,449	Total Improvements	(+) 67,448,155
Non Real		Count	Value	
Personal Property:	113		68,810,079	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 68,810,079
			Market Value	= 149,089,940
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,513,320	0		
Ag Use:	61,770	0	Productivity Loss	(-) 2,451,550
Timber Use:	0	0	Appraised Value	= 146,638,390
Productivity Loss:	2,451,550	0	Homestead Cap	(-) 280,418
			Assessed Value	= 146,357,972
			Total Exemptions Amount (Breakdown on Next Page)	(-) 34,128,801
			Net Taxable	= 112,229,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 723,653.69 = 112,229,171 * (0.644800 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000.00
DV4	5	0	48,000	48,000.00
DVHS	1	0	48,450	48,450.00
EX	53	0	32,364,140	32,364,140.00
EX (Prorated)	1	0	3,051	3,051.00
EX366	14	0	2,030	2,030.00
OV65	105	1,050,000	0	1,050,000.00
PC	1	603,130	0	603,130.00
Totals		1,653,130	32,475,671	34,128,801

2012 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	466		\$744,630	\$33,931,082
B	MULTIFAMILY RESIDENCE	2		\$0	\$673,260
C	VACANT LOT	79		\$0	\$774,380
D1	QUALIFIED AG LAND	49	621.9441	\$0	\$2,513,320
D2	NON-QUALIFIED LAND	8	21.1950	\$0	\$158,530
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$1,246,390
F1	COMMERCIAL REAL PROPERTY	61		\$139,090	\$5,413,349
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,556,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$440,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$906,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$706,680
J6	PIPELAND COMPANY	9		\$0	\$932,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$83,910
L1	COMMERCIAL PERSONAL PROPERTY	64		\$450	\$2,419,409
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$63,523,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$34,790
O	RESIDENTIAL INVENTORY	486		\$94,470	\$950,440
S	SPECIAL INVENTORY TAX	2		\$0	\$432,680
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$32,366,170
	Totals		643.1391	\$978,640	\$149,089,940

2012 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS CITY

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac or L	446		\$731,330	\$33,225,812
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	11		\$0	\$283,830
A3	A3 - Misc. Improvements, 5 Acres or Less	88		\$13,300	\$421,440
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$673,260
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	59		\$0	\$624,790
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	15		\$0	\$112,980
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5		\$0	\$36,610
D1	D1 - Ag Use	49	621.9441	\$0	\$2,513,320
D2	D2 - No Ag Use, Large Acreage over 5 Acs	8	21.1950	\$0	\$158,530
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	12		\$0	\$1,081,100
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	2		\$0	\$10,500
E3	E3 - Real Property, Misc. Improvements - ove	15		\$0	\$154,790
F1	F1 - Real Property, Commercial	61		\$139,090	\$5,413,349
F2	F2 - Real Property, Industrial	3		\$0	\$1,556,580
J2	J2 - Gas Companies	2		\$0	\$440,140
J3	J3 - Electric Companies	2		\$0	\$906,760
J4	J4 - Telephone Companies	3		\$0	\$706,680
J6	J6 - Pipelines	9		\$0	\$932,370
J7	J7 - Cable TV Company	1		\$0	\$25,710
J8	J8 - Telegraph Company	1		\$0	\$83,910
L1	L1 - Tangible Personal, Business	64		\$450	\$2,419,409
L2	L2 - Tangible Personal, Industrial	23		\$0	\$63,523,990
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$34,790
O	O - Inventory	27		\$94,470	\$551,010
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	2		\$0	\$432,680
X	Totally Exempt Property	67		\$0	\$32,366,170
	Totals		643.1391	\$978,640	\$149,089,940

2012 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS CITY
Effective Rate Assumption

4/22/2014

8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$978,640**
TOTAL NEW VALUE TAXABLE: **\$978,640**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2011 Market Value	\$2,631,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,631,200

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
TOTAL EXEMPTIONS VALUE LOSS			\$2,641,200

New Ag / Timber Exemptions

2011 Market Value	\$0	Count: 1
2012 Ag/Timber Use	\$1,680	
NEW AG / TIMBER VALUE LOSS	-\$1,680	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
268	\$88,303	\$1,046	\$87,257
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
259	\$88,439	\$1,052	\$87,387

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 3,499

CCO - COMMERCE, CITY
Grand Totals

4/22/2014

8:47:29PM

Land		Value		
Homesite:		13,683,510		
Non Homesite:		35,203,738		
Ag Market:		3,290,040		
Timber Market:		0	Total Land	(+) 52,177,288
Improvement		Value		
Homesite:		78,957,591		
Non Homesite:		637,027,173	Total Improvements	(+) 715,984,764
Non Real		Count	Value	
Personal Property:	329		314,004,607	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 314,004,607
			Market Value	= 1,082,166,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,290,040		0	
Ag Use:	93,650		0	Productivity Loss (-) 3,196,390
Timber Use:	0		0	Appraised Value = 1,078,970,269
Productivity Loss:	3,196,390		0	Homestead Cap (-) 473,235
				Assessed Value = 1,078,497,034
				Total Exemptions Amount (Breakdown on Next Page) (-) 798,819,406
				Net Taxable = 279,677,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,293,356.55 = 279,677,628 * (0.820000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 3,499

CCO - COMMERCE, CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	163,740	0	163,740.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	1	0	5,000	5,000.00
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	192,000	192,000.00
DV4S	1	0	12,000	12,000.00
DVHS	3	0	281,460	281,460.00
EX	281	0	795,060,025	795,060,025.00
EX (Prorated)	16	0	114,351	114,351.00
EX366	20	0	4,780	4,780.00
OV65	337	1,993,190	0	1,993,190.00
Totals		3,117,290	795,702,116	798,819,406

2012 CERTIFIED TOTALS

Property Count: 3,499

CCO - COMMERCE, CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,780		\$305,460	\$102,089,045
B	MULTIFAMILY RESIDENCE	141		\$790,810	\$32,786,917
C	VACANT LOT	560		\$0	\$4,721,760
D1	QUALIFIED AG LAND	79	1,228.5507	\$0	\$3,290,040
D2	NON-QUALIFIED LAND	34	389.9755	\$0	\$1,001,440
E	FARM OR RANCH IMPROVEMENT	33		\$63,580	\$2,177,020
F1	COMMERCIAL REAL PROPERTY	227		\$52,650	\$44,206,774
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$15,020,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,280,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,728,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,554,790
J5	RAILROAD	2		\$0	\$60,700
J6	PIPELAND COMPANY	2		\$0	\$126,730
J7	CABLE TELEVISION COMPANY	3		\$0	\$699,760
L1	COMMERCIAL PERSONAL PROPERTY	251		\$180,610	\$17,717,308
L2	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$52,647,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$3,090	\$497,680
O	RESIDENTIAL INVENTORY	19		\$0	\$225,440
S	SPECIAL INVENTORY TAX	4		\$0	\$1,269,390
X	TOTALLY EXEMPT PROPERTY	301		\$0	\$795,064,805
	Totals		1,618.5262	\$1,396,200	\$1,082,166,659

2012 CERTIFIED TOTALS

Property Count: 3,499

CCO - COMMERCE, CITY

Grand Totals

4/22/2014

8:47:29PM

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	1,713		\$158,180	\$100,793,537
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	44		\$52,220	\$557,910
A3	A3 - Misc. Improvements, 5 Acres or Less	220		\$95,060	\$719,598
B1	B1 - Real Property, Multi-Family/Apartments	71		\$790,810	\$28,070,303
B2	B2 - Real Property, Duplexes	70		\$0	\$4,716,614
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	463		\$0	\$2,868,840
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	77		\$0	\$1,541,420
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	20		\$0	\$311,500
D1	D1 - Ag Use	79	1,228.5507	\$0	\$3,290,040
D2	D2 - No Ag Use, Large Acreage over 5 Acs	34	389.9755	\$0	\$1,001,440
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	20		\$39,480	\$1,965,797
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	5		\$0	\$70,210
E3	E3 - Real Property, Misc. Improvements - ove	21		\$24,100	\$141,013
F1	F1 - Real Property, Commercial	227		\$52,650	\$44,206,774
F2	F2 - Real Property, Industrial	14		\$0	\$15,020,740
J2	J2 - Gas Companies	2		\$0	\$1,280,710
J3	J3 - Electric Companies	4		\$0	\$4,728,440
J4	J4 - Telephone Companies	5		\$0	\$2,554,790
J5	J5 - Railroads	2		\$0	\$60,700
J6	J6 - Pipelines	2		\$0	\$126,730
J7	J7 - Cable TV Company	3		\$0	\$699,760
L1	L1 - Tangible Personal, Business	251		\$180,610	\$17,717,308
L2	L2 - Tangible Personal, Industrial	37		\$0	\$52,647,170
M1	M1 - Tangible Personal, Mobile Homes	57		\$3,090	\$497,680
O	O - Inventory	19		\$0	\$225,440
S	Special Inventory	4		\$0	\$1,269,390
X	Totally Exempt Property	301		\$0	\$795,064,805
	Totals		1,618.5262	\$1,396,200	\$1,082,166,659

2012 CERTIFIED TOTALS

Property Count: 3,499

CCO - COMMERCE, CITY
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET:	\$1,396,200
TOTAL NEW VALUE TAXABLE:	\$1,151,560

New Exemptions

Exemption	Description	Count		
EX	Exempt	10	2011 Market Value	\$152,940
EX366	HB366 Exempt	6	2011 Market Value	\$17,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$170,880

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	Over 65	7	\$36,438
PARTIAL EXEMPTIONS VALUE LOSS			\$60,438
TOTAL EXEMPTIONS VALUE LOSS			\$231,318

New Ag / Timber Exemptions

2011 Market Value	\$24,170	Count: 1
2012 Ag/Timber Use	\$280	
NEW AG / TIMBER VALUE LOSS	\$23,890	

New Annexations

Count	Market Value	Taxable Value
3	\$4,184,800	\$4,169,200

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
923	\$75,422	\$501	\$74,921
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
908	\$75,082	\$499	\$74,583

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 14,170

CGR - GREENVILLE, CITY
Grand Totals

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Land		Value		
Homesite:		54,885,059		
Non Homesite:		180,408,962		
Ag Market:		28,051,576		
Timber Market:		0	Total Land	(+) 263,345,597
Improvement		Value		
Homesite:		483,394,850		
Non Homesite:		1,215,328,623	Total Improvements	(+) 1,698,723,473
Non Real		Count	Value	
Personal Property:	1,277		508,089,642	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 508,089,642
			Market Value	= 2,470,158,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,040,856		10,720	
Ag Use:	766,197		770	Productivity Loss (-) 27,274,659
Timber Use:	0		0	Appraised Value = 2,442,884,053
Productivity Loss:	27,274,659		9,950	Homestead Cap (-) 4,684,485
				Assessed Value = 2,438,199,568
				Total Exemptions Amount (Breakdown on Next Page) (-) 984,596,866
				Net Taxable = 1,453,602,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,160,682.89 = 1,453,602,702 * (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,377,459
Tax Increment Finance Value:	6,377,459
Tax Increment Finance Levy:	44,578.44

2012 CERTIFIED TOTALS

Property Count: 14,170

CGR - GREENVILLE, CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	3,694,200	0	3,694,200.00
DP	183	1,730,632	0	1,730,632.00
DPS	2	20,000	0	20,000.00
DV1	29	0	149,830	149,830.00
DV2	14	0	105,000	105,000.00
DV3	14	0	131,400	131,400.00
DV3S	1	0	10,000	10,000.00
DV4	123	0	1,166,510	1,166,510.00
DV4S	13	0	144,000	144,000.00
DVHS	33	0	3,591,573	3,591,573.00
DVHSS	3	0	384,380	384,380.00
EX	917	0	954,635,433	954,635,433.00
EX (Prorated)	77	0	215,605	215,605.00
EX366	47	0	10,420	10,420.00
OV65	1,604	15,799,853	0	15,799,853.00
OV65S	3	30,000	0	30,000.00
PC	7	2,778,030	0	2,778,030.00
Totals		24,052,715	960,544,151	984,596,866

2012 CERTIFIED TOTALS

Property Count: 14,170

CGR - GREENVILLE, CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,499		\$3,526,290	\$545,645,405
B	MULTIFAMILY RESIDENCE	173		\$0	\$89,052,546
C	VACANT LOT	2,528		\$0	\$29,126,720
D1	QUALIFIED AG LAND	377	7,583.8469	\$0	\$28,040,856
D2	NON-QUALIFIED LAND	99	1,479.6100	\$0	\$7,059,061
E	FARM OR RANCH IMPROVEMENT	73		\$29,430	\$6,242,650
F1	COMMERCIAL REAL PROPERTY	820		\$0	\$278,573,872
F2	INDUSTRIAL REAL PROPERTY	38		\$0	\$58,258,560
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$4,909,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,718,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$4,897,270
J5	RAILROAD	11		\$0	\$1,846,930
J6	PIPELAND COMPANY	1		\$0	\$277,050
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,455,500
J8	OTHER TYPE OF UTILITY	2		\$0	\$97,210
L1	COMMERCIAL PERSONAL PROPERTY	1,040		\$2,178,810	\$112,428,519
L2	INDUSTRIAL PERSONAL PROPERTY	103		\$0	\$325,795,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$0	\$602,400
O	RESIDENTIAL INVENTORY	475		\$0	\$3,700,310
S	SPECIAL INVENTORY TAX	28		\$0	\$13,783,790
X	TOTALLY EXEMPT PROPERTY	964		\$0	\$954,645,853
	Totals		9,063.4569	\$5,734,530	\$2,470,158,712

2012 CERTIFIED TOTALS

Property Count: 14,170

CGR - GREENVILLE, CITY

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$1,700	\$2,740
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	7,421		\$3,294,250	\$542,144,106
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	23		\$0	\$542,930
A3	A3 - Misc. Improvements, 5 Acres or Less	1,087		\$230,340	\$2,955,629
B1	B1 - Real Property, Multi-Family/Apartments	76		\$0	\$83,003,469
B2	B2 - Real Property, Duplexes	97		\$0	\$6,049,077
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,169		\$0	\$6,914,890
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	329		\$0	\$21,925,920
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	30		\$0	\$285,910
D1	D1 - Ag Use	377	7,583.8469	\$0	\$28,040,856
D2	D2 - No Ag Use, Large Acreage over 5 Acs	99	1,479.6100	\$0	\$7,059,061
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	47		\$0	\$5,933,260
E3	E3 - Real Property, Misc. Improvements - ove	48		\$29,430	\$309,390
F1	F1 - Real Property, Commercial	820		\$0	\$278,573,872
F2	F2 - Real Property, Industrial	38		\$0	\$58,258,560
J2	J2 - Gas Companies	6		\$0	\$4,909,820
J3	J3 - Electric Companies	3		\$0	\$1,718,980
J4	J4 - Telephone Companies	14		\$0	\$4,897,270
J5	J5 - Railroads	11		\$0	\$1,846,930
J6	J6 - Pipelines	1		\$0	\$277,050
J7	J7 - Cable TV Company	3		\$0	\$3,455,500
J8	J8 - Telegraph Company	2		\$0	\$97,210
L1	L1 - Tangible Personal, Business	1,040		\$2,178,810	\$112,428,519
L2	L2 - Tangible Personal, Industrial	103		\$0	\$325,795,410
M1	M1 - Tangible Personal, Mobile Homes	60		\$0	\$602,400
O	O - Inventory	475		\$0	\$3,700,310
S	Special Inventory	28		\$0	\$13,783,790
X	Totally Exempt Property	964		\$0	\$954,645,853
	Totals		9,063.4569	\$5,734,530	\$2,470,158,712

2012 CERTIFIED TOTALS

Property Count: 14,170

CGR - GREENVILLE, CITY
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET:	\$5,734,530
TOTAL NEW VALUE TAXABLE:	\$5,712,500

New Exemptions

Exemption	Description	Count		
EX	Exempt	79	2011 Market Value	\$553,880
EX366	HB366 Exempt	18	2011 Market Value	\$1,474,490
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,028,370

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$202,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$384,380
OV65	Over 65	40	\$383,040
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		60	\$1,128,830
TOTAL EXEMPTIONS VALUE LOSS			\$3,157,200

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
4,450	\$87,617	\$1,048	\$86,569
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,418	\$87,210	\$1,031	\$86,179

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2012 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		1,218,180		
Non Homesite:		3,149,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,367,480
Improvement		Value		
Homesite:		3,609,310		
Non Homesite:		956,510	Total Improvements	(+) 4,565,820
Non Real		Count	Value	
Personal Property:	9	1,012,475		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,012,475
			Market Value	= 9,945,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,945,775
Productivity Loss:	0	0	Homestead Cap	(-) 12,171
			Assessed Value	= 9,933,604
			Total Exemptions Amount (Breakdown on Next Page)	(-) 651,140
			Net Taxable	= 9,282,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,956.82 = 9,282,464 * (1.109154 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
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	40	0	581,910	581,910.00
EX (Prorated)	5	0	14,300	14,300.00
EX366	2	0	790	790.00
Totals		0	651,140	651,140

2012 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	281		\$44,220	\$5,434,700
C	VACANT LOT	768		\$0	\$2,468,980
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$666,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$300,510
L1	COMMERCIAL PERSONAL PROPERTY	5		\$20,600	\$363,575
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$460	\$128,660
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$582,700
	Totals		0.0000	\$65,280	\$9,945,775

2012 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY

Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	97		\$2,820	\$3,288,100
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	158		\$23,670	\$1,885,420
A3	A3 - Misc. Improvements, 5 Acres or Less	95		\$17,730	\$261,180
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	325		\$0	\$1,063,330
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	440		\$0	\$1,397,100
F1	F1 - Real Property, Commercial	4		\$0	\$666,650
J3	J3 - Electric Companies	1		\$0	\$300,510
L1	L1 - Tangible Personal, Business	5		\$20,600	\$363,575
M1	M1 - Tangible Personal, Mobile Homes	12		\$460	\$128,660
X	Totally Exempt Property	42		\$0	\$582,700
	Totals		0.0000	\$65,280	\$9,945,775

2012 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET: \$65,280
TOTAL NEW VALUE TAXABLE: \$65,280

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2011 Market Value	\$11,490
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,490

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,490

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
98	\$28,878	\$124	\$28,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
98	\$28,878	\$124	\$28,754

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		191,430		
Non Homesite:		94,060		
Ag Market:		19,270		
Timber Market:		0	Total Land	(+) 304,760
Improvement		Value		
Homesite:		1,451,670		
Non Homesite:		15,170	Total Improvements	(+) 1,466,840
Non Real		Count	Value	
Personal Property:	3	15,330		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 15,330
			Market Value	= 1,786,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,270	0		
Ag Use:	220	0	Productivity Loss	(-) 19,050
Timber Use:	0	0	Appraised Value	= 1,767,880
Productivity Loss:	19,050	0	Homestead Cap	(-) 0
			Assessed Value	= 1,767,880
			Total Exemptions Amount (Breakdown on Next Page)	(-) 61,870
			Net Taxable	= 1,706,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,724.26 = 1,706,010 * (0.570000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

8:47:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	2	0	24,000	24,000.00
EX366	2	0	370	370.00
OV65	2	20,000	0	20,000.00
	Totals	20,000	41,870	61,870

2012 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$3,730	\$1,567,780
C	VACANT LOT	3		\$0	\$20,160
D1	QUALIFIED AG LAND	3	2.2700	\$0	\$19,270
D2	NON-QUALIFIED LAND	2	7.3300	\$0	\$57,640
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$106,750
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$14,960
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$370
	Totals		9.6000	\$3,730	\$1,786,930

2012 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

4/22/2014

8:47:29PM

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		\$3,080	\$1,533,170
A3	A3 - Misc. Improvements, 5 Acres or Less	9		\$650	\$34,610
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	3	2.2700	\$0	\$19,270
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	\$106,610
E3	E3 - Real Property, Misc. Improvements - ove	1		\$0	\$140
L1	L1 - Tangible Personal, Business	1		\$0	\$14,960
X	Totally Exempt Property	2		\$0	\$370
	Totals		9.6000	\$3,730	\$1,786,930

2012 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$3,730**
TOTAL NEW VALUE TAXABLE: **\$3,730**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2011 Market Value	\$600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$600

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			3
TOTAL EXEMPTIONS VALUE LOSS			\$32,000
TOTAL EXEMPTIONS VALUE LOSS			\$32,600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$137,922	\$0	\$137,922
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$141,386	\$0	\$141,386

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2012 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		2,231,146		
Non Homesite:		2,612,360		
Ag Market:		1,335,360		
Timber Market:		0	Total Land	(+) 6,178,866
Improvement		Value		
Homesite:		9,838,170		
Non Homesite:		19,631,210	Total Improvements	(+) 29,469,380
Non Real		Count	Value	
Personal Property:	58		2,436,735	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,436,735
			Market Value	= 38,084,981
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,335,360		0	
Ag Use:	22,800		0	Productivity Loss (-) 1,312,560
Timber Use:	0		0	Appraised Value = 36,772,421
Productivity Loss:	1,312,560		0	Homestead Cap (-) 143,221
				Assessed Value = 36,629,200
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,023,583
				Net Taxable = 18,605,617

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,551.73 = 18,605,617 * (0.492065 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Grand Totals

4/22/2014

8:47:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	25	314,370	0	314,370.00
DV1	1	0	5,000	5,000.00
DV4	3	0	24,000	24,000.00
DVHS	1	0	28,730	28,730.00
EX	45	0	17,134,000	17,134,000.00
EX366	9	0	1,250	1,250.00
OV65	54	516,233	0	516,233.00
	Totals	830,603	17,192,980	18,023,583

2012 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	252		\$79,480	\$11,132,196
B	MULTIFAMILY RESIDENCE	2		\$0	\$262,270
C	VACANT LOT	83		\$0	\$700,040
D1	QUALIFIED AG LAND	31	271.9556	\$0	\$1,335,360
D2	NON-QUALIFIED LAND	5	43.7260	\$0	\$196,740
E	FARM OR RANCH IMPROVEMENT	15		\$129,540	\$1,331,600
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$2,996,140
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$316,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$624,080
L1	COMMERCIAL PERSONAL PROPERTY	40		\$79,620	\$1,027,105
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$372,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$34,470	\$263,740
O	RESIDENTIAL INVENTORY	24		\$0	\$285,910
S	SPECIAL INVENTORY TAX	1		\$0	\$9,440
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$17,135,250
		Totals	315.6816	\$323,110	\$38,084,981

2012 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	181		\$45,080	\$9,795,445
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	60		\$4,850	\$986,503
A3	A3 - Misc. Improvements, 5 Acres or Less	89		\$29,550	\$350,248
B2	B2 - Real Property, Duplexes	2		\$0	\$262,270
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	55		\$0	\$505,300
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	12		\$0	\$101,990
D1	D1 - Ag Use	31	271.9556	\$0	\$1,335,360
D2	D2 - No Ag Use, Large Acreage over 5 Acs	5	43.7260	\$0	\$196,740
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	12		\$110,180	\$1,082,870
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$18,670
E3	E3 - Real Property, Misc. Improvements - ove	8		\$19,360	\$230,060
F1	F1 - Real Property, Commercial	40		\$0	\$2,996,140
J2	J2 - Gas Companies	1		\$0	\$96,870
J3	J3 - Electric Companies	1		\$0	\$316,130
J4	J4 - Telephone Companies	4		\$0	\$624,080
L1	L1 - Tangible Personal, Business	40		\$79,620	\$1,027,105
L2	L2 - Tangible Personal, Industrial	3		\$0	\$372,110
M1	M1 - Tangible Personal, Mobile Homes	16		\$34,470	\$263,740
O	O - Inventory	24		\$0	\$285,910
S	Special Inventory	1		\$0	\$9,440
X	Totally Exempt Property	54		\$0	\$17,135,250
	Totals		315.6816	\$323,110	\$38,084,981

2012 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$323,110**
TOTAL NEW VALUE TAXABLE: **\$322,680**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2011 Market Value	\$69,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$69,750

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$17,622
PARTIAL EXEMPTIONS VALUE LOSS			\$17,622
TOTAL EXEMPTIONS VALUE LOSS			\$87,372

New Ag / Timber Exemptions

2011 Market Value	\$0	Count: 1
2012 Ag/Timber Use	\$720	
NEW AG / TIMBER VALUE LOSS	-\$720	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$57,080	\$1,069	\$56,011
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$54,102	\$983	\$53,119

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2012 CERTIFIED TOTALS

Property Count: 1,182

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

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Land		Value		
Homesite:		4,572,800		
Non Homesite:		24,203,804		
Ag Market:		1,244,370		
Timber Market:		0	Total Land	(+) 30,020,974
Improvement		Value		
Homesite:		22,415,093		
Non Homesite:		58,254,697	Total Improvements	(+) 80,669,790
Non Real		Count	Value	
Personal Property:	210		16,659,976	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,659,976
			Market Value	= 127,350,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,244,370		0	
Ag Use:	7,170		0	Productivity Loss (-) 1,237,200
Timber Use:	0		0	Appraised Value = 126,113,540
Productivity Loss:	1,237,200		0	Homestead Cap (-) 168,883
				Assessed Value = 125,944,657
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,454,339
				Net Taxable = 84,490,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 464,696.75 = 84,490,318 * (0.550000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,182

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

8:47:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500.00
DV3	1	0	8,330	8,330.00
DV4	3	0	24,000	24,000.00
DVHS	2	0	98,590	98,590.00
EX	74	0	40,667,320	40,667,320.00
EX (Prorated)	5	0	113,859	113,859.00
EX366	16	0	4,740	4,740.00
OV65	103	510,000	0	510,000.00
OV65S	1	5,000	0	5,000.00
Totals		515,000	40,939,339	41,454,339

2012 CERTIFIED TOTALS

Property Count: 1,182

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	498		\$87,670	\$26,692,283
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,996,234
C	VACANT LOT	166		\$0	\$3,595,975
D1	QUALIFIED AG LAND	37	86.0949	\$0	\$1,244,370
D2	NON-QUALIFIED LAND	4	41.8600	\$0	\$102,980
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$587,520
F1	COMMERCIAL REAL PROPERTY	127		\$250,600	\$35,226,692
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$166,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$619,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$424,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$115,980
J8	OTHER TYPE OF UTILITY	1		\$0	\$28,860
L1	COMMERCIAL PERSONAL PROPERTY	175		\$325,620	\$14,968,546
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$305,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$124,880
O	RESIDENTIAL INVENTORY	63		\$0	\$388,320
S	SPECIAL INVENTORY TAX	3		\$0	\$90,230
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$40,672,060
		Totals	127.9549	\$663,890	\$127,350,740

2012 CERTIFIED TOTALS

Property Count: 1,182

CQL - QUINLAN, CITY
Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	416		\$11,470	\$24,681,624
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	77		\$17,610	\$1,546,250
A3	A3 - Misc. Improvements, 5 Acres or Less	130		\$58,590	\$464,409
B1	B1 - Real Property, Multi-Family/Apartments	8		\$0	\$1,918,284
B2	B2 - Real Property, Duplexes	1		\$0	\$77,950
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	117		\$0	\$831,500
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	42		\$0	\$2,687,325
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7		\$0	\$77,150
D1	D1 - Ag Use	37	86.0949	\$0	\$1,244,370
D2	D2 - No Ag Use, Large Acreage over 5 Acs	4	41.8600	\$0	\$102,980
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	6		\$0	\$439,440
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	1		\$0	\$76,550
E3	E3 - Real Property, Misc. Improvements - ove	2		\$0	\$71,530
F1	F1 - Real Property, Commercial	127		\$250,600	\$35,226,692
J2	J2 - Gas Companies	1		\$0	\$166,360
J3	J3 - Electric Companies	3		\$0	\$619,380
J4	J4 - Telephone Companies	5		\$0	\$424,830
J7	J7 - Cable TV Company	1		\$0	\$115,980
J8	J8 - Telegraph Company	1		\$0	\$28,860
L1	L1 - Tangible Personal, Business	175		\$325,620	\$14,968,546
L2	L2 - Tangible Personal, Industrial	5		\$0	\$305,240
M1	M1 - Tangible Personal, Mobile Homes	13		\$0	\$124,880
O	O - Inventory	63		\$0	\$388,320
S	Special Inventory	3		\$0	\$90,230
X	Totally Exempt Property	89		\$0	\$40,672,060
	Totals		127.9549	\$663,890	\$127,350,740

2012 CERTIFIED TOTALS

Property Count: 1,182

CQL - QUINLAN, CITY
Effective Rate Assumption

4/22/2014

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New Value

TOTAL NEW VALUE MARKET: **\$663,890**
TOTAL NEW VALUE TAXABLE: **\$662,832**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2011 Market Value	\$286,010
EX366	HB366 Exempt	4	2011 Market Value	\$15,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$301,720

Exemption	Description	Count	Exemption Amount
OV65	Over 65	4	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$20,000
TOTAL EXEMPTIONS VALUE LOSS			\$321,720

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
264	\$67,287	\$640	\$66,647
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$67,245	\$650	\$66,595

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY
Grand Totals

4/22/2014

8:47:29PM

Land		Value			
Homesite:		2,607,870			
Non Homesite:		3,330,960			
Ag Market:		11,245,060			
Timber Market:		0		Total Land	(+) 17,183,890
Improvement		Value			
Homesite:		10,299,918			
Non Homesite:		36,200,470		Total Improvements	(+) 46,500,388
Non Real		Count	Value		
Personal Property:	8	400,920			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 400,920
				Market Value	= 64,085,198
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,245,060	0			
Ag Use:	176,470	0		Productivity Loss	(-) 11,068,590
Timber Use:	0	0		Appraised Value	= 53,016,608
Productivity Loss:	11,068,590	0		Homestead Cap	(-) 43,992
				Assessed Value	= 52,972,616
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,560,150
				Net Taxable	= 16,412,466

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	665,493	605,493	3,866.69	4,347.40	10			
Total	665,493	605,493	3,866.69	4,347.40	10	Freeze Taxable	(-) 605,493	
Tax Rate	0.685300							
						Freeze Adjusted Taxable	= 15,806,973	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,191.88 = 15,806,973 * (0.685300 / 100) + 3,866.69

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

2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY
Grand Totals

4/22/2014

8:47:29PM

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	145,190	145,190.00
EX	5	0	36,320,380	36,320,380.00
EX366	1	0	80	80.00
OV65	9	54,000	0	54,000.00
OV65S	3	18,000	0	18,000.00
	Totals	77,000	36,483,150	36,560,150

2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	108		\$325,000	\$12,043,398
C	VACANT LOT	16		\$0	\$335,650
D1	QUALIFIED AG LAND	100	1,534.9573	\$0	\$11,245,060
D2	NON-QUALIFIED LAND	9	90.0240	\$0	\$1,003,470
E	FARM OR RANCH IMPROVEMENT	19		\$2,440	\$1,201,570
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$743,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$62,380
L1	COMMERCIAL PERSONAL PROPERTY	6		\$17,100	\$338,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$3,190	\$114,450
O	RESIDENTIAL INVENTORY	43		\$0	\$677,250
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$36,320,460
	Totals		1,624.9813	\$347,730	\$64,085,198

2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	90		\$323,640	\$11,355,288
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	17		\$20	\$509,130
A3	A3 - Misc. Improvements, 5 Acres or Less	26		\$1,340	\$178,980
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	13		\$0	\$261,560
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	1		\$0	\$46,080
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	2		\$0	\$28,010
D1	D1 - Ag Use	100	1,534.9573	\$0	\$11,245,060
D2	D2 - No Ag Use, Large Acreage over 5 Acs	9	90.0240	\$0	\$1,003,470
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	13		\$0	\$1,057,649
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	3		\$0	\$44,740
E3	E3 - Real Property, Misc. Improvements - ove	15		\$2,440	\$99,181
F1	F1 - Real Property, Commercial	3		\$0	\$743,050
J3	J3 - Electric Companies	1		\$0	\$62,380
L1	L1 - Tangible Personal, Business	6		\$17,100	\$338,460
M1	M1 - Tangible Personal, Mobile Homes	5		\$3,190	\$114,450
O	O - Inventory	43		\$0	\$677,250
X	Totally Exempt Property	6		\$0	\$36,320,460
	Totals		1,624.9813	\$347,730	\$64,085,198

2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$347,730**
TOTAL NEW VALUE TAXABLE: **\$347,730**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65S	OV65 Surviving Spouse	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$12,000
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

New Ag / Timber Exemptions

2011 Market Value \$284,760 Count: 1
2012 Ag/Timber Use \$900
NEW AG / TIMBER VALUE LOSS \$283,860

New Annexations

Count	Market Value	Taxable Value
47	\$2,119,540	\$125,000

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$115,483	\$571	\$114,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$120,926	\$459	\$120,467

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 215

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:47:29PM

Land		Value			
Homesite:		2,417,112			
Non Homesite:		2,583,770			
Ag Market:		3,736,100			
Timber Market:		0		Total Land	(+) 8,736,982
Improvement		Value			
Homesite:		15,353,896			
Non Homesite:		2,355,011		Total Improvements	(+) 17,708,907
Non Real		Count	Value		
Personal Property:		15	337,206		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 337,206
				Market Value	= 26,783,095
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,736,100	0			
Ag Use:	53,650	0		Productivity Loss	(-) 3,682,450
Timber Use:	0	0		Appraised Value	= 23,100,645
Productivity Loss:	3,682,450	0		Homestead Cap	(-) 23,594
				Assessed Value	= 23,077,051
				Total Exemptions Amount	(-) 2,370,277
				(Breakdown on Next Page)	
				Net Taxable	= 20,706,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 20,706,774 * (0.000000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 215

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:47:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	232,470	0	232,470.00
DV3	1	0	10,000	10,000.00
DV4	1	0	270	270.00
DVHS	1	0	104,760	104,760.00
EX	6	0	769,430	769,430.00
EX366	3	0	410	410.00
OV65	30	1,252,937	0	1,252,937.00
	Totals	1,485,407	884,870	2,370,277

2012 CERTIFIED TOTALS

Property Count: 215

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	84		\$282,280	\$12,451,459
C	VACANT LOT	23		\$0	\$573,680
D1	QUALIFIED AG LAND	50	609.3633	\$0	\$3,736,100
D2	NON-QUALIFIED LAND	24	108.2831	\$0	\$886,160
E	FARM OR RANCH IMPROVEMENT	49		\$12,280	\$6,619,110
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,307,160
L1	COMMERCIAL PERSONAL PROPERTY	10		\$14,850	\$328,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$95,300
O	RESIDENTIAL INVENTORY	1		\$0	\$7,490
S	SPECIAL INVENTORY TAX	2		\$0	\$7,960
X	TOTALLY EXEMPT PROPERTY	9		\$160	\$769,840
	Totals		717.6464	\$309,570	\$26,783,095

2012 CERTIFIED TOTALS

Property Count: 215

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$670
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	61		\$277,270	\$11,178,697
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	20		\$0	\$734,360
A3	A3 - Misc. Improvements, 5 Acres or Less	47		\$5,010	\$537,732
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	14		\$0	\$353,870
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	9		\$0	\$219,810
D1	D1 - Ag Use	50	609.3633	\$0	\$3,736,100
D2	D2 - No Ag Use, Large Acreage over 5 Acs	24	108.2831	\$0	\$886,160
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	35		\$0	\$5,511,592
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	11		\$0	\$346,210
E3	E3 - Real Property, Misc. Improvements - ove	35		\$12,280	\$761,308
F1	F1 - Real Property, Commercial	6		\$0	\$1,307,160
L1	L1 - Tangible Personal, Business	10		\$14,850	\$328,836
M1	M1 - Tangible Personal, Mobile Homes	5		\$0	\$95,300
O	O - Inventory	1		\$0	\$7,490
S	Special Inventory	2		\$0	\$7,960
X	Totally Exempt Property	9		\$160	\$769,840
	Totals		717.6464	\$309,570	\$26,783,095

2012 CERTIFIED TOTALS

Property Count: 215

CUV - UNION VALLEY, CITY

Effective Rate Assumption

4/22/2014

8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$309,570**
 TOTAL NEW VALUE TAXABLE: **\$309,410**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2011 Market Value	\$193,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$193,510

Exemption	Description	Count	Exemption Amount
OV65	Over 65	4	\$152,380
PARTIAL EXEMPTIONS VALUE LOSS			\$152,380
TOTAL EXEMPTIONS VALUE LOSS			\$345,890

New Ag / Timber Exemptions

2011 Market Value \$48,895 Count: 1
 2012 Ag/Timber Use \$290
NEW AG / TIMBER VALUE LOSS \$48,605

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
91	\$171,429	\$259	\$171,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$168,715	\$253	\$168,462

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

4/22/2014

8:47:29PM

Land		Value			
Homesite:		3,729,760			
Non Homesite:		2,715,090			
Ag Market:		550,260			
Timber Market:		0	Total Land	(+)	
				6,995,110	
Improvement		Value			
Homesite:		21,691,948			
Non Homesite:		13,446,149	Total Improvements	(+)	
				35,138,097	
Non Real		Count	Value		
Personal Property:	71		6,956,053		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					6,956,053
			Market Value	=	49,089,260
Ag		Non Exempt	Exempt		
Total Productivity Market:	550,260		0		
Ag Use:	11,330		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	538,930		0		48,550,330
				Homestead Cap	(-)
					213,334
				Assessed Value	=
					48,336,996
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					10,839,861
				Net Taxable	=
					37,497,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 206,234.24 = 37,497,135 * (0.550000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000.00
DV4	10	0	96,000	96,000.00
DVHS	4	0	221,713	221,713.00
EX	59	0	7,859,165	7,859,165.00
EX (Prorated)	2	0	6,549	6,549.00
EX366	11	0	2,370	2,370.00
HS	291	1,411,080	0	1,411,080.00
OV65	128	1,237,984	0	1,237,984.00
Totals		2,649,064	8,190,797	10,839,861

2012 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	567		\$86,950	\$25,536,662
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,276,924
C	VACANT LOT	150		\$0	\$883,620
D1	QUALIFIED AG LAND	25	153.5050	\$0	\$550,260
D2	NON-QUALIFIED LAND	3	10.6248	\$0	\$40,500
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$200,480
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$3,400,316
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,078,330
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$309,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$915,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$410,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,780
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,180
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$1,293,583
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,033,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$250,200
X	TOTALLY EXEMPT PROPERTY	70		\$390	\$7,861,535
		Totals	164.1298	\$87,340	\$49,089,260

2012 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$1,100
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	497		\$69,240	\$24,169,733
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	51		\$0	\$859,240
A3	A3 - Misc. Improvements, 5 Acres or Less	152		\$17,710	\$506,589
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,203,194
B2	B2 - Real Property, Duplexes	11		\$0	\$1,073,730
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	135		\$0	\$789,490
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	12		\$0	\$70,380
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	3		\$0	\$23,750
D1	D1 - Ag Use	25	153.5050	\$0	\$550,260
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	\$174,750
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$7,810
E3	E3 - Real Property, Misc. Improvements - ove	4		\$0	\$17,920
F1	F1 - Real Property, Commercial	51		\$0	\$3,400,316
F2	F2 - Real Property, Industrial	6		\$0	\$1,078,330
J2	J2 - Gas Companies	1		\$0	\$309,060
J3	J3 - Electric Companies	3		\$0	\$915,310
J4	J4 - Telephone Companies	2		\$0	\$410,340
J7	J7 - Cable TV Company	1		\$0	\$18,780
J8	J8 - Telegraph Company	1		\$0	\$30,180
L1	L1 - Tangible Personal, Business	47		\$0	\$1,293,583
L2	L2 - Tangible Personal, Industrial	7		\$0	\$4,033,180
M1	M1 - Tangible Personal, Mobile Homes	20		\$0	\$250,200
X	Totally Exempt Property	70		\$390	\$7,861,535
	Totals		164.1298	\$87,340	\$49,089,260

2012 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$87,340**
TOTAL NEW VALUE TAXABLE: **\$86,950**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2011 Market Value	\$3,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,570

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	3	\$14,289
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,289
TOTAL EXEMPTIONS VALUE LOSS			\$39,859

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
287	\$58,043	\$5,601	\$52,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
285	\$58,004	\$5,605	\$52,399

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 1,861

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

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Land		Value		
Homesite:		6,917,753		
Non Homesite:		14,880,334		
Ag Market:		2,144,610		
Timber Market:		0	Total Land	(+) 23,942,697
Improvement		Value		
Homesite:		29,943,864		
Non Homesite:		12,652,770	Total Improvements	(+) 42,596,634
Non Real		Count	Value	
Personal Property:	71		1,864,899	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,864,899
			Market Value	= 68,404,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,144,610		0	
Ag Use:	32,940		0	Productivity Loss (-) 2,111,670
Timber Use:	0		0	Appraised Value = 66,292,560
Productivity Loss:	2,111,670		0	Homestead Cap (-) 181,151
				Assessed Value = 66,111,409
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,786,898
				Net Taxable = 60,324,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 337,214.02 = 60,324,511 * (0.559000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,861

CWT - WEST TAWAKONI CITY
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000.00
DV2	1	0	7,500	7,500.00
DV4	12	0	106,750	106,750.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	92,020	92,020.00
DVHSS	1	0	109,390	109,390.00
EX	49	0	5,446,318	5,446,318.00
EX366	12	0	2,920	2,920.00
	Totals	0	5,786,898	5,786,898

2012 CERTIFIED TOTALS

Property Count: 1,861

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	771		\$954,190	\$40,684,026
B	MULTIFAMILY RESIDENCE	1		\$0	\$266,000
C	VACANT LOT	640		\$0	\$5,473,660
D1	QUALIFIED AG LAND	38	390.3323	\$0	\$2,144,610
D2	NON-QUALIFIED LAND	18	163.4034	\$0	\$1,582,390
E	FARM OR RANCH IMPROVEMENT	12		\$18,290	\$987,216
F1	COMMERCIAL REAL PROPERTY	72		\$0	\$7,924,309
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$148,390
L1	COMMERCIAL PERSONAL PROPERTY	52		\$9,870	\$1,495,311
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$4,140	\$1,155,280
O	RESIDENTIAL INVENTORY	132		\$0	\$917,520
S	SPECIAL INVENTORY TAX	2		\$0	\$175,410
X	TOTALLY EXEMPT PROPERTY	61		\$0	\$5,449,238
	Totals		553.7357	\$986,490	\$68,404,230

2012 CERTIFIED TOTALS

Property Count: 1,861

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:47:29PM

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	478		\$331,680	\$33,595,930
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	237		\$405,030	\$5,358,917
A3	A3 - Misc. Improvements, 5 Acres or Less	267		\$217,480	\$1,729,179
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$266,000
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	529		\$0	\$3,462,010
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	39		\$0	\$1,258,520
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	72		\$0	\$753,130
D1	D1 - Ag Use	38	390.3323	\$0	\$2,144,610
D2	D2 - No Ag Use, Large Acreage over 5 Acs	18	163.4034	\$0	\$1,582,390
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	7		\$10,540	\$719,090
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5 Acre	3		\$0	\$139,270
E3	E3 - Real Property, Misc. Improvements - over 5 Acs	10		\$7,750	\$128,856
F1	F1 - Real Property, Commercial	72		\$0	\$7,924,309
J4	J4 - Telephone Companies	2		\$0	\$148,390
L1	L1 - Tangible Personal, Business	52		\$9,870	\$1,495,311
L2	L2 - Tangible Personal, Industrial	1		\$0	\$870
M1	M1 - Tangible Personal, Mobile Homes	104		\$4,140	\$1,155,280
O	O - Inventory	132		\$0	\$917,520
S	Special Inventory	2		\$0	\$175,410
X	Totally Exempt Property	61		\$0	\$5,449,238
	Totals		553.7357	\$986,490	\$68,404,230

2012 CERTIFIED TOTALS

Property Count: 1,861

CWT - WEST TAWAKONI CITY

Effective Rate Assumption

4/22/2014

8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$986,490**
 TOTAL NEW VALUE TAXABLE: **\$980,450**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2011 Market Value	\$1,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,540

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$109,390
PARTIAL EXEMPTIONS VALUE LOSS			2
TOTAL EXEMPTIONS VALUE LOSS			\$122,930

New Ag / Timber Exemptions

2011 Market Value \$57,895 Count: 2
 2012 Ag/Timber Use \$360
NEW AG / TIMBER VALUE LOSS \$57,535

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334	\$66,460	\$542	\$65,918
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$66,578	\$551	\$66,027

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 68,966

GHT - HUNT COUNTY
Grand Totals

4/22/2014

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Land		Value			
Homesite:		342,521,130			
Non Homesite:		659,974,867			
Ag Market:		1,057,283,196			
Timber Market:		0		Total Land	(+) 2,059,779,193
Improvement		Value			
Homesite:		2,058,692,241			
Non Homesite:		2,348,172,477		Total Improvements	(+) 4,406,864,718
Non Real		Count	Value		
Personal Property:		2,885	1,200,064,711		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,200,064,711
				Market Value	= 7,666,708,622
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,055,154,716	2,128,480			
Ag Use:	37,175,805	106,690		Productivity Loss	(-) 1,017,978,911
Timber Use:	0	0		Appraised Value	= 6,648,729,711
Productivity Loss:	1,017,978,911	2,021,790		Homestead Cap	(-) 17,977,648
				Assessed Value	= 6,630,752,063
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,345,364,081
				Net Taxable	= 4,285,387,982

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,606,878.64 = 4,285,387,982 * (0.527534 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,318,199
TIRZ1	6,303,282
Tax Increment Finance Value:	6,318,199
Tax Increment Finance Levy:	33,330.65

2012 CERTIFIED TOTALS

Property Count: 68,966

GHT - HUNT COUNTY
Grand Totals

4/22/2014

8:47:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	14,337,223	0	14,337,223.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	155	0	778,270	778,270.00
DV1S	2	0	10,000	10,000.00
DV2	70	0	525,060	525,060.00
DV2S	3	0	22,500	22,500.00
DV3	60	0	581,340	581,340.00
DV3S	1	0	10,000	10,000.00
DV4	470	0	4,409,921	4,409,921.00
DV4S	44	0	476,570	476,570.00
DVHS	154	0	13,877,955	13,877,955.00
DVHSS	10	0	1,148,929	1,148,929.00
EX	2,684	0	2,181,084,594	2,181,084,594.00
EX (Prorated)	186	0	1,081,386	1,081,386.00
EX366	80	0	12,540	12,540.00
HT	1	23,620	0	23,620.00
OV65	6,365	121,434,114	0	121,434,114.00
OV65S	28	516,510	0	516,510.00
PC	13	4,068,370	0	4,068,370.00
SO	1	4,819	0	4,819.00
Totals		141,345,016	2,204,019,065	2,345,364,081

2012 CERTIFIED TOTALS

Property Count: 68,966

GHT - HUNT COUNTY
Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,687		\$31,972,870	\$1,857,292,651
B	MULTIFAMILY RESIDENCE	358		\$804,130	\$129,111,435
C	VACANT LOT	12,719		\$0	\$123,429,567
D1	QUALIFIED AG LAND	14,889	414,222.1395	\$0	\$1,055,154,666
D2	NON-QUALIFIED LAND	3,045	35,985.1172	\$0	\$144,695,678
E	FARM OR RANCH IMPROVEMENT	9,153		\$18,602,940	\$706,063,083
F1	COMMERCIAL REAL PROPERTY	1,959		\$1,371,340	\$458,838,323
F2	INDUSTRIAL REAL PROPERTY	104		\$0	\$92,531,652
J1	WATER SYSTEMS	17		\$0	\$593,388
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$8,166,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$43,091,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	109		\$0	\$24,946,710
J5	RAILROAD	43		\$0	\$9,400,050
J6	PIPELAND COMPANY	62		\$0	\$39,624,510
J7	CABLE TELEVISION COMPANY	17		\$0	\$4,624,880
J8	OTHER TYPE OF UTILITY	10		\$0	\$415,160
L1	COMMERCIAL PERSONAL PROPERTY	2,077		\$5,614,350	\$204,952,713
L2	INDUSTRIAL PERSONAL PROPERTY	305		\$0	\$509,157,927
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,108		\$1,146,540	\$38,096,825
O	RESIDENTIAL INVENTORY	2,311		\$94,470	\$18,653,530
S	SPECIAL INVENTORY TAX	72		\$0	\$16,770,300
X	TOTALLY EXEMPT PROPERTY	2,763		\$296,530	\$2,181,097,134
	Totals		450,207.2567	\$59,903,170	\$7,666,708,622

2012 CERTIFIED TOTALS

Property Count: 68,966

GHT - HUNT COUNTY

Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	13		\$76,690	\$316,370
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,402		\$24,304,750	\$1,639,497,052
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,210		\$3,806,960	\$156,120,428
A3	A3 - Misc. Improvements, 5 Acres or Less	9,233		\$3,784,470	\$61,353,831
A4	A4	4		\$0	\$4,970
B1	B1 - Real Property, Multi-Family/Apartments	170		\$790,810	\$116,249,344
B2	B2 - Real Property, Duplexes	188		\$13,320	\$12,862,091
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	4,625		\$0	\$27,295,206
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	680		\$0	\$31,929,375
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,414		\$0	\$64,204,986
D1	D1 - Ag Use	14,889	414,222.1395	\$0	\$1,055,154,666
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,045	35,985.1172	\$0	\$144,695,678
E	E - Farm/Ranch Improvement, Shared Proper	3		\$0	\$352,350
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	5,122		\$12,758,490	\$568,702,223
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,448		\$1,410,180	\$63,031,240
E3	E3 - Real Property, Misc. Improvements - ove	6,727		\$4,434,270	\$73,977,270
F1	F1 - Real Property, Commercial	1,959		\$1,371,340	\$458,838,323
F2	F2 - Real Property, Industrial	104		\$0	\$92,531,652
J1	J1 - Real & Tangible Personal, Utilities, Wate	17		\$0	\$593,388
J2	J2 - Gas Companies	31		\$0	\$8,166,460
J3	J3 - Electric Companies	77		\$0	\$43,091,980
J4	J4 - Telephone Companies	109		\$0	\$24,946,710
J5	J5 - Railroads	43		\$0	\$9,400,050
J6	J6 - Pipelines	62		\$0	\$39,624,510
J7	J7 - Cable TV Company	17		\$0	\$4,624,880
J8	J8 - Telegraph Company	10		\$0	\$415,160
L1	L1 - Tangible Personal, Business	2,077		\$5,614,350	\$204,952,713
L2	L2 - Tangible Personal, Industrial	305		\$0	\$509,157,927
M1	M1 - Tangible Personal, Mobile Homes	2,108		\$1,146,540	\$38,096,825
O	O - Inventory	1,852		\$94,470	\$18,254,100
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	72		\$0	\$16,770,300
X	Totally Exempt Property	2,763		\$296,530	\$2,181,097,134
	Totals		450,207.2567	\$59,903,170	\$7,666,708,622

2012 CERTIFIED TOTALS

Property Count: 68,966

GHT - HUNT COUNTY
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$59,903,170**
TOTAL NEW VALUE TAXABLE: **\$58,868,397**

New Exemptions

Exemption	Description	Count		
EX	Exempt	158	2011 Market Value	\$2,514,490
EX366	HB366 Exempt	36	2011 Market Value	\$8,279,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,794,110

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	10	\$100,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	32	\$310,764
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$67,430
DVHS	Disabled Veteran Homestead	14	\$1,463,688
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	\$1,148,929
OV65	Over 65	216	\$3,656,412
OV65S	OV65 Surviving Spouse	4	\$64,278
PARTIAL EXEMPTIONS VALUE LOSS		304	\$6,881,501
TOTAL EXEMPTIONS VALUE LOSS			\$17,675,611

New Ag / Timber Exemptions

2011 Market Value \$4,781,403
2012 Ag/Timber Use \$207,730
NEW AG / TIMBER VALUE LOSS \$4,573,673 Count: 174

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,547	\$97,981	\$965	\$97,016
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,021	\$93,684	\$788	\$92,896

2012 CERTIFIED TOTALS

GHT - HUNT COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 68,964

HHO - HUNT MEMORIAL HD
Grand Totals

4/22/2014

8:47:29PM

Land		Value			
Homesite:		342,521,130			
Non Homesite:		659,974,867			
Ag Market:		1,057,283,196			
Timber Market:		0	Total Land	(+)	2,059,779,193
Improvement		Value			
Homesite:		2,058,722,851			
Non Homesite:		2,348,225,127	Total Improvements	(+)	4,406,947,978
Non Real		Count	Value		
Personal Property:	2,881		1,200,064,711		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,200,064,711
			Market Value	=	7,666,791,882
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,055,154,716	2,128,480			
Ag Use:	37,175,805	106,690	Productivity Loss	(-)	1,017,978,911
Timber Use:	0	0	Appraised Value	=	6,648,812,971
Productivity Loss:	1,017,978,911	2,021,790	Homestead Cap	(-)	17,977,648
			Assessed Value	=	6,630,835,323
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,429,658,779
			Net Taxable	=	4,201,176,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,452,647.22 = 4,201,176,544 * (0.225000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,338,055
Tax Increment Finance Value:	6,338,055
Tax Increment Finance Levy:	14,260.62

2012 CERTIFIED TOTALS

Property Count: 68,964

HHO - HUNT MEMORIAL HD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	15,227,663	0	15,227,663.00
CHODO (Partial)	1	960,360	0	960,360.00
DV1	155	0	778,270	778,270.00
DV1S	2	0	10,000	10,000.00
DV2	70	0	525,060	525,060.00
DV2S	3	0	22,500	22,500.00
DV3	60	0	581,340	581,340.00
DV3S	1	0	10,000	10,000.00
DV4	470	0	4,409,921	4,409,921.00
DV4S	44	0	476,570	476,570.00
DVHS	154	0	13,877,955	13,877,955.00
DVHSS	10	0	1,148,929	1,148,929.00
EX	2,684	0	2,181,084,594	2,181,084,594.00
EX (Prorated)	186	0	1,081,386	1,081,386.00
EX366	76	0	12,540	12,540.00
FR	13	83,427,878	0	83,427,878.00
OV65	6,365	121,434,114	0	121,434,114.00
OV65S	28	516,510	0	516,510.00
PC	13	4,068,370	0	4,068,370.00
SO	1	4,819	0	4,819.00
Totals		225,639,714	2,204,019,065	2,429,658,779

2012 CERTIFIED TOTALS

Property Count: 68,964

HHO - HUNT MEMORIAL HD
Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,687		\$31,972,870	\$1,857,292,651
B	MULTIFAMILY RESIDENCE	358		\$804,130	\$129,111,435
C	VACANT LOT	12,719		\$0	\$123,429,567
D1	QUALIFIED AG LAND	14,889	414,222.1395	\$0	\$1,055,154,666
D2	NON-QUALIFIED LAND	3,045	35,985.1172	\$0	\$144,695,678
E	FARM OR RANCH IMPROVEMENT	9,153		\$18,602,940	\$706,063,083
F1	COMMERCIAL REAL PROPERTY	1,960		\$1,423,990	\$458,890,973
F2	INDUSTRIAL REAL PROPERTY	104		\$0	\$92,531,652
J1	WATER SYSTEMS	17		\$0	\$593,388
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$8,166,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$43,091,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	109		\$0	\$24,946,710
J5	RAILROAD	43		\$0	\$9,400,050
J6	PIPELAND COMPANY	62		\$0	\$39,624,510
J7	CABLE TELEVISION COMPANY	17		\$0	\$4,624,880
J8	OTHER TYPE OF UTILITY	10		\$0	\$415,160
L1	COMMERCIAL PERSONAL PROPERTY	2,077		\$5,614,350	\$204,952,713
L2	INDUSTRIAL PERSONAL PROPERTY	305		\$0	\$509,157,927
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,109		\$1,177,150	\$38,127,435
O	RESIDENTIAL INVENTORY	2,311		\$94,470	\$18,653,530
S	SPECIAL INVENTORY TAX	72		\$0	\$16,770,300
X	TOTALLY EXEMPT PROPERTY	2,759		\$296,530	\$2,181,097,134
	Totals		450,207.2567	\$59,986,430	\$7,666,791,882

2012 CERTIFIED TOTALS

Property Count: 68,964

HHO - HUNT MEMORIAL HD

Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	13		\$76,690	\$316,370
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,402		\$24,304,750	\$1,639,497,052
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,210		\$3,806,960	\$156,120,428
A3	A3 - Misc. Improvements, 5 Acres or Less	9,233		\$3,784,470	\$61,353,831
A4	A4	4		\$0	\$4,970
B1	B1 - Real Property, Multi-Family/Apartments	170		\$790,810	\$116,249,344
B2	B2 - Real Property, Duplexes	188		\$13,320	\$12,862,091
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	4,625		\$0	\$27,295,206
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	680		\$0	\$31,929,375
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,414		\$0	\$64,204,986
D1	D1 - Ag Use	14,889	414,222.1395	\$0	\$1,055,154,666
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,045	35,985.1172	\$0	\$144,695,678
E	E - Farm/Ranch Improvement, Shared Proper	3		\$0	\$352,350
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	5,122		\$12,758,490	\$568,702,223
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,448		\$1,410,180	\$63,031,240
E3	E3 - Real Property, Misc. Improvements - ove	6,727		\$4,434,270	\$73,977,270
F1	F1 - Real Property, Commercial	1,960		\$1,423,990	\$458,890,973
F2	F2 - Real Property, Industrial	104		\$0	\$92,531,652
J1	J1 - Real & Tangible Personal, Utilities, Wate	17		\$0	\$593,388
J2	J2 - Gas Companies	31		\$0	\$8,166,460
J3	J3 - Electric Companies	77		\$0	\$43,091,980
J4	J4 - Telephone Companies	109		\$0	\$24,946,710
J5	J5 - Railroads	43		\$0	\$9,400,050
J6	J6 - Pipelines	62		\$0	\$39,624,510
J7	J7 - Cable TV Company	17		\$0	\$4,624,880
J8	J8 - Telegraph Company	10		\$0	\$415,160
L1	L1 - Tangible Personal, Business	2,077		\$5,614,350	\$204,952,713
L2	L2 - Tangible Personal, Industrial	305		\$0	\$509,157,927
M1	M1 - Tangible Personal, Mobile Homes	2,109		\$1,177,150	\$38,127,435
O	O - Inventory	1,852		\$94,470	\$18,254,100
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	72		\$0	\$16,770,300
X	Totally Exempt Property	2,759		\$296,530	\$2,181,097,134
	Totals		450,207.2567	\$59,986,430	\$7,666,791,882

2012 CERTIFIED TOTALS

Property Count: 68,964

HHO - HUNT MEMORIAL HD
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$59,986,430**
TOTAL NEW VALUE TAXABLE: **\$58,951,657**

New Exemptions

Exemption	Description	Count		
EX	Exempt	158	2011 Market Value	\$2,514,490
EX366	HB366 Exempt	32	2011 Market Value	\$4,127,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,642,070

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	10	\$100,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	32	\$310,764
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$67,430
DVHS	Disabled Veteran Homestead	14	\$1,463,688
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	\$1,148,929
OV65	Over 65	216	\$3,656,412
OV65S	OV65 Surviving Spouse	4	\$64,278
PARTIAL EXEMPTIONS VALUE LOSS		304	\$6,881,501
TOTAL EXEMPTIONS VALUE LOSS			\$13,523,571

New Ag / Timber Exemptions

2011 Market Value \$4,781,403
2012 Ag/Timber Use \$207,730
NEW AG / TIMBER VALUE LOSS \$4,573,673 Count: 174

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,547	\$97,981	\$965	\$97,016
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,021	\$93,684	\$788	\$92,896

2012 CERTIFIED TOTALS

HHO - HUNT MEMORIAL HD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 748

Grand Totals

4/22/2014

8:47:29PM

Land		Value			
Homesite:		9,181,202			
Non Homesite:		8,320,260			
Ag Market:		21,781,810			
Timber Market:		0		Total Land	(+) 39,283,272
Improvement		Value			
Homesite:		47,738,095			
Non Homesite:		4,595,875		Total Improvements	(+) 52,333,970
Non Real		Count	Value		
Personal Property:		11	2,654,798		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,654,798
				Market Value	= 94,272,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,781,810	0			
Ag Use:	604,750	0		Productivity Loss	(-) 21,177,060
Timber Use:	0	0		Appraised Value	= 73,094,980
Productivity Loss:	21,177,060	0		Homestead Cap	(-) 394,844
				Assessed Value	= 72,700,136
				Total Exemptions Amount	(-) 3,041,034
				(Breakdown on Next Page)	
				Net Taxable	= 69,659,102

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	868,362	830,432	450.22	469.98	11			
OV65	13,047,004	11,516,560	7,599.89	7,699.83	100			
Total	13,915,366	12,346,992	8,050.11	8,169.81	111	Freeze Taxable	(-) 12,346,992	
Tax Rate	0.089000							
						Freeze Adjusted Taxable	= 57,312,110	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 59,057.89 = 57,312,110 * (0.089000 / 100) + 8,050.11

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

2012 CERTIFIED TOTALS

Property Count: 748

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0.00
DV1	3	0	15,000	15,000.00
DV4	5	0	48,000	48,000.00
DV4S	2	0	24,000	24,000.00
DVHS	2	0	210,580	210,580.00
EX	5	0	1,140,110	1,140,110.00
OV65	107	1,588,344	0	1,588,344.00
OV65S	1	15,000	0	15,000.00
Totals		1,603,344	1,437,690	3,041,034

2012 CERTIFIED TOTALS

Property Count: 748

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	214		\$375,110	\$27,976,702
B	MULTIFAMILY RESIDENCE	1		\$0	\$58,710
C	VACANT LOT	50		\$0	\$1,296,680
D1	QUALIFIED AG LAND	279	7,702.6731	\$0	\$21,781,810
D2	NON-QUALIFIED LAND	99	752.3775	\$0	\$4,309,920
E	FARM OR RANCH IMPROVEMENT	312		\$451,910	\$33,481,930
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$792,840
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,740
J1	WATER SYSTEMS	1		\$0	\$78,488
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,138,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$207,830
J6	PIPELAND COMPANY	2		\$0	\$820,110
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$409,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$1,800	\$617,800
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,140,110
	Totals		8,455.0506	\$828,820	\$94,272,040

2012 CERTIFIED TOTALS

Property Count: 748

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	145		\$233,970	\$23,514,144
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	61		\$72,460	\$2,918,600
A3	A3 - Misc. Improvements, 5 Acres or Less	141		\$68,680	\$1,543,958
B2	B2 - Real Property, Duplexes	1		\$0	\$58,710
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2		\$0	\$110,200
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	46		\$0	\$1,158,550
D1	D1 - Ag Use	279	7,702.6731	\$0	\$21,781,810
D2	D2 - No Ag Use, Large Acreage over 5 Acs	99	752.3775	\$0	\$4,309,920
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	202		\$384,140	\$27,962,152
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	77		\$23,660	\$2,456,180
E3	E3 - Real Property, Misc. Improvements - ove	232		\$44,110	\$3,063,598
F1	F1 - Real Property, Commercial	1		\$0	\$792,840
F2	F2 - Real Property, Industrial	2		\$0	\$160,740
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$78,488
J3	J3 - Electric Companies	2		\$0	\$1,138,920
J4	J4 - Telephone Companies	1		\$0	\$207,830
J6	J6 - Pipelines	2		\$0	\$820,110
L1	L1 - Tangible Personal, Business	5		\$0	\$409,450
M1	M1 - Tangible Personal, Mobile Homes	22		\$1,800	\$617,800
X	Totally Exempt Property	5		\$0	\$1,140,110
	Totals		8,455.0506	\$828,820	\$94,272,040

2012 CERTIFIED TOTALS
 JTV - TRINITY VALLEY COMMUNITY COLLEGE
 Effective Rate Assumption

Property Count: 748

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET: \$828,820
 TOTAL NEW VALUE TAXABLE: \$813,820

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
OV65	Over 65	6	\$78,900
PARTIAL EXEMPTIONS VALUE LOSS		7	\$78,900
TOTAL EXEMPTIONS VALUE LOSS			\$78,900

New Ag / Timber Exemptions

2011 Market Value \$36,000 Count: 2
 2012 Ag/Timber Use \$500
NEW AG / TIMBER VALUE LOSS **\$35,500**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$140,154	\$1,204	\$138,950
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
145	\$147,977	\$1,373	\$146,604

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 429

Grand Totals

4/22/2014

8:47:29PM

Land		Value			
Homesite:		5,620,050			
Non Homesite:		7,491,000			
Ag Market:		775,800			
Timber Market:		0	Total Land	(+)	
				13,886,850	
Improvement		Value			
Homesite:		23,535,904			
Non Homesite:		33,130	Total Improvements	(+)	
				23,569,034	
Non Real		Count	Value		
Personal Property:	4		35,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					35,000
			Market Value	=	37,490,884
Ag		Non Exempt	Exempt		
Total Productivity Market:	775,800		0		
Ag Use:	10,830		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	764,970		0		36,725,914
				Homestead Cap	(-)
					0
				Assessed Value	=
					36,725,914
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					437,930
				Net Taxable	=
					36,287,984

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 308,447.86 = 36,287,984 * (0.850000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

4/22/2014

8:47:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000.00
DV3	2	0	20,000	20,000.00
DV4	1	0	12,000	12,000.00
DVHS	2	0	363,930	363,930.00
EX	1	0	27,000	27,000.00
	Totals	0	437,930	437,930

2012 CERTIFIED TOTALS

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:47:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	208		\$4,833,270	\$28,824,854
C	VACANT LOT	36		\$0	\$705,220
D1	QUALIFIED AG LAND	1	71.5073	\$0	\$775,800
D2	NON-QUALIFIED LAND	14	530.0087	\$0	\$3,522,890
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$65,540
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,000
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$35,000
O	RESIDENTIAL INVENTORY	163		\$0	\$3,532,580
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$27,000
	Totals		601.5160	\$4,833,270	\$37,490,884

2012 CERTIFIED TOTALS

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	205		\$4,833,270	\$28,756,124
A3	A3 - Misc. Improvements, 5 Acres or Less	3		\$0	\$68,730
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	18		\$0	\$261,240
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	1		\$0	\$35,430
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	17		\$0	\$408,550
D1	D1 - Ag Use	1	71.5073	\$0	\$775,800
D2	D2 - No Ag Use, Large Acreage over 5 Acs	14	530.0087	\$0	\$3,522,890
E3	E3 - Real Property, Misc. Improvements - ove	1		\$0	\$65,540
F1	F1 - Real Property, Commercial	1		\$0	\$2,000
L1	L1 - Tangible Personal, Business	4		\$0	\$35,000
O	O - Inventory	163		\$0	\$3,532,580
X	Totally Exempt Property	1		\$0	\$27,000
	Totals		601.5160	\$4,833,270	\$37,490,884

2012 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 429

Effective Rate Assumption

4/22/2014

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New Value

TOTAL NEW VALUE MARKET: **\$4,833,270**
 TOTAL NEW VALUE TAXABLE: **\$4,833,270**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$163,170
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$173,170
	TOTAL EXEMPTIONS VALUE LOSS		\$173,170

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
135	\$143,818	\$0	\$143,818
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$143,818	\$0	\$143,818

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		2,695,490			
Non Homesite:		8,237,320			
Ag Market:		6,863,510			
Timber Market:		0	Total Land	(+) 17,796,320	
Improvement		Value			
Homesite:		11,757,193			
Non Homesite:		8,370,117	Total Improvements	(+) 20,127,310	
Non Real		Count	Value		
Personal Property:	14		504,180		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 504,180
			Market Value	= 38,427,810	
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,863,510		0		
Ag Use:	255,630		0	Productivity Loss	(-) 6,607,880
Timber Use:	0		0	Appraised Value	= 31,819,930
Productivity Loss:	6,607,880		0	Homestead Cap	(-) 88,369
			Assessed Value	= 31,731,561	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,565,410	
			Net Taxable	= 16,166,151	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	668,710	406,870	5,321.20	5,489.98	11			
OV65	2,229,077	1,601,877	15,955.08	16,509.01	25			
Total	2,897,787	2,008,747	21,276.28	21,998.99	36	Freeze Taxable	(-) 2,008,747	
Tax Rate	1.522940							
						Freeze Adjusted Taxable	= 14,157,404	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 236,885.05 = 14,157,404 * (1.522940 / 100) + 21,276.28

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

2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	100,000	100,000.00
DV1	1	0	5,000	5,000.00
DV2	1	0	7,500	7,500.00
DV4	5	0	42,500	42,500.00
DVHS	2	0	230,257	230,257.00
EX	32	0	12,879,310	12,879,310.00
EX366	3	0	700	700.00
HS	139	0	2,030,380	2,030,380.00
OV65	30	0	269,763	269,763.00
Totals		0	15,565,410	15,565,410

2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$138,050	\$10,317,421
C	VACANT LOT	44		\$0	\$540,376
D1	QUALIFIED AG LAND	114	2,798.0715	\$0	\$6,863,510
D2	NON-QUALIFIED LAND	35	404.3085	\$0	\$1,313,660
E	FARM OR RANCH IMPROVEMENT	70		\$164,350	\$5,510,463
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$379,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,420
J5	RAILROAD	1		\$0	\$3,570
J6	PIPELAND COMPANY	1		\$0	\$2,180
J8	OTHER TYPE OF UTILITY	1		\$0	\$42,240
L1	COMMERCIAL PERSONAL PROPERTY	5		\$40,000	\$49,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$1,270	\$520,440
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$12,880,010
	Totals		3,202.3800	\$343,670	\$38,427,810

2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	67		\$98,550	\$6,492,210
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	90		\$29,330	\$3,092,453
A3	A3 - Misc. Improvements, 5 Acres or Less	105		\$10,170	\$732,758
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	44		\$0	\$540,376
D1	D1 - Ag Use	114	2,798.0715	\$0	\$6,863,510
D2	D2 - No Ag Use, Large Acreage over 5 Acs	35	404.3085	\$0	\$1,313,660
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	37		\$154,980	\$4,224,986
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	25		\$0	\$806,540
E3	E3 - Real Property, Misc. Improvements - ove	56		\$9,370	\$478,937
J3	J3 - Electric Companies	2		\$0	\$379,970
J4	J4 - Telephone Companies	2		\$0	\$4,420
J5	J5 - Railroads	1		\$0	\$3,570
J6	J6 - Pipelines	1		\$0	\$2,180
J8	J8 - Telegraph Company	1		\$0	\$42,240
L1	L1 - Tangible Personal, Business	5		\$40,000	\$49,550
M1	M1 - Tangible Personal, Mobile Homes	29		\$1,270	\$520,440
X	Totally Exempt Property	35		\$0	\$12,880,010
	Totals		3,202.3800	\$343,670	\$38,427,810

2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Effective Rate Assumption

4/22/2014 8:47:29PM

New Value

TOTAL NEW VALUE MARKET: **\$343,670**
TOTAL NEW VALUE TAXABLE: **\$315,162**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	9	\$105,000
OV65	Over 65	2	\$15,363
PARTIAL EXEMPTIONS VALUE LOSS		12	\$132,363
TOTAL EXEMPTIONS VALUE LOSS			\$132,363

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
132	\$88,760	\$15,326	\$73,434
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$81,472	\$15,491	\$65,981

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 2,605

SBL - BLAND ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		12,385,918			
Non Homesite:		23,159,595			
Ag Market:		88,385,680			
Timber Market:		0		Total Land	(+) 123,931,193
Improvement		Value			
Homesite:		76,031,410			
Non Homesite:		17,491,449		Total Improvements	(+) 93,522,859
Non Real		Count	Value		
Personal Property:	68	11,101,920			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 11,101,920
				Market Value	= 228,555,972
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,260,310	125,370			
Ag Use:	2,634,461	2,210		Productivity Loss	(-) 85,625,849
Timber Use:	0	0		Appraised Value	= 142,930,123
Productivity Loss:	85,625,849	123,160		Homestead Cap	(-) 436,343
				Assessed Value	= 142,493,780
				Total Exemptions Amount	(-) 24,090,075
				(Breakdown on Next Page)	
				Net Taxable	= 118,403,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,051,101	2,633,375	30,158.63	32,522.79	53		
DPS	118,310	93,310	1,250.99	1,250.99	1		
OV65	16,312,626	11,548,166	94,289.46	96,786.30	193		
Total	20,482,037	14,274,851	125,699.08	130,560.08	247	Freeze Taxable	(-) 14,274,851
Tax Rate	1.520000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	59,220	34,220	34,220	0	1		
Total	59,220	34,220	34,220	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 104,128,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,708,457.66 = 104,128,854 * (1.520000 / 100) + 125,699.08

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

2012 CERTIFIED TOTALS

Property Count: 2,605

SBL - BLAND ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	0	492,690	492,690.00
DPS	1	0	10,000	10,000.00
DV1	8	0	40,000	40,000.00
DV2	4	0	30,000	30,000.00
DV4	16	0	131,920	131,920.00
DV4S	1	0	12,000	12,000.00
DVHS	5	0	575,286	575,286.00
EX	37	0	9,416,361	9,416,361.00
EX (Prorated)	2	0	44,160	44,160.00
EX366	7	0	1,590	1,590.00
HS	779	0	11,510,638	11,510,638.00
OV65	198	0	1,823,920	1,823,920.00
OV65S	1	0	1,510	1,510.00
Totals		0	24,090,075	24,090,075

2012 CERTIFIED TOTALS

Property Count: 2,605

SBL - BLAND ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	702		\$1,130,220	\$46,650,250
B	MULTIFAMILY RESIDENCE	2		\$0	\$322,750
C	VACANT LOT	234		\$0	\$3,963,770
D1	QUALIFIED AG LAND	1,104	27,181.9000	\$0	\$88,260,310
D2	NON-QUALIFIED LAND	236	3,268.6635	\$0	\$12,804,080
E	FARM OR RANCH IMPROVEMENT	716		\$749,230	\$50,143,580
F1	COMMERCIAL REAL PROPERTY	21		\$59,580	\$2,722,532
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,640,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$858,260
J5	RAILROAD	3		\$0	\$1,737,400
J6	PIPELAND COMPANY	4		\$0	\$1,574,290
J8	OTHER TYPE OF UTILITY	1		\$0	\$29,500
L1	COMMERCIAL PERSONAL PROPERTY	34		\$300,370	\$1,498,149
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$480,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	128		\$68,510	\$3,051,900
O	RESIDENTIAL INVENTORY	33		\$0	\$393,050
S	SPECIAL INVENTORY TAX	2		\$0	\$7,200
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$9,417,951
		Totals	30,450.5635	\$2,307,910	\$228,555,972

2012 CERTIFIED TOTALS

Property Count: 2,605

SBL - BLAND ISD
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$3,700
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	347		\$871,860	\$32,170,735
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	293		\$210,060	\$11,435,341
A3	A3 - Misc. Improvements, 5 Acres or Less	416		\$48,300	\$3,040,474
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$322,750
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	5		\$0	\$120,030
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	214		\$0	\$3,646,440
D1	D1 - Ag Use	1,104	27,181.9000	\$0	\$88,260,310
D2	D2 - No Ag Use, Large Acreage over 5 Acs	236	3,268.6635	\$0	\$12,804,080
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$211,760
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	379		\$650,170	\$37,654,684
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	235		\$46,520	\$7,275,450
E3	E3 - Real Property, Misc. Improvements - ove	534		\$52,540	\$5,001,686
F1	F1 - Real Property, Commercial	21		\$59,580	\$2,722,532
J3	J3 - Electric Companies	8		\$0	\$4,640,470
J4	J4 - Telephone Companies	6		\$0	\$858,260
J5	J5 - Railroads	3		\$0	\$1,737,400
J6	J6 - Pipelines	4		\$0	\$1,574,290
J8	J8 - Telegraph Company	1		\$0	\$29,500
L1	L1 - Tangible Personal, Business	34		\$300,370	\$1,498,149
L2	L2 - Tangible Personal, Industrial	7		\$0	\$480,530
M1	M1 - Tangible Personal, Mobile Homes	128		\$68,510	\$3,051,900
O	O - Inventory	33		\$0	\$393,050
S	Special Inventory	2		\$0	\$7,200
X	Totally Exempt Property	44		\$0	\$9,417,951
	Totals		30,450.5635	\$2,307,910	\$228,555,972

2012 CERTIFIED TOTALS

Property Count: 2,605

SBL - BLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,307,910**
TOTAL NEW VALUE TAXABLE: **\$2,277,370**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2011 Market Value	\$111,520
EX366	HB366 Exempt	2	2011 Market Value	\$1,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,630

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	14	\$182,244
OV65	Over 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$244,244
TOTAL EXEMPTIONS VALUE LOSS			\$356,874

New Ag / Timber Exemptions

2011 Market Value \$326,415 Count: 15
2012 Ag/Timber Use \$13,830
NEW AG / TIMBER VALUE LOSS \$312,585

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
741	\$90,625	\$15,401	\$75,224
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
372	\$86,089	\$15,314	\$70,775

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		6,882,429			
Non Homesite:		12,908,270			
Ag Market:		48,209,337			
Timber Market:		0		Total Land	(+) 68,000,036
Improvement		Value			
Homesite:		58,382,898			
Non Homesite:		14,310,988		Total Improvements	(+) 72,693,886
Non Real		Count	Value		
Personal Property:		79	12,233,957		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,233,957
				Market Value	= 152,927,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,209,337	0			
Ag Use:	1,846,500	0	Productivity Loss	(-)	46,362,837
Timber Use:	0	0	Appraised Value	=	106,565,042
Productivity Loss:	46,362,837	0	Homestead Cap	(-)	1,130,625
				Assessed Value	= 105,434,417
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,871,435
				Net Taxable	= 84,562,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,221,601	1,480,384	13,161.94	14,607.43	32			
DPS	70,717	45,717	149.12	149.12	1			
OV65	16,565,418	11,198,054	81,525.97	85,177.59	219			
Total	18,857,736	12,724,155	94,837.03	99,934.14	252	Freeze Taxable	(-) 12,724,155	
Tax Rate	1.090300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	6,490	0	0	0	1			
Total	6,490	0	0	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 71,838,827	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 878,095.76 = 71,838,827 * (1.090300 / 100) + 94,837.03

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

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	286,934	286,934.00
DPS	1	0	10,000	10,000.00
DV1	3	0	15,000	15,000.00
DV2	4	0	30,000	30,000.00
DV4	12	0	130,700	130,700.00
DV4S	1	0	12,000	12,000.00
DVHS	3	0	125,630	125,630.00
EX	82	0	9,219,470	9,219,470.00
EX (Prorated)	2	0	27,604	27,604.00
EX366	7	0	1,000	1,000.00
HS	611	0	8,916,765	8,916,765.00
OV65	225	0	2,087,198	2,087,198.00
OV65S	1	0	9,134	9,134.00
Totals		0	20,871,435	20,871,435

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	533		\$1,107,570	\$30,907,210
B	MULTIFAMILY RESIDENCE	1		\$0	\$81,323
C	VACANT LOT	144		\$0	\$1,273,120
D1	QUALIFIED AG LAND	1,050	23,586.1665	\$0	\$48,209,337
D2	NON-QUALIFIED LAND	194	2,821.9174	\$0	\$8,047,330
E	FARM OR RANCH IMPROVEMENT	662		\$1,761,630	\$43,312,702
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$1,551,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$972,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,368,390
J5	RAILROAD	3		\$0	\$2,215,530
J6	PIPELAND COMPANY	2		\$0	\$1,167,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$33,220
L1	COMMERCIAL PERSONAL PROPERTY	40		\$126,010	\$1,598,547
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$343,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$12,450	\$1,421,270
S	SPECIAL INVENTORY TAX	3		\$0	\$56,690
X	TOTALLY EXEMPT PROPERTY	89		\$1,330	\$9,220,470
		Totals	26,408.0839	\$3,008,990	\$152,927,879

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD

Grand Totals

4/22/2014

8:47:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	362		\$944,440	\$25,880,142
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	129		\$71,650	\$3,370,530
A3	A3 - Misc. Improvements, 5 Acres or Less	231		\$91,480	\$1,656,538
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$81,323
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	67		\$0	\$358,930
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	68		\$0	\$880,490
D1	D1 - Ag Use	1,050	23,586.1665	\$0	\$48,209,337
D2	D2 - No Ag Use, Large Acreage over 5 Acs	194	2,821.9174	\$0	\$8,047,330
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	361		\$1,217,430	\$34,068,738
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	168		\$97,180	\$3,084,367
E3	E3 - Real Property, Misc. Improvements - ove	533		\$447,020	\$6,159,597
F1	F1 - Real Property, Commercial	30		\$0	\$1,551,000
F2	F2 - Real Property, Industrial	1		\$0	\$10,000
J2	J2 - Gas Companies	2		\$0	\$139,030
J3	J3 - Electric Companies	3		\$0	\$972,190
J4	J4 - Telephone Companies	11		\$0	\$2,368,390
J5	J5 - Railroads	3		\$0	\$2,215,530
J6	J6 - Pipelines	2		\$0	\$1,167,110
J8	J8 - Telegraph Company	1		\$0	\$33,220
L1	L1 - Tangible Personal, Business	40		\$126,010	\$1,598,547
L2	L2 - Tangible Personal, Industrial	7		\$0	\$343,410
M1	M1 - Tangible Personal, Mobile Homes	82		\$12,450	\$1,421,270
S	Special Inventory	3		\$0	\$56,690
X	Totally Exempt Property	89		\$1,330	\$9,220,470
	Totals		26,408.0839	\$3,008,990	\$152,927,879

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,008,990**
TOTAL NEW VALUE TAXABLE: **\$2,862,530**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2011 Market Value	\$30,470
EX366	HB366 Exempt	3	2011 Market Value	\$19,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$49,690

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	9	\$109,707
OV65	Over 65	6	\$42,731
PARTIAL EXEMPTIONS VALUE LOSS			16
TOTAL EXEMPTIONS VALUE LOSS			\$162,438
TOTAL EXEMPTIONS VALUE LOSS			\$212,128

New Ag / Timber Exemptions

2011 Market Value \$200,909
2012 Ag/Timber Use \$15,950
Count: 18
NEW AG / TIMBER VALUE LOSS \$184,959

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$51,640	\$51,640

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
586	\$86,229	\$16,594	\$69,635

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
279	\$78,240	\$16,017	\$62,223

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD
Grand Totals

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Land	Value			
Homesite:	6,747,990			
Non Homesite:	11,377,854			
Ag Market:	74,771,059			
Timber Market:	0	Total Land	(+)	92,896,903
Improvement	Value			
Homesite:	58,997,773			
Non Homesite:	26,730,413	Total Improvements	(+)	85,728,186
Non Real	Count	Value		
Personal Property:	81	6,721,680		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				185,346,769
Ag	Non Exempt	Exempt		
Total Productivity Market:	73,303,329	1,467,730		
Ag Use:	3,244,240	75,980	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	70,059,089	1,391,750		115,287,680
			Homestead Cap	(-)
				549,561
			Assessed Value	=
				114,738,119
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				33,525,933
			Net Taxable	=
				81,212,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,394,372	745,938	9,590.55	10,843.91	25		
OV65	15,151,094	9,861,943	101,916.92	109,835.31	196		
Total	16,545,466	10,607,881	111,507.47	120,679.22	221	Freeze Taxable	(-)
Tax Rate	1.508540						
						Freeze Adjusted Taxable	=
							70,604,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,176,601.65 = 70,604,305 * (1.508540 / 100) + 111,507.47

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

2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	223,400	223,400.00
DV1	5	0	21,840	21,840.00
DV2	3	0	9,350	9,350.00
DV3	2	0	20,000	20,000.00
DV4	21	0	234,314	234,314.00
DV4S	3	0	24,990	24,990.00
DVHS	7	0	300,570	300,570.00
DVHSS	1	0	228,110	228,110.00
EX	154	0	21,202,142	21,202,142.00
EX (Prorated)	1	0	86	86.00
EX366	10	0	2,220	2,220.00
HS	635	0	9,346,685	9,346,685.00
OV65	205	0	1,903,056	1,903,056.00
OV65S	1	0	9,170	9,170.00
Totals		0	33,525,933	33,525,933

2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	592		\$397,140	\$33,890,826
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	116		\$0	\$952,824
D1	QUALIFIED AG LAND	1,216	39,433.5526	\$0	\$73,303,329
D2	NON-QUALIFIED LAND	131	1,841.2800	\$0	\$5,396,661
E	FARM OR RANCH IMPROVEMENT	621		\$1,031,470	\$40,354,559
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$2,027,220
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$237,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,501,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$322,390
J5	RAILROAD	5		\$0	\$175,830
J6	PIPELAND COMPANY	3		\$0	\$1,084,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,720
L1	COMMERCIAL PERSONAL PROPERTY	43		\$55,800	\$1,327,538
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$288,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$31,980	\$1,372,010
S	SPECIAL INVENTORY TAX	1		\$0	\$3,330
X	TOTALLY EXEMPT PROPERTY	164		\$0	\$21,204,362
	Totals		41,274.8326	\$1,516,390	\$185,346,769

2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	457		\$313,250	\$29,760,105
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	105		\$39,400	\$2,915,320
A3	A3 - Misc. Improvements, 5 Acres or Less	225		\$44,490	\$1,215,401
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	78		\$0	\$493,606
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$20,070
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	35		\$0	\$439,148
D1	D1 - Ag Use	1,216	39,433.5526	\$0	\$73,303,329
D2	D2 - No Ag Use, Large Acreage over 5 Acs	131	1,841.2800	\$0	\$5,396,661
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$900
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	335		\$851,750	\$33,587,230
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	132		\$74,770	\$2,784,349
E3	E3 - Real Property, Misc. Improvements - ove	476		\$104,950	\$3,982,080
F1	F1 - Real Property, Commercial	40		\$0	\$2,027,220
F2	F2 - Real Property, Industrial	1		\$0	\$723,950
J2	J2 - Gas Companies	1		\$0	\$237,710
J3	J3 - Electric Companies	6		\$0	\$2,501,050
J4	J4 - Telephone Companies	6		\$0	\$322,390
J5	J5 - Railroads	5		\$0	\$175,830
J6	J6 - Pipelines	3		\$0	\$1,084,650
J7	J7 - Cable TV Company	1		\$0	\$15,130
J8	J8 - Telegraph Company	1		\$0	\$68,720
L1	L1 - Tangible Personal, Business	43		\$55,800	\$1,327,538
L2	L2 - Tangible Personal, Industrial	4		\$0	\$288,610
M1	M1 - Tangible Personal, Mobile Homes	65		\$31,980	\$1,372,010
S	Special Inventory	1		\$0	\$3,330
X	Totally Exempt Property	164		\$0	\$21,204,362
	Totals		41,274.8326	\$1,516,390	\$185,346,769

2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,516,390**
TOTAL NEW VALUE TAXABLE: **\$1,483,890**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2011 Market Value	\$2,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,450

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$8,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$22,014
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$228,110
HS	Homestead	14	\$152,953
OV65	Over 65	7	\$43,558
PARTIAL EXEMPTIONS VALUE LOSS		29	\$476,635
TOTAL EXEMPTIONS VALUE LOSS			\$479,085

New Ag / Timber Exemptions

2011 Market Value \$128,280 Count: 9
2012 Ag/Timber Use \$6,910
NEW AG / TIMBER VALUE LOSS \$121,370

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
604	\$89,704	\$15,706	\$73,998
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327	\$75,451	\$15,707	\$59,744

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 4,898

SCM - CADDO MILLS ISD
Grand Totals

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Land		Value				
Homesite:		38,991,072				
Non Homesite:		35,821,870				
Ag Market:		115,034,813				
Timber Market:		0		Total Land	(+)	189,847,755
Improvement		Value				
Homesite:		201,914,306				
Non Homesite:		65,898,260		Total Improvements	(+)	267,812,566
Non Real		Count	Value			
Personal Property:	292	101,295,852				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	101,295,852
				Market Value	=	558,956,173
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,823,483	211,330				
Ag Use:	3,417,782	5,160		Productivity Loss	(-)	111,405,701
Timber Use:	0	0		Appraised Value	=	447,550,472
Productivity Loss:	111,405,701	206,170		Homestead Cap	(-)	1,225,641
				Assessed Value	=	446,324,831
				Total Exemptions Amount	(-)	80,503,857
				(Breakdown on Next Page)		
				Net Taxable	=	365,820,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,087,561	5,578,865	74,191.12	80,342.74	99		
OV65	39,371,068	26,908,616	291,792.08	303,070.47	414		
Total	47,458,629	32,487,481	365,983.20	383,413.21	513	Freeze Taxable	(-) 32,487,481
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	693,930	543,930	457,754	86,176	5		
Total	693,930	543,930	457,754	86,176	5	Transfer Adjustment	(-) 86,176
						Freeze Adjusted Taxable	= 333,247,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,497,991.88 = 333,247,317 * (1.540000 / 100) + 365,983.20

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

2012 CERTIFIED TOTALS

Property Count: 4,898

SCM - CADDO MILLS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	943,505	943,505.00
DV1	16	0	80,000	80,000.00
DV1S	1	0	5,000	5,000.00
DV2	10	0	75,000	75,000.00
DV3	3	0	30,000	30,000.00
DV4	33	0	273,220	273,220.00
DV4S	3	0	25,020	25,020.00
DVHS	10	0	989,519	989,519.00
DVHSS	1	0	55,080	55,080.00
EX	112	0	45,396,532	45,396,532.00
EX (Prorated)	3	0	35,469	35,469.00
EX366	21	0	3,340	3,340.00
HS	1,735	0	25,780,703	25,780,703.00
OV65	433	2,010,770	4,197,569	6,208,339.00
PC	1	603,130	0	603,130.00
Totals		2,613,900	77,889,957	80,503,857

2012 CERTIFIED TOTALS

Property Count: 4,898

SCM - CADDO MILLS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,905		\$3,071,340	\$188,118,017
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,107,260
C	VACANT LOT	291		\$0	\$6,156,860
D1	QUALIFIED AG LAND	1,280	33,887.4632	\$0	\$114,823,483
D2	NON-QUALIFIED LAND	214	2,253.1835	\$0	\$9,898,720
E	FARM OR RANCH IMPROVEMENT	763		\$1,358,210	\$61,925,115
F1	COMMERCIAL REAL PROPERTY	143		\$156,100	\$25,928,716
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$1,887,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$440,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,175,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,299,010
J6	PIPELAND COMPANY	18		\$0	\$11,002,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,830
J8	OTHER TYPE OF UTILITY	2		\$0	\$85,230
L1	COMMERCIAL PERSONAL PROPERTY	194		\$726,870	\$14,915,820
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$66,180,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$62,230	\$3,452,130
O	RESIDENTIAL INVENTORY	506		\$94,470	\$1,174,950
S	SPECIAL INVENTORY TAX	12		\$0	\$944,070
X	TOTALLY EXEMPT PROPERTY	133		\$450	\$45,399,872
		Totals	36,140.6467	\$5,469,670	\$558,956,173

2012 CERTIFIED TOTALS

Property Count: 4,898

SCM - CADDO MILLS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	1,372		\$2,436,970	\$159,450,970
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	487		\$591,870	\$21,871,965
A3	A3 - Misc. Improvements, 5 Acres or Less	881		\$42,500	\$6,795,082
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$673,260
B2	B2 - Real Property, Duplexes	3		\$0	\$434,000
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	76		\$0	\$924,610
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	31		\$0	\$1,369,190
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	184		\$0	\$3,863,060
D1	D1 - Ag Use	1,280	33,887.4632	\$0	\$114,823,483
D2	D2 - No Ag Use, Large Acreage over 5 Acs	214	2,253.1835	\$0	\$9,898,720
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	430		\$1,186,660	\$49,490,845
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	224		\$58,410	\$6,857,565
E3	E3 - Real Property, Misc. Improvements - ove	529		\$113,140	\$5,576,705
F1	F1 - Real Property, Commercial	143		\$156,100	\$25,928,716
F2	F2 - Real Property, Industrial	7		\$0	\$1,887,110
J2	J2 - Gas Companies	2		\$0	\$440,140
J3	J3 - Electric Companies	5		\$0	\$3,175,710
J4	J4 - Telephone Companies	7		\$0	\$2,299,010
J6	J6 - Pipelines	18		\$0	\$11,002,790
J7	J7 - Cable TV Company	2		\$0	\$40,830
J8	J8 - Telegraph Company	2		\$0	\$85,230
L1	L1 - Tangible Personal, Business	194		\$726,870	\$14,915,820
L2	L2 - Tangible Personal, Industrial	34		\$0	\$66,180,340
M1	M1 - Tangible Personal, Mobile Homes	118		\$62,230	\$3,452,130
O	O - Inventory	47		\$94,470	\$775,520
O2	O2 - Undeveloped Platted Subdivision	459		\$0	\$399,430
S	Special Inventory	12		\$0	\$944,070
X	Totally Exempt Property	133		\$450	\$45,399,872
	Totals		36,140.6467	\$5,469,670	\$558,956,173

2012 CERTIFIED TOTALS

Property Count: 4,898

SCM - CADDO MILLS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,469,670**
TOTAL NEW VALUE TAXABLE: **\$5,339,499**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2011 Market Value	\$50,940
EX366	HB366 Exempt	8	2011 Market Value	\$2,632,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,683,340

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$13,020
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$55,080
HS	Homestead	40	\$521,440
OV65	Over 65	14	\$180,837
PARTIAL EXEMPTIONS VALUE LOSS		62	\$823,877
TOTAL EXEMPTIONS VALUE LOSS			\$3,507,217

New Ag / Timber Exemptions

2011 Market Value \$407,116 Count: 11
2012 Ag/Timber Use \$9,500
NEW AG / TIMBER VALUE LOSS \$397,616

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,676	\$115,621	\$15,632	\$99,989

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,251	\$116,598	\$15,521	\$101,077

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD
Grand Totals

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Land		Value				
Homesite:		24,046,297				
Non Homesite:		52,896,160				
Ag Market:		105,779,380				
Timber Market:		0		Total Land	(+)	182,721,837
Improvement		Value				
Homesite:		157,470,315				
Non Homesite:		669,846,191		Total Improvements	(+)	827,316,506
Non Real		Count	Value			
Personal Property:		426	378,589,591			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	378,589,591
				Market Value	=	1,388,627,934
Ag	Non Exempt	Exempt				
Total Productivity Market:	105,753,650	25,730				
Ag Use:	5,604,660	1,620		Productivity Loss	(-)	100,148,990
Timber Use:	0	0		Appraised Value	=	1,288,478,944
Productivity Loss:	100,148,990	24,110		Homestead Cap	(-)	1,236,101
				Assessed Value	=	1,287,242,843
				Total Exemptions Amount	(-)	851,634,642
				(Breakdown on Next Page)		
				Net Taxable	=	435,608,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,431,420	2,444,999	29,322.99	33,256.86	81		
DPS	127,590	77,590	757.20	757.20	2		
OV65	47,622,210	32,749,018	333,561.15	344,819.80	583		
Total	52,181,220	35,271,607	363,641.34	378,833.86	666	Freeze Taxable	(-) 35,271,607
Tax Rate	1.583400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	238,610	188,610	39,143	149,467	3		
Total	238,610	188,610	39,143	149,467	3	Transfer Adjustment	(-) 149,467
						Freeze Adjusted Taxable	= 400,187,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,700,204.31 = 400,187,127 * (1.583400 / 100) + 363,641.34

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

2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	960,360	0	960,360.00
DP	84	0	726,292	726,292.00
DPS	2	0	20,000	20,000.00
DV1	3	0	12,240	12,240.00
DV2	5	0	37,500	37,500.00
DV2S	1	0	0	0.00
DV3	1	0	10,000	10,000.00
DV4	39	0	345,900	345,900.00
DV4S	4	0	48,000	48,000.00
DVHS	14	0	881,032	881,032.00
EX	370	0	817,153,427	817,153,427.00
EX (Prorated)	20	0	153,678	153,678.00
EX366	28	0	5,930	5,930.00
HS	1,684	0	24,921,255	24,921,255.00
OV65	602	0	5,714,358	5,714,358.00
OV65S	3	0	30,000	30,000.00
PC	2	614,670	0	614,670.00
Totals		1,575,030	850,059,612	851,634,642

2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,340		\$1,128,770	\$143,272,076
B	MULTIFAMILY RESIDENCE	142		\$790,810	\$32,816,527
C	VACANT LOT	728		\$0	\$6,687,150
D1	QUALIFIED AG LAND	1,847	59,067.0427	\$0	\$105,753,650
D2	NON-QUALIFIED LAND	322	4,123.7076	\$0	\$10,470,600
E	FARM OR RANCH IMPROVEMENT	897		\$1,533,580	\$56,778,960
F1	COMMERCIAL REAL PROPERTY	271		\$52,650	\$48,759,384
F2	INDUSTRIAL REAL PROPERTY	20		\$0	\$19,945,360
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,456,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,561,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$4,742,760
J5	RAILROAD	3		\$0	\$419,140
J6	PIPELAND COMPANY	5		\$0	\$9,101,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$699,760
L1	COMMERCIAL PERSONAL PROPERTY	301		\$219,140	\$27,783,290
L2	INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$88,468,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$88,120	\$2,256,270
O	RESIDENTIAL INVENTORY	19		\$0	\$225,440
S	SPECIAL INVENTORY TAX	5		\$0	\$1,270,230
X	TOTALLY EXEMPT PROPERTY	398		\$0	\$817,159,357
		Totals	63,190.7503	\$3,813,070	\$1,388,627,934

2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$18,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2,141		\$838,810	\$137,878,437
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	149		\$138,960	\$3,409,224
A3	A3 - Misc. Improvements, 5 Acres or Less	441		\$151,000	\$1,966,415
B1	B1 - Real Property, Multi-Family/Apartments	71		\$790,810	\$28,070,303
B2	B2 - Real Property, Duplexes	71		\$0	\$4,746,224
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	475		\$0	\$3,078,750
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	88		\$0	\$1,665,450
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	165		\$0	\$1,942,950
D1	D1 - Ag Use	1,847	59,067.0427	\$0	\$105,753,650
D2	D2 - No Ag Use, Large Acreage over 5 Acs	322	4,123.7076	\$0	\$10,470,600
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	517		\$797,920	\$46,471,000
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	231		\$265,840	\$4,511,252
E3	E3 - Real Property, Misc. Improvements - ove	623		\$469,820	\$5,796,708
F1	F1 - Real Property, Commercial	271		\$52,650	\$48,759,384
F2	F2 - Real Property, Industrial	20		\$0	\$19,945,360
J2	J2 - Gas Companies	5		\$0	\$1,456,700
J3	J3 - Electric Companies	7		\$0	\$10,561,000
J4	J4 - Telephone Companies	11		\$0	\$4,742,760
J5	J5 - Railroads	3		\$0	\$419,140
J6	J6 - Pipelines	5		\$0	\$9,101,670
J7	J7 - Cable TV Company	3		\$0	\$699,760
L1	L1 - Tangible Personal, Business	301		\$219,140	\$27,783,290
L2	L2 - Tangible Personal, Industrial	60		\$0	\$88,468,610
M1	M1 - Tangible Personal, Mobile Homes	151		\$88,120	\$2,256,270
O	O - Inventory	19		\$0	\$225,440
S	Special Inventory	5		\$0	\$1,270,230
X	Totally Exempt Property	398		\$0	\$817,159,357
	Totals		63,190.7503	\$3,813,070	\$1,388,627,934

2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,813,070**
TOTAL NEW VALUE TAXABLE: **\$3,517,116**

New Exemptions

Exemption	Description	Count		
EX	Exempt	13	2011 Market Value	\$231,770
EX366	HB366 Exempt	11	2011 Market Value	\$31,790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$263,560

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,173
DV1	Disabled Veterans 10% - 29%	1	\$2,240
DV4	Disabled Veterans 70% - 100%	2	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$23,840
HS	Homestead	29	\$398,854
OV65	Over 65	19	\$172,609
PARTIAL EXEMPTIONS VALUE LOSS		55	\$626,716
TOTAL EXEMPTIONS VALUE LOSS			\$890,276

New Ag / Timber Exemptions

2011 Market Value \$370,844
2012 Ag/Timber Use \$26,190
Count: 18
NEW AG / TIMBER VALUE LOSS \$344,654

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,641	\$84,039	\$15,591	\$68,448

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,221	\$80,045	\$15,417	\$64,628

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

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Land		Value			
Homesite:		164,400			
Non Homesite:		467,060			
Ag Market:		2,258,050			
Timber Market:		0	Total Land	(+) 2,889,510	
Improvement		Value			
Homesite:		1,038,800			
Non Homesite:		33,620	Total Improvements	(+) 1,072,420	
Non Real		Count	Value		
Personal Property:	5		841,800		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 841,800
				Market Value	= 4,803,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,258,050		0		
Ag Use:	224,940		0	Productivity Loss	(-) 2,033,110
Timber Use:	0		0	Appraised Value	= 2,770,620
Productivity Loss:	2,033,110		0	Homestead Cap	(-) 20,467
				Assessed Value	= 2,750,153
				Total Exemptions Amount (Breakdown on Next Page)	(-) 244,460
				Net Taxable	= 2,505,693

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,850	1,850	0.00	0.00	1			
OV65	161,500	97,470	933.76	950.15	3			
Total	188,350	99,320	933.76	950.15	4	Freeze Taxable	(-) 99,320	
Tax Rate	1.490000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	31,450	6,450	4,044	2,406	1			
Total	31,450	6,450	4,044	2,406	1	Transfer Adjustment	(-) 2,406	
						Freeze Adjusted Taxable	= 2,403,967	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,752.87 = 2,403,967 * (1.490000 / 100) + 933.76

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

2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000.00
DV3	1	0	10,000	10,000.00
EX	1	0	240	240.00
EX366	1	0	190	190.00
HS	13	0	194,030	194,030.00
OV65	4	0	30,000	30,000.00
	Totals	0	244,460	244,460

2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$100	\$755,680
C	VACANT LOT	4		\$0	\$39,740
D1	QUALIFIED AG LAND	34	1,740.7587	\$0	\$2,258,050
D2	NON-QUALIFIED LAND	9	158.8680	\$0	\$341,650
E	FARM OR RANCH IMPROVEMENT	12		\$10,720	\$455,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$19,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,600
J6	PIPELAND COMPANY	1		\$0	\$735,560
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$80,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$31,450	\$110,920
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$430
	Totals		1,899.6267	\$42,270	\$4,803,730

2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	10		\$100	\$700,170
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	1		\$0	\$25,260
A3	A3 - Misc. Improvements, 5 Acres or Less	7		\$0	\$30,250
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4		\$0	\$39,740
D1	D1 - Ag Use	34	1,740.7587	\$0	\$2,258,050
D2	D2 - No Ag Use, Large Acreage over 5 Acs	9	158.8680	\$0	\$341,650
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4		\$9,610	\$263,610
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$1,110	\$69,270
E3	E3 - Real Property, Misc. Improvements - ove	10		\$0	\$122,770
J3	J3 - Electric Companies	1		\$0	\$19,860
J4	J4 - Telephone Companies	1		\$0	\$5,600
J6	J6 - Pipelines	1		\$0	\$735,560
L1	L1 - Tangible Personal, Business	1		\$0	\$80,590
M1	M1 - Tangible Personal, Mobile Homes	5		\$31,450	\$110,920
X	Totally Exempt Property	2		\$0	\$430
	Totals		1,899.6267	\$42,270	\$4,803,730

2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$42,270**
TOTAL NEW VALUE TAXABLE: **\$17,270**

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
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$25,000
	TOTAL EXEMPTIONS VALUE LOSS		\$25,000

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
11	\$80,403	\$16,861	\$63,542
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$86,586	\$17,558	\$69,028

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 99

SCT - COMMUNITY ISD
Grand Totals

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Land		Value			
Homesite:		419,090			
Non Homesite:		343,630			
Ag Market:		4,701,630			
Timber Market:		0		Total Land	(+) 5,464,350
Improvement		Value			
Homesite:		3,491,040			
Non Homesite:		595,080		Total Improvements	(+) 4,086,120
Non Real		Count	Value		
Personal Property:	11	676,850			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 676,850
				Market Value	= 10,227,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,701,630	0			
Ag Use:	325,000	0		Productivity Loss	(-) 4,376,630
Timber Use:	0	0		Appraised Value	= 5,850,690
Productivity Loss:	4,376,630	0		Homestead Cap	(-) 0
				Assessed Value	= 5,850,690
				Total Exemptions Amount (Breakdown on Next Page)	(-) 504,150
				Net Taxable	= 5,346,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	159,090	134,090	2,178.96	2,227.85	1		
OV65	232,030	207,030	2,206.55	2,206.55	1		
Total	391,120	341,120	4,385.51	4,434.40	2	Freeze Taxable	(-) 341,120
Tax Rate	1.625000						
						Freeze Adjusted Taxable	= 5,005,420

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 85,723.59 = 5,005,420 * (1.625000 / 100) + 4,385.51

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

2012 CERTIFIED TOTALS

Property Count: 99

SCT - COMMUNITY ISD
Grand Totals

4/22/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000.00
DV2	2	0	15,000	15,000.00
DV3	1	0	10,000	10,000.00
DV4	2	0	24,000	24,000.00
EX	3	0	89,710	89,710.00
EX366	3	0	440	440.00
HS	21	0	315,000	315,000.00
OV65	4	0	40,000	40,000.00
Totals		0	504,150	504,150

2012 CERTIFIED TOTALS

Property Count: 99

SCT - COMMUNITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$3,730	\$2,814,840
C	VACANT LOT	7		\$0	\$64,750
D1	QUALIFIED AG LAND	50	2,459.1292	\$0	\$4,701,630
D2	NON-QUALIFIED LAND	6	28.4740	\$0	\$161,110
E	FARM OR RANCH IMPROVEMENT	11		\$93,140	\$1,403,530
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$314,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$267,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$14,880
J6	PIPELAND COMPANY	2		\$0	\$244,620
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$149,410
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$90,150
	Totals		2,487.6032	\$96,870	\$10,227,320

2012 CERTIFIED TOTALS

Property Count: 99

SCT - COMMUNITY ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	20		\$3,080	\$2,763,520
A3	A3 - Misc. Improvements, 5 Acres or Less	11		\$650	\$51,320
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	2,459.1292	\$0	\$4,701,630
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	8		\$90,550	\$1,129,810
E3	E3 - Real Property, Misc. Improvements - ove	10		\$2,590	\$273,720
F1	F1 - Real Property, Commercial	2		\$0	\$314,900
J3	J3 - Electric Companies	2		\$0	\$267,500
J4	J4 - Telephone Companies	2		\$0	\$14,880
J6	J6 - Pipelines	2		\$0	\$244,620
L1	L1 - Tangible Personal, Business	2		\$0	\$149,410
X	Totally Exempt Property	6		\$0	\$90,150
	Totals		2,487.6032	\$96,870	\$10,227,320

2012 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$96,870**
TOTAL NEW VALUE TAXABLE: **\$73,220**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2011 Market Value	\$600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$600

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	1	\$15,000
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$64,500
TOTAL EXEMPTIONS VALUE LOSS			\$65,100

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$156,028	\$15,000	\$141,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$155,223	\$15,000	\$140,223

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD
Grand Totals

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Land		Value			
Homesite:		562,850			
Non Homesite:		1,811,420			
Ag Market:		10,019,730			
Timber Market:		0	Total Land	(+)	
				12,394,000	
Improvement		Value			
Homesite:		4,685,690			
Non Homesite:		1,282,200	Total Improvements	(+)	
				5,967,890	
Non Real		Count	Value		
Personal Property:	12		694,480		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					694,480
			Market Value	=	19,056,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,019,730		0		
Ag Use:	493,210		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,526,520		0		9,529,850
				Homestead Cap	(-)
					38,010
				Assessed Value	=
					9,491,840
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,117,060
				Net Taxable	=
					8,374,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,880	0	0.00	0.00	1		
OV65	1,416,118	916,208	6,643.02	6,695.80	21		
Total	1,432,998	916,208	6,643.02	6,695.80	22	Freeze Taxable	(-)
Tax Rate	1.285000						916,208
						Freeze Adjusted Taxable	=
							7,458,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 102,485.67 = 7,458,572 * (1.285000 / 100) + 6,643.02

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

2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	1,880	1,880.00
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX	2	0	54,700	54,700.00
EX366	2	0	270	270.00
HS	58	0	844,630	844,630.00
OV65	22	0	193,580	193,580.00
Totals		0	1,117,060	1,117,060

2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$29,160	\$2,095,940
C	VACANT LOT	6		\$0	\$112,750
D1	QUALIFIED AG LAND	155	5,727.3557	\$0	\$10,019,730
D2	NON-QUALIFIED LAND	21	569.1499	\$0	\$1,297,530
E	FARM OR RANCH IMPROVEMENT	84		\$254,710	\$4,315,760
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$208,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$17,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$11,100
J5	RAILROAD	1		\$0	\$336,810
J6	PIPELAND COMPANY	3		\$0	\$233,920
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,700
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$87,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$4,140	\$257,380
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$54,970
	Totals		6,296.5056	\$288,010	\$19,056,370

2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	11		\$0	\$1,160,808
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	19		\$1,100	\$666,990
A3	A3 - Misc. Improvements, 5 Acres or Less	24		\$28,060	\$268,142
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	6		\$0	\$112,750
D1	D1 - Ag Use	155	5,727.3557	\$0	\$10,019,730
D2	D2 - No Ag Use, Large Acreage over 5 Acs	21	569.1499	\$0	\$1,297,530
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	40		\$145,190	\$2,984,300
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	23		\$0	\$421,100
E3	E3 - Real Property, Misc. Improvements - ove	68		\$109,520	\$910,360
F1	F1 - Real Property, Commercial	2		\$0	\$208,100
J3	J3 - Electric Companies	1		\$0	\$17,110
J4	J4 - Telephone Companies	1		\$0	\$11,100
J5	J5 - Railroads	1		\$0	\$336,810
J6	J6 - Pipelines	3		\$0	\$233,920
L1	L1 - Tangible Personal, Business	1		\$0	\$7,700
L2	L2 - Tangible Personal, Industrial	3		\$0	\$87,570
M1	M1 - Tangible Personal, Mobile Homes	18		\$4,140	\$257,380
X	Totally Exempt Property	4		\$0	\$54,970
	Totals		6,296.5056	\$288,010	\$19,056,370

2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$288,010**
TOTAL NEW VALUE TAXABLE: **\$286,880**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2011 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$10,000

New Ag / Timber Exemptions

2011 Market Value	\$0	Count: 1
2012 Ag/Timber Use	\$3,140	
NEW AG / TIMBER VALUE LOSS	-\$3,140	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$82,407	\$15,414	\$66,993
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$85,045	\$15,315	\$69,730

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Grand Totals

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Land		Value			
Homesite:		153,020			
Non Homesite:		1,157,510			
Ag Market:		9,822,310			
Timber Market:		0	Total Land	(+) 11,132,840	
Improvement		Value			
Homesite:		1,142,065			
Non Homesite:		203,630	Total Improvements	(+) 1,345,695	
Non Real		Count	Value		
Personal Property:	6		261,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 261,580
			Market Value	= 12,740,115	
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,822,310		0		
Ag Use:	722,780		0	Productivity Loss	(-) 9,099,530
Timber Use:	0		0	Appraised Value	= 3,640,585
Productivity Loss:	9,099,530		0	Homestead Cap	(-) 25,911
			Assessed Value	= 3,614,674	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 458,980	
			Net Taxable	= 3,155,694	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	58,946	33,946	124.69	124.69	1			
OV65	369,656	269,656	2,054.90	2,113.84	5			
Total	428,602	303,602	2,179.59	2,238.53	6	Freeze Taxable	(-) 303,602	
Tax Rate	1.250000							
						Freeze Adjusted Taxable	= 2,852,092	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,830.74 = 2,852,092 * (1.250000 / 100) + 2,179.59

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

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000.00
EX	2	0	203,980	203,980.00
HS	13	0	195,000	195,000.00
OV65	5	0	50,000	50,000.00
	Totals	0	458,980	458,980

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$145,290
C	VACANT LOT	3		\$0	\$40,050
D1	QUALIFIED AG LAND	135	7,163.2139	\$0	\$9,822,310
D2	NON-QUALIFIED LAND	21	408.7548	\$0	\$1,058,100
E	FARM OR RANCH IMPROVEMENT	45		\$22,580	\$1,350,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$15,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$25,000
J6	PIPELAND COMPANY	1		\$0	\$29,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$46,675
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$203,980
	Totals		7,571.9687	\$22,580	\$12,740,115

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2		\$0	\$76,274
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	2		\$0	\$55,120
A3	A3 - Misc. Improvements, 5 Acres or Less	4		\$0	\$13,896
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$23,330
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	2		\$0	\$16,720
D1	D1 - Ag Use	135	7,163.2139	\$0	\$9,822,310
D2	D2 - No Ag Use, Large Acreage over 5 Acs	21	408.7548	\$0	\$1,058,100
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	14		\$0	\$1,014,050
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	9		\$0	\$150,290
E3	E3 - Real Property, Misc. Improvements - ove	32		\$22,580	\$185,770
J3	J3 - Electric Companies	1		\$0	\$15,600
J4	J4 - Telephone Companies	2		\$0	\$25,000
J6	J6 - Pipelines	1		\$0	\$29,800
L1	L1 - Tangible Personal, Business	1		\$0	\$3,200
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$46,675
X	Totally Exempt Property	2		\$0	\$203,980
	Totals		7,571.9687	\$22,580	\$12,740,115

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$22,580**
TOTAL NEW VALUE TAXABLE: **\$22,580**

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

2011 Market Value \$98,010 Count: 4
2012 Ag/Timber Use \$11,140
NEW AG / TIMBER VALUE LOSS \$86,870

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$79,548	\$17,159	\$62,389
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$50,000	\$15,000	\$35,000

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 19,066

SGR - GREENVILLE ISD
Grand Totals

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Land		Value			
Homesite:		82,884,864			
Non Homesite:		218,249,119			
Ag Market:		157,988,206			
Timber Market:		0		Total Land	(+) 459,122,189
Improvement		Value			
Homesite:		670,650,922			
Non Homesite:		1,256,883,254		Total Improvements	(+) 1,927,534,176
Non Real		Count	Value		
Personal Property:	1,478	567,722,708			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 567,722,708
				Market Value	= 2,954,379,073
Ag	Non Exempt	Exempt			
Total Productivity Market:	157,689,886	298,320			
Ag Use:	5,565,527	21,720		Productivity Loss	(-) 152,124,359
Timber Use:	0	0		Appraised Value	= 2,802,254,714
Productivity Loss:	152,124,359	276,600		Homestead Cap	(-) 7,394,361
				Assessed Value	= 2,794,860,353
				Total Exemptions Amount	(-) 1,093,698,771
				(Breakdown on Next Page)	
				Net Taxable	= 1,701,161,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,974,025	9,834,189	91,710.97	100,375.85	236	
DPS	58,523	8,523	19.37	24.49	2	
OV65	188,874,095	134,237,883	1,059,147.35	1,096,789.94	2,082	
Total	204,906,643	144,080,595	1,150,877.69	1,197,190.28	2,320	Freeze Taxable (-) 144,080,595
Tax Rate	1.173700					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	225,200	150,200	147,648	2,552	3	
OV65	1,976,175	1,526,175	913,667	612,508	18	
Total	2,201,375	1,676,375	1,061,315	615,060	21	Transfer Adjustment (-) 615,060
						Freeze Adjusted Taxable = 1,556,465,927

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,419,118.28 = 1,556,465,927 * (1.173700 / 100) + 1,150,877.69

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

2012 CERTIFIED TOTALS

Property Count: 19,066

SGR - GREENVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	246	0	2,191,033	2,191,033.00
DPS	2	0	20,000	20,000.00
DV1	47	0	232,150	232,150.00
DV2	16	0	114,020	114,020.00
DV3	22	0	201,400	201,400.00
DV3S	1	0	10,000	10,000.00
DV4	168	0	1,563,208	1,563,208.00
DV4S	15	0	138,560	138,560.00
DVHS	44	0	3,448,161	3,448,161.00
DVHSS	5	0	459,929	459,929.00
EX	1,011	0	971,650,053	971,650,053.00
EX (Prorated)	80	0	219,584	219,584.00
EX366	51	0	11,810	11,810.00
HS	6,061	0	90,164,738	90,164,738.00
OV65	2,149	0	20,431,475	20,431,475.00
OV65S	5	0	50,000	50,000.00
PC	8	2,792,650	0	2,792,650.00
Totals		2,792,650	1,090,906,121	1,093,698,771

2012 CERTIFIED TOTALS

Property Count: 19,066

SGR - GREENVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,932		\$5,635,550	\$680,398,087
B	MULTIFAMILY RESIDENCE	173		\$0	\$89,052,546
C	VACANT LOT	2,861		\$0	\$34,423,060
D1	QUALIFIED AG LAND	2,236	59,782.8366	\$0	\$157,689,886
D2	NON-QUALIFIED LAND	557	6,714.1282	\$0	\$26,660,368
E	FARM OR RANCH IMPROVEMENT	1,287		\$3,096,100	\$102,277,674
F1	COMMERCIAL REAL PROPERTY	947		\$0	\$293,549,842
F2	INDUSTRIAL REAL PROPERTY	58		\$0	\$67,077,882
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,216,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$5,726,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$6,976,400
J5	RAILROAD	15		\$0	\$4,260,450
J6	PIPELAND COMPANY	5		\$0	\$10,826,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,679,790
J8	OTHER TYPE OF UTILITY	2		\$0	\$97,210
L1	COMMERCIAL PERSONAL PROPERTY	1,165		\$2,346,750	\$124,898,776
L2	INDUSTRIAL PERSONAL PROPERTY	141		\$0	\$346,220,049
M1	TANGIBLE OTHER PERSONAL, MOBILE H	361		\$195,210	\$5,329,610
O	RESIDENTIAL INVENTORY	508		\$0	\$4,402,960
S	SPECIAL INVENTORY TAX	35		\$0	\$13,953,410
X	TOTALLY EXEMPT PROPERTY	1,062		\$292,130	\$971,661,863
		Totals	66,496.9648	\$11,565,740	\$2,954,379,073

2012 CERTIFIED TOTALS

Property Count: 19,066

SGR - GREENVILLE ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$1,700	\$18,740
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	8,488		\$4,962,900	\$663,655,259
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	299		\$21,820	\$8,094,910
A3	A3 - Misc. Improvements, 5 Acres or Less	1,752		\$649,130	\$8,629,178
B1	B1 - Real Property, Multi-Family/Apartments	76		\$0	\$83,003,469
B2	B2 - Real Property, Duplexes	97		\$0	\$6,049,077
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,190		\$0	\$7,247,670
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	369		\$0	\$22,950,600
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	302		\$0	\$4,224,790
D1	D1 - Ag Use	2,236	59,782.8366	\$0	\$157,689,886
D2	D2 - No Ag Use, Large Acreage over 5 Acs	557	6,714.1282	\$0	\$26,660,368
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	757		\$2,465,340	\$87,212,713
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	268		\$58,660	\$6,440,237
E3	E3 - Real Property, Misc. Improvements - ove	904		\$572,100	\$8,624,724
F1	F1 - Real Property, Commercial	947		\$0	\$293,549,842
F2	F2 - Real Property, Industrial	58		\$0	\$67,077,882
J2	J2 - Gas Companies	14		\$0	\$5,216,320
J3	J3 - Electric Companies	8		\$0	\$5,726,470
J4	J4 - Telephone Companies	24		\$0	\$6,976,400
J5	J5 - Railroads	15		\$0	\$4,260,450
J6	J6 - Pipelines	5		\$0	\$10,826,420
J7	J7 - Cable TV Company	5		\$0	\$3,679,790
J8	J8 - Telegraph Company	2		\$0	\$97,210
L1	L1 - Tangible Personal, Business	1,165		\$2,346,750	\$124,898,776
L2	L2 - Tangible Personal, Industrial	141		\$0	\$346,220,049
M1	M1 - Tangible Personal, Mobile Homes	361		\$195,210	\$5,329,610
O	O - Inventory	508		\$0	\$4,402,960
S	Special Inventory	35		\$0	\$13,953,410
X	Totally Exempt Property	1,062		\$292,130	\$971,661,863
	Totals		66,496.9648	\$11,565,740	\$2,954,379,073

2012 CERTIFIED TOTALS

Property Count: 19,066

SGR - GREENVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$11,565,740**
TOTAL NEW VALUE TAXABLE: **\$11,146,790**

New Exemptions

Exemption	Description	Count		
EX	Exempt	79	2011 Market Value	\$553,880
EX366	HB366 Exempt	18	2011 Market Value	\$1,474,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,028,660

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$70,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$6,410
DVHS	Disabled Veteran Homestead	1	\$177,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$459,929
HS	Homestead	115	\$1,699,162
OV65	Over 65	59	\$573,040
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		204	\$3,145,951
TOTAL EXEMPTIONS VALUE LOSS			\$5,174,611

New Ag / Timber Exemptions

2011 Market Value \$814,971 Count: 22
2012 Ag/Timber Use \$24,990
NEW AG / TIMBER VALUE LOSS \$789,981

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,946	\$96,220	\$16,155	\$80,065
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,327	\$93,065	\$15,966	\$77,099

2012 CERTIFIED TOTALS

SGR - GREENVILLE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Grand Totals

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Land		Value			
Homesite:		504,620			
Non Homesite:		964,450			
Ag Market:		10,794,525			
Timber Market:		0	Total Land	(+) 12,263,595	
Improvement		Value			
Homesite:		5,698,420			
Non Homesite:		1,021,040	Total Improvements	(+) 6,719,460	
Non Real		Count	Value		
Personal Property:	11		499,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 499,880
			Market Value	= 19,482,935	
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,794,525		0		
Ag Use:	577,180		0	Productivity Loss	(-) 10,217,345
Timber Use:	0		0	Appraised Value	= 9,265,590
Productivity Loss:	10,217,345		0	Homestead Cap	(-) 16,126
			Assessed Value	= 9,249,464	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,406,390	
			Net Taxable	= 7,843,074	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	302,730	76,840	836.32	1,698.99	3			
OV65	1,525,243	1,100,243	8,743.23	9,908.70	17			
Total	1,827,973	1,177,083	9,579.55	11,607.69	20	Freeze Taxable	(-) 1,177,083	
Tax Rate	1.271100							
						Freeze Adjusted Taxable	= 6,665,991	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,310.96 = 6,665,991 * (1.271100 / 100) + 9,579.55

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

2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000.00
DV4	2	0	12,000	12,000.00
DVHS	1	0	150,890	150,890.00
EX	2	0	230,990	230,990.00
EX366	1	0	20	20.00
HS	55	0	812,490	812,490.00
OV65	17	0	170,000	170,000.00
Totals		0	1,406,390	1,406,390

2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$2,390	\$1,014,810
C	VACANT LOT	1		\$0	\$16,890
D1	QUALIFIED AG LAND	150	6,101.5992	\$0	\$10,794,525
D2	NON-QUALIFIED LAND	20	249.7755	\$0	\$825,040
E	FARM OR RANCH IMPROVEMENT	84		\$20,060	\$5,915,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$48,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$135,010
J5	RAILROAD	2		\$0	\$33,740
J6	PIPELAND COMPANY	3		\$0	\$259,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,820
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$17,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$185,090
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$231,010
	Totals		6,351.3747	\$22,450	\$19,482,935

2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	9		\$0	\$762,670
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	4		\$0	\$168,490
A3	A3 - Misc. Improvements, 5 Acres or Less	11		\$2,390	\$83,650
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1		\$0	\$16,890
D1	D1 - Ag Use	150	6,101.5992	\$0	\$10,794,525
D2	D2 - No Ag Use, Large Acreage over 5 Acs	20	249.7755	\$0	\$825,040
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	45		\$8,640	\$4,914,870
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	23		\$0	\$376,280
E3	E3 - Real Property, Misc. Improvements - ove	70		\$11,420	\$624,560
J3	J3 - Electric Companies	2		\$0	\$48,450
J4	J4 - Telephone Companies	1		\$0	\$135,010
J5	J5 - Railroads	2		\$0	\$33,740
J6	J6 - Pipelines	3		\$0	\$259,810
J7	J7 - Cable TV Company	1		\$0	\$5,820
L1	L1 - Tangible Personal, Business	1		\$0	\$17,030
M1	M1 - Tangible Personal, Mobile Homes	8		\$0	\$185,090
X	Totally Exempt Property	3		\$0	\$231,010
	Totals		6,351.3747	\$22,450	\$19,482,935

2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$22,450
TOTAL NEW VALUE TAXABLE: \$22,450

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
53	\$99,570	\$15,068	\$84,502
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$81,456	\$15,000	\$66,456

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD
Grand Totals

4/22/2014

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Land		Value			
Homesite:		21,547,795			
Non Homesite:		49,831,337			
Ag Market:		99,388,749			
Timber Market:		0		Total Land	(+) 170,767,881
Improvement		Value			
Homesite:		146,503,399			
Non Homesite:		40,627,885		Total Improvements	(+) 187,131,284
Non Real		Count	Value		
Personal Property:		131	9,477,582		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,477,582
				Market Value	= 367,376,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,388,749	0			
Ag Use:	3,248,090	0		Productivity Loss	(-) 96,140,659
Timber Use:	0	0		Appraised Value	= 271,236,088
Productivity Loss:	96,140,659	0		Homestead Cap	(-) 1,445,943
				Assessed Value	= 269,790,145
				Total Exemptions Amount	(-) 58,729,118
				(Breakdown on Next Page)	
				Net Taxable	= 211,061,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,874,517	3,167,932	37,532.90	40,210.91	67		
OV65	33,387,819	23,986,219	210,772.43	216,832.27	379		
Total	38,262,336	27,154,151	248,305.33	257,043.18	446	Freeze Taxable	(-) 27,154,151
Tax Rate	1.367005						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	319,395	244,395	66,073	178,322	3		
Total	319,395	244,395	66,073	178,322	3	Transfer Adjustment	(-) 178,322
						Freeze Adjusted Taxable	= 183,728,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,759,883.85 = 183,728,554 * (1.367005 / 100) + 248,305.33

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

2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD
Grand Totals

4/22/2014

8:47:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	589,815	589,815.00
DV1	15	0	77,000	77,000.00
DV2	6	0	49,500	49,500.00
DV3	8	0	80,000	80,000.00
DV4	34	0	326,050	326,050.00
DV4S	3	0	36,000	36,000.00
DVHS	10	0	753,016	753,016.00
EX	159	0	34,825,120	34,825,120.00
EX (Prorated)	35	0	370,762	370,762.00
EX366	16	0	2,620	2,620.00
HS	1,224	0	17,968,600	17,968,600.00
OV65	398	0	3,620,635	3,620,635.00
OV65S	3	0	30,000	30,000.00
Totals		0	58,729,118	58,729,118

2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,365		\$2,829,470	\$105,417,396
B	MULTIFAMILY RESIDENCE	2		\$0	\$262,270
C	VACANT LOT	1,577		\$0	\$17,697,992
D1	QUALIFIED AG LAND	1,517	41,626.6217	\$0	\$99,388,749
D2	NON-QUALIFIED LAND	216	2,373.5608	\$0	\$9,749,121
E	FARM OR RANCH IMPROVEMENT	968		\$3,188,860	\$77,613,267
F1	COMMERCIAL REAL PROPERTY	65		\$738,940	\$7,177,260
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$10,840
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$97,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,711,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,865,940
J5	RAILROAD	4		\$0	\$133,570
J6	PIPELAND COMPANY	2		\$0	\$175,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,170
L1	COMMERCIAL PERSONAL PROPERTY	88		\$171,890	\$3,274,832
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$472,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	144		\$51,600	\$2,964,930
O	RESIDENTIAL INVENTORY	533		\$0	\$4,499,630
S	SPECIAL INVENTORY TAX	3		\$0	\$15,000
X	TOTALLY EXEMPT PROPERTY	175		\$3,070	\$34,827,740
	Totals		44,000.1825	\$6,983,830	\$367,376,747

2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$74,990	\$87,070
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	979		\$2,114,810	\$92,252,021
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	277		\$225,850	\$7,480,531
A3	A3 - Misc. Improvements, 5 Acres or Less	659		\$413,820	\$5,597,774
B2	B2 - Real Property, Duplexes	2		\$0	\$262,270
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	359		\$0	\$4,630,490
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	1,200		\$0	\$12,967,712
D1	D1 - Ag Use	1,517	41,626.6217	\$0	\$99,388,749
D2	D2 - No Ag Use, Large Acreage over 5 Acs	216	2,373.5608	\$0	\$9,749,121
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	535		\$2,000,660	\$61,989,324
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	224		\$86,550	\$4,568,473
E3	E3 - Real Property, Misc. Improvements - ove	757		\$1,101,650	\$11,055,470
F1	F1 - Real Property, Commercial	65		\$738,940	\$7,177,260
F2	F2 - Real Property, Industrial	1		\$0	\$10,840
J2	J2 - Gas Companies	2		\$0	\$97,700
J3	J3 - Electric Companies	7		\$0	\$1,711,820
J4	J4 - Telephone Companies	8		\$0	\$1,865,940
J5	J5 - Railroads	4		\$0	\$133,570
J6	J6 - Pipelines	2		\$0	\$175,250
J7	J7 - Cable TV Company	1		\$0	\$21,170
L1	L1 - Tangible Personal, Business	88		\$171,890	\$3,274,832
L2	L2 - Tangible Personal, Industrial	6		\$0	\$472,270
M1	M1 - Tangible Personal, Mobile Homes	144		\$51,600	\$2,964,930
O	O - Inventory	533		\$0	\$4,499,630
S	Special Inventory	3		\$0	\$15,000
X	Totally Exempt Property	175		\$3,070	\$34,827,740
	Totals		44,000.1825	\$6,983,830	\$367,376,747

2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,983,830**
TOTAL NEW VALUE TAXABLE: **\$6,891,931**

New Exemptions

Exemption	Description	Count		
EX	Exempt	38	2011 Market Value	\$467,000
EX366	HB366 Exempt	3	2011 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$467,000

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$6,913
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$37,900
HS	Homestead	33	\$421,126
OV65	Over 65	16	\$130,826
PARTIAL EXEMPTIONS VALUE LOSS			\$601,765
TOTAL EXEMPTIONS VALUE LOSS			\$1,068,765

New Ag / Timber Exemptions

2011 Market Value \$337,279 Count: 18
2012 Ag/Timber Use \$48,430
NEW AG / TIMBER VALUE LOSS \$288,849

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,175	\$105,752	\$15,954	\$89,798
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
722	\$101,068	\$15,529	\$85,539

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD
Grand Totals

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Land		Value			
Homesite:		98,508,951			
Non Homesite:		193,853,132			
Ag Market:		145,574,551			
Timber Market:		0		Total Land	(+) 437,936,634
Improvement		Value			
Homesite:		416,918,896			
Non Homesite:		162,370,652		Total Improvements	(+) 579,289,548
Non Real		Count	Value		
Personal Property:		479	88,455,636		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 88,455,636
				Market Value	= 1,105,681,818
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,574,551	0			
Ag Use:	3,374,145	0		Productivity Loss	(-) 142,200,406
Timber Use:	0	0		Appraised Value	= 963,481,412
Productivity Loss:	142,200,406	0		Homestead Cap	(-) 2,791,557
				Assessed Value	= 960,689,855
				Total Exemptions Amount (Breakdown on Next Page)	(-) 279,243,557
				Net Taxable	= 681,446,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,696,654	12,548,820	128,905.09	146,984.33	355		
DPS	10,060	0	0.00	0.00	1		
OV65	115,868,554	81,922,599	713,188.94	751,826.19	1,422		
Total	136,575,268	94,471,419	842,094.03	898,810.52	1,778	Freeze Taxable	(-) 94,471,419
Tax Rate	1.240000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	141,770	91,770	69,591	22,179	2		
OV65	1,624,470	1,138,020	605,234	532,786	20		
Total	1,766,240	1,229,790	674,825	554,965	22	Transfer Adjustment	(-) 554,965
						Freeze Adjusted Taxable	= 586,419,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,113,700.96 = 586,419,914 * (1.240000 / 100) + 842,094.03

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

2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	376	0	3,089,913	3,089,913.00
DPS	2	0	5,710	5,710.00
DV1	38	0	177,000	177,000.00
DV1S	1	0	5,000	5,000.00
DV2	10	0	58,560	58,560.00
DV2S	2	0	11,320	11,320.00
DV3	15	0	139,940	139,940.00
DV4	96	0	684,169	684,169.00
DV4S	10	0	104,210	104,210.00
DVHS	39	0	1,607,898	1,607,898.00
DVHSS	3	0	165,810	165,810.00
EX	606	0	200,103,866	200,103,866.00
EX (Prorated)	40	0	212,914	212,914.00
EX366	29	0	5,590	5,590.00
HS	4,169	0	59,958,710	59,958,710.00
OV65	1,492	0	12,769,407	12,769,407.00
OV65S	10	0	85,620	85,620.00
PC	2	57,920	0	57,920.00
Totals		57,920	279,185,637	279,243,557

2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,048		\$8,239,170	\$418,651,778
B	MULTIFAMILY RESIDENCE	15		\$13,320	\$3,037,055
C	VACANT LOT	6,207		\$0	\$42,406,425
D1	QUALIFIED AG LAND	1,791	41,979.5900	\$0	\$145,574,551
D2	NON-QUALIFIED LAND	630	6,406.2812	\$0	\$35,664,678
E	FARM OR RANCH IMPROVEMENT	1,482		\$3,017,250	\$140,073,668
F1	COMMERCIAL REAL PROPERTY	348		\$281,800	\$63,801,907
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,228,830
J1	WATER SYSTEMS	16		\$0	\$514,900
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$258,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$5,990,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$3,582,130
J5	RAILROAD	6		\$0	\$84,010
J6	PIPELAND COMPANY	5		\$0	\$2,227,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$143,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$28,860
L1	COMMERCIAL PERSONAL PROPERTY	361		\$924,150	\$24,153,442
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$2,340,288
M1	TANGIBLE OTHER PERSONAL, MOBILE H	771		\$322,200	\$12,003,350
O	RESIDENTIAL INVENTORY	498		\$0	\$3,528,730
S	SPECIAL INVENTORY TAX	10		\$0	\$278,210
X	TOTALLY EXEMPT PROPERTY	634		\$0	\$200,109,456
	Totals		48,385.8712	\$12,797,890	\$1,105,681,818

2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$0	\$89,720
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	3,628		\$4,481,520	\$320,581,045
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	2,919		\$1,992,490	\$74,280,553
A3	A3 - Misc. Improvements, 5 Acres or Less	3,571		\$1,765,160	\$23,695,490
A4	A4	4		\$0	\$4,970
B1	B1 - Real Property, Multi-Family/Apartments	12		\$0	\$2,798,975
B2	B2 - Real Property, Duplexes	3		\$13,320	\$238,080
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1,147		\$0	\$8,076,060
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	132		\$0	\$5,032,505
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4,928		\$0	\$29,297,860
D1	D1 - Ag Use	1,791	41,979.5900	\$0	\$145,574,551
D2	D2 - No Ag Use, Large Acreage over 5 Acs	630	6,406.2812	\$0	\$35,664,678
E	E - Farm/Ranch Improvement, Shared Proper	1		\$0	\$139,690
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	831		\$1,703,790	\$110,939,034
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	505		\$407,090	\$15,292,935
E3	E3 - Real Property, Misc. Improvements - ove	1,002		\$906,370	\$13,702,009
F1	F1 - Real Property, Commercial	348		\$281,800	\$63,801,907
F2	F2 - Real Property, Industrial	6		\$0	\$1,228,830
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$514,900
J2	J2 - Gas Companies	3		\$0	\$258,110
J3	J3 - Electric Companies	11		\$0	\$5,990,840
J4	J4 - Telephone Companies	17		\$0	\$3,582,130
J5	J5 - Railroads	6		\$0	\$84,010
J6	J6 - Pipelines	5		\$0	\$2,227,410
J7	J7 - Cable TV Company	2		\$0	\$143,190
J8	J8 - Telegraph Company	1		\$0	\$28,860
L1	L1 - Tangible Personal, Business	361		\$924,150	\$24,153,442
L2	L2 - Tangible Personal, Industrial	26		\$0	\$2,340,288
M1	M1 - Tangible Personal, Mobile Homes	771		\$322,200	\$12,003,350
O	O - Inventory	498		\$0	\$3,528,730
S	Special Inventory	10		\$0	\$278,210
X	Totally Exempt Property	634		\$0	\$200,109,456
	Totals		48,385.8712	\$12,797,890	\$1,105,681,818

2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$12,797,890**
TOTAL NEW VALUE TAXABLE: **\$12,506,011**

New Exemptions

Exemption	Description	Count		
EX	Exempt	21	2011 Market Value	\$1,061,970
EX366	HB366 Exempt	13	2011 Market Value	\$34,790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,096,760

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$68,670
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	8	\$55,290
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$260,472
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$165,810
HS	Homestead	133	\$1,690,794
OV65	Over 65	58	\$450,955
OV65S	OV65 Surviving Spouse	1	\$2,139
PARTIAL EXEMPTIONS VALUE LOSS		225	\$2,748,630
TOTAL EXEMPTIONS VALUE LOSS			\$3,845,390

New Ag / Timber Exemptions

2011 Market Value \$828,638 Count: 29
2012 Ag/Timber Use \$9,850
NEW AG / TIMBER VALUE LOSS \$818,788

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,961	\$93,565	\$15,226	\$78,339

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,189	\$85,293	\$15,069	\$70,224

2012 CERTIFIED TOTALS

SQL - QUINLAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 2,486

SRC - ROYSE CITY ISD
Grand Totals

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Land	Value			
Homesite:	28,915,384			
Non Homesite:	28,577,540			
Ag Market:	69,299,951			
Timber Market:	0	Total Land	(+)	126,792,875

Improvement	Value			
Homesite:	130,873,483			
Non Homesite:	46,036,551	Total Improvements	(+)	176,910,034

Non Real	Count	Value			
Personal Property:	89	8,230,005			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,230,005
			Market Value	=	311,932,914

Ag	Non Exempt	Exempt			
Total Productivity Market:	69,299,951	0			
Ag Use:	1,115,500	0	Productivity Loss	(-)	68,184,451
Timber Use:	0	0	Appraised Value	=	243,748,463
Productivity Loss:	68,184,451	0	Homestead Cap	(-)	563,995
			Assessed Value	=	243,184,468
			Total Exemptions Amount (Breakdown on Next Page)	(-)	56,216,308
			Net Taxable	=	186,968,160

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,844,986	3,131,457	43,622.69	45,722.10	32		
OV65	20,276,794	13,550,890	166,849.87	177,056.17	172		
Total	24,121,780	16,682,347	210,472.56	222,778.27	204	Freeze Taxable	(-) 16,682,347
Tax Rate	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	761,430	561,430	494,929	66,501	6		
Total	761,430	561,430	494,929	66,501	6	Transfer Adjustment	(-) 66,501
						Freeze Adjusted Taxable	= 170,219,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,053,135.07 = 170,219,312 * (1.670000 / 100) + 210,472.56

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

2012 CERTIFIED TOTALS

Property Count: 2,486

SRC - ROYSE CITY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	314,560	314,560.00
DV1	13	0	65,000	65,000.00
DV2	6	0	45,000	45,000.00
DV3	3	0	30,000	30,000.00
DV4	9	0	84,000	84,000.00
DVHS	7	0	841,201	841,201.00
EX	10	0	37,246,320	37,246,320.00
EX366	10	0	1,670	1,670.00
HS	895	0	13,232,571	13,232,571.00
OV65	187	2,492,553	1,799,284	4,291,837.00
OV65S	3	29,330	30,000	59,330.00
SO	1	4,819	0	4,819.00
Totals		2,526,702	53,689,606	56,216,308

2012 CERTIFIED TOTALS

Property Count: 2,486

SRC - ROYSE CITY ISD
Grand Totals

4/22/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,016		\$7,500,720	\$124,646,526
C	VACANT LOT	250		\$0	\$6,285,110
D1	QUALIFIED AG LAND	572	10,625.5958	\$0	\$69,299,951
D2	NON-QUALIFIED LAND	148	1,189.8805	\$0	\$10,454,270
E	FARM OR RANCH IMPROVEMENT	421		\$550,220	\$42,035,186
F1	COMMERCIAL REAL PROPERTY	33		\$18,210	\$6,845,766
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,875,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$534,090
J6	PIPELAND COMPANY	3		\$0	\$593,210
L1	COMMERCIAL PERSONAL PROPERTY	67		\$681,200	\$3,218,525
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$105,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	129		\$187,050	\$3,121,160
O	RESIDENTIAL INVENTORY	214		\$0	\$4,428,770
S	SPECIAL INVENTORY TAX	1		\$0	\$242,160
X	TOTALLY EXEMPT PROPERTY	20		\$210	\$37,247,990
	Totals		11,815.4763	\$8,937,610	\$311,932,914

2012 CERTIFIED TOTALS

Property Count: 2,486

SRC - ROYSE CITY ISD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$0	\$98,040
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	702		\$6,720,300	\$105,559,219
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	279		\$335,920	\$14,139,901
A3	A3 - Misc. Improvements, 5 Acres or Less	495		\$444,500	\$4,849,366
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	77		\$0	\$1,352,990
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	6		\$0	\$397,770
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	167		\$0	\$4,534,350
D1	D1 - Ag Use	572	10,625.5958	\$0	\$69,299,951
D2	D2 - No Ag Use, Large Acreage over 5 Acs	148	1,189.8805	\$0	\$10,454,270
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	252		\$311,560	\$33,745,565
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	119		\$111,750	\$4,237,270
E3	E3 - Real Property, Misc. Improvements - ove	347		\$126,910	\$4,052,351
F1	F1 - Real Property, Commercial	33		\$18,210	\$6,845,766
J3	J3 - Electric Companies	4		\$0	\$2,875,080
J4	J4 - Telephone Companies	1		\$0	\$534,090
J6	J6 - Pipelines	3		\$0	\$593,210
L1	L1 - Tangible Personal, Business	67		\$681,200	\$3,218,525
L2	L2 - Tangible Personal, Industrial	3		\$0	\$105,120
M1	M1 - Tangible Personal, Mobile Homes	129		\$187,050	\$3,121,160
O	O - Inventory	214		\$0	\$4,428,770
S	Special Inventory	1		\$0	\$242,160
X	Totally Exempt Property	20		\$210	\$37,247,990
	Totals		11,815.4763	\$8,937,610	\$311,932,914

2012 CERTIFIED TOTALS

Property Count: 2,486

SRC - ROYSE CITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,937,610**
TOTAL NEW VALUE TAXABLE: **\$8,802,452**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2011 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	4	\$483,281
HS	Homestead	57	\$810,000
OV65	Over 65	16	\$345,000
OV65S	OV65 Surviving Spouse	2	\$42,120
PARTIAL EXEMPTIONS VALUE LOSS		85	\$1,725,401
TOTAL EXEMPTIONS VALUE LOSS			\$1,725,401

New Ag / Timber Exemptions

2011 Market Value \$576,266 Count: 10
2012 Ag/Timber Use \$6,270
NEW AG / TIMBER VALUE LOSS \$569,996

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
859	\$139,372	\$15,502	\$123,870
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
622	\$142,333	\$15,197	\$127,136

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2012 CERTIFIED TOTALS

Property Count: 751

STR - TERRELL ISD
Grand Totals

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Land		Value			
Homesite:		9,185,942			
Non Homesite:		8,320,260			
Ag Market:		21,872,430			
Timber Market:		0		Total Land	(+) 39,378,632
Improvement		Value			
Homesite:		47,797,245			
Non Homesite:		4,596,865		Total Improvements	(+) 52,394,110
Non Real		Count	Value		
Personal Property:	12	1,851,568			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,851,568
				Market Value	= 93,624,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,872,430	0			
Ag Use:	606,590	0		Productivity Loss	(-) 21,265,840
Timber Use:	0	0		Appraised Value	= 72,358,470
Productivity Loss:	21,265,840	0		Homestead Cap	(-) 397,409
				Assessed Value	= 71,961,061
				Total Exemptions Amount	(-) 7,525,687
				(Breakdown on Next Page)	
				Net Taxable	= 64,435,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	966,632	653,702	7,230.44	8,096.15	12		
OV65	13,108,329	10,596,008	107,328.58	117,999.03	101		
Total	14,074,961	11,249,710	114,559.02	126,095.18	113	Freeze Taxable	(-) 11,249,710
Tax Rate	1.310000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	242,080	167,080	19,461	147,619	3		
Total	242,080	167,080	19,461	147,619	3	Transfer Adjustment	(-) 147,619
						Freeze Adjusted Taxable	= 53,038,045

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 809,357.41 = 53,038,045 * (1.310000 / 100) + 114,559.02

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

2012 CERTIFIED TOTALS

Property Count: 751

STR - TERRELL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	130,000	130,000.00
DV1	3	0	15,000	15,000.00
DV4	5	0	48,000	48,000.00
DV4S	2	0	24,000	24,000.00
DVHS	2	0	170,580	170,580.00
EX	5	0	1,140,110	1,140,110.00
HS	335	0	4,961,120	4,961,120.00
OV65	108	0	1,026,877	1,026,877.00
OV65S	1	0	10,000	10,000.00
	Totals	0	7,525,687	7,525,687

2012 CERTIFIED TOTALS

Property Count: 751

STR - TERRELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	214		\$375,110	\$27,976,702
B	MULTIFAMILY RESIDENCE	1		\$0	\$58,710
C	VACANT LOT	50		\$0	\$1,296,680
D1	QUALIFIED AG LAND	281	7,721.7831	\$0	\$21,872,430
D2	NON-QUALIFIED LAND	99	752.3775	\$0	\$4,309,920
E	FARM OR RANCH IMPROVEMENT	313		\$451,910	\$33,546,810
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$792,840
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,740
J1	WATER SYSTEMS	1		\$0	\$78,488
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,138,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$207,830
J6	PIPELAND COMPANY	1		\$0	\$98,940
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$327,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$1,800	\$617,800
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,140,110
	Totals		8,474.1606	\$828,820	\$93,624,310

2012 CERTIFIED TOTALS

Property Count: 751

STR - TERRELL ISD
Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	145		\$233,970	\$23,514,144
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	61		\$72,460	\$2,918,600
A3	A3 - Misc. Improvements, 5 Acres or Less	141		\$68,680	\$1,543,958
B2	B2 - Real Property, Duplexes	1		\$0	\$58,710
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2		\$0	\$110,200
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	46		\$0	\$1,158,550
D1	D1 - Ag Use	281	7,721.7831	\$0	\$21,872,430
D2	D2 - No Ag Use, Large Acreage over 5 Acs	99	752.3775	\$0	\$4,309,920
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	203		\$384,140	\$28,026,042
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	77		\$23,660	\$2,456,180
E3	E3 - Real Property, Misc. Improvements - ove	233		\$44,110	\$3,064,588
F1	F1 - Real Property, Commercial	1		\$0	\$792,840
F2	F2 - Real Property, Industrial	2		\$0	\$160,740
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$78,488
J3	J3 - Electric Companies	2		\$0	\$1,138,920
J4	J4 - Telephone Companies	1		\$0	\$207,830
J6	J6 - Pipelines	1		\$0	\$98,940
L1	L1 - Tangible Personal, Business	7		\$0	\$327,390
M1	M1 - Tangible Personal, Mobile Homes	22		\$1,800	\$617,800
X	Totally Exempt Property	5		\$0	\$1,140,110
	Totals		8,474.1606	\$828,820	\$93,624,310

2012 CERTIFIED TOTALS

Property Count: 751

STR - TERRELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$828,820**
TOTAL NEW VALUE TAXABLE: **\$803,820**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$4,551
HS	Homestead	10	\$130,726
OV65	Over 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$185,277
TOTAL EXEMPTIONS VALUE LOSS			\$185,277

New Ag / Timber Exemptions

2011 Market Value \$36,000 Count: 2
2012 Ag/Timber Use \$500
NEW AG / TIMBER VALUE LOSS \$35,500

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329	\$139,922	\$16,014	\$123,908
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
145	\$147,977	\$16,154	\$131,823

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD
Grand Totals

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Land			Value			
Homesite:			7,925,018			
Non Homesite:			11,998,340			
Ag Market:			86,519,285			
Timber Market:			0	Total Land	(+)	
					106,442,643	
Improvement			Value			
Homesite:			65,321,276			
Non Homesite:			31,925,412	Total Improvements	(+)	
					97,246,688	
Non Real	Count			Value		
Personal Property:	104		11,034,296			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					11,034,296	
				Market Value	=	
					214,723,627	
Ag	Non Exempt			Exempt		
Total Productivity Market:	86,519,285		0			
Ag Use:	3,919,570		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	82,599,715		0		132,123,912	
				Homestead Cap	(-)	
					617,229	
				Assessed Value	=	
					131,506,683	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					35,679,164	
				Net Taxable	=	
					95,827,519	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,698,707	1,521,690	14,776.02	18,070.29	38			
OV65	19,544,499	12,311,877	89,505.73	96,376.14	282			
Total	22,243,206	13,833,567	104,281.75	114,446.43	320	Freeze Taxable	(-)	
Tax Rate	1.301000							13,833,567
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DPS	17,060	0	0	0	1			
OV65	146,200	96,200	54,043	42,157	2			
Total	163,260	96,200	54,043	42,157	3	Transfer Adjustment	(-)	
							42,157	
						Freeze Adjusted Taxable	=	
							81,951,795	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,170,474.60 = 81,951,795 * (1.301000 / 100) + 104,281.75

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

2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	373,560	373,560.00
DPS	2	0	4,890	4,890.00
DV1	3	0	15,000	15,000.00
DV2	3	0	22,500	22,500.00
DV3	3	0	30,000	30,000.00
DV4	27	0	237,310	237,310.00
DV4S	2	0	24,000	24,000.00
DVHS	10	0	590,525	590,525.00
EX	96	0	20,272,263	20,272,263.00
EX (Prorated)	3	0	9,116	9,116.00
EX366	13	0	2,730	2,730.00
HS	775	0	11,454,091	11,454,091.00
OV65	286	0	2,643,179	2,643,179.00
Totals		0	35,679,164	35,679,164

2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	786		\$382,120	\$40,217,542
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,276,924
C	VACANT LOT	196		\$0	\$1,472,020
D1	QUALIFIED AG LAND	1,357	43,339.4591	\$0	\$86,519,235
D2	NON-QUALIFIED LAND	186	2,420.8063	\$0	\$6,242,840
E	FARM OR RANCH IMPROVEMENT	717		\$1,298,920	\$39,050,339
F1	COMMERCIAL REAL PROPERTY	57		\$116,710	\$5,211,506
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,486,940
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$320,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,049,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$993,060
J6	PIPELAND COMPANY	2		\$0	\$266,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,780
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,180
L1	COMMERCIAL PERSONAL PROPERTY	65		\$51,580	\$1,751,278
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,171,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$73,680	\$1,369,520
X	TOTALLY EXEMPT PROPERTY	109		\$390	\$20,274,993
		Totals	45,760.2654	\$1,923,400	\$214,723,627

2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD

Grand Totals

4/22/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$1,100
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	662		\$284,190	\$36,839,323
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	95		\$73,790	\$2,192,980
A3	A3 - Misc. Improvements, 5 Acres or Less	259		\$24,140	\$1,184,139
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,203,194
B2	B2 - Real Property, Duplexes	11		\$0	\$1,073,730
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	137		\$0	\$799,110
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	17		\$0	\$212,340
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	42		\$0	\$460,570
D1	D1 - Ag Use	1,357	43,339.4591	\$0	\$86,519,235
D2	D2 - No Ag Use, Large Acreage over 5 Acs	186	2,420.8063	\$0	\$6,242,840
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	374		\$780,100	\$30,985,422
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	183		\$178,640	\$3,699,682
E3	E3 - Real Property, Misc. Improvements - ove	543		\$340,180	\$4,365,235
F1	F1 - Real Property, Commercial	57		\$116,710	\$5,211,506
F2	F2 - Real Property, Industrial	8		\$0	\$1,486,940
J2	J2 - Gas Companies	2		\$0	\$320,750
J3	J3 - Electric Companies	7		\$0	\$3,049,940
J4	J4 - Telephone Companies	6		\$0	\$993,060
J6	J6 - Pipelines	2		\$0	\$266,690
J7	J7 - Cable TV Company	1		\$0	\$18,780
J8	J8 - Telegraph Company	1		\$0	\$30,180
L1	L1 - Tangible Personal, Business	65		\$51,580	\$1,751,278
L2	L2 - Tangible Personal, Industrial	10		\$0	\$4,171,090
M1	M1 - Tangible Personal, Mobile Homes	73		\$73,680	\$1,369,520
X	Totally Exempt Property	109		\$390	\$20,274,993
	Totals		45,760.2654	\$1,923,400	\$214,723,627

2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,923,400
TOTAL NEW VALUE TAXABLE:	\$1,871,537

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$6,940
EX366	HB366 Exempt	1	2011 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,940

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$12,629
DPS	DISABLED Surviving Spouse	1	\$4,194
DV4	Disabled Veterans 70% - 100%	4	\$39,560
DVHS	Disabled Veteran Homestead	2	\$225,780
HS	Homestead	15	\$206,720
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$508,883
TOTAL EXEMPTIONS VALUE LOSS			\$515,823

New Ag / Timber Exemptions

2011 Market Value	\$656,675	Count: 17
2012 Ag/Timber Use	\$31,030	
NEW AG / TIMBER VALUE LOSS	\$625,645	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
751	\$72,977	\$15,697	\$57,280
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	\$65,762	\$15,697	\$50,065

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used