

**2012 CERTIFIED TOTALS**

Property Count: 31,927

CAL - ALLEN CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value		
Homesite:		1,418,762,450		
Non Homesite:		826,669,844		
Ag Market:		255,997,636		
Timber Market:		0	<b>Total Land</b>	(+) 2,501,429,930
Improvement		Value		
Homesite:		4,244,860,119		
Non Homesite:		1,350,345,587	<b>Total Improvements</b>	(+) 5,595,205,706
Non Real		Count	Value	
Personal Property:		2,583	833,800,673	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 833,800,673
			<b>Market Value</b>	= 8,930,436,309
Ag	Non Exempt	Exempt		
Total Productivity Market:	255,997,636	0		
Ag Use:	460,675	0		
Timber Use:	0	0		
Productivity Loss:	255,536,961	0		
			<b>Productivity Loss</b>	(-) 255,536,961
			<b>Appraised Value</b>	= 8,674,899,348
			<b>Homestead Cap</b>	(-) 1,503,202
			<b>Assessed Value</b>	= 8,673,396,146
Exemption	Count	Local	State	Total
AB	7	15,634,613	0	15,634,613
CH	1	188,200	0	188,200
CHODO	2	10,457,589	0	10,457,589
DP	306	7,100,000	0	7,100,000
DV1	130	0	958,000	958,000
DV1S	3	0	15,000	15,000
DV2	74	0	636,000	636,000
DV2S	1	0	7,500	7,500
DV3	49	0	436,000	436,000
DV3S	3	0	30,000	30,000
DV4	71	0	324,000	324,000
DV4S	18	0	192,000	192,000
DVHS	62	0	12,591,828	12,591,828
DVHSS	2	0	242,832	242,832
EX	753	0	349,052,032	349,052,032
EX (Prorated)	7	0	1,361,027	1,361,027
EX366	89	0	21,708	21,708
FR	18	123,492,009	0	123,492,009
OV65	2,449	119,504,205	0	119,504,205
OV65S	23	1,150,000	0	1,150,000
PC	3	91,049	0	91,049
			<b>Total Exemptions</b>	(-) 643,485,592
			<b>Net Taxable</b>	= 8,029,910,554

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 44,405,405.36 = 8,029,910,554 \* (0.553000 / 100)

**2012 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,523		\$101,759,377	\$5,562,268,905
B	MULTIFAMILY RESIDENCE	118		\$8,019,200	\$302,572,118
C	VACANT LOT	281		\$0	\$80,672,834
D1	QUALIFIED AG LAND	105	2,622.0104	\$0	\$255,997,636
D2	NON-QUALIFIED LAND	83	598.4633	\$0	\$83,436,123
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$3,068,977
F1	COMMERCIAL REAL PROPERTY	451		\$16,329,313	\$1,048,747,253
F2	INDUSTRIAL REAL PROPERTY	49		\$12,470,960	\$288,480,611
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,628,672
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$37,147,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	94		\$61,314	\$215,282,097
J5	RAILROAD	1		\$0	\$118,580
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,550,890
L1	COMMERCIAL PERSONAL PROPERTY	2,353		\$1,505,405	\$575,224,431
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,801,571
O	RESIDENTIAL INVENTORY	1,271		\$24,630,494	\$103,123,384
S	SPECIAL INVENTORY TAX	7		\$0	\$1,595,498
X	TOTALLY EXEMPT PROPERTY	845		\$5,748	\$359,719,529
	<b>Totals</b>		3,220.4737	\$164,781,811	\$8,930,436,309

**2012 CERTIFIED TOTALS**

Property Count: 31,927

CAL - ALLEN CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$164,781,811</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$164,001,879</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	38	2011 Market Value	\$5,430,055
EX366	HOUSE BILL 366	39	2011 Market Value	\$13,151
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,443,206</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$250,000
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	11	\$36,000
DVHS	Disabled Veteran Homestead	11	\$2,511,124
OV65	OVER 65	268	\$13,055,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>318</b>	<b>\$16,006,624</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$21,449,830</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,190	\$225,330	\$74	\$225,256

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,186	\$225,333	\$74	\$225,259

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
291	\$216,836,132.00	\$169,852,010

**2012 CERTIFIED TOTALS**

Property Count: 4,638

CAN - ANNA CITY  
Grand Totals

7/30/2012

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Land		Value		
Homesite:		95,612,852		
Non Homesite:		41,285,534		
Ag Market:		75,931,938		
Timber Market:		0	<b>Total Land</b>	(+) 212,830,324
Improvement		Value		
Homesite:		209,127,012		
Non Homesite:		35,277,042	<b>Total Improvements</b>	(+) 244,404,054
Non Real		Count	Value	
Personal Property:		238	16,954,243	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 16,954,243
			<b>Market Value</b>	= 474,188,621
Ag	Non Exempt	Exempt		
Total Productivity Market:	75,931,938	0		
Ag Use:	1,145,451	0		
Timber Use:	0	0		
Productivity Loss:	74,786,487	0		
			<b>Productivity Loss</b>	(-) 74,786,487
			<b>Appraised Value</b>	= 399,402,134
			<b>Homestead Cap</b>	(-) 1,589,493
			<b>Assessed Value</b>	= 397,812,641
Exemption	Count	Local	State	Total
DV1	12	0	74,000	74,000
DV2	9	0	85,500	85,500
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	19	0	98,040	98,040
DV4S	4	0	48,000	48,000
DVHS	10	0	1,241,712	1,241,712
EX	137	0	11,611,003	11,611,003
EX (Prorated)	8	0	43,246	43,246
EX366	22	0	4,964	4,964
OV65	274	7,890,368	0	7,890,368
OV65S	2	60,000	0	60,000
			<b>Total Exemptions</b>	(-) 21,234,333
			<b>Net Taxable</b>	= 376,578,308

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,449,009.24 = 376,578,308 \* (0.650332 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 4,638

CAN - ANNA CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,859		\$6,014,449	\$287,226,986
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,737,867
C	VACANT LOT	138		\$0	\$7,570,401
D1	QUALIFIED AG LAND	213	6,547.2310	\$0	\$75,931,938
D2	NON-QUALIFIED LAND	35	376.9821	\$0	\$5,295,745
E	FARM OR RANCH IMPROVEMENT	64		\$0	\$3,562,406
F1	COMMERCIAL REAL PROPERTY	66		\$2,109,331	\$36,810,623
F2	INDUSTRIAL REAL PROPERTY	19		\$3,107,335	\$11,398,840
J1	WATER SYSTEMS	1		\$0	\$62,256
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$124,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,641,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$603,585
J5	RAILROAD	2		\$0	\$29,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$533,100
L1	COMMERCIAL PERSONAL PROPERTY	206		\$421,034	\$14,099,628
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$0	\$507,283
O	RESIDENTIAL INVENTORY	957		\$1,482,553	\$15,436,676
X	TOTALLY EXEMPT PROPERTY	159		\$139,522	\$11,615,967
	<b>Totals</b>		6,924.2131	\$13,274,224	\$474,188,621

**2012 CERTIFIED TOTALS**

Property Count: 4,638

CAN - ANNA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,274,224</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,039,962</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	34	2011 Market Value	\$178,845
EX366	HOUSE BILL 366	7	2011 Market Value	\$5,725
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$184,570</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$123,720
OV65	OVER 65	24	\$720,000
OV65S	OVER 65 Surviving Spouse	1	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>29</b>	<b>\$883,720</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,068,290</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
1	\$62,256	\$62,256

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,740	\$111,816	\$913	\$110,903

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,720	\$111,971	\$902	\$111,069

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
15	\$1,615,685.00	\$1,570,685

**2012 CERTIFIED TOTALS**

Property Count: 675

CBL - BLUE RIDGE CITY  
Grand Totals

7/30/2012

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Land		Value			
Homesite:		5,467,857			
Non Homesite:		2,484,553			
Ag Market:		402,208			
Timber Market:		0		<b>Total Land</b>	(+) 8,354,618
Improvement		Value			
Homesite:		14,564,840			
Non Homesite:		3,522,898		<b>Total Improvements</b>	(+) 18,087,738
Non Real		Count	Value		
Personal Property:		101	1,368,288		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,368,288
				<b>Market Value</b>	= 27,810,644
Ag		Non Exempt	Exempt		
Total Productivity Market:		402,208	0		
Ag Use:		6,439	0	<b>Productivity Loss</b>	(-) 395,769
Timber Use:		0	0	<b>Appraised Value</b>	= 27,414,875
Productivity Loss:		395,769	0		
				<b>Homestead Cap</b>	(-) 45,618
				<b>Assessed Value</b>	= 27,369,257
Exemption	Count	Local	State	Total	
CH	3	210,567	0	210,567	
DP	10	95,000	0	95,000	
DV1	2	0	24,000	24,000	
DV2	1	0	7,500	7,500	
DV2S	1	0	7,500	7,500	
DV4S	1	0	12,000	12,000	
EX	33	0	1,699,519	1,699,519	
EX366	20	0	3,326	3,326	
OV65	42	410,000	0	410,000	<b>Total Exemptions</b> (-) 2,469,412
					<b>Net Taxable</b> = 24,899,845

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

151,897.77 = 24,899,845 \* (0.610035 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 675

CBL - BLUE RIDGE CITY  
Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	337		\$19,179	\$17,640,007
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,869,682
C	VACANT LOT	89		\$0	\$889,927
D1	QUALIFIED AG LAND	16	73.4489	\$0	\$402,208
D2	NON-QUALIFIED LAND	6	44.9660	\$0	\$344,354
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$686,110
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,675,772
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$432,268
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$58,206
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$261,906
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$324,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,061
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$690,794
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$235,051
O	RESIDENTIAL INVENTORY	38		\$0	\$335,516
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$1,913,412
	<b>Totals</b>		118.4149	\$19,179	\$27,810,644

**2012 CERTIFIED TOTALS**

Property Count: 675

CBL - BLUE RIDGE CITY  
Effective Rate Assumption

7/30/2012

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$19,179</b>
TOTAL NEW VALUE TAXABLE:	<b>\$19,179</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2011 Market Value	\$85,103
EX366	HOUSE BILL 366	5	2011 Market Value	\$600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$85,703</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$95,703</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$65,953	\$294	\$65,659
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$63,840	\$300	\$63,540

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$226,034.00	\$53,146

**2012 CERTIFIED TOTALS**

Property Count: 3,231

CCL - CELINA CITY  
Grand Totals

7/30/2012

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Land		Value				
Homesite:		98,886,119				
Non Homesite:		65,442,536				
Ag Market:		259,136,358				
Timber Market:		0		<b>Total Land</b>	(+) 423,465,013	
Improvement		Value				
Homesite:		285,700,881				
Non Homesite:		39,959,509		<b>Total Improvements</b>	(+) 325,660,390	
Non Real		Count	Value			
Personal Property:		325	28,790,892			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 28,790,892	
				<b>Market Value</b>	= 777,916,295	
Ag	Non Exempt	Exempt				
Total Productivity Market:	259,136,358	0				
Ag Use:	1,505,612	0	<b>Productivity Loss</b>	(-)	257,630,746	
Timber Use:	0	0	<b>Appraised Value</b>	=	520,285,549	
Productivity Loss:	257,630,746	0				
			<b>Homestead Cap</b>	(-)	845,743	
			<b>Assessed Value</b>	=	519,439,806	
Exemption	Count	Local	State	Total		
CH	1	233,568	0	233,568		
DP	26	614,039	0	614,039		
DV1	14	0	126,000	126,000		
DV1S	1	0	5,000	5,000		
DV2	7	0	66,000	66,000		
DV3	5	0	52,000	52,000		
DV4	10	0	36,000	36,000		
DV4S	2	0	24,000	24,000		
DVHS	7	0	1,315,909	1,315,909		
EX	108	0	26,336,370	26,336,370		
EX (Prorated)	9	0	13,275	13,275		
EX366	20	0	4,861	4,861		
OV65	283	8,236,007	0	8,236,007		
OV65S	2	60,000	0	60,000		
PC	3	86,387	0	86,387	<b>Total Exemptions</b>	(-) 37,209,416
					<b>Net Taxable</b>	= 482,230,390

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
3,110,386.02 = 482,230,390 \* (0.645000 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 3,231

CCL - CELINA CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,061		\$9,717,550	\$370,116,360
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,678,345
C	VACANT LOT	270		\$0	\$18,789,363
D1	QUALIFIED AG LAND	225	9,598.1526	\$0	\$259,136,358
D2	NON-QUALIFIED LAND	20	151.2992	\$0	\$10,550,940
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$7,088,470
F1	COMMERCIAL REAL PROPERTY	75		\$1,127,130	\$35,425,632
F2	INDUSTRIAL REAL PROPERTY	27		\$0	\$10,597,198
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$649,353
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,365,861
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,731,024
J5	RAILROAD	7		\$0	\$2,949,917
J6	PIPELAND COMPANY	1		\$0	\$6,561
J7	CABLE TELEVISION COMPANY	2		\$0	\$179,183
L1	COMMERCIAL PERSONAL PROPERTY	290		\$590,735	\$22,961,726
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$5,556
O	RESIDENTIAL INVENTORY	139		\$2,131,223	\$6,109,649
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	129		\$0	\$26,574,799
	<b>Totals</b>		9,749.4518	\$13,566,638	\$777,916,295

**2012 CERTIFIED TOTALS**

Property Count: 3,231

CCL - CELINA CITY  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,566,638</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,566,638</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	23	2011 Market Value	\$158,619
EX366	HOUSE BILL 366	13	2011 Market Value	\$10,863
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$169,482</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$188,024
OV65	OVER 65	23	\$645,619
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$843,643</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,013,125</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
3	\$3,158,744	\$671,465

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,310	\$217,850	\$646	\$217,204

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,298	\$216,311	\$374	\$215,937

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$4,087,614.00	\$3,499,641

**2012 CERTIFIED TOTALS**

Property Count: 72

CCR - CARROLLTON CITY  
Grand Totals

7/30/2012

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Land		Value			
Homesite:		0			
Non Homesite:		22,199,729			
Ag Market:		5,675,570			
Timber Market:		0		<b>Total Land</b>	(+) 27,875,299
Improvement		Value			
Homesite:		0			
Non Homesite:		29,306,390		<b>Total Improvements</b>	(+) 29,306,390
Non Real		Count	Value		
Personal Property:		49	3,939,443		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,939,443
				<b>Market Value</b>	= 61,121,132
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,675,570		0		
Ag Use:	3,537		0	<b>Productivity Loss</b>	(-) 5,672,033
Timber Use:	0		0	<b>Appraised Value</b>	= 55,449,099
Productivity Loss:	5,672,033		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 55,449,099
Exemption	Count	Local	State	Total	
EX	4	0	20,582,124	20,582,124	
EX366	2	0	643	643	<b>Total Exemptions</b>
					(-) 20,582,767
					<b>Net Taxable</b>
					= 34,866,332

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

215,430.35 = 34,866,332 \* (0.617875 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 72

CCR - CARROLLTON CITY  
Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$35,741
D1	QUALIFIED AG LAND	8	43.6403	\$0	\$5,675,570
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$30,753,646
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$130,995
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$98,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$111,215
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$3,729,415
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,613
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$20,582,767
	<b>Totals</b>		43.6403	\$0	\$61,121,132

# 2012 CERTIFIED TOTALS

Property Count: 72

CCR - CARROLLTON CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

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

Property Count: 12,381

CDA - DALLAS CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		729,986,047			
Non Homesite:		454,127,987			
Ag Market:		6,084,402			
Timber Market:		0	<b>Total Land</b>	(+) 1,190,198,436	
Improvement		Value			
Homesite:		2,072,610,799			
Non Homesite:		1,050,240,259	<b>Total Improvements</b>	(+) 3,122,851,058	
Non Real		Count	Value		
Personal Property:		1,407	148,869,834		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 148,869,834	
			<b>Market Value</b>	= 4,461,919,328	
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,084,402	0		
Ag Use:		4,354	0	<b>Productivity Loss</b> (-) 6,080,048	
Timber Use:		0	0	<b>Appraised Value</b> = 4,455,839,280	
Productivity Loss:		6,080,048	0		
			<b>Homestead Cap</b>	(-) 937,776	
			<b>Assessed Value</b>	= 4,454,901,504	
Exemption	Count	Local	State	Total	
DP	82	4,854,733	0	4,854,733	
DV1	25	0	223,000	223,000	
DV1S	2	0	10,000	10,000	
DV2	9	0	82,500	82,500	
DV2S	1	0	7,500	7,500	
DV3	7	0	78,000	78,000	
DV3S	1	0	10,000	10,000	
DV4	16	0	72,000	72,000	
DV4S	7	0	72,000	72,000	
DVHS	12	0	3,041,346	3,041,346	
DVHSS	1	0	287,797	287,797	
EX	210	0	134,808,291	134,808,291	
EX366	55	0	16,478	16,478	
FR	4	14,882,230	0	14,882,230	
HS	7,673	463,536,991	0	463,536,991	
OV65	2,075	131,177,560	0	131,177,560	
OV65S	13	771,291	0	771,291	<b>Total Exemptions</b> (-) 753,931,717
					<b>Net Taxable</b> = 3,700,969,787

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
29,496,729.20 = 3,700,969,787 \* (0.797000 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 12,381

CDA - DALLAS CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,036		\$5,196,827	\$2,783,472,253
B	MULTIFAMILY RESIDENCE	155		\$0	\$774,520,713
C	VACANT LOT	174		\$0	\$23,029,162
D1	QUALIFIED AG LAND	6	29.0466	\$0	\$6,084,402
D2	NON-QUALIFIED LAND	15	43.8449	\$0	\$9,657,533
F1	COMMERCIAL REAL PROPERTY	238		\$12,299,481	\$516,744,349
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$51,376,025
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,169,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$26,092,983
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$14,740,358
J5	RAILROAD	6		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$75,515
J7	CABLE TELEVISION COMPANY	2		\$0	\$178,458
L1	COMMERCIAL PERSONAL PROPERTY	1,275		\$297,354	\$111,802,683
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$706,010
O	RESIDENTIAL INVENTORY	69		\$1,032,278	\$5,261,424
S	SPECIAL INVENTORY TAX	7		\$0	\$2,182,782
X	TOTALLY EXEMPT PROPERTY	265		\$0	\$134,824,769
	<b>Totals</b>		72.8915	\$18,825,940	\$4,461,919,328

**2012 CERTIFIED TOTALS**

Property Count: 12,381

CDA - DALLAS CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$18,825,940</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$18,283,674</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2011 Market Value	\$8,963,264
EX366	HOUSE BILL 366	15	2011 Market Value	\$176,505
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,139,769</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$414,277
HS	HOMESTEAD	89	\$5,366,065
OV65	OVER 65	214	\$13,598,249
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>312</b>	<b>\$19,417,591</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$28,557,360</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,617	\$303,700	\$60,735	\$242,965
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,617	\$303,700	\$60,735	\$242,965

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
222	\$67,292,194.00	\$53,922,887

**2012 CERTIFIED TOTALS**

Property Count: 2,017

CFC - FARMERSVILLE CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value		
Homesite:		24,574,505		
Non Homesite:		29,683,977		
Ag Market:		7,469,579		
Timber Market:		0	<b>Total Land</b>	(+) 61,728,061
Improvement		Value		
Homesite:		58,857,213		
Non Homesite:		34,030,258	<b>Total Improvements</b>	(+) 92,887,471
Non Real		Count	Value	
Personal Property:		284	20,475,729	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 20,475,729
			<b>Market Value</b>	= 175,091,261
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,469,579	0		
Ag Use:	71,583	0		
Timber Use:	0	0		
Productivity Loss:	7,397,996	0		
			<b>Productivity Loss</b>	(-) 7,397,996
			<b>Appraised Value</b>	= 167,693,265
			<b>Homestead Cap</b>	(-) 601,331
			<b>Assessed Value</b>	= 167,091,934
Exemption	Count	Local	State	Total
CH	3	136,499	0	136,499
DP	39	708,324	0	708,324
DV1	5	0	32,000	32,000
DV2	2	0	19,500	19,500
DV2S	2	0	15,000	15,000
DV3	2	0	12,000	12,000
DV4	3	0	12,000	12,000
DV4S	3	0	36,000	36,000
DVHS	3	0	247,529	247,529
EX	201	0	15,702,346	15,702,346
EX (Prorated)	2	0	32,245	32,245
EX366	21	0	5,002	5,002
FR	1	1,736,928	0	1,736,928
LIH	1	0	33,560	33,560
OV65	214	2,113,400	0	2,113,400
OV65S	2	20,000	0	20,000
			<b>Total Exemptions</b>	(-) 20,862,333
			<b>Net Taxable</b>	= 146,229,601

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 940,111.57 = 146,229,601 \* (0.642901 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 2,017

CFC - FARMERSVILLE CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,054		\$268,653	\$83,171,585
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,228,517
C	VACANT LOT	216		\$0	\$7,201,145
D1	QUALIFIED AG LAND	42	631.1292	\$0	\$7,469,579
D2	NON-QUALIFIED LAND	19	145.5934	\$0	\$2,668,932
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$958,122
F1	COMMERCIAL REAL PROPERTY	99		\$21,456	\$21,049,451
F2	INDUSTRIAL REAL PROPERTY	48		\$0	\$13,495,547
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$362,582
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$205,072
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$900,371
J5	RAILROAD	5		\$0	\$517,602
J6	PIPELAND COMPANY	2		\$0	\$3,944
J7	CABLE TELEVISION COMPANY	3		\$0	\$412,337
L1	COMMERCIAL PERSONAL PROPERTY	229		\$0	\$11,554,884
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$5,719,205
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$96,861
O	RESIDENTIAL INVENTORY	20		\$0	\$343,800
S	SPECIAL INVENTORY TAX	4		\$0	\$887,878
X	TOTALLY EXEMPT PROPERTY	225		\$0	\$15,843,847
	<b>Totals</b>		776.7226	\$290,109	\$175,091,261

**2012 CERTIFIED TOTALS**

Property Count: 2,017

CFC - FARMERSVILLE CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$290,109</b>
TOTAL NEW VALUE TAXABLE:	<b>\$290,109</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2011 Market Value	\$262,805
EX366	HOUSE BILL 366	10	2011 Market Value	\$5,571
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$268,376</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	8	\$73,400
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$73,400</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$341,776</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
2	\$1,548,000	\$0

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
642	\$90,906	\$937	\$89,969

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$90,808	\$943	\$89,865

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,325,257.00	\$1,269,594

**2012 CERTIFIED TOTALS**

Property Count: 29,830

CFR - FRISCO CITY

Grand Totals

7/30/2012

1:22:59PM

Land		Value		
Homesite:		1,507,905,711		
Non Homesite:		1,622,595,303		
Ag Market:		839,593,797		
Timber Market:		0	<b>Total Land</b>	(+) 3,970,094,811
Improvement		Value		
Homesite:		4,095,421,167		
Non Homesite:		2,168,076,280	<b>Total Improvements</b>	(+) 6,263,497,447
Non Real		Count	Value	
Personal Property:		3,313	686,573,308	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 686,573,308
			<b>Market Value</b>	= 10,920,165,566
Ag	Non Exempt	Exempt		
Total Productivity Market:	839,593,797	0		
Ag Use:	1,617,869	0		
Timber Use:	0	0		
Productivity Loss:	837,975,928	0		
			<b>Productivity Loss</b>	(-) 837,975,928
			<b>Appraised Value</b>	= 10,082,189,638
			<b>Homestead Cap</b>	(-) 7,899,027
			<b>Assessed Value</b>	= 10,074,290,611
Exemption	Count	Local	State	Total
CH	1	328,280	0	328,280
DP	190	8,674,327	0	8,674,327
DV1	91	0	592,500	592,500
DV1S	4	0	20,000	20,000
DV2	51	0	433,500	433,500
DV3	35	0	346,000	346,000
DV3S	1	0	10,000	10,000
DV4	71	0	420,000	420,000
DV4S	13	0	144,000	144,000
DVHS	43	0	9,497,458	9,497,458
DVHSS	1	0	235,934	235,934
EX	1,121	0	608,441,444	608,441,444
EX (Prorated)	10	0	4,536,069	4,536,069
EX366	118	0	30,016	30,016
FR	8	38,758,378	0	38,758,378
HT	11	1,040,703	0	1,040,703
LIH	2	0	103,417	103,417
OV65	1,868	91,476,897	0	91,476,897
OV65S	14	700,000	0	700,000
PC	5	4,060,249	0	4,060,249
SO	1	28,553	0	28,553
			<b>Total Exemptions</b>	(-) 769,877,725
			<b>Net Taxable</b>	= 9,304,412,886

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
42,978,013.56 = 9,304,412,886 \* (0.461910 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 29,830

CFR - FRISCO CITY

Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21,879		\$102,347,164	\$5,409,754,362
B	MULTIFAMILY RESIDENCE	737		\$4,401,882	\$598,793,217
C	VACANT LOT	415		\$0	\$164,553,408
D1	QUALIFIED AG LAND	374	10,156.4386	\$0	\$839,593,797
D2	NON-QUALIFIED LAND	156	1,371.8054	\$0	\$176,092,232
E	FARM OR RANCH IMPROVEMENT	64		\$536,033	\$10,183,033
F1	COMMERCIAL REAL PROPERTY	689		\$92,755,068	\$2,167,275,685
F2	INDUSTRIAL REAL PROPERTY	78		\$491,062	\$144,118,861
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,915,136
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$39,839	\$42,981,996
J4	TELEPHONE COMPANY (INCLUDING CO-O	117		\$0	\$23,610,372
J5	RAILROAD	4		\$0	\$405,952
J6	PIPELAND COMPANY	2		\$0	\$1,517,664
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,479,479
L1	COMMERCIAL PERSONAL PROPERTY	3,023		\$19,210,650	\$585,415,214
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,564,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$247,593
O	RESIDENTIAL INVENTORY	1,311		\$25,471,687	\$106,967,678
S	SPECIAL INVENTORY TAX	14		\$0	\$21,895,851
X	TOTALLY EXEMPT PROPERTY	1,240		\$3,461,110	\$608,799,740
	<b>Totals</b>		11,528.2440	\$248,714,495	\$10,920,165,566

**2012 CERTIFIED TOTALS**

Property Count: 29,830

CFR - FRISCO CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$248,714,495</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$234,540,020</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	42	2011 Market Value	\$3,022,505
EX366	HOUSE BILL 366	37	2011 Market Value	\$24,117
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,046,622</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$350,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	9	\$60,000
DVHS	Disabled Veteran Homestead	6	\$1,249,773
OV65	OVER 65	174	\$8,600,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>206</b>	<b>\$10,348,273</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,394,895</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
1	\$174,240	\$202

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,139	\$265,674	\$489	\$265,185

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,125	\$265,642	\$482	\$265,160

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
244	\$123,624,188.00	\$105,438,844

**2012 CERTIFIED TOTALS**

Property Count: 3,962

CFV - FAIRVIEW TOWN  
Grand Totals

7/30/2012

1:22:59PM

Land		Value		
Homesite:		296,665,583		
Non Homesite:		76,618,929		
Ag Market:		83,280,448		
Timber Market:		0	<b>Total Land</b>	(+) 456,564,960
Improvement		Value		
Homesite:		742,282,230		
Non Homesite:		140,753,553	<b>Total Improvements</b>	(+) 883,035,783
Non Real		Count	Value	
Personal Property:		312	50,425,084	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 50,425,084
			<b>Market Value</b>	= 1,390,025,827
Ag	Non Exempt	Exempt		
Total Productivity Market:	83,280,448	0		
Ag Use:	186,315	0		
Timber Use:	0	0		
Productivity Loss:	83,094,133	0		
			<b>Productivity Loss</b>	(-) 83,094,133
			<b>Appraised Value</b>	= 1,306,931,694
			<b>Homestead Cap</b>	(-) 683,622
			<b>Assessed Value</b>	= 1,306,248,072
Exemption	Count	Local	State	Total
DP	38	1,980,000	0	1,980,000
DV1	24	0	239,000	239,000
DV1S	1	0	5,000	5,000
DV2	14	0	141,000	141,000
DV3	12	0	116,000	116,000
DV4	12	0	36,000	36,000
DV4S	6	0	60,000	60,000
DVHS	13	0	3,235,624	3,235,624
DVHSS	1	0	207,225	207,225
EX	105	0	22,354,296	22,354,296
EX366	13	0	2,710	2,710
OV65	1,232	73,142,368	0	73,142,368
OV65S	5	300,000	0	300,000
SO	1	5,832	0	5,832
			<b>Total Exemptions</b>	(-) 101,825,055
			<b>Net Taxable</b>	= 1,204,423,017

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
4,335,922.86 = 1,204,423,017 \* (0.360000 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 3,962

CFV - FAIRVIEW TOWN  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,968		\$16,125,113	\$983,986,351
B	MULTIFAMILY RESIDENCE	127		\$15,294,709	\$64,059,050
C	VACANT LOT	115		\$0	\$13,810,555
D1	QUALIFIED AG LAND	132	1,489.6426	\$0	\$83,280,448
D2	NON-QUALIFIED LAND	28	207.6883	\$0	\$14,093,055
E	FARM OR RANCH IMPROVEMENT	75		\$0	\$15,490,016
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$123,839,643
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,879,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$277,174
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$3,329,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,213,148
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,240
L1	COMMERCIAL PERSONAL PROPERTY	280		\$0	\$45,428,102
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$18,003
O	RESIDENTIAL INVENTORY	222		\$5,033,406	\$16,798,366
X	TOTALLY EXEMPT PROPERTY	118		\$1,935,995	\$22,357,006
	<b>Totals</b>		1,697.3309	\$38,389,223	\$1,390,025,827

**2012 CERTIFIED TOTALS**

Property Count: 3,962

CFV - FAIRVIEW TOWN  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$38,389,223</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$36,247,159</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2011 Market Value	\$5,022
EX366	HOUSE BILL 366	8	2011 Market Value	\$1,391
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,413</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$120,000
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$632,761
OV65	OVER 65	94	\$5,460,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>105</b>	<b>\$6,268,261</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,274,674</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$87,500	Count: 1
2012 Ag/Timber Use	\$195	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$87,305</b>	

**New Annexations**

Count	Market Value	Taxable Value
9	\$485,950	\$0

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,473	\$358,227	\$276	\$357,951

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,444	\$358,318	\$263	\$358,055

**2012 CERTIFIED TOTALS**

CFV - FAIRVIEW TOWN  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
48	\$39,723,351.00	\$25,668,396

**2012 CERTIFIED TOTALS**

Property Count: 120

CGA - GARLAND CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		5,665,565			
Non Homesite:		235,543			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 5,901,108
Improvement		Value			
Homesite:		18,086,881			
Non Homesite:		573,867		<b>Total Improvements</b>	(+) 18,660,748
Non Real		Count	Value		
Personal Property:		11	58,797		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 58,797
				<b>Market Value</b>	= 24,620,653
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 24,620,653
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 1,187
				<b>Assessed Value</b>	= 24,619,466
Exemption	Count	Local	State	Total	
DP	2	102,000	0	102,000	
DV1	1	0	5,000	5,000	
EX	2	0	733,420	733,420	
EX366	1	0	198	198	
HS	81	1,685,462	0	1,685,462	
OV65	12	552,750	0	552,750	<b>Total Exemptions</b> (-) 3,078,830
					<b>Net Taxable</b> = 21,540,636

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 151,775.32 = 21,540,636 \* (0.704600 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 120

CGA - GARLAND CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$0	\$23,599,445
C	VACANT LOT	6		\$0	\$74,916
D2	NON-QUALIFIED LAND	1	6.1500	\$0	\$33,825
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$58,599
O	RESIDENTIAL INVENTORY	1		\$0	\$120,250
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$733,618
	<b>Totals</b>		6.1500	\$0	\$24,620,653

**2012 CERTIFIED TOTALS**

Property Count: 120

CGA - GARLAND CITY  
Effective Rate Assumption

7/30/2012

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**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2011 Market Value	\$1,003
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,003</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$19,059
OV65	OVER 65	1	\$51,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$71,062</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
107	\$1,070,905	\$353,886

**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$259,166	\$20,823	\$238,343

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$259,166	\$20,823	\$238,343

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$627,125.00	\$567,891

# 2012 CERTIFIED TOTALS

Property Count: 868

CJO - JOSEPHINE CITY  
Grand Totals

7/30/2012

1:22:59PM

Land	Value			
Homesite:	9,001,883			
Non Homesite:	3,635,265			
Ag Market:	3,473,206			
Timber Market:	0	<b>Total Land</b>	(+)	16,110,354

Improvement	Value			
Homesite:	19,596,770			
Non Homesite:	2,255,866	<b>Total Improvements</b>	(+)	21,852,636

Non Real	Count	Value		
Personal Property:	45	878,993		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 878,993
			<b>Market Value</b>	= 38,841,983

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,473,206	0		
Ag Use:	72,609	0	<b>Productivity Loss</b>	(-) 3,400,597
Timber Use:	0	0	<b>Appraised Value</b>	= 35,441,386
Productivity Loss:	3,400,597	0	<b>Homestead Cap</b>	(-) 159,968
			<b>Assessed Value</b>	= 35,281,418

Exemption	Count	Local	State	Total		
DP	21	199,116	0	199,116		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV3	1	0	10,000	10,000		
DV4	2	0	12,000	12,000		
DVHS	1	0	122,380	122,380		
EX	30	0	1,789,704	1,789,704		
EX366	7	0	1,443	1,443		
OV65	45	437,576	0	437,576	<b>Total Exemptions</b>	(-) 2,594,219

**Net Taxable** = 32,687,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,279,179	935,683	4,056.41	4,310.15	21			
OV65	2,971,658	2,561,258	12,488.14	12,798.03	41			
<b>Total</b>	<b>4,250,837</b>	<b>3,496,941</b>	<b>16,544.55</b>	<b>17,108.18</b>	<b>62</b>	<b>Freeze Taxable</b>	(-) 3,496,941	
<b>Tax Rate</b>	0.552679							

**Freeze Adjusted Taxable** = 29,190,258

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 177,872.98 = 29,190,258 \* (0.552679 / 100) + 16,544.55

**2012 CERTIFIED TOTALS**

Property Count: 868

CJO - JOSEPHINE CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	341		\$1,458,465	\$24,857,001
C	VACANT LOT	60		\$0	\$1,067,641
D1	QUALIFIED AG LAND	186	445.1379	\$0	\$3,473,206
D2	NON-QUALIFIED LAND	24	67.0860	\$0	\$648,252
E	FARM OR RANCH IMPROVEMENT	36		\$0	\$1,488,574
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$675,919
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$73,109
J1	WATER SYSTEMS	1		\$0	\$3,555
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$20,903
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$382,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$352,319
J6	PIPELAND COMPANY	1		\$0	\$7,215
J7	CABLE TELEVISION COMPANY	2		\$0	\$24,395
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$114,058
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$95,059
O	RESIDENTIAL INVENTORY	186		\$728,518	\$3,767,020
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$1,791,147
	<b>Totals</b>		512.2239	\$2,186,983	\$38,841,983

**2012 CERTIFIED TOTALS**

Property Count: 868

CJO - JOSEPHINE CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$2,186,983</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,186,983</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2011 Market Value	\$1,303
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,303</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$31,303</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$87,790	\$884	\$86,906
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$89,152	\$699	\$88,453

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$117,881.00	\$107,881

**2012 CERTIFIED TOTALS**

Property Count: 1,579

CLA - LAVON CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value		
Homesite:		45,086,093		
Non Homesite:		14,206,375		
Ag Market:		12,289,867		
Timber Market:		0	<b>Total Land</b>	(+) 71,582,335
Improvement		Value		
Homesite:		112,414,346		
Non Homesite:		8,869,850	<b>Total Improvements</b>	(+) 121,284,196
Non Real		Count	Value	
Personal Property:		108	1,536,524	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 1,536,524
			<b>Market Value</b>	= 194,403,055
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,289,867	0		
Ag Use:	83,577	0		
Timber Use:	0	0		
Productivity Loss:	12,206,290	0		
			<b>Productivity Loss</b>	(-) 12,206,290
			<b>Appraised Value</b>	= 182,196,765
			<b>Homestead Cap</b>	(-) 139,785
			<b>Assessed Value</b>	= 182,056,980
Exemption	Count	Local	State	Total
DP	18	160,000	0	160,000
DV1	9	0	59,000	59,000
DV2	3	0	27,000	27,000
DV3	5	0	50,000	50,000
DV4	7	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	751,866	751,866
EX	38	0	6,602,559	6,602,559
EX (Prorated)	2	0	1,480	1,480
EX366	7	0	1,931	1,931
OV65	94	920,000	0	920,000
OV65S	2	20,000	0	20,000
			<b>Total Exemptions</b>	(-) 8,641,836
			<b>Net Taxable</b>	= 173,415,144

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
790,252.81 = 173,415,144 \* (0.455700 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 1,579

CLA - LAVON CITY

Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	956		\$2,968,551	\$142,713,206
B	MULTIFAMILY RESIDENCE	40		\$381,534	\$4,734,422
C	VACANT LOT	39		\$0	\$2,939,609
D1	QUALIFIED AG LAND	35	484.4850	\$0	\$12,289,867
D2	NON-QUALIFIED LAND	19	140.4773	\$0	\$7,091,492
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$917,201
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$5,470,075
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$883,635
J1	WATER SYSTEMS	2		\$0	\$52,388
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$234,721
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,995
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$1,263,532
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,700
O	RESIDENTIAL INVENTORY	346		\$1,441,261	\$9,155,284
S	SPECIAL INVENTORY TAX	1		\$0	\$14,438
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$6,604,490
	<b>Totals</b>		624.9623	\$4,791,346	\$194,403,055

**2012 CERTIFIED TOTALS**

Property Count: 1,579

CLA - LAVON CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$4,791,346</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$4,791,346</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2011 Market Value	\$139,093
EX366	HOUSE BILL 366	2	2011 Market Value	\$608
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$139,701</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	OVER 65	8	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$95,000</b>
			<b>\$234,701</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
688	\$164,021	\$203	\$163,818
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
686	\$163,988	\$204	\$163,784

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$276,875.00	\$276,875

**2012 CERTIFIED TOTALS**

Property Count: 821

**CLC - LOWRY CROSSING CITY**

Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		23,460,965			
Non Homesite:		3,817,135			
Ag Market:		8,424,603			
Timber Market:		0	<b>Total Land</b>	(+) 35,702,703	
Improvement		Value			
Homesite:		63,515,596			
Non Homesite:		1,970,075	<b>Total Improvements</b>	(+) 65,485,671	
Non Real		Count	Value		
Personal Property:		58	948,972		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 948,972	
			<b>Market Value</b>	= 102,137,346	
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,424,603	0			
Ag Use:	75,357	0			
Timber Use:	0	0			
Productivity Loss:	8,349,246	0			
			<b>Productivity Loss</b>	(-) 8,349,246	
			<b>Appraised Value</b>	= 93,788,100	
			<b>Homestead Cap</b>	(-) 82,448	
			<b>Assessed Value</b>	= 93,705,652	
Exemption	Count	Local	State	Total	
DP	17	240,000	0	240,000	
DV1	3	0	29,000	29,000	
DV2	1	0	7,500	7,500	
DV3	2	0	24,000	24,000	
DV4	2	0	12,000	12,000	
DVHS	2	0	272,233	272,233	
EX	28	0	584,373	584,373	
EX366	3	0	538	538	
OV65	93	1,395,000	0	1,395,000	
OV65S	2	30,000	0	30,000	
			<b>Total Exemptions</b>	(-) 2,594,644	
			<b>Net Taxable</b>	= 91,111,008	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,027,196	1,802,196	4,135.18	4,471.62	16
OV65	12,596,400	11,156,400	24,810.70	26,136.41	92
<b>Total</b>	<b>14,623,596</b>	<b>12,958,596</b>	<b>28,945.88</b>	<b>30,608.03</b>	<b>108</b>
<b>Tax Rate</b>	0.229777				
				<b>Freeze Taxable</b>	(-) 12,958,596
				<b>Freeze Adjusted Taxable</b>	= 78,152,412

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
208,522.15 = 78,152,412 \* (0.229777 / 100) + 28,945.88

**2012 CERTIFIED TOTALS**

Property Count: 821

CLC - LOWRY CROSSING CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	609		\$191,015	\$82,932,984
B	MULTIFAMILY RESIDENCE	1		\$0	\$232,441
C	VACANT LOT	40		\$0	\$1,246,555
D1	QUALIFIED AG LAND	62	537.3528	\$0	\$8,424,603
D2	NON-QUALIFIED LAND	10	65.1625	\$0	\$606,457
E	FARM OR RANCH IMPROVEMENT	46		\$195,445	\$5,269,066
F1	COMMERCIAL REAL PROPERTY	2		\$569,248	\$1,272,448
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$570,975
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$79,959
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$14,973
J7	CABLE TELEVISION COMPANY	2		\$0	\$223,766
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$582,308
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$29,464
O	RESIDENTIAL INVENTORY	2		\$0	\$19,008
S	SPECIAL INVENTORY TAX	3		\$0	\$47,428
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$584,911
	<b>Totals</b>		602.5153	\$955,708	\$102,137,346

# 2012 CERTIFIED TOTALS

Property Count: 821

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

7/30/2012

1:23:19PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$955,708</b>
TOTAL NEW VALUE TAXABLE:	<b>\$955,708</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
OV65	OVER 65	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>

## New Ag / Timber Exemptions

2011 Market Value	\$157,284	Count: 3
2012 Ag/Timber Use	\$755	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$156,529</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
531	\$144,573	\$154	\$144,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
509	\$143,828	\$119	\$143,709

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$400,865.00	\$392,967

# 2012 CERTIFIED TOTALS

Property Count: 2,499

CLU - LUCAS CITY  
Grand Totals

7/30/2012

1:22:59PM

Land	Value			
Homesite:	206,031,042			
Non Homesite:	39,587,773			
Ag Market:	83,694,795			
Timber Market:	0	<b>Total Land</b>	(+)	329,313,610

Improvement	Value			
Homesite:	404,150,224			
Non Homesite:	14,987,645	<b>Total Improvements</b>	(+)	419,137,869

Non Real	Count	Value		
Personal Property:	218	5,115,838		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,115,838
			<b>Market Value</b>	= 753,567,317

Ag	Non Exempt	Exempt		
Total Productivity Market:	83,694,795	0		
Ag Use:	368,385	0	<b>Productivity Loss</b>	(-) 83,326,410
Timber Use:	0	0	<b>Appraised Value</b>	= 670,240,907
Productivity Loss:	83,326,410	0	<b>Homestead Cap</b>	(-) 216,930
			<b>Assessed Value</b>	= 670,023,977

Exemption	Count	Local	State	Total		
DP	18	825,000	0	825,000		
DV1	6	0	37,000	37,000		
DV2	6	0	46,500	46,500		
DV3	6	0	66,000	66,000		
DV3S	1	0	10,000	10,000		
DV4	7	0	60,000	60,000		
DVHS	4	0	1,188,278	1,188,278		
EX	115	0	23,113,424	23,113,424		
EX366	15	0	3,590	3,590		
HS	1,463	41,264,025	0	41,264,025		
OV65	283	13,753,153	0	13,753,153		
OV65S	1	50,000	0	50,000	<b>Total Exemptions</b>	(-) 80,416,970

**Net Taxable** = 589,607,007

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,907,436	4,239,888	14,316.60	14,811.77	18		
OV65	66,572,846	48,234,844	161,174.47	166,946.85	256		
<b>Total</b>	<b>72,480,282</b>	<b>52,474,732</b>	<b>175,491.07</b>	<b>181,758.62</b>	<b>274</b>	<b>Freeze Taxable</b>	(-) 52,474,732
<b>Tax Rate</b>	0.374177						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	287,842	214,815	108,949	105,866	4		
<b>Total</b>	<b>287,842</b>	<b>214,815</b>	<b>108,949</b>	<b>105,866</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 105,866
<b>Freeze Adjusted Taxable</b>							<b>= 537,026,409</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,184,920.38 = 537,026,409 \* (0.374177 / 100) + 175,491.07

**2012 CERTIFIED TOTALS**

Property Count: 2,499

CLU - LUCAS CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,643		\$19,973,907	\$565,887,050
C	VACANT LOT	131		\$0	\$15,499,102
D1	QUALIFIED AG LAND	270	2,767.4007	\$0	\$83,694,795
D2	NON-QUALIFIED LAND	35	425.0933	\$0	\$12,409,541
E	FARM OR RANCH IMPROVEMENT	201		\$644,268	\$33,089,804
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,615,181
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,511,229
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$828,725
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,483,464
J7	CABLE TELEVISION COMPANY	3		\$0	\$290,767
L1	COMMERCIAL PERSONAL PROPERTY	178		\$0	\$2,492,582
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$89,884
O	RESIDENTIAL INVENTORY	87		\$3,692,409	\$11,541,469
X	TOTALLY EXEMPT PROPERTY	130		\$1,970,551	\$23,117,014
	<b>Totals</b>		3,192.4940	\$26,281,135	\$753,567,317

**2012 CERTIFIED TOTALS**

Property Count: 2,499

CLU - LUCAS CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$26,281,135</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$23,598,510</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2011 Market Value	\$0
EX366	HOUSE BILL 366	8	2011 Market Value	\$1,897
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,897</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	45	\$1,434,461
OV65	OVER 65	25	\$1,134,916
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,591,377</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,593,274</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
2	\$174,755	\$87,577

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,461	\$353,905	\$28,385	\$325,520

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,359	\$363,484	\$29,136	\$334,348

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
36	\$14,830,972.00	\$12,018,728

**2012 CERTIFIED TOTALS**

Property Count: 52,880

CMC - MCKINNEY CITY

Grand Totals

7/30/2012

1:22:59PM

Land		Value					
Homesite:		2,052,777,183					
Non Homesite:		1,520,660,476					
Ag Market:		674,851,843					
Timber Market:		0			<b>Total Land</b>	(+)	4,248,289,502
Improvement		Value					
Homesite:		5,783,460,561					
Non Homesite:		1,884,964,982			<b>Total Improvements</b>	(+)	7,668,425,543
Non Real		Count	Value				
Personal Property:		4,331	981,954,584				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	981,954,584
					<b>Market Value</b>	=	12,898,669,629
Ag	Non Exempt	Exempt					
Total Productivity Market:	674,851,843		0				
Ag Use:	1,886,144		0		<b>Productivity Loss</b>	(-)	672,965,699
Timber Use:	0		0		<b>Appraised Value</b>	=	12,225,703,930
Productivity Loss:	672,965,699		0				
					<b>Homestead Cap</b>	(-)	5,350,005
					<b>Assessed Value</b>	=	12,220,353,925
Exemption	Count	Local	State	Total			
AB	3	7,748,936	0	7,748,936			
CH	2	231,383	0	231,383			
CHODO	2	16,220,822	0	16,220,822			
DP	455	20,440,642	0	20,440,642			
DV1	246	0	1,906,000	1,906,000			
DV1S	7	0	35,000	35,000			
DV2	102	0	839,250	839,250			
DV2S	2	0	15,000	15,000			
DV3	78	0	706,000	706,000			
DV3S	2	0	20,000	20,000			
DV4	138	0	774,000	774,000			
DV4S	29	0	336,000	336,000			
DVHS	104	0	18,024,313	18,024,313			
DVHSS	1	0	161,806	161,806			
EN	1	1,422,894	0	1,422,894			
EX	1,832	0	708,485,138	708,485,138			
EX (Prorated)	29	0	3,972,214	3,972,214			
EX366	131	0	32,117	32,117			
FR	22	163,162,640	0	163,162,640			
HT	49	7,896,530	0	7,896,530			
LIH	20	0	1,662,429	1,662,429			
OV65	4,840	234,789,580	0	234,789,580			
OV65S	27	1,295,131	0	1,295,131			
PC	13	1,939,218	0	1,939,218			
SO	2	56,427	0	56,427	<b>Total Exemptions</b>	(-)	1,192,173,470
					<b>Net Taxable</b>	=	11,028,180,455

**2012 CERTIFIED TOTALS**

Property Count: 52,880

CMC - MCKINNEY CITY  
Grand Totals

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1:22:59PM

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APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
64,569,996.56 = 11,028,180,455 \* (0.585500 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 52,880

CMC - MCKINNEY CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40,733		\$160,052,970	\$7,650,597,646
B	MULTIFAMILY RESIDENCE	276		\$2,040,219	\$541,281,170
C	VACANT LOT	1,087		\$0	\$125,506,906
D1	QUALIFIED AG LAND	551	13,069.9245	\$0	\$674,851,843
D2	NON-QUALIFIED LAND	237	2,251.4409	\$0	\$181,149,529
E	FARM OR RANCH IMPROVEMENT	116		\$811,816	\$16,441,297
F1	COMMERCIAL REAL PROPERTY	1,001		\$34,126,795	\$1,422,982,952
F2	INDUSTRIAL REAL PROPERTY	240		\$21,100	\$404,096,207
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,365,767
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$56,499,635
J4	TELEPHONE COMPANY (INCLUDING CO-O	152		\$0	\$23,259,736
J5	RAILROAD	3		\$0	\$417,340
J6	PIPELAND COMPANY	2		\$0	\$979,070
J7	CABLE TELEVISION COMPANY	4		\$0	\$11,186,347
L1	COMMERCIAL PERSONAL PROPERTY	3,929		\$2,251,763	\$827,813,115
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$6,069,885
M1	TANGIBLE OTHER PERSONAL, MOBILE H	393		\$51,032	\$3,161,175
O	RESIDENTIAL INVENTORY	2,868		\$36,013,204	\$169,966,604
S	SPECIAL INVENTORY TAX	49		\$0	\$49,073,945
X	TOTALLY EXEMPT PROPERTY	1,967		\$3,402,860	\$724,969,460
	<b>Totals</b>		15,321.3654	\$238,771,759	\$12,898,669,629

**2012 CERTIFIED TOTALS**

Property Count: 52,880

CMC - MCKINNEY CITY  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$238,771,759</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$231,671,476</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	82	2011 Market Value	\$14,430,442
EX366	HOUSE BILL 366	41	2011 Market Value	\$30,680
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,461,122</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$550,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV3	Disabled Veterans 50% - 69%	8	\$84,000
DV4	Disabled Veterans 70% - 100%	18	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	16	\$2,758,847
OV65	OVER 65	425	\$20,676,979
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,280,326</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$38,741,448</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$1,394,617	Count: 1
2012 Ag/Timber Use	\$344	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,394,273</b>	

**New Annexations**

Count	Market Value	Taxable Value
2	\$7,210,000	\$38,521

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,684	\$207,427	\$186	\$207,241

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,656	\$207,356	\$183	\$207,173

**2012 CERTIFIED TOTALS**

CMC - MCKINNEY CITY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
393	\$120,451,220.00	\$105,003,496

**2012 CERTIFIED TOTALS**

Property Count: 3,018

CML - MELISSA CITY  
Grand Totals

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Land		Value				
Homesite:		85,338,354				
Non Homesite:		51,950,416				
Ag Market:		65,350,535				
Timber Market:		0		<b>Total Land</b>	(+)	202,639,305
Improvement		Value				
Homesite:		224,678,650				
Non Homesite:		19,975,965		<b>Total Improvements</b>	(+)	244,654,615
Non Real		Count	Value			
Personal Property:		226	16,562,744			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	16,562,744
				<b>Market Value</b>	=	463,856,664
Ag	Non Exempt	Exempt				
Total Productivity Market:	65,350,535	0				
Ag Use:	348,133	0		<b>Productivity Loss</b>	(-)	65,002,402
Timber Use:	0	0		<b>Appraised Value</b>	=	398,854,262
Productivity Loss:	65,002,402	0		<b>Homestead Cap</b>	(-)	341,393
				<b>Assessed Value</b>	=	398,512,869
Exemption	Count	Local	State	Total		
CH	1	45,140	0	45,140		
DP	28	251,250	0	251,250		
DV1	15	0	110,000	110,000		
DV2	15	0	117,000	117,000		
DV3	5	0	52,000	52,000		
DV4	12	0	60,000	60,000		
DV4S	4	0	36,000	36,000		
DVHS	10	0	2,166,422	2,166,422		
DVHSS	1	0	119,485	119,485		
EX	167	0	30,144,456	30,144,456		
EX (Prorated)	1	0	0	0		
EX366	20	0	4,470	4,470		
OV65	201	1,952,312	0	1,952,312		
OV65S	4	30,000	0	30,000		
PC	2	130,194	0	130,194	<b>Total Exemptions</b>	(-)
						35,218,729
					<b>Net Taxable</b>	=
						363,294,140

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,216,094.25 = 363,294,140 \* (0.610000 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 3,018

CML - MELISSA CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,931		\$9,675,712	\$298,030,916
B	MULTIFAMILY RESIDENCE	3		\$0	\$265,091
C	VACANT LOT	114		\$0	\$8,209,391
D1	QUALIFIED AG LAND	140	2,436.6352	\$0	\$65,350,535
D2	NON-QUALIFIED LAND	16	99.7750	\$0	\$2,599,226
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$2,619,107
F1	COMMERCIAL REAL PROPERTY	32		\$15,540	\$13,351,840
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$12,912,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$334,205
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,753,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$677,399
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,336
L1	COMMERCIAL PERSONAL PROPERTY	195		\$0	\$12,546,727
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,142,772
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$70,054
O	RESIDENTIAL INVENTORY	491		\$2,303,846	\$13,637,219
X	TOTALLY EXEMPT PROPERTY	188		\$0	\$30,194,066
	<b>Totals</b>		2,536.4102	\$11,995,098	\$463,856,664

**2012 CERTIFIED TOTALS**

Property Count: 3,018

CML - MELISSA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,995,098</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$11,995,098</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2011 Market Value	\$0
EX366	HOUSE BILL 366	13	2011 Market Value	\$2,810
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,810</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$612,432
OV65	OVER 65	19	\$190,000
OV65S	OVER 65 Surviving Spouse	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>32</b>	<b>\$849,932</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$852,742</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,293	\$181,326	\$264	\$181,062
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,284	\$181,727	\$246	\$181,481

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$3,470,660.00	\$2,554,448

**2012 CERTIFIED TOTALS**

Property Count: 6,501

CMR - MURPHY CITY

Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		342,218,620			
Non Homesite:		99,953,346			
Ag Market:		8,536,222			
Timber Market:		0		<b>Total Land</b>	(+) 450,708,188
Improvement		Value			
Homesite:		1,053,285,238			
Non Homesite:		69,437,458		<b>Total Improvements</b>	(+) 1,122,722,696
Non Real		Count	Value		
Personal Property:		435	37,123,650		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 37,123,650
				<b>Market Value</b>	= 1,610,554,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,536,222	0			
Ag Use:	21,630	0		<b>Productivity Loss</b>	(-) 8,514,592
Timber Use:	0	0		<b>Appraised Value</b>	= 1,602,039,942
Productivity Loss:	8,514,592	0		<b>Homestead Cap</b>	(-) 426,937
				<b>Assessed Value</b>	= 1,601,613,005
Exemption	Count	Local	State	Total	
DP	70	3,187,500	0	3,187,500	
DV1	30	0	199,000	199,000	
DV2	9	0	72,000	72,000	
DV3	12	0	112,000	112,000	
DV3S	1	0	10,000	10,000	
DV4	23	0	120,000	120,000	
DV4S	2	0	24,000	24,000	
DVHS	15	0	3,447,703	3,447,703	
EX	137	0	25,371,515	25,371,515	
EX366	25	0	6,792	6,792	
OV65	506	24,278,690	0	24,278,690	
OV65S	2	100,000	0	100,000	
SO	1	23,375	0	23,375	
					<b>Total Exemptions</b> (-) 56,952,575
					<b>Net Taxable</b> = 1,544,660,430

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,727,331.43 = 1,544,660,430 \* (0.565000 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 6,501

CMR - MURPHY CITY

Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,528		\$17,716,569	\$1,374,719,089
C	VACANT LOT	53		\$0	\$13,416,567
D1	QUALIFIED AG LAND	26	164.5807	\$0	\$8,536,222
D2	NON-QUALIFIED LAND	24	154.2399	\$0	\$15,666,185
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$2,233,584
F1	COMMERCIAL REAL PROPERTY	51		\$2,106,842	\$107,442,196
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$7,329,596
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,075,867
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,438,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$4,908,158
J6	PIPELAND COMPANY	1		\$0	\$45,309
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,108,710
L1	COMMERCIAL PERSONAL PROPERTY	371		\$19,503	\$25,899,825
O	RESIDENTIAL INVENTORY	302		\$3,279,026	\$18,229,658
S	SPECIAL INVENTORY TAX	3		\$0	\$126,322
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$25,378,307
	<b>Totals</b>		318.8206	\$23,121,940	\$1,610,554,534

**2012 CERTIFIED TOTALS**

Property Count: 6,501

CMR - MURPHY CITY  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$23,121,940</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$23,121,940</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2011 Market Value	\$351,477
EX366	HOUSE BILL 366	4	2011 Market Value	\$1,066
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$352,543</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$100,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	35	\$1,675,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>40</b>	<b>\$1,802,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,154,543</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
3	\$1,696,097	\$1,696,097

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,626	\$256,742	\$92	\$256,650
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,619	\$256,788	\$92	\$256,696

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
58	\$18,453,253.00	\$18,070,541

**2012 CERTIFIED TOTALS**

Property Count: 371

CNH - NEW HOPE TOWN  
Grand Totals

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Land		Value			
Homesite:		9,288,836			
Non Homesite:		1,758,060			
Ag Market:		5,333,395			
Timber Market:		0		<b>Total Land</b>	(+) 16,380,291
Improvement		Value			
Homesite:		25,357,252			
Non Homesite:		779,816		<b>Total Improvements</b>	(+) 26,137,068
Non Real		Count	Value		
Personal Property:		32	1,300,309		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,300,309
				<b>Market Value</b>	= 43,817,668
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,333,395	0		
Ag Use:		57,861	0	<b>Productivity Loss</b>	(-) 5,275,534
Timber Use:		0	0	<b>Appraised Value</b>	= 38,542,134
Productivity Loss:		5,275,534	0		
				<b>Homestead Cap</b>	(-) 17,966
				<b>Assessed Value</b>	= 38,524,168
Exemption	Count	Local	State	Total	
DP	9	380,689	0	380,689	
DV3	2	0	22,000	22,000	
DV4	1	0	0	0	
DV4S	1	0	12,000	12,000	
DVHS	1	0	261,137	261,137	
EX	6	0	179,835	179,835	
EX366	6	0	1,864	1,864	
OV65	72	3,466,548	0	3,466,548	<b>Total Exemptions</b> (-) 4,324,073
					<b>Net Taxable</b> = 34,200,095

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
71,820.20 = 34,200,095 \* (0.210000 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 371

CNH - NEW HOPE TOWN  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	252		\$172,067	\$32,835,838
C	VACANT LOT	26		\$0	\$696,638
D1	QUALIFIED AG LAND	32	451.6698	\$0	\$5,333,395
D2	NON-QUALIFIED LAND	5	36.9991	\$0	\$454,149
E	FARM OR RANCH IMPROVEMENT	28		\$17,032	\$2,288,573
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$274,849
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$432,465
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$56,025
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$140,911
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,123
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,090,386
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$21,617
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$181,699
	<b>Totals</b>		488.6689	\$189,099	\$43,817,668

**2012 CERTIFIED TOTALS**

Property Count: 371

CNH - NEW HOPE TOWN  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$189,099</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$189,099</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$261,137
OV65	OVER 65	6	\$250,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>8</b>	<b>\$511,137</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$511,137</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
199	\$146,819	\$90	\$146,729
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$147,882	\$95	\$147,787

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$274,400.00	\$274,400

**2012 CERTIFIED TOTALS**

Property Count: 702

CNV - NEVADA CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		9,700,769			
Non Homesite:		2,602,416			
Ag Market:		9,437,581			
Timber Market:		0		<b>Total Land</b>	(+) 21,740,766
Improvement		Value			
Homesite:		29,532,898			
Non Homesite:		2,320,557		<b>Total Improvements</b>	(+) 31,853,455
Non Real		Count	Value		
Personal Property:		48	424,968		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 424,968
				<b>Market Value</b>	= 54,019,189
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,437,581	0			
Ag Use:	150,648	0	<b>Productivity Loss</b>	(-) 9,286,933	
Timber Use:	0	0	<b>Appraised Value</b>	= 44,732,256	
Productivity Loss:	9,286,933	0			
			<b>Homestead Cap</b>	(-) 120,222	
			<b>Assessed Value</b>	= 44,612,034	
Exemption	Count	Local	State	Total	
CH	1	19,294	0	19,294	
DV1	5	0	32,000	32,000	
DV2	2	0	19,500	19,500	
DV3	2	0	22,000	22,000	
DV4	1	0	0	0	
DVHS	1	0	112,244	112,244	
EX	38	0	2,451,346	2,451,346	
EX366	11	0	1,913	1,913	
OV65	53	508,135	0	508,135	<b>Total Exemptions</b> (-) 3,166,432
					<b>Net Taxable</b> = 41,445,602

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

73,350.84 = 41,445,602 \* (0.176981 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 702

CNV - NEVADA CITY  
Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$640,170	\$33,244,621
C	VACANT LOT	67		\$0	\$982,676
D1	QUALIFIED AG LAND	174	1,026.1391	\$0	\$9,437,581
D2	NON-QUALIFIED LAND	15	34.9167	\$0	\$399,001
E	FARM OR RANCH IMPROVEMENT	87		\$50,460	\$5,196,812
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$776,201
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$49,876
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,092
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$158,551
J5	RAILROAD	2		\$0	\$9,990
J6	PIPELAND COMPANY	1		\$0	\$1,554
J7	CABLE TELEVISION COMPANY	2		\$0	\$60,389
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$334,293
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$73,166
O	RESIDENTIAL INVENTORY	27		\$77,140	\$801,833
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$2,472,553
	<b>Totals</b>		1,061.0558	\$767,770	\$54,019,189

**2012 CERTIFIED TOTALS**

Property Count: 702

CNV - NEVADA CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$767,770</b>
TOTAL NEW VALUE TAXABLE:	<b>\$767,770</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2011 Market Value	\$21,600
EX366	HOUSE BILL 366	5	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$21,600</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$26,600</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$124,434	\$477	\$123,957
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$129,664	\$111	\$129,553

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$404,455.00	\$404,455

**2012 CERTIFIED TOTALS**

Property Count: 1,801

CPK - PARKER CITY  
Grand Totals

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Land		Value		
Homesite:		133,227,726		
Non Homesite:		18,249,008		
Ag Market:		68,527,745		
Timber Market:		0	<b>Total Land</b>	(+) 220,004,479
Improvement		Value		
Homesite:		369,875,215		
Non Homesite:		8,348,885	<b>Total Improvements</b>	(+) 378,224,100
Non Real		Count	Value	
Personal Property:		102	7,091,560	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 7,091,560
			<b>Market Value</b>	= 605,320,139
Ag	Non Exempt	Exempt		
Total Productivity Market:	68,510,265	17,480		
Ag Use:	367,934	82	<b>Productivity Loss</b>	(-) 68,142,331
Timber Use:	0	0	<b>Appraised Value</b>	= 537,177,808
Productivity Loss:	68,142,331	17,398	<b>Homestead Cap</b>	(-) 455,980
			<b>Assessed Value</b>	= 536,721,828
Exemption	Count	Local	State	Total
DV1	10	0	71,000	71,000
DV2	2	0	24,000	24,000
DV3	3	0	30,000	30,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	1,133,243	1,133,243
EX	113	0	10,907,721	10,907,721
EX366	10	0	2,157	2,157
OV65	245	7,122,496	0	7,122,496
OV65S	3	75,000	0	75,000
			<b>Total Exemptions</b>	(-) 19,413,617
			<b>Net Taxable</b>	= 517,308,211

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,950,665.80 = 517,308,211 \* (0.377080 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 1,801

CPK - PARKER CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,166		\$10,421,668	\$468,134,685
C	VACANT LOT	101		\$0	\$10,757,187
D1	QUALIFIED AG LAND	183	2,313.1316	\$0	\$68,510,265
D2	NON-QUALIFIED LAND	29	80.0396	\$0	\$2,823,197
E	FARM OR RANCH IMPROVEMENT	99		\$1,061,540	\$24,460,705
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,715,462
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,231,223
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,829,338
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,139,531
J7	CABLE TELEVISION COMPANY	3		\$0	\$801,310
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$1,577,334
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$0	\$394,822
O	RESIDENTIAL INVENTORY	51		\$1,486,139	\$6,019,122
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$10,909,878
	<b>Totals</b>		2,393.1712	\$12,969,347	\$605,320,139

**2012 CERTIFIED TOTALS**

Property Count: 1,801

CPK - PARKER CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,969,347</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,969,347</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2011 Market Value	\$805,737
EX366	HOUSE BILL 366	5	2011 Market Value	\$2,287
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$808,024</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	28	\$840,000
OV65S	OVER 65 Surviving Spouse	1	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$870,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,678,024</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$134,159	Count: 2
2012 Ag/Timber Use	\$1,217	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$132,942</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,024	\$413,840	\$445	\$413,395
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
970	\$418,897	\$433	\$418,464

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
22	\$7,369,191.00	\$6,596,486

**2012 CERTIFIED TOTALS**

Property Count: 87,427

CPL - PLANO CITY  
Grand Totals

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Land		Value				
Homesite:		3,986,907,555				
Non Homesite:		3,418,404,956				
Ag Market:		608,610,759				
Timber Market:		0	<b>Total Land</b>	(+)	8,013,923,270	
Improvement		Value				
Homesite:		12,002,280,849				
Non Homesite:		7,886,592,364	<b>Total Improvements</b>	(+)	19,888,873,213	
Non Real		Count	Value			
Personal Property:	11,132	2,750,187,660				
Mineral Property:	0	0				
Autos:	0	0	<b>Total Non Real</b>	(+)	2,750,187,660	
			<b>Market Value</b>	=	30,652,984,143	
Ag	Non Exempt	Exempt				
Total Productivity Market:	608,102,523	508,236				
Ag Use:	452,459	873	<b>Productivity Loss</b>	(-)	607,650,064	
Timber Use:	0	0	<b>Appraised Value</b>	=	30,045,334,079	
Productivity Loss:	607,650,064	507,363	<b>Homestead Cap</b>	(-)	6,101,851	
			<b>Assessed Value</b>	=	30,039,232,228	
Exemption	Count	Local	State	Total		
AB	65	284,861,459	0	284,861,459		
CH	2	440,178	0	440,178		
CHODO	3	10,774,389	0	10,774,389		
CHODO (Partial)	3	10,149,666	0	10,149,666		
DP	887	33,775,609	0	33,775,609		
DPS	4	0	0	0		
DV1	307	0	2,726,000	2,726,000		
DV1S	18	0	90,000	90,000		
DV2	142	0	1,327,500	1,327,500		
DV2S	3	0	22,500	22,500		
DV3	69	0	682,000	682,000		
DV3S	3	0	30,000	30,000		
DV4	141	0	582,000	582,000		
DV4S	63	0	702,000	702,000		
DVHS	108	0	20,852,944	20,852,944		
DVHSS	5	0	808,332	808,332		
EN	1	19,081	0	19,081		
EX	1,604	0	1,516,428,070	1,516,428,070		
EX (Prorated)	10	0	1,531,033	1,531,033		
EX366	436	0	110,547	110,547		
FR	61	191,373,817	0	191,373,817		
HS	54,382	2,629,472,698	0	2,629,472,698		
HT	70	7,198,905	0	7,198,905		
LIH	7	0	478,646	478,646		
OV65	11,602	457,568,061	0	457,568,061		
OV65S	109	4,340,000	0	4,340,000		
PC	12	709,718	0	709,718		
SO	2	60,219	0	60,219	<b>Total Exemptions</b>	(-) 5,177,115,372
					<b>Net Taxable</b>	= 24,862,116,856

**2012 CERTIFIED TOTALS**

Property Count: 87,427

CPL - PLANO CITY

Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	160,626,709	90,513,561	414,933.36	444,459.28	869			
DPS	681,506	525,704	1,630.54	1,630.54	4			
OV65	2,235,562,858	1,358,020,772	6,264,054.44	6,504,855.59	10,563			
<b>Total</b>	<b>2,396,871,073</b>	<b>1,449,060,037</b>	<b>6,680,618.34</b>	<b>6,950,945.41</b>	<b>11,436</b>	<b>Freeze Taxable</b>	(-)	<b>1,449,060,037</b>
<b>Tax Rate</b>	<b>0.488600</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,766,762	1,825,214	1,642,496	182,718	12			
<b>Total</b>	<b>2,766,762</b>	<b>1,825,214</b>	<b>1,642,496</b>	<b>182,718</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-)	<b>182,718</b>
<b>Freeze Adjusted Taxable</b>							=	<b>23,412,874,101</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 121,075,921.20 = 23,412,874,101 \* (0.488600 / 100) + 6,680,618.34

**2012 CERTIFIED TOTALS**

Property Count: 87,427

CPL - PLANO CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69,474		\$60,106,559	\$15,833,540,090
B	MULTIFAMILY RESIDENCE	1,075		\$29,910,399	\$2,184,585,821
C	VACANT LOT	462		\$0	\$161,833,756
D1	QUALIFIED AG LAND	228	2,760.7183	\$0	\$608,102,523
D2	NON-QUALIFIED LAND	141	1,549.0480	\$0	\$184,421,817
E	FARM OR RANCH IMPROVEMENT	51		\$0	\$10,335,805
F1	COMMERCIAL REAL PROPERTY	1,983		\$120,257,472	\$6,361,084,553
F2	INDUSTRIAL REAL PROPERTY	325		\$164,095	\$950,259,426
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$15,858,485
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$849,691	\$190,748,747
J4	TELEPHONE COMPANY (INCLUDING CO-O	448		\$0	\$148,266,903
J5	RAILROAD	13		\$0	\$932,238
J6	PIPELAND COMPANY	2		\$0	\$205,958
J7	CABLE TELEVISION COMPANY	7		\$0	\$8,351,539
L1	COMMERCIAL PERSONAL PROPERTY	9,915		\$5,336,613	\$2,228,274,782
L2	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$53,405,829
M1	TANGIBLE OTHER PERSONAL, MOBILE H	362		\$367,013	\$4,437,770
O	RESIDENTIAL INVENTORY	903		\$13,133,784	\$70,207,372
S	SPECIAL INVENTORY TAX	117		\$0	\$110,377,545
X	TOTALLY EXEMPT PROPERTY	2,044		\$13,146,623	\$1,527,753,184
	<b>Totals</b>		4,309.7663	\$243,272,249	\$30,652,984,143

**2012 CERTIFIED TOTALS**

Property Count: 87,427

CPL - PLANO CITY  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$243,272,249</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$221,271,310</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	52	2011 Market Value	\$19,495,629
EX366	HOUSE BILL 366	132	2011 Market Value	\$45,045
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,540,674</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$697,895
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	10	\$97,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,986,632
HS	HOMESTEAD	574	\$29,446,710
OV65	OVER 65	1,110	\$44,040,000
OV65S	OVER 65 Surviving Spouse	1	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,741</b>	<b>\$76,447,737</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$95,988,411</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,994	\$243,135	\$48,657	\$194,478

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,977	\$243,118	\$48,652	\$194,466

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
971	\$317,966,698.00	\$261,933,853

# 2012 CERTIFIED TOTALS

Property Count: 3,677

CPN - PRINCETON CITY  
Grand Totals

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Land		Value				
Homesite:		63,100,646				
Non Homesite:		44,367,428				
Ag Market:		39,236,616				
Timber Market:		0		<b>Total Land</b>	(+)	146,704,690
Improvement		Value				
Homesite:		159,866,314				
Non Homesite:		23,027,922		<b>Total Improvements</b>	(+)	182,894,236
Non Real		Count	Value			
Personal Property:		281	11,262,367			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	11,262,367
				<b>Market Value</b>	=	340,861,293
Ag	Non Exempt	Exempt				
Total Productivity Market:	39,236,616	0				
Ag Use:	414,378	0		<b>Productivity Loss</b>	(-)	38,822,238
Timber Use:	0	0		<b>Appraised Value</b>	=	302,039,055
Productivity Loss:	38,822,238	0		<b>Homestead Cap</b>	(-)	130,691
				<b>Assessed Value</b>	=	301,908,364

Exemption	Count	Local	State	Total		
CH	1	98,511	0	98,511		
DP	52	1,265,558	0	1,265,558		
DPS	1	0	0	0		
DV1	16	0	116,000	116,000		
DV1S	1	0	5,000	5,000		
DV2	7	0	52,500	52,500		
DV3	10	0	110,000	110,000		
DV3S	1	0	10,000	10,000		
DV4	12	0	60,000	60,000		
DV4S	2	0	24,000	24,000		
DVHS	7	0	744,008	744,008		
EX	166	0	14,170,223	14,170,223		
EX (Prorated)	2	0	30,464	30,464		
EX366	16	0	4,015	4,015		
OV65	266	6,249,919	0	6,249,919		
OV65S	6	150,000	0	150,000	<b>Total Exemptions</b>	(-) 23,090,198
					<b>Net Taxable</b>	= 278,818,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,244,444	2,966,886	21,203.44	26,693.29	52			
DPS	57,576	57,576	419.38	447.05	1			
OV65	21,393,463	14,971,026	107,762.14	134,667.48	249			
<b>Total</b>	<b>25,695,483</b>	<b>17,995,488</b>	<b>129,384.96</b>	<b>161,807.82</b>	<b>302</b>	<b>Freeze Taxable</b>	(-) 17,995,488	
<b>Tax Rate</b>	0.728394							
						<b>Freeze Adjusted Taxable</b>	= 260,822,678	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,029,201.70 = 260,822,678 \* (0.728394 / 100) + 129,384.96

**2012 CERTIFIED TOTALS**

Property Count: 3,677

CPN - PRINCETON CITY

Grand Totals

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**2012 CERTIFIED TOTALS**

Property Count: 3,677

CPN - PRINCETON CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,220		\$3,576,250	\$211,640,016
B	MULTIFAMILY RESIDENCE	88		\$104,988	\$10,157,246
C	VACANT LOT	178		\$0	\$8,541,676
D1	QUALIFIED AG LAND	56	2,616.4527	\$0	\$39,236,616
D2	NON-QUALIFIED LAND	10	162.0784	\$0	\$3,531,295
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$770,801
F1	COMMERCIAL REAL PROPERTY	67		\$794,198	\$27,056,823
F2	INDUSTRIAL REAL PROPERTY	33		\$0	\$6,233,421
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,000,696
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,262,951
J6	PIPELAND COMPANY	1		\$0	\$161,943
J7	CABLE TELEVISION COMPANY	3		\$0	\$655,154
L1	COMMERCIAL PERSONAL PROPERTY	241		\$0	\$7,032,991
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$260,839
M1	TANGIBLE OTHER PERSONAL, MOBILE H	157		\$49,179	\$2,336,438
O	RESIDENTIAL INVENTORY	472		\$1,052,177	\$6,346,035
S	SPECIAL INVENTORY TAX	4		\$0	\$220,393
X	TOTALLY EXEMPT PROPERTY	183		\$4,834	\$14,272,749
	<b>Totals</b>		2,778.5311	\$5,581,626	\$340,861,293

**2012 CERTIFIED TOTALS**

Property Count: 3,677

CPN - PRINCETON CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,581,626</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,576,792</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2011 Market Value	\$264,073
EX366	HOUSE BILL 366	6	2011 Market Value	\$1,559
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$265,632</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	21	\$459,948
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>26</b>	<b>\$508,448</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$774,080</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
1	\$608,986	\$608,986

**New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,368	\$105,072	\$87	\$104,985
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,363	\$105,167	\$88	\$105,079

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$908,276.00	\$863,592

# 2012 CERTIFIED TOTALS

Property Count: 5,460

CPR - PROSPER TOWN  
Grand Totals

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Land	Value			
Homesite:	310,432,839			
Non Homesite:	151,476,321			
Ag Market:	370,069,132			
Timber Market:	0	<b>Total Land</b>	(+)	831,978,292

Improvement	Value			
Homesite:	767,731,618			
Non Homesite:	110,785,759	<b>Total Improvements</b>	(+)	878,517,377

Non Real	Count	Value		
Personal Property:	403	37,332,871		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 37,332,871
			<b>Market Value</b>	= 1,747,828,540

Ag	Non Exempt	Exempt		
Total Productivity Market:	369,978,892	90,240		
Ag Use:	1,071,199	422	<b>Productivity Loss</b>	(-) 368,907,693
Timber Use:	0	0	<b>Appraised Value</b>	= 1,378,920,847
Productivity Loss:	368,907,693	89,818	<b>Homestead Cap</b>	(-) 1,362,262
			<b>Assessed Value</b>	= 1,377,558,585

Exemption	Count	Local	State	Total		
CH	2	70,694	0	70,694		
DP	46	0	0	0		
DV1	12	0	88,000	88,000		
DV2	7	0	66,000	66,000		
DV3	5	0	40,000	40,000		
DV4	8	0	36,000	36,000		
DV4S	2	0	24,000	24,000		
DVHS	6	0	1,916,774	1,916,774		
EX	248	0	73,045,736	73,045,736		
EX (Prorated)	2	0	2,182	2,182		
EX366	24	0	4,587	4,587		
OV65	333	3,285,000	0	3,285,000		
PC	4	2,419,836	0	2,419,836	<b>Total Exemptions</b>	(-) 80,998,809
					<b>Net Taxable</b>	= 1,296,559,776

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,344,093	9,327,915	45,465.16	48,923.72	42			
OV65	85,719,712	82,473,182	407,055.97	430,094.07	288			
<b>Total</b>	<b>96,063,805</b>	<b>91,801,097</b>	<b>452,521.13</b>	<b>479,017.79</b>	<b>330</b>	<b>Freeze Taxable</b>	(-) 91,801,097	
<b>Tax Rate</b>	0.520000						<b>Freeze Adjusted Taxable</b>	= 1,204,758,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,717,266.26 = 1,204,758,679 \* (0.520000 / 100) + 452,521.13

**2012 CERTIFIED TOTALS**

Property Count: 5,460

CPR - PROSPER TOWN  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,357		\$65,515,261	\$966,166,723
B	MULTIFAMILY RESIDENCE	17		\$0	\$44,648,923
C	VACANT LOT	200		\$0	\$30,494,780
D1	QUALIFIED AG LAND	182	6,541.2275	\$0	\$369,978,892
D2	NON-QUALIFIED LAND	42	453.2003	\$0	\$25,478,458
E	FARM OR RANCH IMPROVEMENT	61		\$0	\$18,634,189
F1	COMMERCIAL REAL PROPERTY	54		\$4,329,703	\$49,696,744
F2	INDUSTRIAL REAL PROPERTY	56		\$106,914	\$38,482,488
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$490,505
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$3,871,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,394,171
J5	RAILROAD	3		\$0	\$709,068
J6	PIPELAND COMPANY	1		\$0	\$120,304
J7	CABLE TELEVISION COMPANY	3		\$0	\$440,632
L1	COMMERCIAL PERSONAL PROPERTY	358		\$551,565	\$30,303,991
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$111,338
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$163,685
O	RESIDENTIAL INVENTORY	1,064		\$22,767,974	\$92,516,592
S	SPECIAL INVENTORY TAX	1		\$0	\$4,250
X	TOTALLY EXEMPT PROPERTY	273		\$33,300	\$73,121,017
	<b>Totals</b>		6,994.4278	\$93,304,717	\$1,747,828,540

**2012 CERTIFIED TOTALS**

Property Count: 5,460

CPR - PROSPER TOWN  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$93,304,717</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$92,026,342</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	36	2011 Market Value	\$808,649
EX366	HOUSE BILL 366	11	2011 Market Value	\$3,431
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$812,080</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	2	\$635,959
OV65	OVER 65	34	\$335,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>41</b>	<b>\$978,459</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,790,539</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,393	\$334,110	\$569	\$333,541
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,379	\$332,573	\$453	\$332,120

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
66	\$33,603,764.00	\$24,317,573

**2012 CERTIFIED TOTALS**

Property Count: 8,761

CRC - RICHARDSON CITY  
Grand Totals

7/30/2012

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Land		Value			
Homesite:		465,941,727			
Non Homesite:		455,565,969			
Ag Market:		50,092,430			
Timber Market:		0	<b>Total Land</b>	(+) 971,600,126	
Improvement		Value			
Homesite:		1,312,518,420			
Non Homesite:		1,478,734,001	<b>Total Improvements</b>	(+) 2,791,252,421	
Non Real		Count	Value		
Personal Property:		789	976,903,663		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 976,903,663	
			<b>Market Value</b>	= 4,739,756,210	
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,092,430	0			
Ag Use:	54,964	0			
Timber Use:	0	0			
Productivity Loss:	50,037,466	0			
			<b>Productivity Loss</b>	(-) 50,037,466	
			<b>Appraised Value</b>	= 4,689,718,744	
			<b>Homestead Cap</b>	(-) 1,130,591	
			<b>Assessed Value</b>	= 4,688,588,153	
Exemption	Count	Local	State	Total	
AB	12	553,764,747	0	553,764,747	
CH	1	23,734,521	0	23,734,521	
CHODO (Partial)	1	2,016,776	0	2,016,776	
DP	63	3,290,866	0	3,290,866	
DV1	40	0	366,500	366,500	
DV1S	4	0	20,000	20,000	
DV2	16	0	156,000	156,000	
DV2S	1	0	7,500	7,500	
DV3	6	0	58,000	58,000	
DV4	13	0	60,000	60,000	
DV4S	9	0	96,000	96,000	
DVHS	9	0	2,008,851	2,008,851	
DVHSS	1	0	202,063	202,063	
EX	171	0	228,402,396	228,402,396	
EX366	15	0	3,437	3,437	
OV65	1,538	83,530,418	0	83,530,418	
OV65S	5	275,000	0	275,000	
PC	3	19,616,428	0	19,616,428	
SO	1	32,636	0	32,636	
				<b>Total Exemptions</b>	(-) 917,642,139
				<b>Net Taxable</b>	= 3,770,946,014

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 23,951,540.70 = 3,770,946,014 \* (0.635160 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 8,761

CRC - RICHARDSON CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,304		\$6,590,286	\$1,756,104,330
B	MULTIFAMILY RESIDENCE	101		\$12,444,148	\$296,069,256
C	VACANT LOT	73		\$0	\$28,121,564
D1	QUALIFIED AG LAND	15	343.0637	\$0	\$50,092,430
D2	NON-QUALIFIED LAND	27	367.0338	\$0	\$40,429,871
F1	COMMERCIAL REAL PROPERTY	120		\$32,377,716	\$794,995,270
F2	INDUSTRIAL REAL PROPERTY	31		\$465,393	\$557,955,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$528,563
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$101,461	\$21,443,226
J4	TELEPHONE COMPANY (INCLUDING CO-O	64		\$0	\$17,121,923
J5	RAILROAD	9		\$0	\$272,002
J6	PIPELAND COMPANY	3		\$0	\$365,361
J7	CABLE TELEVISION COMPANY	2		\$0	\$349,500
L1	COMMERCIAL PERSONAL PROPERTY	697		\$0	\$858,220,096
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$78,486,875
O	RESIDENTIAL INVENTORY	132		\$315,834	\$10,757,001
S	SPECIAL INVENTORY TAX	2		\$0	\$37,959
X	TOTALLY EXEMPT PROPERTY	186		\$0	\$228,405,833
	<b>Totals</b>		710.0975	\$52,294,838	\$4,739,756,210

**2012 CERTIFIED TOTALS**

Property Count: 8,761

CRC - RICHARDSON CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$52,294,838**  
TOTAL NEW VALUE TAXABLE: **\$41,867,465**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2011 Market Value	\$0
EX366	HOUSE BILL 366	6	2011 Market Value	\$1,923
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,923</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$110,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	98	\$5,390,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>102</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,524,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,525,923</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,990	\$251,088	\$189	\$250,899
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,990	\$251,088	\$189	\$250,899

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
192	\$64,050,884.00	\$59,800,083

# 2012 CERTIFIED TOTALS

Property Count: 944

CRY - ROYSE CITY  
Grand Totals

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Land	Value			
Homesite:	19,173,391			
Non Homesite:	5,117,251			
Ag Market:	14,689,044			
Timber Market:	0	<b>Total Land</b>	(+)	38,979,686

Improvement	Value			
Homesite:	34,082,255			
Non Homesite:	5,743,822	<b>Total Improvements</b>	(+)	39,826,077

Non Real	Count	Value		
Personal Property:	59	12,411,719		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 12,411,719
			<b>Market Value</b>	= 91,217,482

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,689,044	0		
Ag Use:	393,816	0	<b>Productivity Loss</b>	(-) 14,295,228
Timber Use:	0	0	<b>Appraised Value</b>	= 76,922,254
Productivity Loss:	14,295,228	0	<b>Homestead Cap</b>	(-) 5,287
			<b>Assessed Value</b>	= 76,916,967

Exemption	Count	Local	State	Total		
DP	6	20,000	0	20,000		
DV1	1	0	2,500	2,500		
DV2	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	4	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	345,279	345,279		
EX	15	0	609,617	609,617		
EX366	5	0	822	822		
OV65	44	255,000	0	255,000		
PC	3	823,052	0	823,052	<b>Total Exemptions</b>	(-) 2,119,270

**Net Taxable** = 74,797,697

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,721,159	3,445,128	21,210.84	22,870.16	36		
<b>Total</b>	3,721,159	3,445,128	21,210.84	22,870.16	36	<b>Freeze Taxable</b>	(-) 3,445,128
<b>Tax Rate</b>	0.672900						

**Freeze Adjusted Taxable** = 71,352,569

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 501,342.28 = 71,352,569 \* (0.672900 / 100) + 21,210.84

**2012 CERTIFIED TOTALS**

Property Count: 944

CRY - ROYSE CITY

Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	371		\$395,466	\$46,056,377
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C	VACANT LOT	46		\$0	\$1,490,329
D1	QUALIFIED AG LAND	68	2,317.1910	\$0	\$14,689,044
D2	NON-QUALIFIED LAND	20	177.5200	\$0	\$1,594,393
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$1,508,954
F2	INDUSTRIAL REAL PROPERTY	27		\$51,900	\$6,903,910
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,416,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$261,687
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$107,664
J7	CABLE TELEVISION COMPANY	2		\$0	\$167,410
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$10,457,466
O	RESIDENTIAL INVENTORY	338		\$35,985	\$5,898,154
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$610,439
	<b>Totals</b>		2,494.7110	\$483,351	\$91,217,482

**2012 CERTIFIED TOTALS**

Property Count: 944

CRY - ROYSE CITY  
Effective Rate Assumption

7/30/2012

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**New Value**

TOTAL NEW VALUE MARKET:	\$483,351
TOTAL NEW VALUE TAXABLE:	\$483,351

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2011 Market Value	\$2,463
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,463</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	5	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>6</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$44,463</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$133,874	\$20	\$133,854
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
261	\$133,822	\$20	\$133,802

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$254,949.00	\$244,119

# 2012 CERTIFIED TOTALS

Property Count: 2,580

CSA - SACHSE CITY  
Grand Totals

7/30/2012 1:22:59PM

Land	Value			
Homesite:	110,146,853			
Non Homesite:	21,276,557			
Ag Market:	8,766,845			
Timber Market:	0	<b>Total Land</b>	(+)	140,190,255

Improvement	Value			
Homesite:	312,825,701			
Non Homesite:	15,563,501	<b>Total Improvements</b>	(+)	328,389,202

Non Real	Count	Value		
Personal Property:	99	5,341,486		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,341,486
			<b>Market Value</b>	= 473,920,943

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,766,845	0		
Ag Use:	50,748	0	<b>Productivity Loss</b>	(-) 8,716,097
Timber Use:	0	0	<b>Appraised Value</b>	= 465,204,846
Productivity Loss:	8,716,097	0	<b>Homestead Cap</b>	(-) 80,278
			<b>Assessed Value</b>	= 465,124,568

Exemption	Count	Local	State	Total		
DP	31	1,350,000	0	1,350,000		
DV1	16	0	101,000	101,000		
DV2	11	0	91,500	91,500		
DV3	8	0	84,000	84,000		
DV4	6	0	28,080	28,080		
DVHS	4	0	632,516	632,516		
EX	38	0	4,800,069	4,800,069		
EX366	1	0	381	381		
OV65	172	8,432,149	0	8,432,149		
OV65S	1	50,000	0	50,000	<b>Total Exemptions</b>	(-) 15,569,695
					<b>Net Taxable</b>	= 449,554,873

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,142,326	3,209,810	21,383.32	24,532.88	30			
OV65	27,906,497	20,314,348	136,260.47	137,909.66	154			
<b>Total</b>	<b>33,048,823</b>	<b>23,524,158</b>	<b>157,643.79</b>	<b>162,442.54</b>	<b>184</b>	<b>Freeze Taxable</b>	(-) 23,524,158	
<b>Tax Rate</b>	0.770819							

**Freeze Adjusted Taxable** = 426,030,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,441,569.49 = 426,030,715 \* (0.770819 / 100) + 157,643.79

**2012 CERTIFIED TOTALS**

Property Count: 2,580

CSA - SACHSE CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,183		\$9,442,856	\$414,888,664
B	MULTIFAMILY RESIDENCE	1		\$0	\$11,938,588
C	VACANT LOT	88		\$0	\$3,802,461
D1	QUALIFIED AG LAND	19	339.5685	\$0	\$8,766,845
D2	NON-QUALIFIED LAND	13	75.1403	\$0	\$6,320,522
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$305,619
F1	COMMERCIAL REAL PROPERTY	11		\$5,850	\$8,130,927
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$546,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,065,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,556,690
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$1,225
J7	CABLE TELEVISION COMPANY	3		\$0	\$220,903
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$1,496,307
O	RESIDENTIAL INVENTORY	143		\$2,747,010	\$9,079,503
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$4,800,450
	<b>Totals</b>		414.7088	\$12,195,716	\$473,920,943

**2012 CERTIFIED TOTALS**

Property Count: 2,580

CSA - SACHSE CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET:	\$12,195,716
TOTAL NEW VALUE TAXABLE:	\$12,195,716

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	20	\$1,000,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,070,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,070,000</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,766	\$195,862	\$45	\$195,817
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,765	\$195,848	\$45	\$195,803

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
26	\$5,301,007.00	\$4,896,765

**2012 CERTIFIED TOTALS**

Property Count: 530

CSP - ST. PAUL TOWN  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		19,186,239			
Non Homesite:		5,783,303			
Ag Market:		4,420,541			
Timber Market:		0		<b>Total Land</b>	(+) 29,390,083
Improvement		Value			
Homesite:		46,294,445			
Non Homesite:		5,339,998		<b>Total Improvements</b>	(+) 51,634,443
Non Real		Count	Value		
Personal Property:		67	1,709,374		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,709,374
				<b>Market Value</b>	= 82,733,900
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,420,541	0		
Ag Use:		20,999	0	<b>Productivity Loss</b>	(-) 4,399,542
Timber Use:		0	0	<b>Appraised Value</b>	= 78,334,358
Productivity Loss:		4,399,542	0		
				<b>Homestead Cap</b>	(-) 38,358
				<b>Assessed Value</b>	= 78,296,000
Exemption	Count	Local	State	Total	
DV1	1	0	12,000	12,000	
DV2	1	0	12,000	12,000	
DV4	1	0	3,248	3,248	
DV4S	2	0	24,000	24,000	
DVHS	1	0	243,920	243,920	
EX	22	0	2,315,695	2,315,695	
EX366	7	0	1,736	1,736	
OV65	54	2,099,950	0	2,099,950	<b>Total Exemptions</b> (-) 4,712,549
					<b>Net Taxable</b> = 73,583,451

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
303,002.67 = 73,583,451 \* (0.411781 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 530

CSP - ST. PAUL TOWN  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$705,030	\$63,184,284
C	VACANT LOT	45		\$0	\$1,916,724
D1	QUALIFIED AG LAND	47	186.2298	\$0	\$4,420,541
D2	NON-QUALIFIED LAND	3	13.7220	\$0	\$294,843
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$2,301,217
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$2,737,728
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,749,672
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$306,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$447,956
J7	CABLE TELEVISION COMPANY	3		\$0	\$318,641
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$714,035
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$24,158
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$2,317,431
		<b>Totals</b>	199.9518	\$705,030	\$82,733,900

**2012 CERTIFIED TOTALS**

Property Count: 530

CSP - ST. PAUL TOWN  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$705,030</b>
TOTAL NEW VALUE TAXABLE:	<b>\$611,770</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2011 Market Value	\$162,128
EX366	HOUSE BILL 366	5	2011 Market Value	\$677
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$162,805</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$162,805</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$29,750	Count: 1
2012 Ag/Timber Use	\$120	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$29,630</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$200,858	\$141	\$200,717

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
259	\$204,439	\$122	\$204,317

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$3,086,137.00	\$2,849,968

**2012 CERTIFIED TOTALS**

Property Count: 1

CVA - VAN ALSTYNE CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		0			
Non Homesite:		34,500			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 34,500
Improvement		Value			
Homesite:		0			
Non Homesite:		50,499		<b>Total Improvements</b>	(+) 50,499
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 84,999
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0		
Ag Use:	0	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	0	<b>Appraised Value</b>	= 84,999
Productivity Loss:	0	0	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 84,999
Exemption	Count	Local	State	Total	
EX	1	0	84,999	84,999	<b>Total Exemptions</b> (-) 84,999
					<b>Net Taxable</b> = 0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.679990 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 1

CVA - VAN ALSTYNE CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$84,999
		<b>Totals</b>	0.0000	\$0	\$84,999

# 2012 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

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

Property Count: 357

CWS - WESTON CITY  
Grand Totals

7/30/2012

1:22:59PM

Land		Value					
Homesite:		3,507,676					
Non Homesite:		3,358,027					
Ag Market:		31,335,369					
Timber Market:		0		<b>Total Land</b>	(+) 38,201,072		
Improvement		Value					
Homesite:		8,878,209					
Non Homesite:		1,150,714		<b>Total Improvements</b>	(+) 10,028,923		
Non Real		Count	Value				
Personal Property:		30	148,579				
Mineral Property:		0	0				
Autos:		0	0	<b>Total Non Real</b>	(+) 148,579		
				<b>Market Value</b>	= 48,378,574		
Ag		Non Exempt	Exempt				
Total Productivity Market:		31,335,369	0				
Ag Use:		311,469	0	<b>Productivity Loss</b>	(-) 31,023,900		
Timber Use:		0	0	<b>Appraised Value</b>	= 17,354,674		
Productivity Loss:		31,023,900	0				
				<b>Homestead Cap</b>	(-) 41,201		
				<b>Assessed Value</b>	= 17,313,473		
Exemption	Count	Local	State	Total			
DP	1	0	0	0			
DV1	1	0	780	780			
DV3	1	0	10,000	10,000			
EX	22	0	2,742,650	2,742,650			
EX366	5	0	952	952			
OV65	31	530,000	0	530,000	<b>Total Exemptions</b>	(-) 3,284,382	
					<b>Net Taxable</b>	= 14,029,091	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,656	33,656	100.97	103.73	1		
OV65	2,870,247	2,390,247	6,485.46	6,533.61	26		
<b>Total</b>	2,903,903	2,423,903	6,586.43	6,637.34	27	<b>Freeze Taxable</b>	(-) 2,423,903
<b>Tax Rate</b>	0.300000						
						<b>Freeze Adjusted Taxable</b>	= 11,605,188

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 41,401.99 = 11,605,188 \* (0.300000 / 100) + 6,586.43

**2012 CERTIFIED TOTALS**

Property Count: 357

CWS - WESTON CITY  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	92		\$1,568	\$7,627,585
C	VACANT LOT	45		\$0	\$541,699
D1	QUALIFIED AG LAND	135	2,351.8263	\$0	\$31,335,369
D2	NON-QUALIFIED LAND	14	16.4508	\$0	\$401,069
E	FARM OR RANCH IMPROVEMENT	69		\$0	\$5,014,062
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$213,289
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$340,825
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$14,976
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,004
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$87,447
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$45,647
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,743,602
	<b>Totals</b>		2,368.2771	\$1,568	\$48,378,574

**2012 CERTIFIED TOTALS**

Property Count: 357

CWS - WESTON CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$1,568</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,568</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2011 Market Value	\$1,641,445
EX366	HOUSE BILL 366	2	2011 Market Value	\$1,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,642,945</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,662,945</b>

**New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
24	\$5,427,584	\$1,617,792

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$109,506	\$468	\$109,038

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$116,937	\$723	\$116,214

**Lower Value Used**

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

Property Count: 15,971

CWY - WYLIE CITY  
Grand Totals

7/30/2012 1:22:59PM

Land	Value			
Homesite:	455,070,983			
Non Homesite:	266,588,754			
Ag Market:	71,921,493			
Timber Market:	0	<b>Total Land</b>	(+)	793,581,230

Improvement	Value			
Homesite:	1,305,721,806			
Non Homesite:	294,179,038	<b>Total Improvements</b>	(+)	1,599,900,844

Non Real	Count	Value		
Personal Property:	934	205,291,611		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 205,291,611
			<b>Market Value</b>	= 2,598,773,685

Ag	Non Exempt	Exempt		
Total Productivity Market:	71,921,493	0		
Ag Use:	289,950	0	<b>Productivity Loss</b>	(-) 71,631,543
Timber Use:	0	0	<b>Appraised Value</b>	= 2,527,142,142
Productivity Loss:	71,631,543	0	<b>Homestead Cap</b>	(-) 579,067
			<b>Assessed Value</b>	= 2,526,563,075

Exemption	Count	Local	State	Total		
AB	2	5,045,829	0	5,045,829		
DP	205	5,384,058	0	5,384,058		
DPS	4	0	0	0		
DV1	74	0	496,462	496,462		
DV1S	3	0	15,000	15,000		
DV2	58	0	466,500	466,500		
DV2S	1	0	7,500	7,500		
DV3	35	0	331,000	331,000		
DV3S	2	0	20,000	20,000		
DV4	49	0	246,000	246,000		
DV4S	11	0	120,000	120,000		
DVHS	34	0	4,888,339	4,888,339		
DVHSS	1	0	150,776	150,776		
EX	579	0	140,704,891	140,704,891		
EX (Prorated)	2	0	1,696	1,696		
EX366	30	0	8,191	8,191		
LIH	6	0	169,303	169,303		
OV65	1,098	30,445,503	0	30,445,503		
OV65S	16	454,166	0	454,166		
PC	6	3,041,256	0	3,041,256	<b>Total Exemptions</b>	(-) 191,996,470
					<b>Net Taxable</b>	= 2,334,566,605

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,872,967	17,720,479	144,712.48	162,153.87	203		
DPS	245,398	245,398	1,760.71	1,823.68	3		
OV65	124,329,316	93,931,291	758,169.63	797,948.34	1,037		
<b>Total</b>	<b>149,447,681</b>	<b>111,897,168</b>	<b>904,642.82</b>	<b>961,925.89</b>	<b>1,243</b>	<b>Freeze Taxable</b>	(-) 111,897,168
<b>Tax Rate</b>	0.898900						

**2012 CERTIFIED TOTALS**

Property Count: 15,971

CWY - WYLIE CITY  
Grand Totals

7/30/2012

1:22:59PM

**Freeze Adjusted Taxable**

=

2,222,669,437

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
20,884,218.39 = 2,222,669,437 \* (0.898900 / 100) + 904,642.82

**2012 CERTIFIED TOTALS**

Property Count: 15,971

CWY - WYLIE CITY

Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,022		\$27,068,485	\$1,705,522,994
B	MULTIFAMILY RESIDENCE	197		\$700,580	\$64,677,936
C	VACANT LOT	288		\$0	\$31,336,516
D1	QUALIFIED AG LAND	135	2,112.1895	\$0	\$71,921,493
D2	NON-QUALIFIED LAND	51	380.0315	\$0	\$17,151,337
E	FARM OR RANCH IMPROVEMENT	58		\$0	\$6,994,375
F1	COMMERCIAL REAL PROPERTY	206		\$7,399,974	\$199,816,480
F2	INDUSTRIAL REAL PROPERTY	161		\$588,274	\$113,964,367
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,182,638
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$17,241,762
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$12,158,431
J5	RAILROAD	22		\$0	\$2,053,216
J6	PIPELAND COMPANY	2		\$0	\$278,689
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,995,783
L1	COMMERCIAL PERSONAL PROPERTY	845		\$6,019,278	\$166,486,387
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,985,681
M1	TANGIBLE OTHER PERSONAL, MOBILE H	932		\$145,887	\$14,227,499
O	RESIDENTIAL INVENTORY	580		\$6,707,720	\$25,578,496
S	SPECIAL INVENTORY TAX	12		\$0	\$486,523
X	TOTALLY EXEMPT PROPERTY	609		\$8,485,730	\$140,713,082
	<b>Totals</b>		2,492.2210	\$57,115,928	\$2,598,773,685

**2012 CERTIFIED TOTALS**

Property Count: 15,971

CWY - WYLIE CITY  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET: **\$57,115,928**  
 TOTAL NEW VALUE TAXABLE: **\$48,560,062**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	55	2011 Market Value	\$2,529,879
EX366	HOUSE BILL 366	10	2011 Market Value	\$5,397
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,535,276</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$410,407
OV65	OVER 65	76	\$2,218,517
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>101</b>	<b>\$2,819,924</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,355,200</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,171	\$148,652	\$50	\$148,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,145	\$148,513	\$40	\$148,473

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
69	\$16,956,362.00	\$15,298,380

**2012 CERTIFIED TOTALS**

Property Count: 315,797

GCN - COLLIN COUNTY

Grand Totals

7/30/2012

1:22:59PM

Land		Value				
Homesite:		13,006,652,371				
Non Homesite:		9,657,320,664				
Ag Market:		6,212,549,766				
Timber Market:		0			<b>Total Land</b>	(+) 28,876,522,801
Improvement		Value				
Homesite:		37,036,636,909				
Non Homesite:		16,861,237,314			<b>Total Improvements</b>	(+) 53,897,874,223
Non Real		Count	Value			
Personal Property:		29,370	7,034,869,329			
Mineral Property:		5	700			
Autos:		0	0			
			<b>Total Non Real</b>	(+)	7,034,870,029	
			<b>Market Value</b>	=	89,809,267,053	
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,211,722,077	827,689				
Ag Use:	42,689,443	2,961		<b>Productivity Loss</b>	(-) 6,169,032,634	
Timber Use:	0	0		<b>Appraised Value</b>	= 83,640,234,419	
Productivity Loss:	6,169,032,634	824,728		<b>Homestead Cap</b>	(-) 37,971,325	
			<b>Assessed Value</b>	=	83,602,263,094	
Exemption	Count	Local	State	Total		
AB	68	829,618,667	0	829,618,667		
CH	21	25,802,559	0	25,802,559		
CHODO	7	37,452,800	0	37,452,800		
CHODO (Partial)	4	12,166,442	0	12,166,442		
DP	3,107	57,263,331	0	57,263,331		
DPS	26	0	0	0		
DV1	1,188	0	9,364,962	9,364,962		
DV1S	45	0	225,000	225,000		
DV2	597	0	5,184,000	5,184,000		
DV2S	15	0	112,500	112,500		
DV3	390	0	3,730,822	3,730,822		
DV3S	18	0	180,000	180,000		
DV4	692	0	3,450,415	3,450,415		
DV4S	197	0	2,193,168	2,193,168		
DVHS	516	0	96,398,136	96,398,136		
DVHSS	15	0	2,602,158	2,602,158		
EN	4	1,473,429	0	1,473,429		
EX	10,292	0	4,167,469,807	4,167,469,807		
EX (Prorated)	102	0	11,598,397	11,598,397		
EX366	744	0	190,548	190,548		
FR	140	665,597,428	0	665,597,428		
HS	174,959	2,014,537,355	0	2,014,537,355		
HT	165	27,962,426	0	27,962,426		
LIH	36	0	2,447,355	2,447,355		
OV65	32,466	952,515,608	0	952,515,608		
OV65S	258	7,587,966	0	7,587,966		
PC	61	34,624,781	0	34,624,781		
SO	9	212,844	0	212,844	<b>Total Exemptions</b>	(-) 8,971,962,904
			<b>Net Taxable</b>	=	74,630,300,190	

# 2012 CERTIFIED TOTALS

Property Count: 315,797

GCN - COLLIN COUNTY

Grand Totals

7/30/2012

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	499,681,326	388,060,636	915,472.06	1,045,667.89	3,028			
DPS	4,605,371	4,062,335	9,197.33	10,304.91	25			
OV65	6,171,916,406	4,937,530,487	11,615,907.46	12,563,373.78	29,762			
<b>Total</b>	<b>6,676,203,103</b>	<b>5,329,653,458</b>	<b>12,540,576.85</b>	<b>13,619,346.58</b>	<b>32,815</b>	<b>Freeze Taxable</b>	(-)	<b>5,329,653,458</b>
<b>Tax Rate</b>	<b>0.240000</b>							

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,652,007	1,257,148	1,208,535	48,613	8			
OV65	18,233,329	15,109,494	14,785,535	323,959	80			
<b>Total</b>	<b>19,885,336</b>	<b>16,366,642</b>	<b>15,994,070</b>	<b>372,572</b>	<b>88</b>	<b>Transfer Adjustment</b>	(-)	<b>372,572</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>69,300,274,160</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 178,861,234.83 = 69,300,274,160 \* (0.240000 / 100) + 12,540,576.85

**2012 CERTIFIED TOTALS**

Property Count: 315,797

GCN - COLLIN COUNTY

Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228,586		\$659,051,290	\$48,335,459,628
B	MULTIFAMILY RESIDENCE	3,022		\$73,297,659	\$4,909,285,970
C	VACANT LOT	7,295		\$0	\$824,879,626
D1	QUALIFIED AG LAND	13,420	316,542.3375	\$0	\$6,211,722,077
D2	NON-QUALIFIED LAND	2,437	19,584.2220	\$0	\$908,160,053
E	FARM OR RANCH IMPROVEMENT	7,018		\$11,266,469	\$805,914,525
F1	COMMERCIAL REAL PROPERTY	5,605		\$328,710,870	\$13,042,461,535
F2	INDUSTRIAL REAL PROPERTY	1,451		\$20,608,795	\$2,712,637,509
J1	WATER SYSTEMS	4		\$0	\$118,199
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,807,128
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$1,016,762	\$495,309,716
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,154		\$61,314	\$518,081,954
J5	RAILROAD	132		\$0	\$24,748,245
J6	PIPELAND COMPANY	12		\$0	\$35,903,809
J7	CABLE TELEVISION COMPANY	79		\$0	\$47,048,648
J8	OTHER TYPE OF UTILITY	1		\$0	\$44,104
L1	COMMERCIAL PERSONAL PROPERTY	26,716		\$36,458,167	\$5,566,043,393
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$154,254,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,158		\$1,656,010	\$45,864,441
O	RESIDENTIAL INVENTORY	12,962		\$157,218,624	\$734,478,360
S	SPECIAL INVENTORY TAX	293		\$0	\$187,868,538
X	TOTALLY EXEMPT PROPERTY	11,060		\$35,998,543	\$4,207,175,294
	<b>Totals</b>		336,126.5595	\$1,325,344,503	\$89,809,267,053

**2012 CERTIFIED TOTALS**

Property Count: 315,797

GCN - COLLIN COUNTY  
Effective Rate Assumption

7/30/2012

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$1,325,344,503</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,243,708,005</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	536	2011 Market Value	\$59,998,811
EX366	HOUSE BILL 366	233	2011 Market Value	\$116,755
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$60,115,566</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	75	\$1,367,661
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	36	\$250,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	39	\$351,000
DV3	Disabled Veterans 50% - 69%	32	\$336,000
DV4	Disabled Veterans 70% - 100%	69	\$384,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$36,000
DVHS	Disabled Veteran Homestead	63	\$12,032,193
HS	HOMESTEAD	3,587	\$47,726,124
OV65	OVER 65	2,837	\$83,562,904
OV65S	OVER 65 Surviving Spouse	5	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>6,754</b>	<b>\$146,175,882</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$206,291,448</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$9,909,875	Count: 36
2012 Ag/Timber Use	\$58,391	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$9,851,484</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173,316	\$230,218	\$11,791	\$218,427

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170,105	\$231,393	\$11,810	\$219,583

**2012 CERTIFIED TOTALS**

GCN - COLLIN COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,852	\$1,099,994,534.00	\$925,813,077

# 2012 CERTIFIED TOTALS

Property Count: 315,797

JCN - COLLIN COLLEGE  
Grand Totals

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Land		Value					
Homesite:		13,006,652,371					
Non Homesite:		9,657,320,664					
Ag Market:		6,212,549,766					
Timber Market:		0			<b>Total Land</b>	(+)	28,876,522,801
Improvement		Value					
Homesite:		37,036,636,909					
Non Homesite:		16,861,237,314			<b>Total Improvements</b>	(+)	53,897,874,223
Non Real		Count	Value				
Personal Property:		29,370	7,034,869,329				
Mineral Property:		5	700				
Autos:		0	0		<b>Total Non Real</b>	(+)	7,034,870,029
					<b>Market Value</b>	=	89,809,267,053
Ag	Non Exempt	Exempt					
Total Productivity Market:	6,211,722,077	827,689					
Ag Use:	42,689,443	2,961			<b>Productivity Loss</b>	(-)	6,169,032,634
Timber Use:	0	0			<b>Appraised Value</b>	=	83,640,234,419
Productivity Loss:	6,169,032,634	824,728			<b>Homestead Cap</b>	(-)	37,971,325
					<b>Assessed Value</b>	=	83,602,263,094
Exemption	Count	Local	State	Total			
AB	48	691,185,275	0	691,185,275			
CH	21	25,802,559	0	25,802,559			
CHODO	7	37,452,800	0	37,452,800			
CHODO (Partial)	4	12,166,442	0	12,166,442			
DP	3,107	57,263,331	0	57,263,331			
DPS	26	0	0	0			
DV1	1,188	0	9,364,962	9,364,962			
DV1S	45	0	225,000	225,000			
DV2	597	0	5,184,000	5,184,000			
DV2S	15	0	112,500	112,500			
DV3	390	0	3,730,822	3,730,822			
DV3S	18	0	180,000	180,000			
DV4	692	0	3,450,415	3,450,415			
DV4S	197	0	2,193,168	2,193,168			
DVHS	516	0	96,453,565	96,453,565			
DVHSS	15	0	2,602,158	2,602,158			
EN	4	1,473,429	0	1,473,429			
EX	10,292	0	4,167,469,807	4,167,469,807			
EX (Prorated)	102	0	11,598,397	11,598,397			
EX366	744	0	190,548	190,548			
FR	140	665,597,428	0	665,597,428			
HT	70	7,319,258	0	7,319,258			
LIH	36	0	2,447,355	2,447,355			
OV65	32,466	952,515,608	0	952,515,608			
OV65S	258	7,587,966	0	7,587,966			
PC	61	34,624,781	0	34,624,781			
SO	9	212,844	0	212,844	<b>Total Exemptions</b>	(-)	6,798,404,418
					<b>Net Taxable</b>	=	76,803,858,676

# 2012 CERTIFIED TOTALS

Property Count: 315,797

JCN - COLLIN COLLEGE  
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	499,681,326	412,643,629	346,433.11	384,963.35	3,028			
DPS	4,605,371	4,293,074	3,418.02	3,764.90	25			
OV65	6,171,916,406	5,252,218,630	4,391,748.08	4,633,626.96	29,762			
<b>Total</b>	<b>6,676,203,103</b>	<b>5,669,155,333</b>	<b>4,741,599.21</b>	<b>5,022,355.21</b>	<b>32,815</b>	<b>Freeze Taxable</b>	(-)	<b>5,669,155,333</b>
<b>Tax Rate</b>	<b>0.086300</b>							

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,652,007	1,331,336	1,241,155	90,181	8			
OV65	18,006,485	15,756,485	15,277,882	478,603	79			
<b>Total</b>	<b>19,658,492</b>	<b>17,087,821</b>	<b>16,519,037</b>	<b>568,784</b>	<b>87</b>	<b>Transfer Adjustment</b>	(-)	<b>568,784</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>71,134,134,559</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 66,130,357.33 = 71,134,134,559 \* (0.086300 / 100) + 4,741,599.21

**2012 CERTIFIED TOTALS**

Property Count: 315,797

JCN - COLLIN COLLEGE  
Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228,586		\$659,051,290	\$48,335,459,628
B	MULTIFAMILY RESIDENCE	3,022		\$73,297,659	\$4,909,285,970
C	VACANT LOT	7,295		\$0	\$824,879,626
D1	QUALIFIED AG LAND	13,420	316,542.3375	\$0	\$6,211,722,077
D2	NON-QUALIFIED LAND	2,437	19,584.2220	\$0	\$908,160,053
E	FARM OR RANCH IMPROVEMENT	7,018		\$11,266,469	\$805,914,525
F1	COMMERCIAL REAL PROPERTY	5,604		\$328,710,870	\$13,042,455,636
F2	INDUSTRIAL REAL PROPERTY	1,451		\$20,608,795	\$2,712,637,509
J1	WATER SYSTEMS	4		\$0	\$118,199
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$41,807,128
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$1,016,762	\$495,309,716
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,154		\$61,314	\$518,081,954
J5	RAILROAD	132		\$0	\$24,748,245
J6	PIPELAND COMPANY	12		\$0	\$35,903,809
J7	CABLE TELEVISION COMPANY	79		\$0	\$47,048,648
J8	OTHER TYPE OF UTILITY	1		\$0	\$44,104
L1	COMMERCIAL PERSONAL PROPERTY	26,716		\$36,458,167	\$5,566,043,393
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$154,254,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,158		\$1,656,010	\$45,864,441
O	RESIDENTIAL INVENTORY	12,962		\$157,218,624	\$734,478,360
S	SPECIAL INVENTORY TAX	293		\$0	\$187,868,538
X	TOTALLY EXEMPT PROPERTY	11,061		\$35,998,543	\$4,207,181,193
	<b>Totals</b>		336,126.5595	\$1,325,344,503	\$89,809,267,053

**2012 CERTIFIED TOTALS**

Property Count: 315,797

JCN - COLLIN COLLEGE  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,325,344,503</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,258,294,251</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	536	2011 Market Value	\$59,998,811
EX366	HOUSE BILL 366	233	2011 Market Value	\$116,755
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$60,115,566</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	75	\$1,367,661
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	36	\$250,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	39	\$351,000
DV3	Disabled Veterans 50% - 69%	32	\$336,000
DV4	Disabled Veterans 70% - 100%	69	\$384,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$36,000
DVHS	Disabled Veteran Homestead	63	\$12,081,535
OV65	OVER 65	2,837	\$83,562,904
OV65S	OVER 65 Surviving Spouse	5	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,167</b>	<b>\$98,499,100</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$158,614,666</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$9,909,875	Count: 36
2012 Ag/Timber Use	\$58,391	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$9,851,484</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173,316	\$230,218	\$217	\$230,001

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170,105	\$231,393	\$187	\$231,206

**2012 CERTIFIED TOTALS**

JCN - COLLIN COLLEGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,852	\$1,099,994,534.00	\$950,589,086

# 2012 CERTIFIED TOTALS

Property Count: 31,876

SAL - ALLEN ISD  
Grand Totals

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Land		Value			
Homesite:		1,389,132,897			
Non Homesite:		918,939,981			
Ag Market:		321,086,476			
Timber Market:		0		<b>Total Land</b>	(+) 2,629,159,354
Improvement		Value			
Homesite:		4,120,430,450			
Non Homesite:		1,469,465,316		<b>Total Improvements</b>	(+) 5,589,895,766
Non Real		Count	Value		
Personal Property:		2,758	868,434,880		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 868,434,880
				<b>Market Value</b>	= 9,087,490,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	321,086,476	0			
Ag Use:	618,157	0		<b>Productivity Loss</b>	(-) 320,468,319
Timber Use:	0	0		<b>Appraised Value</b>	= 8,767,021,681
Productivity Loss:	320,468,319	0		<b>Homestead Cap</b>	(-) 1,592,628
				<b>Assessed Value</b>	= 8,765,429,053

Exemption	Count	Local	State	Total		
CH	1	188,200	0	188,200		
CHODO	2	10,457,589	0	10,457,589		
CHODO (Partial)	1	403,913	0	403,913		
DP	295	0	2,915,000	2,915,000		
DV1	125	0	926,000	926,000		
DV1S	3	0	15,000	15,000		
DV2	73	0	624,000	624,000		
DV2S	1	0	7,500	7,500		
DV3	46	0	416,000	416,000		
DV3S	2	0	20,000	20,000		
DV4	71	0	348,000	348,000		
DV4S	19	0	204,000	204,000		
DVHS	58	0	10,560,954	10,560,954		
DVHSS	2	0	212,832	212,832		
EX	794	0	388,090,220	388,090,220		
EX (Prorated)	7	0	1,361,027	1,361,027		
EX366	93	0	24,029	24,029		
FR	18	123,492,009	0	123,492,009		
HS	19,640	0	293,172,240	293,172,240		
OV65	2,424	0	23,847,800	23,847,800		
OV65S	23	0	230,000	230,000		
PC	4	93,797	0	93,797	<b>Total Exemptions</b>	(-) 857,610,110
					<b>Net Taxable</b>	= 7,907,818,943

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	47,838,269	38,105,317	569,920.14	606,397.81	280		
OV65	420,799,959	364,395,435	5,118,287.61	5,172,249.66	2,173		
<b>Total</b>	<b>468,638,228</b>	<b>402,500,752</b>	<b>5,688,207.75</b>	<b>5,778,647.47</b>	<b>2,453</b>	<b>Freeze Taxable</b>	(-) 402,500,752
<b>Tax Rate</b>	1.670000						

**2012 CERTIFIED TOTALS**

Property Count: 31,876

SAL - ALLEN ISD  
Grand Totals

7/30/2012

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	164,494	0	0	0	1			
OV65	4,464,010	4,089,010	3,506,993	582,017	16			
<b>Total</b>	<b>4,628,504</b>	<b>4,089,010</b>	<b>3,506,993</b>	<b>582,017</b>	<b>17</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>582,017</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>7,504,736,174</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 131,017,301.86 = 7,504,736,174 \* (1.670000 / 100) + 5,688,207.75

**2012 CERTIFIED TOTALS**

Property Count: 31,876

SAL - ALLEN ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,913		\$110,460,623	\$5,395,434,315
B	MULTIFAMILY RESIDENCE	121		\$8,019,200	\$342,634,864
C	VACANT LOT	299		\$0	\$87,008,411
D1	QUALIFIED AG LAND	160	3,539.3840	\$0	\$321,086,476
D2	NON-QUALIFIED LAND	125	865.4335	\$0	\$114,743,629
E	FARM OR RANCH IMPROVEMENT	46		\$140,592	\$7,416,013
F1	COMMERCIAL REAL PROPERTY	470		\$15,517,392	\$1,121,469,152
F2	INDUSTRIAL REAL PROPERTY	51		\$12,470,960	\$310,030,517
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,633,041
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$39,754,965
J4	TELEPHONE COMPANY (INCLUDING CO-O	99		\$61,314	\$217,159,451
J5	RAILROAD	1		\$0	\$118,580
J6	PIPELAND COMPANY	1		\$0	\$33,530
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,550,890
L1	COMMERCIAL PERSONAL PROPERTY	2,518		\$1,505,405	\$604,739,582
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,801,571
O	RESIDENTIAL INVENTORY	1,518		\$26,473,418	\$112,519,760
S	SPECIAL INVENTORY TAX	6		\$0	\$1,595,215
X	TOTALLY EXEMPT PROPERTY	890		\$5,748	\$398,760,038
	<b>Totals</b>		4,404.8175	\$174,654,652	\$9,087,490,000

**2012 CERTIFIED TOTALS**

Property Count: 31,876

SAL - ALLEN ISD  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$174,654,652</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$173,869,394</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	38	2011 Market Value	\$5,430,055
EX366	HOUSE BILL 366	40	2011 Market Value	\$16,438
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,446,493</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$120,000
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	11	\$48,000
DVHS	Disabled Veteran Homestead	10	\$2,156,336
HS	HOMESTEAD	463	\$6,892,500
OV65	OVER 65	269	\$2,666,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>782</b>	<b>\$12,047,336</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,493,829</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,609	\$224,661	\$15,008	\$209,653
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,594	\$224,683	\$15,008	\$209,675

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
279	\$216,570,199.00	\$169,442,617

# 2012 CERTIFIED TOTALS

Property Count: 6,983

SAN - ANNA ISD  
Grand Totals

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Land		Value			
Homesite:		126,386,178			
Non Homesite:		62,612,580			
Ag Market:		259,946,164			
Timber Market:		0		<b>Total Land</b>	(+) 448,944,922
Improvement		Value			
Homesite:		314,455,204			
Non Homesite:		47,781,088		<b>Total Improvements</b>	(+) 362,236,292
Non Real		Count	Value		
Personal Property:		356	27,871,488		
Mineral Property:		1	160		
Autos:		0	0	<b>Total Non Real</b>	(+) 27,871,648
				<b>Market Value</b>	= 839,052,862
Ag	Non Exempt	Exempt			
Total Productivity Market:	259,946,164	0			
Ag Use:	4,142,499	0	<b>Productivity Loss</b>	(-) 255,803,665	
Timber Use:	0	0	<b>Appraised Value</b>	= 583,249,197	
Productivity Loss:	255,803,665	0			
				<b>Homestead Cap</b>	(-) 2,201,276
				<b>Assessed Value</b>	= 581,047,921

Exemption	Count	Local	State	Total		
DP	104	0	986,309	986,309		
DV1	21	0	128,000	128,000		
DV2	15	0	120,000	120,000		
DV2S	1	0	7,500	7,500		
DV3	8	0	80,000	80,000		
DV3S	1	0	10,000	10,000		
DV4	27	0	146,040	146,040		
DV4S	5	0	60,000	60,000		
DVHS	16	0	1,609,328	1,609,328		
EX	264	0	19,942,599	19,942,599		
EX (Prorated)	8	0	43,246	43,246		
EX366	25	0	5,179	5,179		
HS	2,461	0	36,585,517	36,585,517		
OV65	499	0	4,831,289	4,831,289		
OV65S	2	0	20,000	20,000	<b>Total Exemptions</b>	(-) 64,575,007
				<b>Net Taxable</b>	=	516,472,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,250,282	8,002,891	110,568.16	129,932.40	104		
OV65	52,865,365	40,726,144	527,048.05	573,569.06	463		
<b>Total</b>	<b>64,115,647</b>	<b>48,729,035</b>	<b>637,616.21</b>	<b>703,501.46</b>	<b>567</b>	<b>Freeze Taxable</b>	(-) 48,729,035
<b>Tax Rate</b>	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	463,351	378,351	319,598	58,753	4		
<b>Total</b>	<b>463,351</b>	<b>378,351</b>	<b>319,598</b>	<b>58,753</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 58,753
				<b>Freeze Adjusted Taxable</b>	=	467,685,126	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,839,967.15 = 467,685,126 \* (1.540000 / 100) + 637,616.21

**2012 CERTIFIED TOTALS**

Property Count: 6,983

SAN - ANNA ISD  
Grand Totals

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**2012 CERTIFIED TOTALS**

Property Count: 6,983

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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	3,655		\$6,843,822	\$366,318,694
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,737,867
C	VACANT LOT	313		\$0	\$10,716,761
D1	QUALIFIED AG LAND	1,053	31,281.1253	\$0	\$259,946,164
D2	NON-QUALIFIED LAND	174	1,375.9179	\$0	\$15,343,721
E	FARM OR RANCH IMPROVEMENT	572		\$44,678	\$65,311,438
F1	COMMERCIAL REAL PROPERTY	90		\$2,217,043	\$41,889,939
F2	INDUSTRIAL REAL PROPERTY	26		\$3,107,335	\$12,672,756
J1	WATER SYSTEMS	1		\$0	\$62,256
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$169,484
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,147,368
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$2,513,751
J5	RAILROAD	2		\$0	\$32,340
J6	PIPELAND COMPANY	1		\$0	\$2,099,080
J7	CABLE TELEVISION COMPANY	4		\$0	\$533,100
L1	COMMERCIAL PERSONAL PROPERTY	303		\$421,034	\$16,459,294
M1	TANGIBLE OTHER PERSONAL, MOBILE H	166		\$0	\$1,308,344
O	RESIDENTIAL INVENTORY	972		\$1,482,553	\$15,842,727
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	289		\$139,699	\$19,947,778
	<b>Totals</b>		32,657.0432	\$14,256,164	\$839,052,862

**2012 CERTIFIED TOTALS**

Property Count: 6,983

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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$14,256,164</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$14,027,245</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	37	2011 Market Value	\$192,471
EX366	HOUSE BILL 366	8	2011 Market Value	\$5,581
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$198,052</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$123,958
HS	HOMESTEAD	65	\$960,190
OV65	OVER 65	36	\$360,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>109</b>	<b>\$1,476,148</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,674,200</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$168,681	Count: 3
2012 Ag/Timber Use	\$1,305	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$167,376</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,443	\$120,491	\$15,780	\$104,711

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,175	\$114,460	\$15,780	\$98,680

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$3,297,040.00	\$2,392,791

# 2012 CERTIFIED TOTALS

Property Count: 235

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Land	Value			
Homesite:	1,262,038			
Non Homesite:	2,841,894			
Ag Market:	14,391,261			
Timber Market:	0	<b>Total Land</b>	(+)	18,495,193

Improvement	Value			
Homesite:	3,877,755			
Non Homesite:	435,828	<b>Total Improvements</b>	(+)	4,313,583

Non Real	Count	Value		
Personal Property:	12	90,957		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				22,899,733

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,391,261	0		
Ag Use:	334,531	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	14,056,730	0		
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				34,725
				8,808,278

Exemption	Count	Local	State	Total		
DP	4	0	21,863	21,863		
DV2	1	0	12,000	12,000		
EX	42	0	1,500,380	1,500,380		
EX366	5	0	1,132	1,132		
HS	36	0	523,101	523,101		
OV65	10	0	100,000	100,000		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-)
						2,168,476

**Net Taxable** = 6,639,802

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	313,523	254,630	3,574.27	3,574.27	3		
OV65	890,254	603,254	6,437.01	6,873.77	11		
<b>Total</b>	<b>1,203,777</b>	<b>857,884</b>	<b>10,011.28</b>	<b>10,448.04</b>	<b>14</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.500000</b>						857,884

**Freeze Adjusted Taxable** = 5,781,918

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 96,740.05 = 5,781,918 \* (1.500000 / 100) + 10,011.28

**2012 CERTIFIED TOTALS**

Property Count: 235

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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	26		\$52,779	\$2,612,823
C	VACANT LOT	6		\$0	\$52,738
D1	QUALIFIED AG LAND	119	3,541.4332	\$0	\$14,391,261
D2	NON-QUALIFIED LAND	13	217.2320	\$0	\$1,110,015
E	FARM OR RANCH IMPROVEMENT	55		\$76,976	\$3,056,204
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$25,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$25,160
J6	PIPELAND COMPANY	2		\$0	\$38,795
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$85,355
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$1,501,512
	<b>Totals</b>		3,758.6652	\$129,755	\$22,899,733

# 2012 CERTIFIED TOTALS

Property Count: 235

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$129,755
TOTAL NEW VALUE TAXABLE:	\$129,755

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2011 Market Value	\$2,562
EX366	HOUSE BILL 366	1	2011 Market Value	\$526
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,088</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$881
HS	HOMESTEAD	1	\$7,089
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,970</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,058</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$93,963	\$15,495	\$78,468
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$122,786	\$15,000	\$107,786

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2012 CERTIFIED TOTALS

Property Count: 3,057

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Land	Value			
Homesite:	20,332,765			
Non Homesite:	15,228,314			
Ag Market:	164,845,785			
Timber Market:	0	<b>Total Land</b>	(+)	200,406,864

Improvement	Value			
Homesite:	80,975,783			
Non Homesite:	13,235,195	<b>Total Improvements</b>	(+)	94,210,978

Non Real	Count	Value		
Personal Property:	176	12,343,193		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 12,343,193
			<b>Market Value</b>	= 306,961,035

Ag	Non Exempt	Exempt		
Total Productivity Market:	164,845,785	0		
Ag Use:	4,363,675	0	<b>Productivity Loss</b>	(-) 160,482,110
Timber Use:	0	0	<b>Appraised Value</b>	= 146,478,925
Productivity Loss:	160,482,110	0	<b>Homestead Cap</b>	(-) 469,799
			<b>Assessed Value</b>	= 146,009,126

Exemption	Count	Local	State	Total		
CH	3	210,567	0	210,567		
DP	37	0	340,018	340,018		
DV1	8	0	63,369	63,369		
DV2	4	0	27,000	27,000		
DV2S	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	3	0	35,101	35,101		
DV4S	2	0	24,000	24,000		
DVHS	2	0	139,890	139,890		
EX	121	0	6,170,580	6,170,580		
EX366	20	0	3,518	3,518		
HS	765	0	11,237,519	11,237,519		
OV65	234	0	2,216,455	2,216,455		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 20,497,517

**Net Taxable** = 125,511,609

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,987,098	1,172,329	15,936.79	17,729.82	34		
OV65	17,489,570	12,001,448	150,788.10	159,128.77	221		
<b>Total</b>	<b>19,476,668</b>	<b>13,173,777</b>	<b>166,724.89</b>	<b>176,858.59</b>	<b>255</b>	<b>Freeze Taxable</b>	(-) 13,173,777
<b>Tax Rate</b>	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	146,676	121,676	105,141	16,535	1		
<b>Total</b>	<b>146,676</b>	<b>121,676</b>	<b>105,141</b>	<b>16,535</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 16,535
						<b>Freeze Adjusted Taxable</b>	= 112,321,297

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,042,490.55 = 112,321,297 \* (1.670000 / 100) + 166,724.89

**2012 CERTIFIED TOTALS**

Property Count: 3,057

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**2012 CERTIFIED TOTALS**

Property Count: 3,057

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	698		\$734,626	\$39,818,473
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,869,682
C	VACANT LOT	166		\$0	\$2,178,945
D1	QUALIFIED AG LAND	1,416	36,174.5848	\$0	\$164,845,785
D2	NON-QUALIFIED LAND	173	1,478.7723	\$0	\$8,423,818
E	FARM OR RANCH IMPROVEMENT	915		\$1,004,555	\$65,149,007
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,531,649
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$1,004,175
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,725
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$6,235,567
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$932,921
J6	PIPELAND COMPANY	5		\$0	\$1,994,396
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,061
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$2,620,746
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$119,590	\$1,254,523
O	RESIDENTIAL INVENTORY	82		\$0	\$1,346,016
S	SPECIAL INVENTORY TAX	2		\$0	\$184,881
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$6,384,665
	<b>Totals</b>		37,653.3571	\$1,858,771	\$306,961,035

**2012 CERTIFIED TOTALS**

Property Count: 3,057

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,858,771**  
TOTAL NEW VALUE TAXABLE: **\$1,858,771**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2011 Market Value	\$92,815
EX366	HOUSE BILL 366	6	2011 Market Value	\$955
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$93,770</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$44,420
HS	HOMESTEAD	12	\$165,951
OV65	OVER 65	14	\$140,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>32</b>	<b>\$402,371</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$496,141</b>

**New Ag / Timber Exemptions**

2011 Market Value \$26,280 Count: 1  
2012 Ag/Timber Use \$221  
**NEW AG / TIMBER VALUE LOSS \$26,059**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
751	\$92,270	\$15,340	\$76,930
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	\$75,669	\$15,185	\$60,484

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$239,614.00	\$66,726

# 2012 CERTIFIED TOTALS

Property Count: 5,914

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Land	Value			
Homesite:	129,555,602			
Non Homesite:	92,914,217			
Ag Market:	953,454,894			
Timber Market:	0	<b>Total Land</b>	(+)	1,175,924,713

Improvement	Value			
Homesite:	388,667,322			
Non Homesite:	51,840,790	<b>Total Improvements</b>	(+)	440,508,112

Non Real	Count	Value		
Personal Property:	450	53,738,643		
Mineral Property:	1	100		
Autos:	0	0	<b>Total Non Real</b>	(+) 53,738,743
			<b>Market Value</b>	= 1,670,171,568

Ag	Non Exempt	Exempt		
Total Productivity Market:	953,454,894	0		
Ag Use:	6,551,614	0	<b>Productivity Loss</b>	(-) 946,903,280
Timber Use:	0	0	<b>Appraised Value</b>	= 723,268,288
Productivity Loss:	946,903,280	0	<b>Homestead Cap</b>	(-) 1,306,628
			<b>Assessed Value</b>	= 721,961,660

Exemption	Count	Local	State	Total		
CH	1	233,568	0	233,568		
DP	46	0	439,039	439,039		
DV1	24	0	208,500	208,500		
DV1S	2	0	10,000	10,000		
DV2	11	0	96,750	96,750		
DV3	9	0	84,000	84,000		
DV4	13	0	48,000	48,000		
DV4S	3	0	34,380	34,380		
DVHS	11	0	1,732,873	1,732,873		
EX	219	0	34,486,564	34,486,564		
EX (Prorated)	15	0	14,299	14,299		
EX366	25	0	6,006	6,006		
HS	1,922	0	28,666,234	28,666,234		
OV65	480	0	4,645,215	4,645,215		
OV65S	6	0	60,000	60,000		
PC	4	106,227	0	106,227	<b>Total Exemptions</b>	(-) 70,871,655

**Net Taxable** = 651,090,005

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,899,384	3,948,704	60,077.20	68,553.92	45		
OV65	76,045,398	64,115,382	852,174.21	888,088.97	448		
<b>Total</b>	<b>81,944,782</b>	<b>68,064,086</b>	<b>912,251.41</b>	<b>956,642.89</b>	<b>493</b>	<b>Freeze Taxable</b>	(-) 68,064,086
<b>Tax Rate</b>	1.640000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	292,595	267,595	175,308	92,287	1		
OV65	671,513	596,513	589,862	6,651	3		
<b>Total</b>	<b>964,108</b>	<b>864,108</b>	<b>765,170</b>	<b>98,938</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 98,938
						<b>Freeze Adjusted Taxable</b>	= 582,926,981

**2012 CERTIFIED TOTALS**

Property Count: 5,914

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
10,472,253.90 = 582,926,981 \* (1.640000 / 100) + 912,251.41

**2012 CERTIFIED TOTALS**

Property Count: 5,914

SCL - CELINA ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,318		\$10,044,897	\$367,898,946
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,678,345
C	VACANT LOT	395		\$0	\$22,604,634
D1	QUALIFIED AG LAND	1,831	49,462.1333	\$0	\$953,454,894
D2	NON-QUALIFIED LAND	133	709.8265	\$0	\$23,425,651
E	FARM OR RANCH IMPROVEMENT	927		\$2,000,707	\$149,786,795
F1	COMMERCIAL REAL PROPERTY	92		\$1,127,130	\$37,370,111
F2	INDUSTRIAL REAL PROPERTY	41		\$0	\$12,539,439
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$715,528
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,997,655
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,400,611
J5	RAILROAD	13		\$0	\$4,753,543
J6	PIPELAND COMPANY	5		\$0	\$15,536,993
J7	CABLE TELEVISION COMPANY	4		\$0	\$192,187
L1	COMMERCIAL PERSONAL PROPERTY	390		\$590,735	\$26,409,268
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$41,047	\$456,043
O	RESIDENTIAL INVENTORY	221		\$2,210,454	\$9,224,787
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	245		\$231,120	\$34,726,138
	<b>Totals</b>		50,171.9598	\$16,246,090	\$1,670,171,568

**2012 CERTIFIED TOTALS**

Property Count: 5,914

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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$16,246,090</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,014,970</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	55	2011 Market Value	\$1,401,472
EX366	HOUSE BILL 366	15	2011 Market Value	\$12,363
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,413,835</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$163,024
HS	HOMESTEAD	49	\$717,600
OV65	OVER 65	35	\$341,241
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>89</b>	<b>\$1,246,865</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,660,700</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$581,390	Count: 6
2012 Ag/Timber Use	\$4,507	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$576,883</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,912	\$200,069	\$15,608	\$184,461

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,464	\$190,206	\$15,313	\$174,893

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
33	\$7,829,452.00	\$5,274,184

# 2012 CERTIFIED TOTALS

Property Count: 7,303

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Grand Totals

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Land		Value			
Homesite:		120,013,751			
Non Homesite:		68,970,617			
Ag Market:		237,905,555			
Timber Market:		0		<b>Total Land</b>	(+) 426,889,923
Improvement		Value			
Homesite:		298,533,038			
Non Homesite:		27,013,214		<b>Total Improvements</b>	(+) 325,546,252
Non Real		Count	Value		
Personal Property:		339	20,360,015		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 20,360,015
				<b>Market Value</b>	= 772,796,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	237,905,555	0			
Ag Use:	4,175,050	0		<b>Productivity Loss</b>	(-) 233,730,505
Timber Use:	0	0		<b>Appraised Value</b>	= 539,065,685
Productivity Loss:	233,730,505	0		<b>Homestead Cap</b>	(-) 1,478,446
				<b>Assessed Value</b>	= 537,587,239

Exemption	Count	Local	State	Total		
CH	1	19,294	0	19,294		
DP	119	0	1,078,693	1,078,693		
DV1	24	0	162,000	162,000		
DV2	12	0	96,000	96,000		
DV3	12	0	112,456	112,456		
DV3S	1	0	10,000	10,000		
DV4	19	0	80,238	80,238		
DV4S	2	0	24,000	24,000		
DVHS	15	0	1,406,719	1,406,719		
EN	1	14,623	0	14,623		
EX	397	0	24,880,905	24,880,905		
EX (Prorated)	3	0	15,412	15,412		
EX366	20	0	3,741	3,741		
HS	2,356	0	34,938,232	34,938,232		
OV65	473	0	4,530,414	4,530,414		
OV65S	5	0	50,000	50,000		
PC	3	402,155	0	402,155	<b>Total Exemptions</b>	(-) 67,824,882
					<b>Net Taxable</b>	= 469,762,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,573,327	7,176,681	97,877.71	117,046.03	117		
OV65	51,176,950	39,827,246	510,493.39	551,697.08	452		
<b>Total</b>	<b>61,750,277</b>	<b>47,003,927</b>	<b>608,371.10</b>	<b>668,743.11</b>	<b>569</b>	<b>Freeze Taxable</b>	(-) 47,003,927
<b>Tax Rate</b>	1.495000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	187,076	157,076	114,567	42,509	1		
OV65	256,799	206,799	139,911	66,888	2		
<b>Total</b>	<b>443,875</b>	<b>363,875</b>	<b>254,478</b>	<b>109,397</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 109,397

**2012 CERTIFIED TOTALS**

Property Count: 7,303

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Grand Totals

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**Freeze Adjusted Taxable**

=

422,649,033

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,926,974.14 = 422,649,033 \* (1.495000 / 100) + 608,371.10

**2012 CERTIFIED TOTALS**

Property Count: 7,303

SCO - 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	2,992		\$5,551,990	\$320,808,128
B	MULTIFAMILY RESIDENCE	40		\$381,534	\$4,734,422
C	VACANT LOT	674		\$0	\$15,362,306
D1	QUALIFIED AG LAND	1,470	28,551.8548	\$0	\$237,905,555
D2	NON-QUALIFIED LAND	266	1,627.0529	\$0	\$22,768,928
E	FARM OR RANCH IMPROVEMENT	985		\$644,513	\$84,400,770
F1	COMMERCIAL REAL PROPERTY	41		\$156,433	\$9,887,696
F2	INDUSTRIAL REAL PROPERTY	34		\$155,000	\$9,636,474
J1	WATER SYSTEMS	3		\$0	\$55,943
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$112,146
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,455,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$2,834,290
J5	RAILROAD	11		\$0	\$2,589,496
J6	PIPELAND COMPANY	6		\$0	\$2,381,409
J7	CABLE TELEVISION COMPANY	7		\$0	\$188,710
L1	COMMERCIAL PERSONAL PROPERTY	271		\$0	\$5,913,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	209		\$305,368	\$4,825,439
O	RESIDENTIAL INVENTORY	689		\$2,426,019	\$17,006,924
S	SPECIAL INVENTORY TAX	6		\$0	\$24,784
X	TOTALLY EXEMPT PROPERTY	418		\$38,789	\$24,903,940
	<b>Totals</b>		<b>30,178.9077</b>	<b>\$9,659,646</b>	<b>\$772,796,190</b>

**2012 CERTIFIED TOTALS**

Property Count: 7,303

SCO - COMMUNITY ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,659,646</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,611,750</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	25	2011 Market Value	\$313,053
EX366	HOUSE BILL 366	9	2011 Market Value	\$1,911
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$314,964</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$66,632
HS	HOMESTEAD	65	\$937,623
OV65	OVER 65	25	\$243,095
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>97</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,277,350</b>
			<b>\$1,592,314</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$283,368	Count: 5
2012 Ag/Timber Use	\$3,424	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$279,944</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,305	\$132,935	\$15,500	\$117,435

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,867	\$133,955	\$15,174	\$118,781

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
25	\$3,872,366.00	\$1,930,587

# 2012 CERTIFIED TOTALS

Property Count: 6,164

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Land	Value			
Homesite:	64,837,167			
Non Homesite:	82,351,319			
Ag Market:	197,185,632			
Timber Market:	0	<b>Total Land</b>	(+)	344,374,118

Improvement	Value			
Homesite:	172,300,751			
Non Homesite:	52,835,768	<b>Total Improvements</b>	(+)	225,136,519

Non Real	Count	Value		
Personal Property:	432	40,632,460		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 40,632,460
			<b>Market Value</b>	= 610,143,097

Ag	Non Exempt	Exempt		
Total Productivity Market:	197,185,632	0		
Ag Use:	4,201,719	0	<b>Productivity Loss</b>	(-) 192,983,913
Timber Use:	0	0	<b>Appraised Value</b>	= 417,159,184
Productivity Loss:	192,983,913	0	<b>Homestead Cap</b>	(-) 1,105,964
			<b>Assessed Value</b>	= 416,053,220

Exemption	Count	Local	State	Total		
CH	3	136,499	0	136,499		
DP	98	0	900,331	900,331		
DV1	16	0	103,000	103,000		
DV2	9	0	76,500	76,500		
DV2S	3	0	22,500	22,500		
DV3	5	0	34,000	34,000		
DV4	10	0	72,000	72,000		
DV4S	6	0	72,000	72,000		
DVHS	7	0	373,997	373,997		
EN	1	16,831	0	16,831		
EX	527	0	46,361,588	46,361,588		
EX (Prorated)	5	0	33,962	33,962		
EX366	26	0	5,703	5,703		
HS	1,713	0	25,377,912	25,377,912		
LIH	1	0	33,560	33,560		
OV65	518	0	4,971,172	4,971,172		
OV65S	4	0	35,940	35,940	<b>Total Exemptions</b>	(-) 78,627,495
					<b>Net Taxable</b>	= 337,425,725

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,990,179	4,297,665	50,622.99	59,168.64	97		
OV65	45,890,131	33,499,972	344,535.42	371,031.42	500		
<b>Total</b>	<b>52,880,310</b>	<b>37,797,637</b>	<b>395,158.41</b>	<b>430,200.06</b>	<b>597</b>	<b>Freeze Taxable</b>	(-) 37,797,637
<b>Tax Rate</b>	1.340000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	140,851	115,851	115,851	0	1		
<b>Total</b>	<b>140,851</b>	<b>115,851</b>	<b>115,851</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 299,628,088

**2012 CERTIFIED TOTALS**

Property Count: 6,164

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

4,410,174.79 = 299,628,088 \* (1.340000 / 100) + 395,158.41

**2012 CERTIFIED TOTALS**

Property Count: 6,164

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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	2,276		\$1,869,935	\$188,434,480
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,306,457
C	VACANT LOT	639		\$0	\$14,540,798
D1	QUALIFIED AG LAND	1,515	35,642.8703	\$0	\$197,185,632
D2	NON-QUALIFIED LAND	292	2,272.5015	\$0	\$17,518,635
E	FARM OR RANCH IMPROVEMENT	722		\$1,691,882	\$53,762,055
F1	COMMERCIAL REAL PROPERTY	122		\$195,620	\$24,768,819
F2	INDUSTRIAL REAL PROPERTY	68		\$0	\$17,745,666
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$397,517
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,011,519
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$2,178,322
J5	RAILROAD	12		\$0	\$2,933,078
J6	PIPELAND COMPANY	4		\$0	\$1,767,434
J7	CABLE TELEVISION COMPANY	3		\$0	\$412,337
L1	COMMERCIAL PERSONAL PROPERTY	352		\$0	\$16,368,934
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$5,719,205
M1	TANGIBLE OTHER PERSONAL, MOBILE H	150		\$264,263	\$3,134,734
O	RESIDENTIAL INVENTORY	209		\$0	\$3,515,193
S	SPECIAL INVENTORY TAX	11		\$0	\$938,492
X	TOTALLY EXEMPT PROPERTY	556		\$0	\$46,503,790
	<b>Totals</b>		37,915.3718	\$4,021,700	\$610,143,097

**2012 CERTIFIED TOTALS**

Property Count: 6,164

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$4,021,700**  
TOTAL NEW VALUE TAXABLE: **\$3,982,793**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	17	2011 Market Value	\$437,141
EX366	HOUSE BILL 366	9	2011 Market Value	\$5,016
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$442,157</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	18	\$259,338
OV65	OVER 65	21	\$193,400
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$462,738</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$904,895</b>

**New Ag / Timber Exemptions**

2011 Market Value \$454,811 Count: 6  
2012 Ag/Timber Use \$8,620  
**NEW AG / TIMBER VALUE LOSS \$446,191**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,674	\$100,950	\$15,505	\$85,445
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,345	\$99,393	\$15,547	\$83,846

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
17	\$2,410,345.00	\$1,654,630

# 2012 CERTIFIED TOTALS

Property Count: 46,549

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Grand Totals

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Land		Value		
Homesite:		2,239,592,249		
Non Homesite:		2,179,493,204		
Ag Market:		981,086,155		
Timber Market:		0	<b>Total Land</b>	(+) 5,400,171,608

Improvement		Value		
Homesite:		6,196,090,995		
Non Homesite:		3,295,907,433	<b>Total Improvements</b>	(+) 9,491,998,428

Non Real		Count	Value		
Personal Property:		4,600	812,904,588		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 812,904,588
			<b>Market Value</b>	=	15,705,074,624

Ag	Non Exempt	Exempt		
Total Productivity Market:	981,086,155	0		
Ag Use:	1,611,885	0	<b>Productivity Loss</b>	(-) 979,474,270
Timber Use:	0	0	<b>Appraised Value</b>	= 14,725,600,354
Productivity Loss:	979,474,270	0	<b>Homestead Cap</b>	(-) 8,643,992
			<b>Assessed Value</b>	= 14,716,956,362

Exemption	Count	Local	State	Total		
CH	1	328,280	0	328,280		
DP	277	0	2,760,000	2,760,000		
DV1	145	0	986,000	986,000		
DV1S	6	0	30,000	30,000		
DV2	83	0	682,500	682,500		
DV3	55	0	529,000	529,000		
DV3S	1	0	10,000	10,000		
DV4	87	0	534,000	534,000		
DV4S	16	0	180,000	180,000		
DVHS	53	0	10,288,405	10,288,405		
DVHSS	1	0	220,934	220,934		
EX	1,477	0	736,074,351	736,074,351		
EX (Prorated)	24	0	4,646,672	4,646,672		
EX366	144	0	35,776	35,776		
FR	8	38,758,378	0	38,758,378		
HS	25,999	0	388,153,150	388,153,150		
LIH	2	0	103,417	103,417		
OV65	2,902	0	28,663,750	28,663,750		
OV65S	21	0	205,000	205,000		
PC	4	4,020,410	0	4,020,410		
SO	2	40,552	0	40,552	<b>Total Exemptions</b>	(-) 1,217,250,575

**Net Taxable** = 13,499,705,787

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,454,778	46,098,325	608,312.21	647,441.55	266		
OV65	620,523,971	552,265,050	6,895,086.72	7,063,137.68	2,635		
<b>Total</b>	<b>676,978,749</b>	<b>598,363,375</b>	<b>7,503,398.93</b>	<b>7,710,579.23</b>	<b>2,901</b>	<b>Freeze Taxable</b>	(-) 598,363,375
<b>Tax Rate</b>	<b>1.420000</b>						

**2012 CERTIFIED TOTALS**

Property Count: 46,549

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	449,755	399,755	375,497	24,258	2			
OV65	9,171,788	8,254,788	6,768,150	1,486,638	38			
<b>Total</b>	<b>9,621,543</b>	<b>8,654,543</b>	<b>7,143,647</b>	<b>1,510,896</b>	<b>40</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>1,510,896</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>12,899,831,516</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 190,681,006.46 = 12,899,831,516 \* (1.420000 / 100) + 7,503,398.93

**2012 CERTIFIED TOTALS**

Property Count: 46,549

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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	35,544		\$172,975,622	\$8,174,927,736
B	MULTIFAMILY RESIDENCE	761		\$26,854,893	\$1,172,351,443
C	VACANT LOT	517		\$0	\$217,028,097
D1	QUALIFIED AG LAND	424	10,145.5525	\$0	\$981,086,155
D2	NON-QUALIFIED LAND	201	1,852.1084	\$0	\$245,461,089
E	FARM OR RANCH IMPROVEMENT	66		\$536,033	\$9,366,041
F1	COMMERCIAL REAL PROPERTY	878		\$113,960,767	\$2,981,728,623
F2	INDUSTRIAL REAL PROPERTY	84		\$491,062	\$187,119,915
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,956,055
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$45,536,084
J4	TELEPHONE COMPANY (INCLUDING CO-O	164		\$0	\$38,127,680
J5	RAILROAD	9		\$0	\$3,186,528
J6	PIPELAND COMPANY	1		\$0	\$1,769,918
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,479,479
L1	COMMERCIAL PERSONAL PROPERTY	4,232		\$21,251,083	\$690,292,342
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,564,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$247,593
O	RESIDENTIAL INVENTORY	2,506		\$37,784,489	\$180,504,096
S	SPECIAL INVENTORY TAX	15		\$0	\$21,903,047
X	TOTALLY EXEMPT PROPERTY	1,622		\$3,902,982	\$736,438,407
	<b>Totals</b>		11,997.6609	\$377,756,931	\$15,705,074,624

**2012 CERTIFIED TOTALS**

Property Count: 46,549

SFR - FRISCO ISD  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$377,756,931</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$363,006,717</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	68	2011 Market Value	\$9,646,116
EX366	HOUSE BILL 366	45	2011 Market Value	\$22,393
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,668,509</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$100,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	8	\$69,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$72,000
DVHS	Disabled Veteran Homestead	10	\$1,971,809
HS	HOMESTEAD	761	\$11,385,000
OV65	OVER 65	277	\$2,765,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,085</b>	<b>\$16,421,809</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$26,090,318</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,715	\$248,546	\$15,268	\$233,278
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,699	\$248,527	\$15,263	\$233,264

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
356	\$150,480,547.00	\$127,258,384

# 2012 CERTIFIED TOTALS

Property Count: 8

SGU - GUNTER ISD  
Grand Totals

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Land		Value			
Homesite:		38,000			
Non Homesite:		18,000			
Ag Market:		3,811,468			
Timber Market:		0		<b>Total Land</b>	(+) 3,867,468
Improvement		Value			
Homesite:		282,255			
Non Homesite:		26,009		<b>Total Improvements</b>	(+) 308,264
Non Real		Count	Value		
Personal Property:		2	77,353		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 77,353
				<b>Market Value</b>	= 4,253,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,811,468	0			
Ag Use:	16,399	0		<b>Productivity Loss</b>	(-) 3,795,069
Timber Use:	0	0		<b>Appraised Value</b>	= 458,016
Productivity Loss:	3,795,069	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 458,016
Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	
OV65	1	0	10,000	10,000	<b>Total Exemptions</b>
					(-) 25,000
				<b>Net Taxable</b>	= 433,016
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	302,255	277,255	4,380.63	4,581.34	1
<b>Total</b>	302,255	277,255	4,380.63	4,581.34	1
<b>Freeze Taxable</b>					(-) 277,255
<b>Tax Rate</b>	1.580000				
				<b>Freeze Adjusted Taxable</b>	= 155,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,841.65 = 155,761 \* (1.580000 / 100) + 4,380.63

**2012 CERTIFIED TOTALS**

Property Count: 8

SGU - GUNTER ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	5	207.0000	\$0	\$3,811,468
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$364,264
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,315
J6	PIPELAND COMPANY	1		\$0	\$76,038
	<b>Totals</b>		207.0000	\$0	\$4,253,085

**2012 CERTIFIED TOTALS**

Property Count: 8

SGU - GUNTER ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$302,255	\$15,000	\$287,255

**Lower Value Used**

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

Property Count: 191

SLN - LEONARD ISD  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		922,356			
Non Homesite:		1,149,421			
Ag Market:		14,015,715			
Timber Market:		0		<b>Total Land</b>	(+) 16,087,492
Improvement		Value			
Homesite:		4,511,495			
Non Homesite:		1,376,445		<b>Total Improvements</b>	(+) 5,887,940
Non Real		Count	Value		
Personal Property:		6	100,119		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 100,119
				<b>Market Value</b>	= 22,075,551
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,015,715	0			
Ag Use:	402,168	0	<b>Productivity Loss</b>	(-)	13,613,547
Timber Use:	0	0	<b>Appraised Value</b>	=	8,462,004
Productivity Loss:	13,613,547	0			
			<b>Homestead Cap</b>	(-)	170,475
			<b>Assessed Value</b>	=	8,291,529
Exemption	Count	Local	State	Total	
DV1	1	0	12,000	12,000	
DV2	1	0	12,000	12,000	
EX	6	0	280,940	280,940	
HS	46	0	683,758	683,758	
OV65	13	0	92,530	92,530	<b>Total Exemptions</b>
					(-) 1,081,228
				<b>Net Taxable</b>	= 7,210,301
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	842,731	564,916	5,015.75	5,943.43	12
<b>Total</b>	842,731	564,916	5,015.75	5,943.43	12
<b>Tax Rate</b>	1.273820				
				<b>Freeze Taxable</b>	(-) 564,916
				<b>Freeze Adjusted Taxable</b>	= 6,645,385

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
89,665.99 = 6,645,385 \* (1.273820 / 100) + 5,015.75

**2012 CERTIFIED TOTALS**

Property Count: 191

SLN - LEONARD ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$31,783	\$1,025,826
C	VACANT LOT	11		\$0	\$96,534
D1	QUALIFIED AG LAND	113	4,114.6668	\$0	\$14,015,715
D2	NON-QUALIFIED LAND	16	189.2400	\$0	\$901,741
E	FARM OR RANCH IMPROVEMENT	85		\$73,886	\$5,604,398
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$19,405
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,624
J6	PIPELAND COMPANY	1		\$0	\$77,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$50,278
X	TOTALLY EXEMPT PROPERTY	6		\$1,289	\$280,940
	<b>Totals</b>		4,303.9068	\$106,958	\$22,075,551

**2012 CERTIFIED TOTALS**

Property Count: 191

SLN - LEONARD ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$106,958
TOTAL NEW VALUE TAXABLE:	\$105,669

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$89,503	\$18,570	\$70,933
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$83,127	\$22,398	\$60,729

**Lower Value Used**

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

Property Count: 5,700

SLV - LOVEJOY ISD  
Grand Totals

7/30/2012 1:22:59PM

Land		Value				
Homesite:		499,075,577				
Non Homesite:		55,084,962				
Ag Market:		86,909,832				
Timber Market:		0		<b>Total Land</b>	(+)	641,070,371
Improvement		Value				
Homesite:		1,172,017,794				
Non Homesite:		17,456,376		<b>Total Improvements</b>	(+)	1,189,474,170
Non Real		Count	Value			
Personal Property:		355	10,670,497			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	10,670,497
				<b>Market Value</b>	=	1,841,215,038
Ag	Non Exempt	Exempt				
Total Productivity Market:	86,909,832	0				
Ag Use:	266,679	0		<b>Productivity Loss</b>	(-)	86,643,153
Timber Use:	0	0		<b>Appraised Value</b>	=	1,754,571,885
Productivity Loss:	86,643,153	0		<b>Homestead Cap</b>	(-)	800,419
				<b>Assessed Value</b>	=	1,753,771,466

Exemption	Count	Local	State	Total		
DP	48	0	455,000	455,000		
DV1	26	0	242,000	242,000		
DV1S	1	0	5,000	5,000		
DV2	14	0	133,500	133,500		
DV3	15	0	146,000	146,000		
DV3S	2	0	20,000	20,000		
DV4	18	0	72,000	72,000		
DV4S	4	0	36,000	36,000		
DVHS	17	0	4,451,385	4,451,385		
DVHSS	1	0	182,225	182,225		
EX	168	0	35,145,326	35,145,326		
EX366	27	0	4,484	4,484		
HS	4,027	0	60,137,607	60,137,607		
OV65	1,380	5,436,000	13,688,033	19,124,033		
OV65S	6	24,000	60,000	84,000		
SO	1	5,832	0	5,832	<b>Total Exemptions</b>	(-) 120,244,392
					<b>Net Taxable</b>	= 1,633,527,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,014,362	12,035,322	157,766.06	164,976.65	47		
OV65	363,674,914	324,522,882	4,092,841.46	4,153,962.78	1,279		
<b>Total</b>	<b>377,689,276</b>	<b>336,558,204</b>	<b>4,250,607.52</b>	<b>4,318,939.43</b>	<b>1,326</b>	<b>Freeze Taxable</b>	(-) 336,558,204
<b>Tax Rate</b>	1.535000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,289,439	3,043,440	2,482,448	560,992	12		
<b>Total</b>	<b>3,289,439</b>	<b>3,043,440</b>	<b>2,482,448</b>	<b>560,992</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 560,992
						<b>Freeze Adjusted Taxable</b>	= 1,296,407,878

**2012 CERTIFIED TOTALS**

Property Count: 5,700

SLV - LOVEJOY ISD  
Grand Totals

7/30/2012

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
24,150,468.45 = 1,296,407,878 \* (1.535000 / 100) + 4,250,607.52

**2012 CERTIFIED TOTALS**

Property Count: 5,700

SLV - LOVEJOY ISD  
Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,452		\$36,847,344	\$1,581,705,101
B	MULTIFAMILY RESIDENCE	123		\$0	\$20,005,572
C	VACANT LOT	175		\$0	\$23,241,439
D1	QUALIFIED AG LAND	260	2,290.9112	\$0	\$86,909,832
D2	NON-QUALIFIED LAND	38	397.4544	\$0	\$12,092,070
E	FARM OR RANCH IMPROVEMENT	198		\$503,676	\$38,084,565
F1	COMMERCIAL REAL PROPERTY	15		\$597,511	\$4,807,196
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,711,081
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,343,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$2,723,078
J7	CABLE TELEVISION COMPANY	4		\$0	\$374,834
L1	COMMERCIAL PERSONAL PROPERTY	302		\$0	\$5,203,141
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$92,192
O	RESIDENTIAL INVENTORY	172		\$9,269,534	\$26,755,167
X	TOTALLY EXEMPT PROPERTY	195		\$2,226,802	\$35,149,810
	<b>Totals</b>		2,688.3656	\$49,444,867	\$1,841,215,038

**2012 CERTIFIED TOTALS**

Property Count: 5,700

SLV - LOVEJOY ISD  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$49,444,867</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$47,218,065</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2011 Market Value	\$0
EX366	HOUSE BILL 366	16	2011 Market Value	\$5,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,090</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$770,166
HS	HOMESTEAD	101	\$1,462,982
OV65	OVER 65	90	\$1,205,776
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>201</b>	<b>\$3,484,924</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,490,014</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,930	\$367,454	\$15,140	\$352,314
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,827	\$370,104	\$15,137	\$354,967

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
73	\$26,862,272.00	\$23,944,171

# 2012 CERTIFIED TOTALS

Property Count: 44,841

SMC - MCKINNEY ISD  
Grand Totals

7/30/2012 1:22:59PM

Land		Value		
Homesite:		1,670,586,843		
Non Homesite:		1,329,807,569		
Ag Market:		824,786,248		
Timber Market:		0	<b>Total Land</b>	(+) 3,825,180,660
Improvement		Value		
Homesite:		4,726,361,443		
Non Homesite:		1,703,814,962	<b>Total Improvements</b>	(+) 6,430,176,405
Non Real		Count	Value	
Personal Property:		4,045	982,042,473	
Mineral Property:		1	100	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 982,042,573
			<b>Market Value</b>	= 11,237,399,638
Ag	Non Exempt	Exempt		
Total Productivity Market:	824,786,248	0		
Ag Use:	5,096,293	0		
Timber Use:	0	0		
Productivity Loss:	819,689,955	0		
			<b>Productivity Loss</b>	(-) 819,689,955
			<b>Appraised Value</b>	= 10,417,709,683
			<b>Homestead Cap</b>	(-) 4,368,910
			<b>Assessed Value</b>	= 10,413,340,773
Exemption	Count	Local	State	Total
CH	2	231,383	0	231,383
CHODO	2	16,220,822	0	16,220,822
DP	427	0	4,137,158	4,137,158
DV1	225	0	1,782,500	1,782,500
DV1S	6	0	30,000	30,000
DV2	84	0	695,250	695,250
DV2S	2	0	15,000	15,000
DV3	61	0	555,747	555,747
DV4	123	0	600,000	600,000
DV4S	31	0	360,000	360,000
DVHS	98	0	15,182,539	15,182,539
DVHSS	1	0	136,806	136,806
EN	1	1,422,894	0	1,422,894
EX	1,961	0	665,418,080	665,418,080
EX (Prorated)	15	0	3,861,611	3,861,611
EX366	133	0	32,327	32,327
FR	22	163,162,640	0	163,162,640
HS	23,776	0	354,016,875	354,016,875
HT	1	108,845	0	108,845
LIH	20	0	1,654,778	1,654,778
OV65	4,669	0	45,945,278	45,945,278
OV65S	27	0	270,000	270,000
PC	13	1,939,218	0	1,939,218
SO	2	56,427	0	56,427
			<b>Total Exemptions</b>	(-) 1,277,836,178
			<b>Net Taxable</b>	= 9,135,504,595

**2012 CERTIFIED TOTALS**

Property Count: 44,841

SMC - MCKINNEY ISD  
Grand Totals

7/30/2012

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	67,562,150	53,177,970	778,714.93	849,574.95	420			
OV65	845,235,562	731,347,536	9,760,585.42	10,099,977.72	4,311			
<b>Total</b>	<b>912,797,712</b>	<b>784,525,506</b>	<b>10,539,300.35</b>	<b>10,949,552.67</b>	<b>4,731</b>	<b>Freeze Taxable</b>	(-)	<b>784,525,506</b>
<b>Tax Rate</b>	<b>1.540000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	191,100	0	0	0	1			
OV65	10,863,857	9,789,857	8,623,506	1,166,351	46			
<b>Total</b>	<b>11,054,957</b>	<b>9,789,857</b>	<b>8,623,506</b>	<b>1,166,351</b>	<b>47</b>	<b>Transfer Adjustment</b>	(-)	<b>1,166,351</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>8,349,812,738</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 139,126,416.52 = 8,349,812,738 \* (1.540000 / 100) + 10,539,300.35

**2012 CERTIFIED TOTALS**

Property Count: 44,841

SMC - MCKINNEY ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,195		\$84,192,892	\$6,204,926,887
B	MULTIFAMILY RESIDENCE	274		\$17,334,928	\$460,090,136
C	VACANT LOT	1,278		\$0	\$118,400,970
D1	QUALIFIED AG LAND	1,638	36,581.9853	\$0	\$824,786,248
D2	NON-QUALIFIED LAND	284	2,217.9533	\$0	\$105,692,818
E	FARM OR RANCH IMPROVEMENT	801		\$1,226,830	\$105,937,027
F1	COMMERCIAL REAL PROPERTY	964		\$23,829,245	\$1,268,109,227
F2	INDUSTRIAL REAL PROPERTY	286		\$61,600	\$390,243,055
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,707,144
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$73,080,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	152		\$0	\$27,958,094
J5	RAILROAD	4		\$0	\$486,640
J6	PIPELAND COMPANY	3		\$0	\$1,195,351
J7	CABLE TELEVISION COMPANY	7		\$0	\$11,482,113
J8	OTHER TYPE OF UTILITY	1		\$0	\$44,104
L1	COMMERCIAL PERSONAL PROPERTY	3,619		\$790,397	\$807,012,959
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$6,069,885
M1	TANGIBLE OTHER PERSONAL, MOBILE H	482		\$101,279	\$4,561,536
O	RESIDENTIAL INVENTORY	1,783		\$17,708,638	\$87,425,673
S	SPECIAL INVENTORY TAX	65		\$0	\$49,286,179
X	TOTALLY EXEMPT PROPERTY	2,098		\$4,708,450	\$681,902,612
	<b>Totals</b>		<b>38,799.9386</b>	<b>\$149,954,259</b>	<b>\$11,237,399,638</b>

**2012 CERTIFIED TOTALS**

Property Count: 44,841

SMC - MCKINNEY ISD  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$149,954,259</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$141,901,802</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	67	2011 Market Value	\$11,940,742
EX366	HOUSE BILL 366	40	2011 Market Value	\$36,459
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,977,201</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	15	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	12	\$1,880,995
HS	HOMESTEAD	545	\$8,081,107
OV65	OVER 65	360	\$3,545,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>957</b>	<b>\$13,837,602</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,814,803</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$1,833,864	Count: 8
2012 Ag/Timber Use	\$3,130	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,830,734</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,648	\$212,906	\$15,102	\$197,804

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,282	\$213,136	\$15,098	\$198,038

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
334	\$138,879,469.00	\$111,222,110

# 2012 CERTIFIED TOTALS

Property Count: 4,523

SML - MELISSA ISD  
Grand Totals

7/30/2012 1:22:59PM

Land	Value			
Homesite:	106,241,518			
Non Homesite:	66,607,088			
Ag Market:	199,472,934			
Timber Market:	0	<b>Total Land</b>	(+)	372,321,540

Improvement	Value			
Homesite:	282,159,473			
Non Homesite:	26,456,765	<b>Total Improvements</b>	(+)	308,616,238

Non Real	Count	Value		
Personal Property:	318	25,948,363		
Mineral Property:	1	100		
Autos:	0	0	<b>Total Non Real</b>	(+) 25,948,463
			<b>Market Value</b>	= 706,886,241

Ag	Non Exempt	Exempt		
Total Productivity Market:	199,261,201	211,733		
Ag Use:	1,783,509	1,584	<b>Productivity Loss</b>	(-) 197,477,692
Timber Use:	0	0	<b>Appraised Value</b>	= 509,408,549
Productivity Loss:	197,477,692	210,149	<b>Homestead Cap</b>	(-) 605,475
			<b>Assessed Value</b>	= 508,803,074

Exemption	Count	Local	State	Total		
CH	1	45,140	0	45,140		
DP	41	0	401,250	401,250		
DV1	22	0	166,000	166,000		
DV2	18	0	148,500	148,500		
DV3	5	0	52,000	52,000		
DV4	13	0	60,000	60,000		
DV4S	5	0	39,168	39,168		
DVHS	11	0	2,071,311	2,071,311		
DVHSS	2	0	255,393	255,393		
EX	234	0	33,817,731	33,817,731		
EX (Prorated)	1	0	0	0		
EX366	20	0	4,110	4,110		
HS	1,691	0	25,064,396	25,064,396		
OV65	328	0	3,122,185	3,122,185		
OV65S	7	0	70,000	70,000		
PC	2	130,194	0	130,194	<b>Total Exemptions</b>	(-) 65,447,378

**Net Taxable** = 443,355,696

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,017,641	3,820,640	54,963.43	63,912.03	39		
OV65	49,052,766	40,835,769	546,082.73	575,463.78	313		
<b>Total</b>	<b>54,070,407</b>	<b>44,656,409</b>	<b>601,046.16</b>	<b>639,375.81</b>	<b>352</b>	<b>Freeze Taxable</b>	(-) 44,656,409
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	184,429	159,429	159,429	0	1		
OV65	490,253	405,253	351,277	53,976	4		
<b>Total</b>	<b>674,682</b>	<b>564,682</b>	<b>510,706</b>	<b>53,976</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 53,976
						<b>Freeze Adjusted Taxable</b>	= 398,645,311

**2012 CERTIFIED TOTALS**

Property Count: 4,523

SML - MELISSA ISD  
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,740,183.95 = 398,645,311 \* (1.540000 / 100) + 601,046.16

**2012 CERTIFIED TOTALS**

Property Count: 4,523

SML - MELISSA ISD  
Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,369		\$10,506,662	\$347,647,721
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,064,756
C	VACANT LOT	184		\$0	\$10,787,084
D1	QUALIFIED AG LAND	742	13,809.0754	\$0	\$199,261,201
D2	NON-QUALIFIED LAND	89	504.5175	\$0	\$7,822,891
E	FARM OR RANCH IMPROVEMENT	272		\$717,739	\$31,716,859
F1	COMMERCIAL REAL PROPERTY	48		\$15,540	\$16,409,044
F2	INDUSTRIAL REAL PROPERTY	38		\$0	\$16,376,657
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$342,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,610,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,949,404
J6	PIPELAND COMPANY	2		\$0	\$32,575
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,336
L1	COMMERCIAL PERSONAL PROPERTY	270		\$0	\$16,521,943
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,142,772
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$196,512	\$967,337
O	RESIDENTIAL INVENTORY	543		\$2,303,846	\$15,118,092
S	SPECIAL INVENTORY TAX	3		\$0	\$85,208
X	TOTALLY EXEMPT PROPERTY	255		\$0	\$33,866,981
	<b>Totals</b>		14,313.5929	\$13,740,299	\$706,886,241

**2012 CERTIFIED TOTALS**

Property Count: 4,523

SML - MELISSA ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,740,299</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,740,299</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2011 Market Value	\$0
EX366	HOUSE BILL 366	11	2011 Market Value	\$2,157
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,157</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$557,432
HS	HOMESTEAD	75	\$1,093,529
OV65	OVER 65	21	\$205,000
OV65S	OVER 65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>110</b>	<b>\$1,918,461</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,920,618</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,671	\$174,272	\$15,238	\$159,034
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,548	\$175,485	\$15,126	\$160,359

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
29	\$8,908,811.00	\$2,875,082

**2012 CERTIFIED TOTALS**

Property Count: 108,679

SPL - PLANO ISD  
Grand Totals

7/30/2012

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Land		Value					
Homesite:		5,268,541,848					
Non Homesite:		4,054,491,319					
Ag Market:		610,925,687					
Timber Market:		0			<b>Total Land</b>	(+)	9,933,958,854
Improvement		Value					
Homesite:		15,599,445,226					
Non Homesite:		9,595,644,203			<b>Total Improvements</b>	(+)	25,195,089,429
Non Real		Count	Value				
Personal Property:		12,985	3,788,192,340				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	3,788,192,340
					<b>Market Value</b>	=	38,917,240,623
Ag	Non Exempt	Exempt					
Total Productivity Market:	610,417,451	508,236					
Ag Use:	1,002,122	873			<b>Productivity Loss</b>	(-)	609,415,329
Timber Use:	0	0			<b>Appraised Value</b>	=	38,307,825,294
Productivity Loss:	609,415,329	507,363			<b>Homestead Cap</b>	(-)	8,978,609
					<b>Assessed Value</b>	=	38,298,846,685
Exemption	Count	Local	State	Total			
CH	3	24,174,699	0	24,174,699			
CHODO	3	10,774,389	0	10,774,389			
CHODO (Partial)	3	11,762,529	0	11,762,529			
DP	1,060	0	10,434,695	10,434,695			
DV1	383	0	3,370,500	3,370,500			
DV1S	22	0	110,000	110,000			
DV2	168	0	1,587,000	1,587,000			
DV2S	5	0	37,500	37,500			
DV3	92	0	910,000	910,000			
DV3S	5	0	50,000	50,000			
DV4	184	0	810,000	810,000			
DV4S	80	0	882,000	882,000			
DVHS	136	0	25,247,680	25,247,680			
DVHSS	7	0	1,133,192	1,133,192			
ECO	4	525,543,085	0	525,543,085			
EN	1	19,081	0	19,081			
EX	2,011	0	1,835,694,982	1,835,694,982			
EX (Prorated)	10	0	1,531,033	1,531,033			
EX366	456	0	117,212	117,212			
FR	75	303,481,362	0	303,481,362			
HS	68,548	0	1,023,037,968	1,023,037,968			
HT	70	7,319,258	0	7,319,258			
LIH	7	0	478,646	478,646			
OV65	15,397	0	152,673,471	152,673,471			
OV65S	127	0	1,255,000	1,255,000			
PC	15	20,349,169	0	20,349,169			
SO	4	110,033	0	110,033	<b>Total Exemptions</b>	(-)	3,962,894,484

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	34,335,952,201
<b>I&amp;S Net Taxable</b>	=	34,861,495,286

# 2012 CERTIFIED TOTALS

Property Count: 108,679

SPL - PLANO ISD  
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	203,152,882	169,656,920	2,153,675.65	2,284,212.41	1,039			
OV65	3,200,636,890	2,834,459,551	32,960,813.18	33,697,694.80	14,024			
<b>Total</b>	<b>3,403,789,772</b>	<b>3,004,116,471</b>	<b>35,114,488.83</b>	<b>35,981,907.21</b>	<b>15,063</b>	<b>Freeze Taxable</b>	(-)	<b>3,004,116,471</b>
<b>Tax Rate</b>	<b>1.373400</b>							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	324,744	274,744	176,191	98,553	2			
OV65	11,896,568	10,786,696	8,721,394	2,065,302	43			
<b>Total</b>	<b>12,221,312</b>	<b>11,061,440</b>	<b>8,897,585</b>	<b>2,163,855</b>	<b>45</b>	<b>Transfer Adjustment</b>	(-)	<b>2,163,855</b>

**Freeze Adjusted M&O Net Taxable** = 31,329,671,875  
**Freeze Adjusted I&S Net Taxable** = 31,855,214,960

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 467,148,363.01 = (31,329,671,875 \* (1.040000 / 100)) + (31,855,214,960 \* (0.333400 / 100)) + 35,114,488.83

**2012 CERTIFIED TOTALS**

Property Count: 108,679

SPL - PLANO ISD  
Grand Totals

7/30/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	86,878		\$67,493,856	\$20,631,741,478
B	MULTIFAMILY RESIDENCE	1,311		\$19,901,536	\$2,767,031,771
C	VACANT LOT	866		\$0	\$199,734,021
D1	QUALIFIED AG LAND	482	6,319.3726	\$0	\$610,417,451
D2	NON-QUALIFIED LAND	198	2,089.0893	\$0	\$222,194,266
E	FARM OR RANCH IMPROVEMENT	178		\$1,083,834	\$39,107,044
F1	COMMERCIAL REAL PROPERTY	2,284		\$154,746,048	\$7,173,043,345
F2	INDUSTRIAL REAL PROPERTY	434		\$629,488	\$1,532,799,598
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$17,839,511
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	58		\$976,923	\$240,017,421
J4	TELEPHONE COMPANY (INCLUDING CO-O	556		\$0	\$191,257,230
J5	RAILROAD	27		\$0	\$1,468,260
J6	PIPELAND COMPANY	3		\$0	\$519,852
J7	CABLE TELEVISION COMPANY	17		\$0	\$11,789,517
L1	COMMERCIAL PERSONAL PROPERTY	11,598		\$4,106,158	\$3,092,231,903
L2	INDUSTRIAL PERSONAL PROPERTY	69		\$0	\$132,598,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	428		\$367,013	\$4,888,024
O	RESIDENTIAL INVENTORY	1,066		\$12,859,677	\$88,816,761
S	SPECIAL INVENTORY TAX	130		\$0	\$112,717,695
X	TOTALLY EXEMPT PROPERTY	2,471		\$13,146,623	\$1,847,026,761
	<b>Totals</b>		8,408.4619	\$275,311,156	\$38,917,240,623

**2012 CERTIFIED TOTALS**

Property Count: 108,679

SPL - PLANO ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$275,311,156</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$247,937,870</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	79	2011 Market Value	\$26,095,249
EX366	HOUSE BILL 366	128	2011 Market Value	\$44,859
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$26,140,108</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$192,895
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	9	\$94,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	9	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,838,755
HS	HOMESTEAD	697	\$10,417,500
OV65	OVER 65	1,451	\$14,475,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,214</b>	<b>\$27,218,650</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$53,358,758</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$134,159	Count: 2
2012 Ag/Timber Use	\$1,217	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$132,942</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,060	\$253,382	\$15,063	\$238,319

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,980	\$253,310	\$15,060	\$238,250

**2012 CERTIFIED TOTALS**

SPL - PLANO ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,415	\$460,198,892.00	\$424,700,889

# 2012 CERTIFIED TOTALS

Property Count: 9,145

SPN - PRINCETON ISD  
Grand Totals

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Land	Value			
Homesite:	129,489,976			
Non Homesite:	100,746,270			
Ag Market:	179,910,863			
Timber Market:	0	<b>Total Land</b>	(+)	410,147,109

Improvement	Value			
Homesite:	308,848,149			
Non Homesite:	47,577,715	<b>Total Improvements</b>	(+)	356,425,864

Non Real	Count	Value		
Personal Property:	506	27,479,626		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 27,479,626
			<b>Market Value</b>	= 794,052,599

Ag	Non Exempt	Exempt		
Total Productivity Market:	179,910,863	0		
Ag Use:	2,578,159	0	<b>Productivity Loss</b>	(-) 177,332,704
Timber Use:	0	0	<b>Appraised Value</b>	= 616,719,895
Productivity Loss:	177,332,704	0	<b>Homestead Cap</b>	(-) 623,240
			<b>Assessed Value</b>	= 616,096,655

Exemption	Count	Local	State	Total		
CH	1	98,511	0	98,511		
DP	145	0	1,312,749	1,312,749		
DV1	33	0	243,803	243,803		
DV1S	1	0	5,000	5,000		
DV2	10	0	79,500	79,500		
DV2S	1	0	7,500	7,500		
DV3	14	0	145,490	145,490		
DV3S	1	0	10,000	10,000		
DV4	22	0	96,000	96,000		
DV4S	6	0	72,000	72,000		
DVHS	18	0	1,285,206	1,285,206		
EX	935	0	56,095,977	56,095,977		
EX (Prorated)	2	0	30,464	30,464		
EX366	19	0	4,247	4,247		
HS	3,091	0	45,461,114	45,461,114		
OV65	674	0	6,317,404	6,317,404		
OV65S	8	0	80,000	80,000	<b>Total Exemptions</b>	(-) 111,344,965
					<b>Net Taxable</b>	= 504,751,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,556,789	6,839,602	96,559.78	114,624.91	143		
OV65	55,572,371	39,589,909	473,174.60	522,398.54	640		
<b>Total</b>	<b>66,129,160</b>	<b>46,429,511</b>	<b>569,734.38</b>	<b>637,023.45</b>	<b>783</b>	<b>Freeze Taxable</b>	(-) 46,429,511
<b>Tax Rate</b>	1.473600						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	25,000	13,037	0	13,037	1		
<b>Total</b>	<b>25,000</b>	<b>13,037</b>	<b>0</b>	<b>13,037</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 13,037
						<b>Freeze Adjusted Taxable</b>	= 458,309,142

**2012 CERTIFIED TOTALS**

Property Count: 9,145

SPN - PRINCETON ISD

Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

7,323,377.90 = 458,309,142 \* (1.473600 / 100) + 569,734.38

**2012 CERTIFIED TOTALS**

Property Count: 9,145

SPN - PRINCETON ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,838		\$4,716,478	\$388,987,739
B	MULTIFAMILY RESIDENCE	91		\$104,988	\$10,357,459
C	VACANT LOT	738		\$0	\$15,596,823
D1	QUALIFIED AG LAND	815	17,650.4787	\$0	\$179,910,863
D2	NON-QUALIFIED LAND	132	1,291.4331	\$0	\$14,867,067
E	FARM OR RANCH IMPROVEMENT	511		\$855,581	\$44,112,937
F1	COMMERCIAL REAL PROPERTY	86		\$1,378,052	\$32,163,031
F2	INDUSTRIAL REAL PROPERTY	53		\$213,015	\$9,251,604
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$161,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$6,807,982
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$4,108,609
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$537,429
J7	CABLE TELEVISION COMPANY	4		\$0	\$676,450
L1	COMMERCIAL PERSONAL PROPERTY	416		\$137,133	\$14,109,993
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$260,839
M1	TANGIBLE OTHER PERSONAL, MOBILE H	469		\$108,132	\$8,612,978
O	RESIDENTIAL INVENTORY	501		\$1,052,177	\$7,034,244
S	SPECIAL INVENTORY TAX	30		\$0	\$296,807
X	TOTALLY EXEMPT PROPERTY	955		\$50,795	\$56,198,735
	<b>Totals</b>		18,941.9118	\$8,616,351	\$794,052,599

**2012 CERTIFIED TOTALS**

Property Count: 9,145

SPN - PRINCETON ISD  
Effective Rate Assumption

7/30/2012

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$8,616,351</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$8,557,859</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2011 Market Value	\$306,015
EX366	HOUSE BILL 366	8	2011 Market Value	\$5,415
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$311,430</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$14,785
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$25,000
HS	HOMESTEAD	65	\$938,553
OV65	OVER 65	38	\$347,385
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>114</b>	<b>\$1,398,223</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,709,653</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$0	Count: 1
2012 Ag/Timber Use	\$10,096	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$10,096</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,993	\$101,078	\$14,992	\$86,086

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,741	\$99,352	\$14,926	\$84,426

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
18	\$2,485,858.00	\$2,185,160

# 2012 CERTIFIED TOTALS

Property Count: 9,827

SPR - PROSPER ISD  
Grand Totals

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Land		Value			
Homesite:		461,943,452			
Non Homesite:		292,051,666			
Ag Market:		950,889,231			
Timber Market:		0		<b>Total Land</b>	(+) 1,704,884,349
Improvement		Value			
Homesite:		1,196,841,781			
Non Homesite:		165,438,704		<b>Total Improvements</b>	(+) 1,362,280,485
Non Real		Count	Value		
Personal Property:		764	112,976,469		
Mineral Property:		1	240		
Autos:		0	0	<b>Total Non Real</b>	(+) 112,976,709
				<b>Market Value</b>	= 3,180,141,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	950,798,991	90,240			
Ag Use:	3,201,243	422		<b>Productivity Loss</b>	(-) 947,597,748
Timber Use:	0	0		<b>Appraised Value</b>	= 2,232,543,795
Productivity Loss:	947,597,748	89,818		<b>Homestead Cap</b>	(-) 2,689,892
				<b>Assessed Value</b>	= 2,229,853,903

Exemption	Count	Local	State	Total		
CH	2	70,694	0	70,694		
DP	84	0	833,300	833,300		
DV1	28	0	224,000	224,000		
DV1S	1	0	5,000	5,000		
DV2	16	0	147,000	147,000		
DV3	12	0	114,000	114,000		
DV3S	2	0	20,000	20,000		
DV4	21	0	144,000	144,000		
DV4S	3	0	36,000	36,000		
DVHS	16	0	3,252,561	3,252,561		
EX	405	0	121,228,243	121,228,243		
EX (Prorated)	3	0	41,924	41,924		
EX366	28	0	5,318	5,318		
HS	4,330	0	64,609,692	64,609,692		
OV65	598	0	5,883,767	5,883,767		
OV65S	1	0	10,000	10,000		
PC	5	2,459,675	0	2,459,675	<b>Total Exemptions</b>	(-) 199,085,174
					<b>Net Taxable</b>	= 2,030,768,729

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,469,224	13,194,348	209,136.65	229,452.04	78		
OV65	128,416,371	114,795,881	1,722,777.37	1,805,721.41	521		
<b>Total</b>	<b>144,885,595</b>	<b>127,990,229</b>	<b>1,931,914.02</b>	<b>2,035,173.45</b>	<b>599</b>	<b>Freeze Taxable</b>	(-) 127,990,229
<b>Tax Rate</b>	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	302,341	277,341	277,341	0	1		
OV65	3,392,829	3,057,829	2,728,978	328,851	14		
<b>Total</b>	<b>3,695,170</b>	<b>3,335,170</b>	<b>3,006,319</b>	<b>328,851</b>	<b>15</b>	<b>Transfer Adjustment</b>	(-) 328,851

**2012 CERTIFIED TOTALS**

Property Count: 9,827

SPR - PROSPER ISD  
Grand Totals

7/30/2012

1:22:59PM

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**Freeze Adjusted Taxable**

=

1,902,449,649

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
33,702,823.16 = 1,902,449,649 \* (1.670000 / 100) + 1,931,914.02

**2012 CERTIFIED TOTALS**

Property Count: 9,827

SPR - PROSPER ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,161		\$100,962,569	\$1,491,315,104
B	MULTIFAMILY RESIDENCE	18		\$0	\$44,707,396
C	VACANT LOT	279		\$0	\$39,556,566
D1	QUALIFIED AG LAND	571	21,115.2340	\$0	\$950,798,991
D2	NON-QUALIFIED LAND	112	1,113.1005	\$0	\$58,599,092
E	FARM OR RANCH IMPROVEMENT	232		\$398,014	\$49,304,550
F1	COMMERCIAL REAL PROPERTY	229		\$7,138,132	\$110,237,845
F2	INDUSTRIAL REAL PROPERTY	86		\$439,906	\$73,557,672
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$539,845
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$39,839	\$21,871,616
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$5,189,455
J5	RAILROAD	8		\$0	\$3,991,063
J6	PIPELAND COMPANY	3		\$0	\$2,585,417
J7	CABLE TELEVISION COMPANY	3		\$0	\$440,632
L1	COMMERCIAL PERSONAL PROPERTY	690		\$1,579,701	\$82,974,818
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$111,338
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$0	\$240,801
O	RESIDENTIAL INVENTORY	1,489		\$33,299,885	\$122,808,229
S	SPECIAL INVENTORY TAX	3		\$0	\$6,858
X	TOTALLY EXEMPT PROPERTY	434		\$33,300	\$121,304,255
	<b>Totals</b>		22,228.3345	\$143,891,346	\$3,180,141,543

**2012 CERTIFIED TOTALS**

Property Count: 9,827

SPR - PROSPER ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$143,891,346</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$142,573,132</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	45	2011 Market Value	\$919,484
EX366	HOUSE BILL 366	12	2011 Market Value	\$15,884
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$935,368</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,075,303
HS	HOMESTEAD	336	\$5,016,000
OV65	OVER 65	76	\$755,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>429</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,881,171</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$6,347,572	Count: 1
2012 Ag/Timber Use	\$25,549	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$6,322,023</b>	

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
6		\$0

**Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,326	\$281,906	\$15,549	\$266,357

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,234	\$281,194	\$15,440	\$265,754

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
124	\$47,514,952.00	\$31,570,393

# 2012 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		30,000			
Non Homesite:		0			
Ag Market:		118,965			
Timber Market:		0		<b>Total Land</b>	(+) 148,965
Improvement		Value			
Homesite:		485,061			
Non Homesite:		0		<b>Total Improvements</b>	(+) 485,061
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 634,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,965	0			
Ag Use:	564	0	<b>Productivity Loss</b>	(-)	118,401
Timber Use:	0	0	<b>Appraised Value</b>	=	515,625
Productivity Loss:	118,401	0			
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 515,625
Exemption	Count	Local	State	Total	
HS	2	0	30,000	30,000	
OV65	1	20,000	10,000	30,000	<b>Total Exemptions</b> (-) 60,000
				<b>Net Taxable</b>	= 455,625
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	249,345	204,345	2,524.11	2,524.11	1
<b>Total</b>	249,345	204,345	2,524.11	2,524.11	1
<b>Freeze Taxable</b>					(-) 204,345
<b>Tax Rate</b>	1.470000				
				<b>Freeze Adjusted Taxable</b>	= 251,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,217.93 = 251,280 \* (1.470000 / 100) + 2,524.11

**2012 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	7.9310	\$0	\$118,965
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$515,061
		<b>Totals</b>	7.9310	\$0	\$634,026

**2012 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$257,531	\$15,000	\$242,531

**Lower Value Used**

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

Property Count: 1,219

SRY - ROYSE CITY ISD  
Grand Totals

7/30/2012 1:22:59PM

Land		Value				
Homesite:		22,941,315				
Non Homesite:		6,146,200				
Ag Market:		31,622,185				
Timber Market:		0		<b>Total Land</b>	(+)	60,709,700
Improvement		Value				
Homesite:		39,929,036				
Non Homesite:		6,925,395		<b>Total Improvements</b>	(+)	46,854,431
Non Real		Count	Value			
Personal Property:		70	14,837,338			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	14,837,338
				<b>Market Value</b>	=	122,401,469
Ag	Non Exempt	Exempt				
Total Productivity Market:	31,622,185	0				
Ag Use:	714,433	0		<b>Productivity Loss</b>	(-)	30,907,752
Timber Use:	0	0		<b>Appraised Value</b>	=	91,493,717
Productivity Loss:	30,907,752	0		<b>Homestead Cap</b>	(-)	80,744
				<b>Assessed Value</b>	=	91,412,973

Exemption	Count	Local	State	Total		
DP	17	0	150,000	150,000		
DV1	1	0	2,500	2,500		
DV2	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	5	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	270,279	270,279		
EX	17	0	938,785	938,785		
EX366	6	0	1,182	1,182		
FR	3	2,672,370	0	2,672,370		
HS	341	0	5,070,276	5,070,276		
OV65	61	858,977	605,000	1,463,977		
PC	3	823,052	0	823,052	<b>Total Exemptions</b>	(-) 11,455,421
					<b>Net Taxable</b>	= 79,957,552

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,446,230	810,982	11,554.10	15,161.61	17			
OV65	4,997,078	2,821,570	39,915.10	47,678.69	55			
<b>Total</b>	<b>6,443,308</b>	<b>3,632,552</b>	<b>51,469.20</b>	<b>62,840.30</b>	<b>72</b>	<b>Freeze Taxable</b>	(-) 3,632,552	
<b>Tax Rate</b>	1.610000							
						<b>Freeze Adjusted Taxable</b>	= 76,325,000	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,280,301.70 = 76,325,000 \* (1.610000 / 100) + 51,469.20

**2012 CERTIFIED TOTALS**

Property Count: 1,219

SRY - ROYSE CITY ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	530		\$506,172	\$54,065,951
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C	VACANT LOT	63		\$0	\$1,824,615
D1	QUALIFIED AG LAND	131	4,368.2615	\$0	\$31,622,185
D2	NON-QUALIFIED LAND	28	209.1736	\$0	\$1,878,810
E	FARM OR RANCH IMPROVEMENT	52		\$0	\$3,521,584
F2	INDUSTRIAL REAL PROPERTY	28		\$51,900	\$7,554,596
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,479,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$262,340
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	5		\$0	\$1,218,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$167,410
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$10,708,266
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$6,919	\$204,466
O	RESIDENTIAL INVENTORY	338		\$35,985	\$5,898,154
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$939,967
	<b>Totals</b>		4,577.4351	\$600,976	\$122,401,469

# 2012 CERTIFIED TOTALS

Property Count: 1,219

SRY - ROYSE CITY ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$600,976</b>
TOTAL NEW VALUE TAXABLE:	<b>\$600,976</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2011 Market Value	\$2,463
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,463</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	10	\$150,000
OV65	OVER 65	5	\$125,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$287,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$289,463</b>

## New Ag / Timber Exemptions

2011 Market Value	\$20,000	Count: 1
2012 Ag/Timber Use	\$101	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$19,899</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$120,302	\$15,106	\$105,196

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
322	\$120,995	\$15,112	\$105,883

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$254,949.00	\$214,119

# 2012 CERTIFIED TOTALS

Property Count: 120

STR - TRENTON ISD  
Grand Totals

7/30/2012

1:22:59PM

Land		Value				
Homesite:		826,912				
Non Homesite:		1,249,735				
Ag Market:		4,086,810				
Timber Market:		0		<b>Total Land</b>	(+) 6,163,457	
Improvement		Value				
Homesite:		3,609,493				
Non Homesite:		796,196		<b>Total Improvements</b>	(+) 4,405,689	
Non Real		Count	Value			
Personal Property:		6	246,014			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 246,014	
				<b>Market Value</b>	= 10,815,160	
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,086,810	0				
Ag Use:	76,090	0		<b>Productivity Loss</b>	(-) 4,010,720	
Timber Use:	0	0		<b>Appraised Value</b>	= 6,804,440	
Productivity Loss:	4,010,720	0		<b>Homestead Cap</b>	(-) 12,080	
				<b>Assessed Value</b>	= 6,792,360	
Exemption	Count	Local	State	Total		
DP	3	0	30,000	30,000		
DV2	1	0	7,500	7,500		
DV4	1	0	809	809		
DVHS	1	0	71,372	71,372		
EX	16	0	586,762	586,762		
EX366	1	0	304	304		
HS	28	0	420,000	420,000		
OV65	7	0	70,000	70,000	<b>Total Exemptions</b>	
					(-) 1,186,747	
				<b>Net Taxable</b>	= 5,605,613	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	310,933	164,561	2,075.61	2,806.98	3	
OV65	633,433	458,433	4,055.02	4,097.56	7	
<b>Total</b>	<b>944,366</b>	<b>622,994</b>	<b>6,130.63</b>	<b>6,904.54</b>	<b>10</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>1.370000</b>					(-) 622,994
				<b>Freeze Adjusted Taxable</b>	=	4,982,619

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 74,392.51 = 4,982,619 \* (1.370000 / 100) + 6,130.63

**2012 CERTIFIED TOTALS**

Property Count: 120

STR - TRENTON ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26		\$0	\$2,122,616
C	VACANT LOT	9		\$0	\$149,475
D1	QUALIFIED AG LAND	50	661.1254	\$0	\$4,086,810
D2	NON-QUALIFIED LAND	13	141.9672	\$0	\$826,626
E	FARM OR RANCH IMPROVEMENT	35		\$43,575	\$2,636,360
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$157,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$12,099
J6	PIPELAND COMPANY	1		\$0	\$125,590
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$108,021
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$2,647
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$587,066
	<b>Totals</b>		803.0926	\$43,575	\$10,815,160

**2012 CERTIFIED TOTALS**

Property Count: 120

STR - TRENTON ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET: \$43,575  
TOTAL NEW VALUE TAXABLE: \$43,575

**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
28	\$110,856	\$15,431	\$95,425
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$113,301	\$15,755	\$97,546

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$357,295.00	\$155,597

**2012 CERTIFIED TOTALS**

Property Count: 366

SVA - VAN ALSTYNE ISD  
Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		5,325,041			
Non Homesite:		2,798,400			
Ag Market:		35,963,157			
Timber Market:		0	<b>Total Land</b>	(+) 44,086,598	
Improvement		Value			
Homesite:		18,576,400			
Non Homesite:		1,456,201	<b>Total Improvements</b>	(+) 20,032,601	
Non Real		Count	Value		
Personal Property:		21	3,235,516		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 3,235,516	
			<b>Market Value</b>	= 67,354,715	
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,963,157	0			
Ag Use:	706,139	0			
Timber Use:	0	0			
Productivity Loss:	35,257,018	0			
			<b>Productivity Loss</b>	(-) 35,257,018	
			<b>Appraised Value</b>	= 32,097,697	
			<b>Homestead Cap</b>	(-) 26,338	
			<b>Assessed Value</b>	= 32,071,359	
Exemption	Count	Local	State	Total	
DP	4	0	40,000	40,000	
DV1	1	0	12,000	12,000	
EX	7	0	444,323	444,323	
EX366	3	0	794	794	
HS	127	0	1,905,000	1,905,000	
OV65	40	0	400,000	400,000	
			<b>Total Exemptions</b>	(-) 2,802,117	
			<b>Net Taxable</b>	= 29,269,242	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	491,880	391,880	4,907.33	5,179.10	4
OV65	4,952,615	3,990,615	48,270.77	48,912.11	38
<b>Total</b>	5,444,495	4,382,495	53,178.10	54,091.21	42
<b>Tax Rate</b>	1.520000				
			<b>Freeze Taxable</b>	(-) 4,382,495	
			<b>Freeze Adjusted Taxable</b>	= 24,886,747	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
431,456.65 = 24,886,747 \* (1.520000 / 100) + 53,178.10

**2012 CERTIFIED TOTALS**

Property Count: 366

SVA - VAN ALSTYNE ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	120		\$335,586	\$17,299,676
C	VACANT LOT	24		\$0	\$555,096
D1	QUALIFIED AG LAND	152	4,778.4780	\$0	\$35,963,157
D2	NON-QUALIFIED LAND	21	197.8395	\$0	\$1,963,905
E	FARM OR RANCH IMPROVEMENT	78		\$11,955	\$6,983,974
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$184,911
F2	INDUSTRIAL REAL PROPERTY	2		\$214,296	\$560,023
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$368,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$216,011
J6	PIPELAND COMPANY	1		\$0	\$2,281,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$367,843
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$55,234
O	RESIDENTIAL INVENTORY	6		\$0	\$108,900
S	SPECIAL INVENTORY TAX	1		\$0	\$953
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$445,117
	<b>Totals</b>		4,976.3175	\$561,837	\$67,354,715

**2012 CERTIFIED TOTALS**

Property Count: 366

SVA - VAN ALSTYNE ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET:	\$561,837
TOTAL NEW VALUE TAXABLE:	\$561,837

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$45,000
OV65	OVER 65	2	\$20,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>5</b>	<b>\$65,000</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$65,000</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127	\$150,620	\$15,207	\$135,413

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$157,881	\$15,112	\$142,769

**Lower Value Used**

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

Property Count: 76

SWH - WHITEWRIGHT ISD  
Grand Totals

7/30/2012 1:22:59PM

Land		Value			
Homesite:		247,036			
Non Homesite:		662,269			
Ag Market:		3,935,560			
Timber Market:		0		<b>Total Land</b>	(+) 4,844,865
Improvement		Value			
Homesite:		2,837,169			
Non Homesite:		859,016		<b>Total Improvements</b>	(+) 3,696,185
Non Real		Count	Value		
Personal Property:		3	10,575		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,575
				<b>Market Value</b>	= 8,551,625
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,935,560	0			
Ag Use:	97,892	0		<b>Productivity Loss</b>	(-) 3,837,668
Timber Use:	0	0		<b>Appraised Value</b>	= 4,713,957
Productivity Loss:	3,837,668	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 4,713,957
Exemption	Count	Local	State	Total	
EX	4	0	669,302	669,302	
HS	22	0	330,000	330,000	
OV65	6	0	50,480	50,480	<b>Total Exemptions</b>
					(-) 1,049,782
				<b>Net Taxable</b>	= 3,664,175
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	634,244	493,764	6,625.64	6,718.94	6
<b>Total</b>	634,244	493,764	6,625.64	6,718.94	6
<b>Tax Rate</b>	1.450000				
				<b>Freeze Taxable</b>	(-) 493,764
				<b>Freeze Adjusted Taxable</b>	= 3,170,411

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 52,596.60 = 3,170,411 \* (1.450000 / 100) + 6,625.64

**2012 CERTIFIED TOTALS**

Property Count: 76

SWH - WHITEWRIGHT ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$478,482
C	VACANT LOT	5		\$0	\$60,820
D1	QUALIFIED AG LAND	45	749.1200	\$0	\$3,935,560
D2	NON-QUALIFIED LAND	11	104.7500	\$0	\$497,491
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$2,899,395
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,225
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$669,302
	<b>Totals</b>		853.8700	\$0	\$8,551,625

# 2012 CERTIFIED TOTALS

Property Count: 76

SWH - WHITEWRIGHT ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$136,347	\$15,000	\$121,347

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$94,180	\$15,000	\$79,180

## Lower Value Used

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

Property Count: 23,213

SWY - WYLIE ISD  
Grand Totals

7/30/2012 1:22:59PM

Land		Value			
Homesite:		749,335,350			
Non Homesite:		323,155,639			
Ag Market:		136,171,775			
Timber Market:		0		<b>Total Land</b>	(+) 1,208,662,764
Improvement		Value			
Homesite:		2,105,500,751			
Non Homesite:		335,764,660		<b>Total Improvements</b>	(+) 2,441,265,411
Non Real		Count	Value		
Personal Property:		1,347	230,170,511		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 230,170,511
				<b>Market Value</b>	= 3,880,098,686
Ag	Non Exempt	Exempt			
Total Productivity Market:	136,154,295	17,480			
Ag Use:	747,832	82	<b>Productivity Loss</b>	(-) 135,406,463	
Timber Use:	0	0	<b>Appraised Value</b>	= 3,744,692,223	
Productivity Loss:	135,406,463	17,398	<b>Homestead Cap</b>	(-) 2,781,685	
				<b>Assessed Value</b>	= 3,741,910,538

Exemption	Count	Local	State	Total		
CH	2	65,724	0	65,724		
DP	298	0	2,823,001	2,823,001		
DV1	105	0	679,000	679,000		
DV1S	3	0	15,000	15,000		
DV2	75	0	595,911	595,911		
DV2S	1	0	2,586	2,586		
DV3	53	0	501,000	501,000		
DV3S	3	0	30,000	30,000		
DV4	75	0	379,328	379,328		
DV4S	14	0	156,000	156,000		
DVHS	53	0	7,334,469	7,334,469		
DVHSS	1	0	125,776	125,776		
EX	692	0	159,622,670	159,622,670		
EX (Prorated)	9	0	18,747	18,747		
EX366	39	0	10,631	10,631		
FR	10	28,741,325	0	28,741,325		
HS	14,039	0	207,764,775	207,764,775		
LIH	6	0	169,303	169,303		
OV65	1,752	0	16,483,946	16,483,946		
OV65S	19	0	180,000	180,000		
PC	6	3,041,256	0	3,041,256	<b>Total Exemptions</b>	(-) 428,740,448

**Net Taxable** = 3,313,170,090

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,548,644	29,695,210	446,803.89	494,084.87	295		
OV65	231,307,831	189,532,387	2,562,857.63	2,645,289.03	1,652		
<b>Total</b>	<b>270,856,475</b>	<b>219,227,597</b>	<b>3,009,661.52</b>	<b>3,139,373.90</b>	<b>1,947</b>	<b>Freeze Taxable</b>	(-) 219,227,597
<b>Tax Rate</b>	<b>1.640000</b>						

**2012 CERTIFIED TOTALS**

Property Count: 23,213

SWY - WYLIE ISD  
Grand Totals

7/30/2012

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,203,163	1,003,163	857,886	145,277	8			
<b>Total</b>	1,203,163	1,003,163	857,886	145,277	8	<b>Transfer Adjustment</b>	(-)	145,277
						<b>Freeze Adjusted Taxable</b>	=	3,093,797,216

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 53,747,935.86 = 3,093,797,216 \* (1.640000 / 100) + 3,009,661.52

**2012 CERTIFIED TOTALS**

Property Count: 23,213

SWY - WYLIE ISD  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17,563		\$44,923,654	\$2,757,889,452
B	MULTIFAMILY RESIDENCE	199		\$700,580	\$76,665,815
C	VACANT LOT	655		\$0	\$45,383,493
D1	QUALIFIED AG LAND	435	5,870.2552	\$0	\$136,154,295
D2	NON-QUALIFIED LAND	119	728.8586	\$0	\$32,027,790
E	FARM OR RANCH IMPROVEMENT	264		\$242,945	\$37,853,564
F1	COMMERCIAL REAL PROPERTY	258		\$7,831,957	\$217,855,048
F2	INDUSTRIAL REAL PROPERTY	204		\$2,774,233	\$129,676,431
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,076,902
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$24,160,287
J4	TELEPHONE COMPANY (INCLUDING CO-O	54		\$0	\$17,491,193
J5	RAILROAD	49		\$0	\$5,188,718
J6	PIPELAND COMPANY	2		\$0	\$373,797
J7	CABLE TELEVISION COMPANY	10		\$0	\$4,535,327
L1	COMMERCIAL PERSONAL PROPERTY	1,212		\$6,076,521	\$173,822,895
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,985,681
M1	TANGIBLE OTHER PERSONAL, MOBILE H	997		\$145,887	\$14,876,917
O	RESIDENTIAL INVENTORY	867		\$10,311,949	\$40,553,637
S	SPECIAL INVENTORY TAX	17		\$0	\$828,419
X	TOTALLY EXEMPT PROPERTY	733		\$11,512,946	\$159,699,025
	<b>Totals</b>		6,599.1138	\$84,520,672	\$3,880,098,686

**2012 CERTIFIED TOTALS**

Property Count: 23,213

SWY - WYLIE ISD  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$84,520,672</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$72,541,040</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	84	2011 Market Value	\$3,221,636
EX366	HOUSE BILL 366	15	2011 Market Value	\$15,553
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,237,189</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$320,407
HS	HOMESTEAD	320	\$4,784,219
OV65	OVER 65	117	\$1,150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>470</b>	<b>\$6,472,626</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,709,815</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$59,750	Count: 2
2012 Ag/Timber Use	\$221	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$59,529</b>	

**New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,679	\$165,972	\$15,089	\$150,883

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,538	\$165,631	\$14,944	\$150,687

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
127	\$29,798,659.00	\$26,398,036

**2012 CERTIFIED TOTALS**

Property Count: 21

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

7/30/2012

1:22:59PM

Land		Value			
Homesite:		30,000			
Non Homesite:		616,454			
Ag Market:		23,311,440			
Timber Market:		0		<b>Total Land</b>	(+) 23,957,894
Improvement		Value			
Homesite:		0			
Non Homesite:		9,164		<b>Total Improvements</b>	(+) 9,164
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 23,967,058
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,311,440		0		
Ag Use:	145,308		0	<b>Productivity Loss</b>	(-) 23,166,132
Timber Use:	0		0	<b>Appraised Value</b>	= 800,926
Productivity Loss:	23,166,132		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 800,926
Exemption	Count	Local	State	Total	
EX	3	0	509,713	509,713	<b>Total Exemptions</b> (-) 509,713
					<b>Net Taxable</b> = 291,213

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,912.13 = 291,213 \* (1.000000 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 21

WCCM1 - COLLIN COUNTY MUD #1  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$81,741
D1	QUALIFIED AG LAND	10	777.0480	\$0	\$23,311,440
D2	NON-QUALIFIED LAND	5	5.0000	\$0	\$25,000
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$30,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$9,164
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$509,713
	<b>Totals</b>		782.0480	\$0	\$23,967,058

# 2012 CERTIFIED TOTALS

Property Count: 21

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

7/30/2012

1:23:19PM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

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

Property Count: 520

WSE - SEIS LAGOS UTILITY DIST

Grand Totals

7/30/2012

1:22:59PM

Land		Value				
Homesite:		35,681,429				
Non Homesite:		649,761				
Ag Market:		1,531,082				
Timber Market:		0		<b>Total Land</b>	(+) 37,862,272	
Improvement		Value				
Homesite:		98,862,026				
Non Homesite:		133,821		<b>Total Improvements</b>	(+) 98,995,847	
Non Real		Count	Value			
Personal Property:		30	1,166,522			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 1,166,522	
				<b>Market Value</b>	= 138,024,641	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,531,082	0			
Ag Use:		9,263	0	<b>Productivity Loss</b>	(-) 1,521,819	
Timber Use:		0	0	<b>Appraised Value</b>	= 136,502,822	
Productivity Loss:		1,521,819	0			
				<b>Homestead Cap</b>	(-) 201,518	
				<b>Assessed Value</b>	= 136,301,304	
Exemption	Count	Local	State	Total		
DP	4	75,000	0	75,000		
DV2	1	0	7,500	7,500		
DV4	3	0	12,000	12,000		
DVHS	3	0	904,871	904,871		
EX	4	0	179,225	179,225		
EX366	2	0	817	817		
HS	379	23,833,541	0	23,833,541		
OV65	68	1,662,500	0	1,662,500	<b>Total Exemptions</b>	(-) 26,675,454
					<b>Net Taxable</b>	= 109,625,850

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

504,685.62 = 109,625,850 \* (0.460371 / 100)

**2012 CERTIFIED TOTALS**

Property Count: 520

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

7/30/2012

1:23:19PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	429		\$2,035,759	\$130,870,905
C	VACANT LOT	31		\$0	\$2,007,400
D1	QUALIFIED AG LAND	4	101.4490	\$0	\$1,531,082
D2	NON-QUALIFIED LAND	2	1.1500	\$0	\$20,700
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$926,195
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$211,512
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$601,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$387,655
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$176,100
O	RESIDENTIAL INVENTORY	25		\$0	\$1,111,100
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$180,042
	<b>Totals</b>		102.5990	\$2,035,759	\$138,024,641

**2012 CERTIFIED TOTALS**

Property Count: 520

WSE - SEIS LAGOS UTILITY DIST  
Effective Rate Assumption

7/30/2012

1:23:19PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$2,035,759</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,876,907</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2011 Market Value	\$42,000
EX366	HOUSE BILL 366	2	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$42,000</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	8	\$585,448
OV65	OVER 65	4	\$100,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$739,448</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$316,814	\$63,417	\$253,397

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
378	\$315,694	\$63,193	\$252,501

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$909,416.00	\$716,074