

# 2010 CERTIFIED TOTALS

Property Count: 30,825

CAL - ALLEN CITY  
Grand Totals

07/27/2010 3:57:42PM

Land		Value		
Homesite:		1,339,884,322		
Non Homesite:		800,524,935		
Ag Market:		298,763,220		
Timber Market:		0	<b>Total Land</b>	(+) 2,439,172,477
Improvement		Value		
Homesite:		3,995,384,604		
Non Homesite:		1,137,368,156	<b>Total Improvements</b>	(+) 5,132,752,760
Non Real		Count	Value	
Personal Property:	2,345	701,587,558		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 701,587,558
			<b>Market Value</b>	= 8,273,512,795
Ag	Non Exempt	Exempt		
Total Productivity Market:	297,250,251	1,512,969		
Ag Use:	487,780	1,006	<b>Productivity Loss</b>	(-) 296,762,471
Timber Use:	0	0	<b>Appraised Value</b>	= 7,976,750,324
Productivity Loss:	296,762,471	1,511,963	<b>Homestead Cap</b>	(-) 969,612
			<b>Assessed Value</b>	= 7,975,780,712
Exemption	Count	Local	State	Total
AB	15	106,719,084	0	106,719,084
CH	19	28,044,072	0	28,044,072
CHODO	2	9,489,271	0	9,489,271
DP	267	6,050,000	0	6,050,000
DV1	146	0	954,000	954,000
DV1S	3	0	15,000	15,000
DV2	71	0	578,250	578,250
DV3	50	0	428,000	428,000
DV3S	3	0	30,000	30,000
DV4	57	0	300,000	300,000
DV4S	14	0	168,000	168,000
DVHS	48	0	8,815,750	8,815,750
EX	677	0	239,282,304	239,282,304
EX(Prorated)	10	0	975,510	975,510
EX366	238	0	22,330	22,330
FR	17	85,438,056	0	85,438,056
OV65	1,951	95,037,665	0	95,037,665
OV65S	22	1,100,000	0	1,100,000
PC	5	214,390	0	214,390
			<b>Total Exemptions</b>	(-) 583,661,682
			<b>Net Taxable</b>	= 7,392,119,030

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,026,260.62 = 7,392,119,030 \* (0.555000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 30,825

CAL - ALLEN CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,431		\$85,293,263	\$5,225,391,909
B	MULTIFAMILY RESIDENCE	119		\$5,486,055	\$262,738,682
C	VACANT LOT	355		\$0	\$82,146,098
D1	QUALIFIED AG LAND	115	2,895.7739	\$0	\$297,250,251
D2	NON-QUALIFIED LAND	98	833.6641	\$0	\$110,999,956
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$3,014,057
F1	COMMERCIAL REAL PROPERTY	427		\$94,433,329	\$1,015,794,970
F2	INDUSTRIAL REAL PROPERTY	45		\$4,602,605	\$186,184,148
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,408,468
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$24,983	\$38,451,183
J4	TELEPHONE COMPANY (INCLUDING CO-O	94		\$0	\$231,642,335
J5	RAILROAD	2		\$0	\$95,634
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,380,287
L1	COMMERCIAL PERSONAL PROPERTY	1,974		\$6,949,023	\$418,657,401
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,762,882
O	RESIDENTIAL INVENTORY	1,415		\$27,221,191	\$108,412,664
S	SPECIAL INVENTORY TAX	4		\$0	\$1,343,893
X	TOTALLY EXEMPT PROPERTY	935		\$22,296,914	\$276,837,977
	<b>Totals</b>		3,729.4380	\$246,307,363	\$8,273,512,795

**2010 CERTIFIED TOTALS**

Property Count: 30,825

CAL - ALLEN CITY

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	24,497		\$81,501,684	\$5,180,983,331
A3	RESIDENTIAL CONDOMINIUMS	57		\$0	\$8,131,851
A4	RESIDENTIAL TOWNHOMES	207		\$2,113,361	\$33,067,465
A6	IMPROVEMENT % COMPLETE RESIDENT	19		\$1,678,218	\$2,705,873
A9	NEW IMP CLASSED NV (NO VALUE)	292		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	22		\$5,299,514	\$254,119,821
B2	RESIDENTIAL DUPLEX	97		\$186,541	\$8,618,861
C1	VACANT RESIDENTIAL LOTS IN CITY UND	187		\$0	\$10,380,520
C3	VACANT COMMERCIAL LOTS IN CITY UND	168		\$0	\$71,765,578
D1	NATIVE PASTURE	115	2,895.7739	\$0	\$297,250,251
D2	IMPROVED PASTURE	98	833.6641	\$0	\$110,999,956
E1	REAL FARM & RANCH SINGLE FAMILY	15		\$0	\$2,954,588
E3	FARM AND RANCH OTHER IMPROVEMENT	9		\$0	\$59,469
F1	REAL COMMERCIAL	293		\$61,772,595	\$788,125,026
F2	REAL INDUSTRIAL	45		\$4,602,605	\$186,184,148
F3	OFFICE COMMERCIAL REAL	89		\$16,342,500	\$170,328,489
F4	CONDOMINIUM COMMERCIAL REAL	45		\$3,220,912	\$16,139,872
F6	COMMERCIAL REAL IMP PERCENT COMP	22		\$13,097,322	\$41,201,583
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$188,550
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J2B	PERSONAL GAS COMPANIES	1		\$0	\$4,211,334
J3	ELECTRIC COMPANIES	4		\$0	\$38,109,462
J3A	REAL ELECTRIC COMPANIES	4		\$24,983	\$341,721
J4	TELEPHONE (ALL TELE-COMMUNICATION	91		\$0	\$228,390,103
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,252,232
J5	RAILROADS & CORRIDORS	2		\$0	\$95,634
J7	CABLE COMPANIES	3		\$0	\$6,380,287
L1	TANGIBLE COMMERCIAL PERSONAL	1,974		\$6,949,023	\$418,657,401
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$3,762,882
M4	MISCELLANEOUS	449		\$0	\$503,389
O	RESIDENTIAL INVENTORY	1,415		\$27,221,191	\$108,412,664
S	SPECIAL INVENTORY BPP	4		\$0	\$1,343,893
X	TOTALLY EXEMPT PROPERTY	935		\$22,296,914	\$276,837,977
	<b>Totals</b>		<b>3,729.4380</b>	<b>\$246,307,363</b>	<b>\$8,273,512,795</b>

**2010 CERTIFIED TOTALS**

Property Count: 30,825

CAL - ALLEN CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$246,307,363</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$217,864,300</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	42	2009 Market Value	\$9,834,502
EX366	HOUSE BILL 366	77	2009 Market Value	\$1,445,208
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,279,710</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$125,000
DV1	DISABLED VET	4	\$27,000
DV2	DISABLED VET	9	\$81,000
DV3	DISABLED VET	7	\$74,000
DV4	DISABLED VET	8	\$60,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,390,369
OV65	OVER 65	158	\$7,700,000
OV65S	OVER 65 Surviving Spouse	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>201</b>	<b>\$9,519,369</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,799,079</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
20,410	\$218,575	\$48	\$218,527
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,405	\$218,563	\$48	\$218,515

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
47	\$40,651,183.00	\$33,136,236

# 2010 CERTIFIED TOTALS

Property Count: 4,427

CAN - ANNA CITY  
Grand Totals

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Land		Value			
Homesite:		91,713,908			
Non Homesite:		39,392,137			
Ag Market:		57,035,346			
Timber Market:		0		<b>Total Land</b>	(+) 188,141,391
Improvement		Value			
Homesite:		212,177,226			
Non Homesite:		25,707,254		<b>Total Improvements</b>	(+) 237,884,480
Non Real		Count	Value		
Personal Property:		196	14,570,908		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 14,570,908
				<b>Market Value</b>	= 440,596,779
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,035,346	0			
Ag Use:	719,295	0		<b>Productivity Loss</b>	(-) 56,316,051
Timber Use:	0	0		<b>Appraised Value</b>	= 384,280,728
Productivity Loss:	56,316,051	0		<b>Homestead Cap</b>	(-) 591,944
				<b>Assessed Value</b>	= 383,688,784
Exemption	Count	Local	State	Total	
DV1	14	0	79,000	79,000	
DV2	10	0	88,500	88,500	
DV2S	1	0	7,500	7,500	
DV3	3	0	30,000	30,000	
DV3S	1	0	10,000	10,000	
DV4	14	0	44,040	44,040	
DV4S	4	0	48,000	48,000	
DVHS	11	0	1,478,370	1,478,370	
EX	98	0	10,145,397	10,145,397	
EX366	57	0	6,164	6,164	
OV65	232	6,602,009	0	6,602,009	
OV65S	1	30,000	0	30,000	
					<b>Total Exemptions</b> (-) 18,568,980
					<b>Net Taxable</b> = 365,119,804

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,273,721.51 = 365,119,804 \* (0.622733 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 4,427

CAN - ANNA CITY

Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,615		\$979,167	\$288,215,832
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,490,707
C	VACANT LOT	130		\$0	\$7,614,851
D1	QUALIFIED AG LAND	133	4,188.2865	\$0	\$57,035,346
D2	NON-QUALIFIED LAND	25	379.5110	\$0	\$5,801,565
E	FARM OR RANCH IMPROVEMENT	44		\$0	\$2,920,483
F1	COMMERCIAL REAL PROPERTY	52		\$2,455,854	\$30,854,535
F2	INDUSTRIAL REAL PROPERTY	18		\$1,633,439	\$7,724,841
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,233
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,511,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$741,230
J5	RAILROAD	5		\$0	\$23,598
J7	CABLE TELEVISION COMPANY	3		\$0	\$460,113
L1	COMMERCIAL PERSONAL PROPERTY	130		\$409,253	\$11,786,476
M1	TANGIBLE OTHER PERSONAL, MOBILE H	114		\$0	\$532,914
O	RESIDENTIAL INVENTORY	1,032		\$243,241	\$13,613,374
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$10,151,561
	<b>Totals</b>		4,567.7975	\$5,720,954	\$440,596,779

**2010 CERTIFIED TOTALS**

Property Count: 4,427

CAN - ANNA CITY

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,536		\$969,092	\$286,745,092
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	38		\$10,075	\$1,388,774
A6	IMPROVEMENT % COMPLETE RESIDENT	1		\$0	\$41,966
A9	NEW IMP CLASSED NV (NO VALUE)	6		\$0	\$0
B2	RESIDENTIAL DUPLEX	8		\$0	\$736,551
B4	RESIDENTIAL QUADPLEX	6		\$0	\$754,156
C1	VACANT RESIDENTIAL LOTS IN CITY UND	93		\$0	\$1,480,301
C3	VACANT COMMERCIAL LOTS IN CITY UND	37		\$0	\$6,134,550
D1	NATIVE PASTURE	133	4,188.2865	\$0	\$57,035,346
D2	IMPROVED PASTURE	25	379.5110	\$0	\$5,801,565
E1	REAL FARM & RANCH SINGLE FAMILY	24		\$0	\$2,437,310
E2	FARM AND RANCH MOBILE HOMES	13		\$0	\$344,486
E3	FARM AND RANCH OTHER IMPROVEMENT	24		\$0	\$138,687
F1	REAL COMMERCIAL	48		\$2,455,854	\$30,323,933
F2	REAL INDUSTRIAL	18		\$1,633,439	\$7,724,841
F3	OFFICE COMMERCIAL REAL	4		\$0	\$530,602
J2A	REAL GAS COMPANIES	1		\$0	\$4,655
J2B	PERSONAL GAS COMPANIES	1		\$0	\$113,578
J3	ELECTRIC COMPANIES	1		\$0	\$1,270,010
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$241,110
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$669,859
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$71,371
J5	RAILROADS & CORRIDORS	5		\$0	\$23,598
J7	CABLE COMPANIES	3		\$0	\$460,113
L1	TANGIBLE COMMERCIAL PERSONAL	130		\$409,253	\$11,786,476
M3	TANGIBLE PERSONAL MOBILE HOMES	114		\$0	\$532,914
M4	MISCELLANEOUS	40		\$0	\$40,000
O	RESIDENTIAL INVENTORY	1,032		\$243,241	\$13,613,374
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$10,151,561
	<b>Totals</b>		<b>4,567.7975</b>	<b>\$5,720,954</b>	<b>\$440,596,779</b>

**2010 CERTIFIED TOTALS**

Property Count: 4,427

CAN - ANNA CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$5,720,954
TOTAL NEW VALUE TAXABLE:	\$5,616,009

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2009 Market Value	\$110,113
EX366	HOUSE BILL 366	13	2009 Market Value	\$145,736
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$255,849</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	4	\$0
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$693,165
OV65	OVER 65	16	\$465,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>31</b>	<b>\$1,207,665</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,463,514</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$114,273	Count: 3
2010 Ag/Timber Use	\$1,109	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$113,164</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,758	\$115,471	\$336	\$115,135

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,745	\$115,593	\$334	\$115,259

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$125,000.00	\$125,000

**2010 CERTIFIED TOTALS**

Property Count: 658

CBL - BLUE RIDGE CITY  
Grand Totals

07/27/2010

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Land		Value			
Homesite:		5,500,413			
Non Homesite:		2,308,870			
Ag Market:		637,786			
Timber Market:		0		<b>Total Land</b>	(+) 8,447,069
Improvement		Value			
Homesite:		15,357,842			
Non Homesite:		2,381,221		<b>Total Improvements</b>	(+) 17,739,063
Non Real		Count	Value		
Personal Property:		79	1,216,469		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,216,469
				<b>Market Value</b>	= 27,402,601
Ag		Non Exempt	Exempt		
Total Productivity Market:		637,786	0		
Ag Use:		10,390	0	<b>Productivity Loss</b>	(-) 627,396
Timber Use:		0	0	<b>Appraised Value</b>	= 26,775,205
Productivity Loss:		627,396	0		
				<b>Homestead Cap</b>	(-) 43,185
				<b>Assessed Value</b>	= 26,732,020
Exemption	Count	Local	State	Total	
CH	4	303,695	0	303,695	
DP	11	105,000	0	105,000	
DV1	5	0	46,000	46,000	
DV2	1	0	7,500	7,500	
DV4S	1	0	12,000	12,000	
EX	30	0	596,867	596,867	
EX366	36	0	3,642	3,642	
OV65	42	405,000	0	405,000	<b>Total Exemptions</b> (-) 1,479,704
					<b>Net Taxable</b> = 25,252,316

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 146,682.62 = 25,252,316 \* (0.580868 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 658

CBL - BLUE RIDGE CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	332		\$1,231	\$18,103,542
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,837,898
C	VACANT LOT	120		\$0	\$1,205,289
D1	QUALIFIED AG LAND	17	80.8884	\$0	\$637,786
D2	NON-QUALIFIED LAND	4	19.3370	\$0	\$142,794
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$799,967
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,871,102
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$316,692
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$55,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$293,732
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$336,797
J7	CABLE TELEVISION COMPANY	2		\$0	\$52,439
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$490,549
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$235,385
O	RESIDENTIAL INVENTORY	15		\$0	\$119,115
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$904,204
	<b>Totals</b>		100.2254	\$1,231	\$27,402,601

**2010 CERTIFIED TOTALS**

Property Count: 658

CBL - BLUE RIDGE CITY  
Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	242		\$1,231	\$14,585,666
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	93		\$0	\$3,517,876
B2	RESIDENTIAL DUPLEX	18		\$0	\$1,738,462
B4	RESIDENTIAL QUADPLEX	1		\$0	\$99,436
C1	VACANT RESIDENTIAL LOTS IN CITY UND	111		\$0	\$1,150,198
C3	VACANT COMMERCIAL LOTS IN CITY UND	9		\$0	\$55,091
D1	NATIVE PASTURE	17	80.8884	\$0	\$637,786
D2	IMPROVED PASTURE	4	19.3370	\$0	\$142,794
E1	REAL FARM & RANCH SINGLE FAMILY	8		\$0	\$634,237
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$67,797
E3	FARM AND RANCH OTHER IMPROVEMENT	15		\$0	\$97,933
F1	REAL COMMERCIAL	23		\$0	\$1,871,102
F2	REAL INDUSTRIAL	3		\$0	\$316,692
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$55,310
J3	ELECTRIC COMPANIES	1		\$0	\$293,732
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$319,797
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$17,000
J7	CABLE COMPANIES	2		\$0	\$52,439
L1	TANGIBLE COMMERCIAL PERSONAL	33		\$0	\$490,549
M3	TANGIBLE PERSONAL MOBILE HOMES	6		\$0	\$235,385
O	RESIDENTIAL INVENTORY	15		\$0	\$119,115
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$904,204
	<b>Totals</b>		100.2254	\$1,231	\$27,402,601

**2010 CERTIFIED TOTALS**

Property Count: 658

CBL - BLUE RIDGE CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,231
TOTAL NEW VALUE TAXABLE:	\$1,231

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	16	2009 Market Value	\$33,096
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$33,096</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$63,096</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
165	\$66,612	\$262	\$66,350
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162	\$64,265	\$250	\$64,015

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2010 CERTIFIED TOTALS**

Property Count: 3,085

CCL - CELINA CITY  
Grand Totals

07/27/2010

3:57:42PM

Land		Value				
Homesite:		96,541,841				
Non Homesite:		60,964,820				
Ag Market:		181,804,210				
Timber Market:		0		<b>Total Land</b>	(+) 339,310,871	
Improvement		Value				
Homesite:		274,332,834				
Non Homesite:		33,412,526		<b>Total Improvements</b>	(+) 307,745,360	
Non Real		Count	Value			
Personal Property:		275	18,883,787			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 18,883,787	
				<b>Market Value</b>	= 665,940,018	
Ag	Non Exempt	Exempt				
Total Productivity Market:	181,804,210	0				
Ag Use:	803,870	0	<b>Productivity Loss</b>	(-)	181,000,340	
Timber Use:	0	0	<b>Appraised Value</b>	=	484,939,678	
Productivity Loss:	181,000,340	0				
			<b>Homestead Cap</b>	(-)	1,070,996	
			<b>Assessed Value</b>	=	483,868,682	
Exemption	Count	Local	State	Total		
CH	3	867,911	0	867,911		
DP	28	701,041	0	701,041		
DV1	14	0	105,000	105,000		
DV1S	1	0	5,000	5,000		
DV2	8	0	73,500	73,500		
DV3	3	0	32,000	32,000		
DV4	8	0	36,000	36,000		
DV4S	2	0	24,000	24,000		
DVHS	5	0	1,076,727	1,076,727		
EX	88	0	19,270,116	19,270,116		
EX366	58	0	1,924	1,924		
LIH	4	0	17,819	17,819		
OV65	246	7,251,114	0	7,251,114		
OV65S	2	60,000	0	60,000		
PC	3	282,043	0	282,043	<b>Total Exemptions</b>	(-) 29,804,195
					<b>Net Taxable</b>	= 454,064,487

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,928,715.94 = 454,064,487 \* (0.645000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 3,085

CCL - CELINA CITY  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,908		\$5,341,191	\$355,655,821
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,234,792
C	VACANT LOT	293		\$0	\$20,137,648
D1	QUALIFIED AG LAND	162	5,315.1305	\$0	\$181,804,210
D2	NON-QUALIFIED LAND	15	118.6664	\$0	\$9,188,128
E	FARM OR RANCH IMPROVEMENT	37		\$0	\$6,038,355
F1	COMMERCIAL REAL PROPERTY	67		\$1,017,957	\$33,647,732
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$8,792,572
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$617,047
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,416,211
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,160,309
J5	RAILROAD	4		\$0	\$365,250
J6	PIPELAND COMPANY	1		\$0	\$5,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$186,355
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$15,144,971
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$7,260
O	RESIDENTIAL INVENTORY	236		\$574,057	\$7,039,881
S	SPECIAL INVENTORY TAX	1		\$0	\$357,595
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$20,139,951
	<b>Totals</b>		5,433.7969	\$6,933,205	\$665,940,018

**2010 CERTIFIED TOTALS**

Property Count: 3,085

CCL - CELINA CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,839		\$3,481,163	\$352,602,003
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	11		\$0	\$290,068
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$1,860,028	\$2,723,750
A9	NEW IMP CLASSED NV (NO VALUE)	24		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$2,361,655
B2	RESIDENTIAL DUPLEX	16		\$0	\$1,234,658
B4	RESIDENTIAL QUADPLEX	4		\$0	\$638,479
C1	VACANT RESIDENTIAL LOTS IN CITY UND	237		\$0	\$11,310,566
C3	VACANT COMMERCIAL LOTS IN CITY UND	57		\$0	\$8,827,082
D1	NATIVE PASTURE	162	5,315.1305	\$0	\$181,804,210
D2	IMPROVED PASTURE	15	118.6664	\$0	\$9,188,128
E1	REAL FARM & RANCH SINGLE FAMILY	25		\$0	\$5,803,128
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$66,584
E3	FARM AND RANCH OTHER IMPROVEMENT	19		\$0	\$168,643
F1	REAL COMMERCIAL	64		\$1,017,957	\$31,841,637
F2	REAL INDUSTRIAL	26		\$0	\$8,792,572
F3	OFFICE COMMERCIAL REAL	3		\$0	\$1,806,095
J2B	PERSONAL GAS COMPANIES	1		\$0	\$617,047
J3	ELECTRIC COMPANIES	2		\$0	\$1,414,450
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$1,761
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$630,265
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$530,044
J5	RAILROADS & CORRIDORS	4		\$0	\$365,250
J6	PIPELINES	1		\$0	\$5,930
J7	CABLE COMPANIES	2		\$0	\$186,355
L1	TANGIBLE COMMERCIAL PERSONAL	203		\$0	\$15,144,971
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$7,260
M4	MISCELLANEOUS	40		\$0	\$40,000
O	RESIDENTIAL INVENTORY	236		\$574,057	\$7,039,881
S	SPECIAL INVENTORY BPP	1		\$0	\$357,595
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$20,139,951
	<b>Totals</b>		<b>5,433.7969</b>	<b>\$6,933,205</b>	<b>\$665,940,018</b>

**2010 CERTIFIED TOTALS**

Property Count: 3,085

CCL - CELINA CITY  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$6,933,205</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$6,907,105</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2009 Market Value	\$29,730
EX366	HOUSE BILL 366	14	2009 Market Value	\$217,394
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$247,124</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$60,000
DV2	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$0
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$266,908
OV65	OVER 65	14	\$420,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>21</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,018,032</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$120,000	Count: 1
2010 Ag/Timber Use	\$388	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$119,612</b>	

**New Annexations**

Count	Market Value	Taxable Value
11	\$24,342,510	\$86,003

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,285	\$217,373	\$833	\$216,540

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,274	\$216,011	\$485	\$215,526

**2010 CERTIFIED TOTALS**

CCL - CELINA CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$3,055,270.00	\$3,055,270

**2010 CERTIFIED TOTALS**

Property Count: 76

CCR - CARROLLTON CITY  
Grand Totals

07/27/2010

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<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		23,472,054			
Ag Market:		4,423,170			
Timber Market:		0		<b>Total Land</b>	(+) 27,895,224
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		29,391,045		<b>Total Improvements</b>	(+) 29,391,045
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:		53	3,530,565		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,530,565
				<b>Market Value</b>	= 60,816,834
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	4,423,170		0		
Ag Use:	1,531		0	<b>Productivity Loss</b>	(-) 4,421,639
Timber Use:	0		0	<b>Appraised Value</b>	= 56,395,195
Productivity Loss:	4,421,639		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 56,395,195
<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>	
EX	4	0	22,903,836	22,903,836	
EX366	8	0	202	202	<b>Total Exemptions</b> (-) 22,904,038
					<b>Net Taxable</b> = 33,491,157

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 206,933.49 = 33,491,157 \* (0.617875 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 76

CCR - CARROLLTON CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	4		\$0	\$308,716
D1	QUALIFIED AG LAND	2	15.7840	\$0	\$4,423,170
D2	NON-QUALIFIED LAND	1	7.5730	\$0	\$494,820
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$28,658,936
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$496,791
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$103,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$142,990
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$3,283,813
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$22,904,038
	<b>Totals</b>		23.3570	\$0	\$60,816,834

**2010 CERTIFIED TOTALS**

Property Count: 76

CCR - CARROLLTON CITY  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$308,716
D1	NATIVE PASTURE	2	15.7840	\$0	\$4,423,170
D2	IMPROVED PASTURE	1	7.5730	\$0	\$494,820
F1	REAL COMMERCIAL	10		\$0	\$19,264,732
F2	REAL INDUSTRIAL	2		\$0	\$496,791
F3	OFFICE COMMERCIAL REAL	1		\$0	\$9,394,204
J3	ELECTRIC COMPANIES	1		\$0	\$103,560
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$142,990
L1	TANGIBLE COMMERCIAL PERSONAL	39		\$0	\$3,283,813
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$22,904,038
	<b>Totals</b>		23.3570	\$0	\$60,816,834

**2010 CERTIFIED TOTALS**

Property Count: 76

CCR - CARROLLTON CITY  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2009 Market Value	\$106,148
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$106,148</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$106,148</b>

**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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**2010 CERTIFIED TOTALS**

Property Count: 12,338

CDA - DALLAS CITY

Grand Totals

07/27/2010

3:57:42PM

Land		Value		
Homesite:		731,266,191		
Non Homesite:		454,332,172		
Ag Market:		5,939,535		
Timber Market:		0	<b>Total Land</b>	(+) 1,191,537,898
Improvement		Value		
Homesite:		2,168,501,970		
Non Homesite:		982,966,552	<b>Total Improvements</b>	(+) 3,151,468,522
Non Real		Count	Value	
Personal Property:		1,383	156,783,103	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 156,783,103
			<b>Market Value</b>	= 4,499,789,523
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,939,535	0		
Ag Use:	4,189	0		
Timber Use:	0	0		
Productivity Loss:	5,935,346	0		
			<b>Productivity Loss</b>	(-) 5,935,346
			<b>Appraised Value</b>	= 4,493,854,177
			<b>Homestead Cap</b>	(-) 884,488
			<b>Assessed Value</b>	= 4,492,969,689
Exemption	Count	Local	State	Total
CH	14	18,116,472	0	18,116,472
DP	71	4,158,046	0	4,158,046
DV1	29	0	257,000	257,000
DV1S	2	0	10,000	10,000
DV2	11	0	97,500	97,500
DV2S	1	0	7,500	7,500
DV3	6	0	66,000	66,000
DV3S	1	0	10,000	10,000
DV4	14	0	36,000	36,000
DV4S	6	0	72,000	72,000
DVHS	12	0	3,068,444	3,068,444
EX	195	0	95,214,647	95,214,647
EX(Prorated)	2	0	172,342	172,342
EX366	152	0	19,023	19,023
FR	3	14,701,967	0	14,701,967
HS	8,096	503,476,283	0	503,476,283
OV65	1,679	106,066,593	0	106,066,593
OV65S	11	643,291	0	643,291
PC	1	54,848	0	54,848
SO	1	5,800	0	5,800
			<b>Total Exemptions</b>	(-) 746,253,756
			<b>Net Taxable</b>	= 3,746,715,933

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

28,021,688.46 = 3,746,715,933 \* (0.747900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 12,338

CDA - DALLAS CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,011		\$4,007,057	\$2,877,555,531
B	MULTIFAMILY RESIDENCE	156		\$0	\$717,920,497
C	VACANT LOT	179		\$0	\$24,138,620
D1	QUALIFIED AG LAND	6	29.0466	\$0	\$5,939,535
D2	NON-QUALIFIED LAND	16	55.9792	\$0	\$14,815,728
F1	COMMERCIAL REAL PROPERTY	235		\$6,864,363	\$528,970,456
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$46,656,324
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,111,705
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$26,566,806
J4	TELEPHONE COMPANY (INCLUDING CO-O	61		\$0	\$16,456,144
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$75,515
J7	CABLE TELEVISION COMPANY	2		\$0	\$528,013
L1	COMMERCIAL PERSONAL PROPERTY	1,142		\$407,243	\$115,015,529
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$633,945
O	RESIDENTIAL INVENTORY	94		\$146,618	\$7,108,852
S	SPECIAL INVENTORY TAX	7		\$0	\$2,946,181
X	TOTALLY EXEMPT PROPERTY	360		\$0	\$113,350,142
	<b>Totals</b>		85.0258	\$11,425,281	\$4,499,789,523

**2010 CERTIFIED TOTALS**

Property Count: 12,338

CDA - DALLAS CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	8,352		\$3,917,797	\$2,726,352,245
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$3,052
A3	RESIDENTIAL CONDOMINIUMS	1,484		\$0	\$135,893,708
A4	RESIDENTIAL TOWNHOMES	76		\$26,975	\$14,545,142
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$62,285	\$657,951
A9	NEW IMP CLASSED NV (NO VALUE)	10		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	61		\$0	\$675,088,943
B2	RESIDENTIAL DUPLEX	94		\$0	\$16,379,453
B6	IMPROVEMENT % COMPLETE	1		\$0	\$26,452,101
C1	VACANT RESIDENTIAL LOTS IN CITY UND	86		\$0	\$6,610,013
C3	VACANT COMMERCIAL LOTS IN CITY UND	93		\$0	\$17,528,607
D1	NATIVE PASTURE	6	29.0466	\$0	\$5,939,535
D2	IMPROVED PASTURE	16	55.9792	\$0	\$14,815,728
F1	REAL COMMERCIAL	162		\$6,864,363	\$297,920,158
F2	REAL INDUSTRIAL	43		\$0	\$46,656,324
F3	OFFICE COMMERCIAL REAL	58		\$0	\$227,389,194
F4	CONDOMINIUM COMMERCIAL REAL	15		\$0	\$3,661,104
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,111,705
J3	ELECTRIC COMPANIES	2		\$0	\$21,720,680
J3A	REAL ELECTRIC COMPANIES	6		\$0	\$4,846,126
J4	TELEPHONE (ALL TELE-COMMUNICATION	59		\$0	\$14,360,075
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$2,063,304
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$32,765
J5	RAILROADS & CORRIDORS	7		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$75,515
J7	CABLE COMPANIES	2		\$0	\$528,013
L1	TANGIBLE COMMERCIAL PERSONAL	1,142		\$407,243	\$115,015,529
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$633,945
M4	MISCELLANEOUS	98		\$0	\$103,433
O	RESIDENTIAL INVENTORY	94		\$146,618	\$7,108,852
S	SPECIAL INVENTORY BPP	7		\$0	\$2,946,181
X	TOTALLY EXEMPT PROPERTY	360		\$0	\$113,350,142
	<b>Totals</b>		<b>85.0258</b>	<b>\$11,425,281</b>	<b>\$4,499,789,523</b>

**2010 CERTIFIED TOTALS**

Property Count: 12,338

CDA - DALLAS CITY  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET:	\$11,425,281
TOTAL NEW VALUE TAXABLE:	\$10,971,139

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2009 Market Value	\$3,218,504
EX366	HOUSE BILL 366	58	2009 Market Value	\$284,593
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,503,097</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$64,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$12,000
DV2S	DISABLED VET	1	\$7,500
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$682,750
HS	HOMESTEAD	165	\$10,310,965
OV65	OVER 65	100	\$6,350,882
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,445,097</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,948,194</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$1,177,569	Count: 3
2010 Ag/Timber Use	\$1,214	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,176,355</b>	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,036	\$312,463	\$62,496	\$249,967

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,036	\$312,463	\$62,496	\$249,967

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$17,962,053.00	\$17,176,409

# 2010 CERTIFIED TOTALS

Property Count: 1,996

CFC - FARMERSVILLE CITY  
Grand Totals

07/27/2010

3:57:42PM

Land		Value				
Homesite:		24,222,304				
Non Homesite:		27,416,148				
Ag Market:		7,265,693				
Timber Market:		0		<b>Total Land</b>	(+)	58,904,145
Improvement		Value				
Homesite:		64,249,872				
Non Homesite:		27,836,177		<b>Total Improvements</b>	(+)	92,086,049
Non Real		Count	Value			
Personal Property:		278	18,121,947			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	18,121,947
				<b>Market Value</b>	=	169,112,141
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,265,693	0				
Ag Use:	70,149	0		<b>Productivity Loss</b>	(-)	7,195,544
Timber Use:	0	0		<b>Appraised Value</b>	=	161,916,597
Productivity Loss:	7,195,544	0		<b>Homestead Cap</b>	(-)	800,544
				<b>Assessed Value</b>	=	161,116,053
Exemption	Count	Local	State	Total		
CH	9	754,524	0	754,524		
DP	33	590,000	0	590,000		
DV1	7	0	56,000	56,000		
DV2	1	0	7,500	7,500		
DV2S	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	4	0	24,000	24,000		
DV4S	3	0	36,000	36,000		
DVHS	3	0	264,334	264,334		
EX	176	0	7,343,751	7,343,751		
EX(Prorated)	1	0	664	664		
EX366	64	0	4,898	4,898		
FR	2	1,028,552	0	1,028,552		
LIH	1	0	33,560	33,560		
OV65	213	2,110,000	0	2,110,000		
OV65S	3	30,000	0	30,000	<b>Total Exemptions</b>	(-) 12,310,783
					<b>Net Taxable</b>	= 148,805,270

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
872,161.08 = 148,805,270 \* (0.586109 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 1,996

CFC - FARMERSVILLE CITY  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,050		\$297,422	\$87,574,474
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,349,055
C	VACANT LOT	229		\$0	\$7,267,106
D1	QUALIFIED AG LAND	46	629.4456	\$0	\$7,265,693
D2	NON-QUALIFIED LAND	18	136.8716	\$0	\$2,483,059
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,626,024
F1	COMMERCIAL REAL PROPERTY	96		\$296,343	\$21,741,075
F2	INDUSTRIAL REAL PROPERTY	47		\$0	\$12,143,168
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$344,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$208,701
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,100,519
J5	RAILROAD	5		\$0	\$328,770
J6	PIPELAND COMPANY	2		\$0	\$3,123
J7	CABLE TELEVISION COMPANY	3		\$0	\$395,612
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$10,429,482
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$4,577,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$117,167
O	RESIDENTIAL INVENTORY	15		\$0	\$238,177
S	SPECIAL INVENTORY TAX	4		\$0	\$814,918
X	TOTALLY EXEMPT PROPERTY	249		\$0	\$8,103,173
	<b>Totals</b>		766.3172	\$593,765	\$169,112,141

**2010 CERTIFIED TOTALS**

Property Count: 1,996

CFC - FARMERSVILLE CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,041		\$184,754	\$87,254,206
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	7		\$0	\$132,105
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$112,668	\$188,163
A9	NEW IMP CLASSED NV (NO VALUE)	9		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	5		\$0	\$1,792,638
B2	RESIDENTIAL DUPLEX	11		\$0	\$556,417
C1	VACANT RESIDENTIAL LOTS IN CITY UND	151		\$0	\$2,716,959
C3	VACANT COMMERCIAL LOTS IN CITY UND	78		\$0	\$4,550,147
D1	NATIVE PASTURE	46	629.4456	\$0	\$7,265,693
D2	IMPROVED PASTURE	18	136.8716	\$0	\$2,483,059
E1	REAL FARM & RANCH SINGLE FAMILY	22		\$0	\$1,548,750
E3	FARM AND RANCH OTHER IMPROVEMENT	11		\$0	\$77,274
F1	REAL COMMERCIAL	90		\$296,343	\$20,675,507
F2	REAL INDUSTRIAL	47		\$0	\$12,143,168
F3	OFFICE COMMERCIAL REAL	5		\$0	\$976,571
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$0	\$88,997
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	1		\$0	\$336,781
J3	ELECTRIC COMPANIES	2		\$0	\$186,081
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$22,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	12		\$0	\$957,460
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$143,059
J5	RAILROADS & CORRIDORS	5		\$0	\$328,770
J6	PIPELINES	1		\$0	\$2,426
J6B	PERSONAL PIPELINES	1		\$0	\$697
J7	CABLE COMPANIES	3		\$0	\$395,612
L1	TANGIBLE COMMERCIAL PERSONAL	180		\$0	\$10,429,482
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$4,577,896
M3	TANGIBLE PERSONAL MOBILE HOMES	21		\$0	\$117,167
O	RESIDENTIAL INVENTORY	15		\$0	\$238,177
S	SPECIAL INVENTORY BPP	4		\$0	\$814,918
X	TOTALLY EXEMPT PROPERTY	249		\$0	\$8,103,173
	<b>Totals</b>		<b>766.3172</b>	<b>\$593,765</b>	<b>\$169,112,141</b>

**2010 CERTIFIED TOTALS**

Property Count: 1,996

CFC - FARMERSVILLE CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$593,765
TOTAL NEW VALUE TAXABLE:	\$555,525

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2009 Market Value	\$101,003
EX366	HOUSE BILL 366	17	2009 Market Value	\$38,403
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$139,406</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$20,000
DV2S	DISABLED VET	1	\$7,500
OV65	OVER 65	6	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$87,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$226,906</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
668	\$96,266	\$1,198	\$95,068

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
662	\$95,580	\$729	\$94,851

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$709,319.00	\$699,579

**2010 CERTIFIED TOTALS**

Property Count: 28,863

CFR - FRISCO CITY

Grand Totals

07/27/2010

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Land		Value		
Homesite:		1,450,469,256		
Non Homesite:		1,474,127,028		
Ag Market:		849,504,772		
Timber Market:		0	<b>Total Land</b>	(+) 3,774,101,056
Improvement		Value		
Homesite:		3,861,778,348		
Non Homesite:		1,920,620,114	<b>Total Improvements</b>	(+) 5,782,398,462
Non Real		Count	Value	
Personal Property:		2,757	632,836,776	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 632,836,776
			<b>Market Value</b>	= 10,189,336,294
Ag	Non Exempt	Exempt		
Total Productivity Market:	849,418,067	86,705		
Ag Use:	1,628,615	182	<b>Productivity Loss</b>	(-) 847,789,452
Timber Use:	0	0	<b>Appraised Value</b>	= 9,341,546,842
Productivity Loss:	847,789,452	86,523		
			<b>Homestead Cap</b>	(-) 5,077,299
			<b>Assessed Value</b>	= 9,336,469,543
Exemption	Count	Local	State	Total
CH	20	4,616,680	0	4,616,680
DP	174	8,067,903	0	8,067,903
DV1	91	0	571,500	571,500
DV1S	3	0	15,000	15,000
DV2	41	0	357,000	357,000
DV3	28	0	268,000	268,000
DV3S	1	0	10,000	10,000
DV4	48	0	288,000	288,000
DV4S	13	0	156,000	156,000
DVHS	29	0	6,739,156	6,739,156
EX	1,013	0	479,854,934	479,854,934
EX(Prorated)	5	0	299,422	299,422
EX366	250	0	22,869	22,869
FR	7	19,281,534	0	19,281,534
HT	10	911,424	0	911,424
LIH	2	0	97,574	97,574
OV65	1,534	75,194,717	0	75,194,717
OV65S	10	500,000	0	500,000
PC	4	1,138,829	0	1,138,829
			<b>Total Exemptions</b>	(-) 598,390,542
			<b>Net Taxable</b>	= 8,738,079,001

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
40,632,067.35 = 8,738,079,001 \* (0.465000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 28,863

CFR - FRISCO CITY

Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,795		\$60,657,317	\$5,097,295,119
B	MULTIFAMILY RESIDENCE	735		\$34,410,543	\$547,357,205
C	VACANT LOT	570		\$0	\$176,404,660
D1	QUALIFIED AG LAND	347	10,498.4685	\$0	\$849,418,067
D2	NON-QUALIFIED LAND	151	1,174.9894	\$0	\$185,943,872
E	FARM OR RANCH IMPROVEMENT	69		\$7,166	\$11,525,373
F1	COMMERCIAL REAL PROPERTY	656		\$47,438,262	\$1,935,246,228
F2	INDUSTRIAL REAL PROPERTY	79		\$0	\$137,689,410
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,579,073
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$43,982,632
J4	TELEPHONE COMPANY (INCLUDING CO-O	114		\$0	\$23,744,884
J5	RAILROAD	4		\$0	\$304,817
J6	PIPELAND COMPANY	2		\$0	\$1,563,797
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,822,661
L1	COMMERCIAL PERSONAL PROPERTY	2,339		\$4,346,592	\$536,706,958
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,319,083
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$30,959	\$320,918
O	RESIDENTIAL INVENTORY	1,933		\$17,824,312	\$124,655,236
S	SPECIAL INVENTORY TAX	12		\$0	\$15,961,818
X	TOTALLY EXEMPT PROPERTY	1,281		\$9,197,833	\$484,494,483
	<b>Totals</b>		11,673.4579	\$173,912,984	\$10,189,336,294

**2010 CERTIFIED TOTALS**

Property Count: 28,863

CFR - FRISCO CITY

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	19,253		\$57,321,837	\$4,952,297,815
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	180		\$0	\$7,667,727
A4	RESIDENTIAL TOWNHOMES	720		\$4,835	\$127,076,881
A6	IMPROVEMENT % COMPLETE RESIDENT	20		\$3,330,645	\$9,776,767
A9	NEW IMP CLASSED NV (NO VALUE)	255		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	36		\$34,409,355	\$455,745,079
B2	RESIDENTIAL DUPLEX	698		\$1,188	\$91,319,166
B4	RESIDENTIAL QUADPLEX	1		\$0	\$292,960
C1	VACANT RESIDENTIAL LOTS IN CITY UND	358		\$0	\$37,549,791
C3	VACANT COMMERCIAL LOTS IN CITY UND	212		\$0	\$138,854,869
D1	NATIVE PASTURE	347	10,498.4685	\$0	\$849,418,067
D2	IMPROVED PASTURE	151	1,174.9894	\$0	\$185,943,872
E1	REAL FARM & RANCH SINGLE FAMILY	50		\$0	\$11,000,003
E2	FARM AND RANCH MOBILE HOMES	4		\$7,166	\$91,339
E3	FARM AND RANCH OTHER IMPROVEMENT	35		\$0	\$434,031
F1	REAL COMMERCIAL	378		\$16,688,338	\$1,325,591,037
F2	REAL INDUSTRIAL	79		\$0	\$137,689,410
F3	OFFICE COMMERCIAL REAL	84		\$5,488,443	\$452,509,642
F4	CONDOMINIUM COMMERCIAL REAL	190		\$6,779,118	\$67,277,816
F6	COMMERCIAL REAL IMP PERCENT COMP	35		\$18,482,363	\$89,867,733
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$527,430
J2B	PERSONAL GAS COMPANIES	1		\$0	\$5,051,643
J3	ELECTRIC COMPANIES	10		\$0	\$43,961,072
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$21,560
J4	TELEPHONE (ALL TELE-COMMUNICATION	112		\$0	\$22,924,546
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$820,338
J5	RAILROADS & CORRIDORS	4		\$0	\$304,817
J6	PIPELINES	2		\$0	\$1,563,797
J7	CABLE COMPANIES	3		\$0	\$7,822,661
L1	TANGIBLE COMMERCIAL PERSONAL	2,339		\$4,346,592	\$536,706,958
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$3,319,083
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$30,959	\$320,918
M4	MISCELLANEOUS	446		\$0	\$475,929
O	RESIDENTIAL INVENTORY	1,933		\$17,824,312	\$124,655,236
S	SPECIAL INVENTORY BPP	12		\$0	\$15,961,818
X	TOTALLY EXEMPT PROPERTY	1,281		\$9,197,833	\$484,494,483
	<b>Totals</b>		<b>11,673.4579</b>	<b>\$173,912,984</b>	<b>\$10,189,336,294</b>

**2010 CERTIFIED TOTALS**

Property Count: 28,863

CFR - FRISCO CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$173,912,984
TOTAL NEW VALUE TAXABLE:	\$163,665,116

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	47	2009 Market Value	\$16,247,938
EX366	HOUSE BILL 366	113	2009 Market Value	\$4,050,492
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,298,430</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$450,000
DV1	DISABLED VET	1	\$5,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	3	\$27,000
DV3	DISABLED VET	3	\$30,000
DV4	DISABLED VET	3	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,223,746
OV65	OVER 65	145	\$7,145,590
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>171</b>	<b>\$8,903,336</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,201,766</b>

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

Count	Market Value	Taxable Value
4	\$691,878	\$611,728

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,735	\$262,518	\$323	\$262,195

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,719	\$262,504	\$302	\$262,202

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
110	\$85,565,504.00	\$75,296,487

**2010 CERTIFIED TOTALS**

Property Count: 3,760

CFV - FAIRVIEW TOWN  
Grand Totals

07/27/2010

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Land		Value			
Homesite:		289,943,808			
Non Homesite:		77,584,581			
Ag Market:		88,696,997			
Timber Market:		0		<b>Total Land</b>	(+) 456,225,386
Improvement		Value			
Homesite:		704,984,077			
Non Homesite:		121,613,115		<b>Total Improvements</b>	(+) 826,597,192
Non Real		Count	Value		
Personal Property:		217	22,389,268		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 22,389,268
				<b>Market Value</b>	= 1,305,211,846
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,696,997	0			
Ag Use:	197,533	0	<b>Productivity Loss</b>	(-) 88,499,464	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,216,712,382	
Productivity Loss:	88,499,464	0	<b>Homestead Cap</b>	(-) 901,756	
			<b>Assessed Value</b>	= 1,215,810,626	
Exemption	Count	Local	State	Total	
CH	5	757,317	0	757,317	
DP	40	2,040,000	0	2,040,000	
DV1	20	0	170,000	170,000	
DV1S	2	0	10,000	10,000	
DV2	11	0	100,500	100,500	
DV3	9	0	80,000	80,000	
DV4	9	0	24,000	24,000	
DV4S	5	0	60,000	60,000	
DVHS	10	0	2,273,228	2,273,228	
EX	88	0	13,765,167	13,765,167	
EX(Prorated)	1	0	927,555	927,555	
EX366	55	0	3,592	3,592	
OV65	1,067	63,602,061	0	63,602,061	
OV65S	3	180,000	0	180,000	
SO	1	5,715	0	5,715	
				<b>Total Exemptions</b>	(-) 83,999,135
				<b>Net Taxable</b>	= 1,131,811,491

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,131,111.94 = 1,131,811,491 \* (0.365000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 3,760

CFV - FAIRVIEW TOWN  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,788		\$13,268,914	\$945,632,018
B	MULTIFAMILY RESIDENCE	127		\$11,480,814	\$36,805,226
C	VACANT LOT	155		\$0	\$18,866,109
D1	QUALIFIED AG LAND	147	1,630.9750	\$0	\$88,696,997
D2	NON-QUALIFIED LAND	36	187.0007	\$0	\$16,986,178
E	FARM OR RANCH IMPROVEMENT	76		\$0	\$15,115,895
F1	COMMERCIAL REAL PROPERTY	24		\$113,736,581	\$133,371,398
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,954,626
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$264,133
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$3,256,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$1,205,285
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$139,145
J7	CABLE TELEVISION COMPANY	2		\$0	\$187,118
L1	COMMERCIAL PERSONAL PROPERTY	144		\$13,775,568	\$17,328,635
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$195,871
O	RESIDENTIAL INVENTORY	166		\$817,965	\$10,680,776
X	TOTALLY EXEMPT PROPERTY	148		\$0	\$14,526,076
	<b>Totals</b>		1,817.9757	\$153,079,842	\$1,305,211,846

**2010 CERTIFIED TOTALS**

Property Count: 3,760

CFV - FAIRVIEW TOWN

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,574		\$10,916,305	\$931,330,930
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$108,895
A4	RESIDENTIAL TOWNHOMES	64		\$700,910	\$10,492,562
A6	IMPROVEMENT % COMPLETE RESIDENT	10		\$1,651,699	\$3,590,230
A9	NEW IMP CLASSED NV (NO VALUE)	52		\$0	\$0
B2	RESIDENTIAL DUPLEX	125		\$0	\$19,343,998
B6	IMPROVEMENT % COMPLETE	2		\$11,480,814	\$17,461,228
C1	VACANT RESIDENTIAL LOTS IN CITY UND	137		\$0	\$14,097,365
C3	VACANT COMMERCIAL LOTS IN CITY UND	18		\$0	\$4,768,744
D1	NATIVE PASTURE	147	1,630.9750	\$0	\$88,696,997
D2	IMPROVED PASTURE	36	187.0007	\$0	\$16,986,178
E1	REAL FARM & RANCH SINGLE FAMILY	57		\$0	\$14,187,094
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$19,912
E3	FARM AND RANCH OTHER IMPROVEMENT	30		\$0	\$798,394
E6	FARM AND RANCH % COMPLETE	1		\$0	\$110,495
F1	REAL COMMERCIAL	22		\$100,446,834	\$110,952,920
F2	REAL INDUSTRIAL	6		\$0	\$1,954,626
F3	OFFICE COMMERCIAL REAL	1		\$0	\$654,900
F6	COMMERCIAL REAL IMP PERCENT COMP	2		\$13,289,747	\$21,763,578
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,560
J2B	PERSONAL GAS COMPANIES	1		\$0	\$217,573
J3	ELECTRIC COMPANIES	1		\$0	\$3,029,020
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$227,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	10		\$0	\$1,205,285
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$139,145
J7	CABLE COMPANIES	2		\$0	\$187,118
L1	TANGIBLE COMMERCIAL PERSONAL	144		\$13,775,568	\$17,328,635
M3	TANGIBLE PERSONAL MOBILE HOMES	25		\$0	\$195,871
M4	MISCELLANEOUS	110		\$0	\$109,401
O	RESIDENTIAL INVENTORY	166		\$817,965	\$10,680,776
X	TOTALLY EXEMPT PROPERTY	148		\$0	\$14,526,076
	<b>Totals</b>		<b>1,817.9757</b>	<b>\$153,079,842</b>	<b>\$1,305,211,846</b>

**2010 CERTIFIED TOTALS**

Property Count: 3,760

CFV - FAIRVIEW TOWN  
Effective Rate Assumption

7/27/2010

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$153,079,842</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$103,697,322</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2009 Market Value	\$72,443
EX366	HOUSE BILL 366	24	2009 Market Value	\$569,684
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$642,127</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV4	DISABLED VET	2	\$12,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$423,250
OV65	OVER 65	68	\$4,080,000
OV65S	OVER 65 Surviving Spouse	1	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>75</b>	<b>\$4,592,250</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,234,377</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
2,384	\$361,689	\$378	\$361,311
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,355	\$361,862	\$343	\$361,519

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$900,824.00	\$892,936

**2010 CERTIFIED TOTALS**

Property Count: 229

CGA - GARLAND CITY  
Grand Totals

07/27/2010

3:57:42PM

Land		Value			
Homesite:		6,202,346			
Non Homesite:		464,224			
Ag Market:		455,009			
Timber Market:		0		<b>Total Land</b>	(+) 7,121,579
Improvement		Value			
Homesite:		19,146,833			
Non Homesite:		66,545		<b>Total Improvements</b>	(+) 19,213,378
Non Real		Count	Value		
Personal Property:		6	42,339		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 42,339
				<b>Market Value</b>	= 26,377,296
Ag	Non Exempt	Exempt			
Total Productivity Market:	455,009	0			
Ag Use:	7,760	0	<b>Productivity Loss</b>	(-)	447,249
Timber Use:	0	0	<b>Appraised Value</b>	=	25,930,047
Productivity Loss:	447,249	0	<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	= 25,930,047
Exemption	Count	Local	State	Total	
CH	1	3,346	0	3,346	
DP	3	54,000	0	54,000	
DV1	1	0	5,000	5,000	
DV2	1	0	3,250	3,250	
DV4	1	0	0	0	
DVHS	1	0	4,800	4,800	
EX	9	0	281,112	281,112	
EX366	3	0	479	479	
HS	120	1,998,864	0	1,998,864	
OV65	15	517,369	0	517,369	<b>Total Exemptions</b> (-) 2,868,220
				<b>Net Taxable</b>	= 23,061,827

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 162,493.63 = 23,061,827 \* (0.704600 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 229

CGA - GARLAND CITY  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$0	\$24,970,281
C	VACANT LOT	24		\$0	\$180,519
D1	QUALIFIED AG LAND	28	44.4467	\$0	\$455,009
D2	NON-QUALIFIED LAND	2	6.1501	\$0	\$33,825
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$200,201
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$18,696
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$69,840
J5	RAILROAD	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$41,860
O	RESIDENTIAL INVENTORY	8		\$0	\$122,128
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$284,937
	<b>Totals</b>		50.5968	\$0	\$26,377,296

**2010 CERTIFIED TOTALS**

Property Count: 229

CGA - GARLAND CITY  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	134		\$0	\$24,914,964
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	9		\$0	\$52,717
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	23		\$0	\$177,705
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$2,814
D1	NATIVE PASTURE	28	44.4467	\$0	\$455,009
D2	IMPROVED PASTURE	2	6.1501	\$0	\$33,825
E1	REAL FARM & RANCH SINGLE FAMILY	7		\$0	\$198,711
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$750
E3	FARM AND RANCH OTHER IMPROVEMENT	7		\$0	\$740
F1	REAL COMMERCIAL	2		\$0	\$18,696
F2	REAL INDUSTRIAL	3		\$0	\$69,840
J5	RAILROADS & CORRIDORS	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$41,860
M4	MISCELLANEOUS	5		\$0	\$2,600
O	RESIDENTIAL INVENTORY	8		\$0	\$122,128
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$284,937
	<b>Totals</b>		50.5968	\$0	\$26,377,296

**2010 CERTIFIED TOTALS**

Property Count: 229

CGA - GARLAND CITY  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2009 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$8,840
OV65	OVER 65	2	\$55,800
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$64,640</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
120	\$198,802	\$16,657	\$182,145
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$202,161	\$16,929	\$185,232

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 860

CJO - JOSEPHINE CITY  
Grand Totals

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Land	Value			
Homesite:	9,149,263			
Non Homesite:	3,499,188			
Ag Market:	8,845,078			
Timber Market:	0	<b>Total Land</b>	(+)	21,493,529

Improvement	Value			
Homesite:	16,727,068			
Non Homesite:	927,001	<b>Total Improvements</b>	(+)	17,654,069

Non Real	Count	Value		
Personal Property:	39	889,426		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 889,426
			<b>Market Value</b>	= 40,037,024

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,845,078	0		
Ag Use:	72,239	0	<b>Productivity Loss</b>	(-) 8,772,839
Timber Use:	0	0	<b>Appraised Value</b>	= 31,264,185
Productivity Loss:	8,772,839	0	<b>Homestead Cap</b>	(-) 110,404
			<b>Assessed Value</b>	= 31,153,781

Exemption	Count	Local	State	Total		
DP	19	179,504	0	179,504		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV3	1	0	10,000	10,000		
DV4	3	0	12,000	12,000		
DVHS	2	0	336,772	336,772		
EX	31	0	542,504	542,504		
EX366	18	0	2,740	2,740		
OV65	41	393,400	0	393,400		
PC	1	11,548	0	11,548	<b>Total Exemptions</b>	(-) 1,510,468
					<b>Net Taxable</b>	= 29,643,313

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,081,180	757,320	3,006.04	3,330.19	19		
OV65	2,833,835	2,458,435	10,815.71	11,330.47	37		
<b>Total</b>	<b>3,915,015</b>	<b>3,215,755</b>	<b>13,821.75</b>	<b>14,660.66</b>	<b>56</b>	<b>Freeze Taxable</b>	(-) 3,215,755
<b>Tax Rate</b>	0.485834						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	94,498	84,498	44,329	40,169	1		
<b>Total</b>	<b>94,498</b>	<b>84,498</b>	<b>44,329</b>	<b>40,169</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 40,169
						<b>Freeze Adjusted Taxable</b>	= 26,387,389

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 142,020.66 = 26,387,389 \* (0.485834 / 100) + 13,821.75

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

**2010 CERTIFIED TOTALS**

Property Count: 860

CJO - JOSEPHINE CITY  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	296		\$159,153	\$22,806,623
C	VACANT LOT	79		\$0	\$1,091,961
D1	QUALIFIED AG LAND	188	461.0808	\$0	\$8,845,078
D2	NON-QUALIFIED LAND	20	52.5876	\$0	\$468,431
E	FARM OR RANCH IMPROVEMENT	36		\$0	\$1,380,670
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$655,913
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$51,839
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$20,298
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$392,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$317,587
J6	PIPELAND COMPANY	1		\$0	\$7,568
J7	CABLE TELEVISION COMPANY	2		\$0	\$22,916
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$146,508
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$91,435
O	RESIDENTIAL INVENTORY	194		\$89,993	\$3,192,253
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$545,244
	<b>Totals</b>		513.6684	\$249,146	\$40,037,024

**2010 CERTIFIED TOTALS**

Property Count: 860

CJO - JOSEPHINE CITY  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	255		\$159,153	\$21,487,284
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	40		\$0	\$1,316,339
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	76		\$0	\$1,069,010
C3	VACANT COMMERCIAL LOTS IN CITY UND	3		\$0	\$22,951
D1	NATIVE PASTURE	188	461.0808	\$0	\$8,845,078
D2	IMPROVED PASTURE	20	52.5876	\$0	\$468,431
E1	REAL FARM & RANCH SINGLE FAMILY	23		\$0	\$1,045,467
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$234,119
E3	FARM AND RANCH OTHER IMPROVEMENT	19		\$0	\$101,084
F1	REAL COMMERCIAL	4		\$0	\$590,944
F2	REAL INDUSTRIAL	1		\$0	\$51,839
F3	OFFICE COMMERCIAL REAL	1		\$0	\$64,969
J2A	REAL GAS COMPANIES	1		\$0	\$8,750
J2B	PERSONAL GAS COMPANIES	1		\$0	\$11,548
J3	ELECTRIC COMPANIES	1		\$0	\$392,700
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$305,446
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$12,141
J6	PIPELINES	1		\$0	\$7,568
J7	CABLE COMPANIES	2		\$0	\$22,916
L1	TANGIBLE COMMERCIAL PERSONAL	13		\$0	\$146,508
M3	TANGIBLE PERSONAL MOBILE HOMES	6		\$0	\$91,435
M4	MISCELLANEOUS	3		\$0	\$3,000
O	RESIDENTIAL INVENTORY	194		\$89,993	\$3,192,253
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$545,244
	<b>Totals</b>		513.6684	\$249,146	\$40,037,024

**2010 CERTIFIED TOTALS**

Property Count: 860

CJO - JOSEPHINE CITY  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET:	\$249,146
TOTAL NEW VALUE TAXABLE:	\$249,146

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2009 Market Value	\$65,553
EX366	HOUSE BILL 366	5	2009 Market Value	\$6,056
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$71,609</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$9,743
DV4	DISABLED VET	1	\$0
DVHS	Disabled Veteran Homestead	1	\$214,416
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$244,159</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$315,768</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
177	\$88,496	\$624	\$87,872
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165	\$90,700	\$669	\$90,031

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2010 CERTIFIED TOTALS**

Property Count: 1,558

CLA - LAVON CITY  
Grand Totals

07/27/2010

3:57:42PM

Land		Value			
Homesite:		43,008,684			
Non Homesite:		16,205,431			
Ag Market:		10,264,459			
Timber Market:		0		<b>Total Land</b>	(+) 69,478,574
Improvement		Value			
Homesite:		101,033,026			
Non Homesite:		4,087,864		<b>Total Improvements</b>	(+) 105,120,890
Non Real		Count	Value		
Personal Property:		97	1,382,387		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,382,387
				<b>Market Value</b>	= 175,981,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,264,459	0			
Ag Use:	79,450	0		<b>Productivity Loss</b>	(-) 10,185,009
Timber Use:	0	0		<b>Appraised Value</b>	= 165,796,842
Productivity Loss:	10,185,009	0		<b>Homestead Cap</b>	(-) 65,453
				<b>Assessed Value</b>	= 165,731,389
Exemption	Count	Local	State	Total	
CH	5	153,558	0	153,558	
DP	17	150,000	0	150,000	
DV1	8	0	40,000	40,000	
DV2	3	0	22,500	22,500	
DV3	3	0	32,000	32,000	
DV4	5	0	36,000	36,000	
DV4S	1	0	12,000	12,000	
DVHS	3	0	460,736	460,736	
EX	22	0	2,105,689	2,105,689	
EX366	37	0	2,817	2,817	
OV65	74	720,000	0	720,000	
OV65S	2	20,000	0	20,000	
				<b>Total Exemptions</b>	(-) 3,755,300
				<b>Net Taxable</b>	= 161,976,089

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
671,390.89 = 161,976,089 \* (0.414500 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 1,558

CLA - LAVON CITY

Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	877		\$8,528,890	\$130,410,659
B	MULTIFAMILY RESIDENCE	12		\$916,746	\$1,324,746
C	VACANT LOT	75		\$0	\$3,731,516
D1	QUALIFIED AG LAND	36	467.7617	\$0	\$10,264,459
D2	NON-QUALIFIED LAND	17	138.1074	\$0	\$8,326,822
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$1,069,688
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$5,627,312
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,002,167
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$254,841
J7	CABLE TELEVISION COMPANY	2		\$0	\$109,687
L1	COMMERCIAL PERSONAL PROPERTY	54		\$500	\$1,027,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$6,919
O	RESIDENTIAL INVENTORY	435		\$993,664	\$10,560,836
S	SPECIAL INVENTORY TAX	1		\$0	\$2,625
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$2,262,064
	<b>Totals</b>		605.8691	\$10,439,800	\$175,981,851

**2010 CERTIFIED TOTALS**

Property Count: 1,558

CLA - LAVON CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	789		\$8,080,717	\$129,483,490
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$133,421
A6	IMPROVEMENT % COMPLETE RESIDENT	9		\$448,173	\$756,748
A9	NEW IMP CLASSED NV (NO VALUE)	43		\$0	\$0
B2	RESIDENTIAL DUPLEX	12		\$916,746	\$1,324,746
C1	VACANT RESIDENTIAL LOTS IN CITY UND	69		\$0	\$1,711,193
C3	VACANT COMMERCIAL LOTS IN CITY UND	6		\$0	\$2,020,323
D1	NATIVE PASTURE	36	467.7617	\$0	\$10,264,459
D2	IMPROVED PASTURE	17	138.1074	\$0	\$8,326,822
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$0	\$956,257
E3	FARM AND RANCH OTHER IMPROVEMENT	12		\$0	\$113,431
F1	REAL COMMERCIAL	11		\$0	\$5,444,564
F2	REAL INDUSTRIAL	5		\$0	\$1,002,167
F3	OFFICE COMMERCIAL REAL	1		\$0	\$182,748
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$239,748
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$15,093
J7	CABLE COMPANIES	2		\$0	\$109,687
L1	TANGIBLE COMMERCIAL PERSONAL	54		\$500	\$1,027,510
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$6,919
M4	MISCELLANEOUS	36		\$0	\$37,000
O	RESIDENTIAL INVENTORY	435		\$993,664	\$10,560,836
S	SPECIAL INVENTORY BPP	1		\$0	\$2,625
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$2,262,064
	<b>Totals</b>		605.8691	\$10,439,800	\$175,981,851

**2010 CERTIFIED TOTALS**

Property Count: 1,558

CLA - LAVON CITY  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$10,439,800</b>
TOTAL NEW VALUE TAXABLE:	<b>\$10,439,800</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	12	2009 Market Value	\$88,884
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$88,884</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	10	\$95,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$147,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$235,884</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
615	\$168,109	\$106	\$168,003
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
614	\$168,107	\$107	\$168,000

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$389,863.00	\$388,918

# 2010 CERTIFIED TOTALS

Property Count: 810

## CLC - LOWRY CROSSING CITY

Grand Totals

07/27/2010

3:57:42PM

Land	Value			
Homesite:	23,540,727			
Non Homesite:	3,244,428			
Ag Market:	8,305,446			
Timber Market:	0	<b>Total Land</b>	(+)	35,090,601

Improvement	Value			
Homesite:	64,758,094			
Non Homesite:	581,402	<b>Total Improvements</b>	(+)	65,339,496

Non Real	Count	Value		
Personal Property:	48	701,335		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 701,335
			<b>Market Value</b>	= 101,131,432

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,305,446	0		
Ag Use:	71,274	0	<b>Productivity Loss</b>	(-) 8,234,172
Timber Use:	0	0	<b>Appraised Value</b>	= 92,897,260
Productivity Loss:	8,234,172	0	<b>Homestead Cap</b>	(-) 52,643
			<b>Assessed Value</b>	= 92,844,617

Exemption	Count	Local	State	Total		
CH	3	177,588	0	177,588		
DP	16	225,000	0	225,000		
DV1	3	0	29,000	29,000		
DV2	2	0	19,500	19,500		
DV4	2	0	12,000	12,000		
DVHS	2	0	261,588	261,588		
EX	25	0	418,406	418,406		
EX366	17	0	386	386		
OV65	84	1,260,000	0	1,260,000		
OV65S	2	30,000	0	30,000	<b>Total Exemptions</b>	(-) 2,433,468
					<b>Net Taxable</b>	= 90,411,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,069,607	1,832,607	4,202.82	5,470.02	16			
OV65	11,474,184	10,208,184	22,515.20	23,598.07	82			
<b>Total</b>	13,543,791	12,040,791	26,718.02	29,068.09	98	<b>Freeze Taxable</b>	(-) 12,040,791	
<b>Tax Rate</b>	0.229777							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	250,831	235,831	209,601	26,230	1		
<b>Total</b>	250,831	235,831	209,601	26,230	1	<b>Transfer Adjustment</b>	(-) 26,230
						<b>Freeze Adjusted Taxable</b>	= 78,344,128

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 206,734.81 = 78,344,128 \* (0.229777 / 100) + 26,718.02

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

**2010 CERTIFIED TOTALS**

Property Count: 810

CLC - LOWRY CROSSING CITY

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	608		\$183,540	\$83,732,034
B	MULTIFAMILY RESIDENCE	1		\$0	\$235,681
C	VACANT LOT	42		\$0	\$1,281,049
D1	QUALIFIED AG LAND	57	525.4729	\$0	\$8,305,446
D2	NON-QUALIFIED LAND	11	73.9141	\$0	\$723,513
E	FARM OR RANCH IMPROVEMENT	44		\$0	\$4,974,025
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$533,472
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$85,996
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,754
J7	CABLE TELEVISION COMPANY	2		\$0	\$209,344
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$388,344
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$31,603
O	RESIDENTIAL INVENTORY	2		\$0	\$17,280
S	SPECIAL INVENTORY TAX	1		\$0	\$3,511
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$596,380
		<b>Totals</b>	599.3870	\$183,540	\$101,131,432

**2010 CERTIFIED TOTALS**

Property Count: 810

CLC - LOWRY CROSSING CITY

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	589		\$183,540	\$82,952,704
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	19		\$0	\$778,130
A9	NEW IMP CLASSED NV (NO VALUE)	4		\$0	\$0
B4	RESIDENTIAL QUADPLEX	1		\$0	\$235,681
C1	VACANT RESIDENTIAL LOTS IN CITY UND	38		\$0	\$1,087,275
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$193,774
D1	NATIVE PASTURE	57	525.4729	\$0	\$8,305,446
D2	IMPROVED PASTURE	11	73.9141	\$0	\$723,513
E1	REAL FARM & RANCH SINGLE FAMILY	30		\$0	\$4,621,914
E2	FARM AND RANCH MOBILE HOMES	5		\$0	\$72,766
E3	FARM AND RANCH OTHER IMPROVEMENT	22		\$0	\$279,345
F2	REAL INDUSTRIAL	3		\$0	\$533,472
J3	ELECTRIC COMPANIES	2		\$0	\$85,996
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$13,754
J7	CABLE COMPANIES	2		\$0	\$209,344
L1	TANGIBLE COMMERCIAL PERSONAL	25		\$0	\$388,344
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$0	\$31,603
M4	MISCELLANEOUS	1		\$0	\$1,200
O	RESIDENTIAL INVENTORY	2		\$0	\$17,280
S	SPECIAL INVENTORY BPP	1		\$0	\$3,511
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$596,380
	<b>Totals</b>		599.3870	\$183,540	\$101,131,432

**2010 CERTIFIED TOTALS**

Property Count: 810

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$183,540</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$183,540</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2009 Market Value	\$35,370
EX366	HOUSE BILL 366	6	2009 Market Value	\$10,718
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$46,088</b>

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$152,515
OV65	OVER 65	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$194,515</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$240,603</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
535	\$146,850	\$97	\$146,753

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
511	\$145,240	\$0	\$145,240

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$199,016.00	\$177,316

# 2010 CERTIFIED TOTALS

Property Count: 2,480

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Land	Value			
Homesite:	192,061,877			
Non Homesite:	34,714,309			
Ag Market:	82,295,190			
Timber Market:	0	<b>Total Land</b>	(+)	309,071,376

Improvement	Value			
Homesite:	383,507,817			
Non Homesite:	6,770,942	<b>Total Improvements</b>	(+)	390,278,759

Non Real	Count	Value		
Personal Property:	187	4,658,488		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,658,488
			<b>Market Value</b>	= 704,008,623

Ag	Non Exempt	Exempt		
Total Productivity Market:	82,295,190	0		
Ag Use:	369,177	0	<b>Productivity Loss</b>	(-) 81,926,013
Timber Use:	0	0	<b>Appraised Value</b>	= 622,082,610
Productivity Loss:	81,926,013	0	<b>Homestead Cap</b>	(-) 1,299,934
			<b>Assessed Value</b>	= 620,782,676

Exemption	Count	Local	State	Total		
CH	1	635,000	0	635,000		
DP	13	625,000	0	625,000		
DV1	8	0	47,000	47,000		
DV2	6	0	42,000	42,000		
DV3	7	0	76,000	76,000		
DV3S	1	0	10,000	10,000		
DV4	4	0	36,000	36,000		
DVHS	3	0	803,359	803,359		
EX	113	0	14,514,101	14,514,101		
EX366	55	0	5,097	5,097		
HS	1,415	39,941,174	0	39,941,174		
OV65	237	11,628,971	0	11,628,971		
OV65S	2	100,000	0	100,000	<b>Total Exemptions</b>	(-) 68,463,702
					<b>Net Taxable</b>	= 552,318,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,369,953	2,574,917	7,929.26	8,003.27	11		
OV65	59,391,666	43,024,505	137,670.53	140,503.41	227		
<b>Total</b>	<b>62,761,619</b>	<b>45,599,422</b>	<b>145,599.79</b>	<b>148,506.68</b>	<b>238</b>	<b>Freeze Taxable</b>	(-) 45,599,422
<b>Tax Rate</b>	0.374177						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	200,000	134,000	116,283	17,717	1		
<b>Total</b>	<b>200,000</b>	<b>134,000</b>	<b>116,283</b>	<b>17,717</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 17,717
						<b>Freeze Adjusted Taxable</b>	= 506,701,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,041,561.52 = 506,701,835 \* (0.374177 / 100) + 145,599.79

**2010 CERTIFIED TOTALS**

Property Count: 2,480

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 2,480

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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	1,528		\$11,031,902	\$526,939,810
C	VACANT LOT	146		\$0	\$15,046,676
D1	QUALIFIED AG LAND	286	2,842.0764	\$0	\$82,295,190
D2	NON-QUALIFIED LAND	33	256.5754	\$0	\$8,634,712
E	FARM OR RANCH IMPROVEMENT	202		\$227,153	\$33,677,406
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,261,775
F2	INDUSTRIAL REAL PROPERTY	7		\$239,239	\$2,063,907
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$863,165
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,522,786
J7	CABLE TELEVISION COMPANY	3		\$0	\$264,256
L1	COMMERCIAL PERSONAL PROPERTY	106		\$0	\$1,990,854
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$35,663
O	RESIDENTIAL INVENTORY	162		\$1,166,513	\$14,245,895
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$15,154,198
	<b>Totals</b>		3,098.6518	\$12,664,807	\$704,008,623

**2010 CERTIFIED TOTALS**

Property Count: 2,480

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Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,476		\$10,073,885	\$523,143,342
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	29		\$0	\$1,768,211
A6	IMPROVEMENT % COMPLETE RESIDENT	10		\$958,017	\$2,020,307
A9	NEW IMP CLASSED NV (NO VALUE)	35		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	142		\$0	\$14,395,276
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$651,400
D1	NATIVE PASTURE	286	2,842.0764	\$0	\$82,295,190
D2	IMPROVED PASTURE	33	256.5754	\$0	\$8,634,712
E1	REAL FARM & RANCH SINGLE FAMILY	161		\$227,153	\$32,242,379
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$258,746
E3	FARM AND RANCH OTHER IMPROVEMENT	97		\$0	\$1,176,281
E9	FARM AND RANCH NEW IMP CLASSED N	1		\$0	\$0
F1	REAL COMMERCIAL	10		\$0	\$992,476
F2	REAL INDUSTRIAL	7		\$239,239	\$2,063,907
F3	OFFICE COMMERCIAL REAL	1		\$0	\$269,299
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,330
J3	ELECTRIC COMPANIES	1		\$0	\$630,020
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$233,145
J4	TELEPHONE (ALL TELE-COMMUNICATION	20		\$0	\$1,522,786
J7	CABLE COMPANIES	3		\$0	\$264,256
L1	TANGIBLE COMMERCIAL PERSONAL	106		\$0	\$1,990,854
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$0	\$35,663
M4	MISCELLANEOUS	8		\$0	\$7,950
O	RESIDENTIAL INVENTORY	162		\$1,166,513	\$14,245,895
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$15,154,198
	<b>Totals</b>		<b>3,098.6518</b>	<b>\$12,664,807</b>	<b>\$704,008,623</b>

**2010 CERTIFIED TOTALS**

Property Count: 2,480

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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,664,807</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,092,524</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2009 Market Value	\$811,225
EX366	HOUSE BILL 366	22	2009 Market Value	\$68,900
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$880,125</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$100,000
DV2	DISABLED VET	2	\$15,000
DVHS	Disabled Veteran Homestead	1	\$179,954
HS	HOMESTEAD	45	\$1,682,439
OV65	OVER 65	12	\$600,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>62</b>	<b>\$2,577,393</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,457,518</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$75,000	Count: 1
2010 Ag/Timber Use	\$146	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$74,854</b>	

**New Annexations**

Count	Market Value	Taxable Value
8	\$6,237,284	\$366,792

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,415	\$353,556	\$29,146	\$324,410

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,309	\$362,304	\$29,840	\$332,464

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$4,109,885.00	\$3,887,111

**2010 CERTIFIED TOTALS**

Property Count: 51,563

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Land		Value			
Homesite:		1,977,848,098			
Non Homesite:		1,452,525,776			
Ag Market:		730,395,373			
Timber Market:		0	<b>Total Land</b>	(+) 4,160,769,247	
Improvement		Value			
Homesite:		5,483,700,505			
Non Homesite:		1,694,043,060	<b>Total Improvements</b>	(+) 7,177,743,565	
Non Real		Count	Value		
Personal Property:		3,800	1,050,950,324		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 1,050,950,324	
			<b>Market Value</b>	= 12,389,463,136	
Ag		Non Exempt	Exempt		
Total Productivity Market:		730,395,373	0		
Ag Use:		1,900,952	0	<b>Productivity Loss</b> (-) 728,494,421	
Timber Use:		0	0	<b>Appraised Value</b> = 11,660,968,715	
Productivity Loss:		728,494,421	0		
			<b>Homestead Cap</b>	(-) 4,406,331	
			<b>Assessed Value</b>	= 11,656,562,384	
Exemption	Count	Local	State	Total	
AB	8	17,244,753	0	17,244,753	
CH	56	30,726,907	0	30,726,907	
CHODO	2	15,427,173	0	15,427,173	
DP	423	19,027,413	0	19,027,413	
DV1	235	0	1,734,975	1,734,975	
DV1S	8	0	40,000	40,000	
DV2	95	0	782,250	782,250	
DV2S	1	0	7,500	7,500	
DV3	58	0	503,000	503,000	
DV3S	2	0	20,000	20,000	
DV4	98	0	450,000	450,000	
DV4S	27	0	324,000	324,000	
DVHS	79	0	13,391,205	13,391,205	
EN	2	1,431,348	0	1,431,348	
EX	1,654	0	488,888,742	488,888,742	
EX(Prorated)	30	0	1,216,694	1,216,694	
EX366	314	0	29,154	29,154	
FR	24	177,147,558	0	177,147,558	
HT	33	6,320,165	0	6,320,165	
LIH	18	0	190,156	190,156	
OV65	4,078	197,723,788	0	197,723,788	
OV65S	28	1,350,000	0	1,350,000	
PC	11	2,997,118	0	2,997,118	<b>Total Exemptions</b> (-) 976,973,899
					<b>Net Taxable</b> = 10,679,588,485

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

62,528,990.58 = 10,679,588,485 \* (0.585500 / 100)

**2010 CERTIFIED TOTALS**

Property Count: 51,563

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 51,563

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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	38,337		\$103,393,326	\$7,249,049,395
B	MULTIFAMILY RESIDENCE	266		\$70,685,987	\$478,056,913
C	VACANT LOT	1,559		\$0	\$150,970,500
D1	QUALIFIED AG LAND	574	13,392.6028	\$0	\$730,395,373
D2	NON-QUALIFIED LAND	208	2,075.6372	\$0	\$158,710,701
E	FARM OR RANCH IMPROVEMENT	115		\$161,810	\$14,709,331
F1	COMMERCIAL REAL PROPERTY	958		\$78,247,395	\$1,460,942,418
F2	INDUSTRIAL REAL PROPERTY	248		\$5,820,621	\$374,432,180
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,172,344
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$54,751,401
J4	TELEPHONE COMPANY (INCLUDING CO-O	148		\$0	\$24,382,186
J5	RAILROAD	7		\$0	\$336,582
J6	PIPELAND COMPANY	2		\$0	\$1,036,063
J7	CABLE TELEVISION COMPANY	4		\$0	\$10,303,377
L1	COMMERCIAL PERSONAL PROPERTY	3,242		\$3,138,334	\$911,616,422
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$5,655,744
M1	TANGIBLE OTHER PERSONAL, MOBILE H	378		\$85,651	\$3,246,494
O	RESIDENTIAL INVENTORY	3,991		\$23,056,445	\$181,540,480
S	SPECIAL INVENTORY TAX	36		\$0	\$36,083,256
X	TOTALLY EXEMPT PROPERTY	2,021		\$15,901,280	\$535,071,976
	<b>Totals</b>		15,468.2400	\$300,490,849	\$12,389,463,136

**2010 CERTIFIED TOTALS**

Property Count: 51,563

CMC - MCKINNEY CITY

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	35,808		\$97,251,032	\$7,110,492,718
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$38,799	\$910,266
A3	RESIDENTIAL CONDOMINIUMS	331		\$626,746	\$49,356,255
A4	RESIDENTIAL TOWNHOMES	581		\$2,426,547	\$79,148,853
A6	IMPROVEMENT % COMPLETE RESIDENT	39		\$3,050,202	\$7,876,237
A9	NEW IMP CLASSED NV (NO VALUE)	506		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	55		\$55,224,317	\$421,588,633
B2	RESIDENTIAL DUPLEX	190		\$676,725	\$20,211,670
B3	RESIDENTIAL TRIPLEX	2		\$0	\$119,873
B4	RESIDENTIAL QUADPLEX	11		\$25,195	\$1,398,007
B6	IMPROVEMENT % COMPLETE	11		\$14,759,750	\$34,738,730
C1	VACANT RESIDENTIAL LOTS IN CITY UND	1,171		\$0	\$46,381,181
C3	VACANT COMMERCIAL LOTS IN CITY UND	382		\$0	\$103,866,079
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	6		\$0	\$723,240
D1	NATIVE PASTURE	574	13,392.6028	\$0	\$730,395,373
D2	IMPROVED PASTURE	208	2,075.6372	\$0	\$158,710,701
E1	REAL FARM & RANCH SINGLE FAMILY	83		\$74,376	\$13,371,476
E2	FARM AND RANCH MOBILE HOMES	6		\$0	\$99,480
E3	FARM AND RANCH OTHER IMPROVEMENT	63		\$0	\$1,090,941
E6	FARM AND RANCH % COMPLETE	1		\$87,434	\$147,434
F1	REAL COMMERCIAL	755		\$28,578,838	\$1,083,299,216
F2	REAL INDUSTRIAL	248		\$5,820,621	\$374,432,180
F3	OFFICE COMMERCIAL REAL	156		\$11,771,653	\$279,797,034
F4	CONDOMINIUM COMMERCIAL REAL	46		\$3,087,008	\$23,628,044
F6	COMMERCIAL REAL IMP PERCENT COMP	22		\$34,809,896	\$74,218,124
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,637
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	1		\$0	\$7,729,231
J3	ELECTRIC COMPANIES	3		\$0	\$53,602,770
J3A	REAL ELECTRIC COMPANIES	4		\$0	\$904,551
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$244,080
J4	TELEPHONE (ALL TELE-COMMUNICATION	144		\$0	\$22,619,635
J4A	REAL TELEPHONE COMPANIES	4		\$0	\$1,762,551
J5	RAILROADS & CORRIDORS	7		\$0	\$336,582
J6	PIPELINES	2		\$0	\$1,036,063
J7	CABLE COMPANIES	4		\$0	\$10,303,377
L1	TANGIBLE COMMERCIAL PERSONAL	3,242		\$3,138,334	\$911,616,422
L2	TANGIBLE INDUSTRIAL PERSONAL	15		\$0	\$5,655,744
M3	TANGIBLE PERSONAL MOBILE HOMES	378		\$85,651	\$3,246,494
M4	MISCELLANEOUS	1,159		\$0	\$1,265,066
O	RESIDENTIAL INVENTORY	3,991		\$23,056,445	\$181,540,480
S	SPECIAL INVENTORY BPP	36		\$0	\$36,083,256
X	TOTALLY EXEMPT PROPERTY	2,021		\$15,901,280	\$535,071,976
	<b>Totals</b>		15,468.2400	\$300,490,849	\$12,389,463,136

# 2010 CERTIFIED TOTALS

Property Count: 51,563

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$300,490,849
TOTAL NEW VALUE TAXABLE:	\$283,558,634

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	103	2009 Market Value	\$8,449,767
EX366	HOUSE BILL 366	100	2009 Market Value	\$810,161
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,259,928</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$648,051
DV1	DISABLED VET	10	\$57,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	8	\$60,000
DV3	DISABLED VET	6	\$60,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	16	\$60,000
DVHS	Disabled Veteran Homestead	17	\$3,548,642
OV65	OVER 65	321	\$15,412,326
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>395</b>	<b>\$19,866,019</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,125,947</b>

## New Ag / Timber Exemptions

2009 Market Value	\$574,992	Count: 1
2010 Ag/Timber Use	\$233	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$574,759</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,870	\$207,570	\$158	\$207,412

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,841	\$207,527	\$157	\$207,370

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
105	\$260,789,372.00	\$149,547,202

**2010 CERTIFIED TOTALS**

Property Count: 2,981

CML - MELISSA CITY  
Grand Totals

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Land		Value		
Homesite:		80,299,681		
Non Homesite:		53,780,105		
Ag Market:		68,309,876		
Timber Market:		0	<b>Total Land</b>	(+) 202,389,662
Improvement		Value		
Homesite:		209,627,430		
Non Homesite:		16,779,177	<b>Total Improvements</b>	(+) 226,406,607
Non Real		Count	Value	
Personal Property:		194	13,235,908	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 13,235,908
			<b>Market Value</b>	= 442,032,177
Ag	Non Exempt	Exempt		
Total Productivity Market:	68,309,876	0		
Ag Use:	332,275	0		
Timber Use:	0	0		
Productivity Loss:	67,977,601	0		
			<b>Productivity Loss</b>	(-) 67,977,601
			<b>Appraised Value</b>	= 374,054,576
			<b>Homestead Cap</b>	(-) 243,498
			<b>Assessed Value</b>	= 373,811,078
Exemption	Count	Local	State	Total
CH	2	49,784	0	49,784
DP	23	215,000	0	215,000
DV1	16	0	115,000	115,000
DV2	11	0	87,000	87,000
DV3	4	0	40,000	40,000
DV4	10	0	48,000	48,000
DV4S	3	0	36,000	36,000
DVHS	8	0	1,862,586	1,862,586
EX	166	0	27,450,907	27,450,907
EX366	50	0	2,573	2,573
LIH	1	0	12,000	12,000
OV65	175	1,698,635	0	1,698,635
OV65S	2	20,000	0	20,000
PC	2	179,251	0	179,251
			<b>Total Exemptions</b>	(-) 31,816,736
			<b>Net Taxable</b>	= 341,994,342

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,086,199.69 = 341,994,342 \* (0.610010 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 2,981

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	1,648		\$4,609,436	\$275,891,817
B	MULTIFAMILY RESIDENCE	3		\$0	\$242,028
C	VACANT LOT	170		\$0	\$9,082,170
D1	QUALIFIED AG LAND	142	2,450.8754	\$0	\$68,309,876
D2	NON-QUALIFIED LAND	15	91.7705	\$0	\$3,731,917
E	FARM OR RANCH IMPROVEMENT	33		\$77,209	\$2,672,589
F1	COMMERCIAL REAL PROPERTY	31		\$621,429	\$13,658,841
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$12,478,969
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$317,797
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,768,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$898,813
J7	CABLE TELEVISION COMPANY	2		\$0	\$165,303
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$8,664,979
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,481,446
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$152,774
O	RESIDENTIAL INVENTORY	630		\$1,506,841	\$15,010,804
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$27,503,264
	<b>Totals</b>		2,542.6459	\$6,814,915	\$442,032,177

**2010 CERTIFIED TOTALS**

Property Count: 2,981

CML - MELISSA CITY  
Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,489		\$4,467,966	\$272,277,315
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	66		\$1,508	\$3,321,296
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$139,962	\$246,206
A9	NEW IMP CLASSED NV (NO VALUE)	51		\$0	\$0
B2	RESIDENTIAL DUPLEX	3		\$0	\$242,028
C1	VACANT RESIDENTIAL LOTS IN CITY UND	135		\$0	\$4,643,775
C3	VACANT COMMERCIAL LOTS IN CITY UND	35		\$0	\$4,438,395
D1	NATIVE PASTURE	142	2,450.8754	\$0	\$68,309,876
D2	IMPROVED PASTURE	15	91.7705	\$0	\$3,731,917
E1	REAL FARM & RANCH SINGLE FAMILY	24		\$77,209	\$2,596,325
E3	FARM AND RANCH OTHER IMPROVEMENT	18		\$0	\$76,264
F1	REAL COMMERCIAL	26		\$621,429	\$12,423,372
F2	REAL INDUSTRIAL	23		\$0	\$12,478,969
F3	OFFICE COMMERCIAL REAL	5		\$0	\$1,235,469
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$313,397
J3	ELECTRIC COMPANIES	1		\$0	\$1,768,790
J4	TELEPHONE (ALL TELE-COMMUNICATION	10		\$0	\$839,420
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$59,393
J7	CABLE COMPANIES	2		\$0	\$165,303
L1	TANGIBLE COMMERCIAL PERSONAL	129		\$0	\$8,664,979
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,481,446
M3	TANGIBLE PERSONAL MOBILE HOMES	12		\$0	\$152,774
M4	MISCELLANEOUS	45		\$0	\$47,000
O	RESIDENTIAL INVENTORY	630		\$1,506,841	\$15,010,804
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$27,503,264
	<b>Totals</b>		<b>2,542.6459</b>	<b>\$6,814,915</b>	<b>\$442,032,177</b>

**2010 CERTIFIED TOTALS**

Property Count: 2,981

CML - MELISSA CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$6,814,915</b>
TOTAL NEW VALUE TAXABLE:	<b>\$6,814,915</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2009 Market Value	\$200,181
EX366	HOUSE BILL 366	18	2009 Market Value	\$119,789
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$319,970</b>

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	3	\$24,000
DV4S	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$260,893
OV65	OVER 65	19	\$190,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$531,393</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$851,363</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
1,191	\$192,013	\$204	\$191,809
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,181	\$192,481	\$179	\$192,302

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$239,233.00	\$207,202

# 2010 CERTIFIED TOTALS

Property Count: 6,237

CMR - MURPHY CITY  
Grand Totals

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Land		Value		
Homesite:		319,124,328		
Non Homesite:		92,684,344		
Ag Market:		13,834,410		
Timber Market:		0	<b>Total Land</b>	(+) 425,643,082
Improvement		Value		
Homesite:		1,008,664,022		
Non Homesite:		60,925,276	<b>Total Improvements</b>	(+) 1,069,589,298
Non Real		Count	Value	
Personal Property:		368	35,088,048	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 35,088,048
			<b>Market Value</b>	= 1,530,320,428
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,834,410	0		
Ag Use:	25,823	0		
Timber Use:	0	0		
Productivity Loss:	13,808,587	0		
			<b>Productivity Loss</b>	(-) 13,808,587
			<b>Appraised Value</b>	= 1,516,511,841
			<b>Homestead Cap</b>	(-) 259,153
			<b>Assessed Value</b>	= 1,516,252,688
Exemption	Count	Local	State	Total
DP	61	2,762,500	0	2,762,500
DV1	28	0	168,000	168,000
DV2	12	0	94,500	94,500
DV3	7	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	17	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	10	0	2,225,540	2,225,540
EX	123	0	20,099,958	20,099,958
EX366	89	0	5,085	5,085
OV65	392	18,692,624	0	18,692,624
OV65S	2	100,000	0	100,000
			<b>Total Exemptions</b>	(-) 44,326,207
			<b>Net Taxable</b>	= 1,471,926,481

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,924,925.77 = 1,471,926,481 \* (0.538405 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 6,237

CMR - MURPHY CITY

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,329		\$15,897,939	\$1,308,801,899
C	VACANT LOT	94		\$0	\$13,029,860
D1	QUALIFIED AG LAND	29	198.7961	\$0	\$13,834,410
D2	NON-QUALIFIED LAND	25	205.2830	\$0	\$13,806,425
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$2,353,945
F1	COMMERCIAL REAL PROPERTY	46		\$6,904,527	\$99,084,610
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$8,186,192
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,021,707
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,484,229
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$5,076,349
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$45,309
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,951,233
L1	COMMERCIAL PERSONAL PROPERTY	241		\$1,478,335	\$23,862,734
O	RESIDENTIAL INVENTORY	249		\$3,771,143	\$15,631,281
S	SPECIAL INVENTORY TAX	5		\$0	\$45,202
X	TOTALLY EXEMPT PROPERTY	211		\$0	\$20,105,043
	<b>Totals</b>		404.0791	\$28,051,944	\$1,530,320,428

**2010 CERTIFIED TOTALS**

Property Count: 6,237

CMR - MURPHY CITY

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	5,214		\$15,033,822	\$1,307,119,431
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$327,319
A6	IMPROVEMENT % COMPLETE RESIDENT	5		\$864,117	\$1,262,462
A9	NEW IMP CLASSED NV (NO VALUE)	79		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	65		\$0	\$2,996,216
C3	VACANT COMMERCIAL LOTS IN CITY UND	29		\$0	\$10,033,644
D1	NATIVE PASTURE	29	198.7961	\$0	\$13,834,410
D2	IMPROVED PASTURE	25	205.2830	\$0	\$13,806,425
E1	REAL FARM & RANCH SINGLE FAMILY	12		\$0	\$2,260,449
E3	FARM AND RANCH OTHER IMPROVEMENT	6		\$0	\$93,496
F1	REAL COMMERCIAL	44		\$6,385,528	\$97,962,061
F2	REAL INDUSTRIAL	5		\$0	\$8,186,192
F3	OFFICE COMMERCIAL REAL	2		\$466,501	\$874,031
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$52,498	\$248,518
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,021,707
J3	ELECTRIC COMPANIES	2		\$0	\$3,362,989
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$121,240
J4	TELEPHONE (ALL TELE-COMMUNICATION	24		\$0	\$4,793,788
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$282,561
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$45,309
J7	CABLE COMPANIES	3		\$0	\$1,951,233
L1	TANGIBLE COMMERCIAL PERSONAL	241		\$1,478,335	\$23,862,734
M4	MISCELLANEOUS	73		\$0	\$92,687
O	RESIDENTIAL INVENTORY	249		\$3,771,143	\$15,631,281
S	SPECIAL INVENTORY BPP	5		\$0	\$45,202
X	TOTALLY EXEMPT PROPERTY	211		\$0	\$20,105,043
	<b>Totals</b>		404.0791	\$28,051,944	\$1,530,320,428

**2010 CERTIFIED TOTALS**

Property Count: 6,237

CMR - MURPHY CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$28,051,944</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$28,051,944</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	34	2009 Market Value	\$299,911
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$299,911</b>

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	3	\$36,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$286,460
OV65	OVER 65	23	\$1,125,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>31</b>	<b>\$1,486,960</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,786,871</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
4,603	\$251,359	\$56	\$251,303
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,596	\$251,376	\$56	\$251,320

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
15	\$3,786,377.00	\$3,652,268

**2010 CERTIFIED TOTALS**

Property Count: 364

CNH - NEW HOPE TOWN  
Grand Totals

07/27/2010

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Land		Value				
Homesite:		9,301,769				
Non Homesite:		1,637,655				
Ag Market:		5,521,041				
Timber Market:		0		<b>Total Land</b>	(+) 16,460,465	
Improvement		Value				
Homesite:		26,189,773				
Non Homesite:		775,814		<b>Total Improvements</b>	(+) 26,965,587	
Non Real		Count	Value			
Personal Property:		27	907,052			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 907,052	
				<b>Market Value</b>	= 44,333,104	
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,521,041	0				
Ag Use:	59,955	0	<b>Productivity Loss</b>	(-)	5,461,086	
Timber Use:	0	0	<b>Appraised Value</b>	=	38,872,018	
Productivity Loss:	5,461,086	0	<b>Homestead Cap</b>	(-)	56,496	
			<b>Assessed Value</b>	=	38,815,522	
Exemption	Count	Local	State	Total		
DP	11	525,000	0	525,000		
DV1	1	0	5,000	5,000		
DV3	2	0	22,000	22,000		
DV4S	1	0	12,000	12,000		
EX	6	0	187,164	187,164		
EX366	14	0	1,516	1,516		
OV65	62	2,917,456	0	2,917,456	<b>Total Exemptions</b>	(-) 3,670,136
					<b>Net Taxable</b>	= 35,145,386

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
73,805.31 = 35,145,386 \* (0.210000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 364

CNH - NEW HOPE TOWN  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	246		\$19,529	\$33,378,966
C	VACANT LOT	26		\$0	\$697,785
D1	QUALIFIED AG LAND	33	459.3689	\$0	\$5,521,041
D2	NON-QUALIFIED LAND	5	33.0150	\$0	\$426,467
E	FARM OR RANCH IMPROVEMENT	28		\$1,397	\$2,459,635
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$303,106
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$417,002
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$56,025
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$165,464
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,110
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$604,519
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$68,418
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$34,886
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$188,680
	<b>Totals</b>		492.3839	\$20,926	\$44,333,104

**2010 CERTIFIED TOTALS**

Property Count: 364

CNH - NEW HOPE TOWN  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	234		\$0	\$32,894,283
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	13		\$0	\$465,154
A6	IMPROVEMENT % COMPLETE RESIDENT	1		\$19,529	\$19,529
C1	VACANT RESIDENTIAL LOTS IN CITY UND	26		\$0	\$697,785
D1	NATIVE PASTURE	33	459.3689	\$0	\$5,521,041
D2	IMPROVED PASTURE	5	33.0150	\$0	\$426,467
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$0	\$2,326,161
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$11,323
E3	FARM AND RANCH OTHER IMPROVEMENT	16		\$1,397	\$122,151
F1	REAL COMMERCIAL	3		\$0	\$303,106
F2	REAL INDUSTRIAL	4		\$0	\$417,002
J3	ELECTRIC COMPANIES	1		\$0	\$56,025
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$165,464
J7	CABLE COMPANIES	1		\$0	\$11,110
L1	TANGIBLE COMMERCIAL PERSONAL	10		\$0	\$604,519
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$68,418
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$0	\$34,886
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$188,680
	<b>Totals</b>		492.3839	\$20,926	\$44,333,104

**2010 CERTIFIED TOTALS**

Property Count: 364

CNH - NEW HOPE TOWN  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET: **\$20,926**  
TOTAL NEW VALUE TAXABLE: **\$20,926**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2009 Market Value	\$2,273
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,273</b>

Exemption	Description	Count	Exemption Amount
DV3	DISABLED VET	1	\$12,000
OV65	OVER 65	2	\$88,197
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$102,470</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
201	\$150,540	\$281	\$150,259
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$152,184	\$142	\$152,042

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2010 CERTIFIED TOTALS**

Property Count: 693

CNV - NEVADA CITY  
Grand Totals

07/27/2010

3:57:42PM

Land		Value				
Homesite:		9,455,410				
Non Homesite:		2,529,572				
Ag Market:		9,581,664				
Timber Market:		0	<b>Total Land</b>	(+)	21,566,646	
Improvement		Value				
Homesite:		29,490,728				
Non Homesite:		1,439,778	<b>Total Improvements</b>	(+)	30,930,506	
Non Real		Count	Value			
Personal Property:		41	391,317			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					391,317	
					52,888,469	
Ag		Non Exempt	Exempt			
Total Productivity Market:		9,581,664	0			
Ag Use:		134,048	0	<b>Productivity Loss</b>	(-)	
Timber Use:		0	0	<b>Appraised Value</b>	=	
Productivity Loss:		9,447,616	0		43,440,853	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					28,271	
					43,412,582	
Exemption	Count	Local	State	Total		
CH	1	29,413	0	29,413		
DV1	3	0	22,000	22,000		
DV2	2	0	19,500	19,500		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	37	0	1,184,918	1,184,918		
EX366	20	0	2,141	2,141		
OV65	48	456,288	0	456,288	<b>Total Exemptions</b>	(-)
						1,736,260
					<b>Net Taxable</b>	=
						41,676,322

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
67,102.21 = 41,676,322 \* (0.161008 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 693

CNV - NEVADA CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	298		\$1,205,481	\$33,478,247
C	VACANT LOT	66		\$0	\$848,417
D1	QUALIFIED AG LAND	176	1,002.5166	\$0	\$9,581,664
D2	NON-QUALIFIED LAND	14	33.7319	\$0	\$377,451
E	FARM OR RANCH IMPROVEMENT	86		\$0	\$5,092,106
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$969,771
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$49,826
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	\$192,669
J6	PIPELAND COMPANY	1		\$0	\$1,701
J7	CABLE TELEVISION COMPANY	2		\$0	\$61,915
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$264,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$40,900
O	RESIDENTIAL INVENTORY	35		\$183,594	\$692,998
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,216,472
	<b>Totals</b>		1,036.2485	\$1,389,075	\$52,888,469

**2010 CERTIFIED TOTALS**

Property Count: 693

CNV - NEVADA CITY  
Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	274		\$1,067,681	\$32,773,209
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	24		\$0	\$534,738
A6	IMPROVEMENT % COMPLETE RESIDENT	1		\$137,800	\$170,300
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	66		\$0	\$848,417
D1	NATIVE PASTURE	176	1,002.5166	\$0	\$9,581,664
D2	IMPROVED PASTURE	14	33.7319	\$0	\$377,451
E1	REAL FARM & RANCH SINGLE FAMILY	65		\$0	\$4,480,362
E2	FARM AND RANCH MOBILE HOMES	9		\$0	\$261,957
E3	FARM AND RANCH OTHER IMPROVEMENT	42		\$0	\$349,787
F1	REAL COMMERCIAL	7		\$0	\$882,635
F2	REAL INDUSTRIAL	2		\$0	\$49,826
F3	OFFICE COMMERCIAL REAL	1		\$0	\$87,136
J2A	REAL GAS COMPANIES	1		\$0	\$5,092
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$15,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$61,220
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$131,449
J6	PIPELINES	1		\$0	\$1,701
J7	CABLE COMPANIES	2		\$0	\$61,915
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$264,240
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$40,900
O	RESIDENTIAL INVENTORY	35		\$183,594	\$692,998
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,216,472
	<b>Totals</b>		1,036.2485	\$1,389,075	\$52,888,469

**2010 CERTIFIED TOTALS**

Property Count: 693

CNV - NEVADA CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,389,075
TOTAL NEW VALUE TAXABLE:	\$1,371,593

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2009 Market Value	\$40,356
EX366	HOUSE BILL 366	8	2009 Market Value	\$12,679
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$53,035</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$28,153
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
			<b>\$28,153</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,188</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$271,300	Count: 43
2010 Ag/Timber Use	\$3,481	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$267,819</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
249	\$124,817	\$114	\$124,703

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217	\$129,836	\$71	\$129,765

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2010 CERTIFIED TOTALS**

Property Count: 1,787

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Grand Totals

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Land		Value			
Homesite:		130,859,917			
Non Homesite:		18,845,542			
Ag Market:		75,665,715			
Timber Market:		0		<b>Total Land</b>	(+) 225,371,174
Improvement		Value			
Homesite:		349,231,703			
Non Homesite:		5,776,292		<b>Total Improvements</b>	(+) 355,007,995
Non Real		Count	Value		
Personal Property:		93	5,505,871		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,505,871
				<b>Market Value</b>	= 585,885,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,648,235	17,480			
Ag Use:	345,933	79		<b>Productivity Loss</b>	(-) 75,302,302
Timber Use:	0	0		<b>Appraised Value</b>	= 510,582,738
Productivity Loss:	75,302,302	17,401		<b>Homestead Cap</b>	(-) 334,028
				<b>Assessed Value</b>	= 510,248,710
Exemption	Count	Local	State	Total	
DV1	9	0	59,000	59,000	
DV2	2	0	24,000	24,000	
DV3	5	0	52,000	52,000	
DV4	3	0	24,000	24,000	
DV4S	1	0	12,000	12,000	
DVHS	3	0	1,116,330	1,116,330	
EX	100	0	8,065,137	8,065,137	
EX366	32	0	2,406	2,406	
OV65	189	5,433,898	0	5,433,898	
OV65S	1	30,000	0	30,000	
SO	1	28,691	0	28,691	<b>Total Exemptions</b> (-) 14,847,462
					<b>Net Taxable</b> = 495,401,248

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,868,059.03 = 495,401,248 \* (0.377080 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 1,787

CPK - PARKER CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,121		\$9,478,271	\$442,061,645
C	VACANT LOT	112		\$0	\$11,912,929
D1	QUALIFIED AG LAND	182	2,306.4365	\$0	\$75,648,235
D2	NON-QUALIFIED LAND	27	83.2446	\$0	\$2,905,667
E	FARM OR RANCH IMPROVEMENT	95		\$12,300	\$23,749,430
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,955,647
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,040,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,199,598
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,194,217
J7	CABLE TELEVISION COMPANY	3		\$0	\$661,185
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$1,708,255
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$0	\$418,083
O	RESIDENTIAL INVENTORY	93		\$1,078,896	\$9,348,116
X	TOTALLY EXEMPT PROPERTY	132		\$0	\$8,067,543
	<b>Totals</b>		2,389.6811	\$10,569,467	\$585,885,040

**2010 CERTIFIED TOTALS**

Property Count: 1,787

CPK - PARKER CITY

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,084		\$6,198,617	\$436,668,793
A6	IMPROVEMENT % COMPLETE RESIDENT	12		\$3,279,654	\$5,381,852
A9	NEW IMP CLASSED NV (NO VALUE)	34		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	110		\$0	\$11,703,829
C3	VACANT COMMERCIAL LOTS IN CITY UND	2		\$0	\$209,100
D1	NATIVE PASTURE	182	2,306.4365	\$0	\$75,648,235
D2	IMPROVED PASTURE	27	83.2446	\$0	\$2,905,667
E1	REAL FARM & RANCH SINGLE FAMILY	80		\$12,300	\$23,014,875
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$10,689
E3	FARM AND RANCH OTHER IMPROVEMENT	38		\$0	\$723,866
F1	REAL COMMERCIAL	3		\$0	\$4,955,647
F2	REAL INDUSTRIAL	1		\$0	\$1,040,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,400
J3	ELECTRIC COMPANIES	4		\$0	\$2,014,958
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$184,640
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$1,194,217
J7	CABLE COMPANIES	3		\$0	\$661,185
L1	TANGIBLE COMMERCIAL PERSONAL	49		\$0	\$1,708,255
M3	TANGIBLE PERSONAL MOBILE HOMES	64		\$0	\$418,083
M4	MISCELLANEOUS	11		\$0	\$11,000
O	RESIDENTIAL INVENTORY	93		\$1,078,896	\$9,348,116
X	TOTALLY EXEMPT PROPERTY	132		\$0	\$8,067,543
	<b>Totals</b>		<b>2,389.6811</b>	<b>\$10,569,467</b>	<b>\$585,885,040</b>

# 2010 CERTIFIED TOTALS

Property Count: 1,787

CPK - PARKER CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$10,569,467</b>
TOTAL NEW VALUE TAXABLE:	<b>\$10,180,710</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2009 Market Value	\$23,817
EX366	HOUSE BILL 366	17	2009 Market Value	\$107,622
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$131,439</b>

Exemption	Description	Count	Exemption Amount
DV4	DISABLED VET	1	\$0
DVHS	Disabled Veteran Homestead	1	\$496,757
OV65	OVER 65	8	\$210,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$706,757</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$838,196</b>

## New Ag / Timber Exemptions

2009 Market Value	\$167,530	Count: 3
2010 Ag/Timber Use	\$635	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$166,895</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,016	\$409,506	\$323	\$409,183
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
963	\$414,703	\$341	\$414,362

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,320,038.00	\$1,259,960

**2010 CERTIFIED TOTALS**

Property Count: 86,154

CPL - PLANO CITY  
Grand Totals

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Land		Value					
Homesite:		3,954,542,655					
Non Homesite:		3,274,440,212					
Ag Market:		589,749,767					
Timber Market:		0			<b>Total Land</b>	(+)	7,818,732,634
Improvement		Value					
Homesite:		12,215,822,182					
Non Homesite:		6,781,403,025			<b>Total Improvements</b>	(+)	18,997,225,207
Non Real		Count	Value				
Personal Property:		10,344	2,618,960,483				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	2,618,960,483
					<b>Market Value</b>	=	29,434,918,324
Ag	Non Exempt	Exempt					
Total Productivity Market:	589,241,531	508,236					
Ag Use:	486,921	840			<b>Productivity Loss</b>	(-)	588,754,610
Timber Use:	0	0			<b>Appraised Value</b>	=	28,846,163,714
Productivity Loss:	588,754,610	507,396			<b>Homestead Cap</b>	(-)	3,777,198
					<b>Assessed Value</b>	=	28,842,386,516
Exemption	Count	Local	State	Total			
AB	105	468,898,607	0	468,898,607			
CH	115	295,498,341	0	295,498,341			
CHODO	3	11,468,194	0	11,468,194			
CHODO(Partial)	1	5,030,348	0	5,030,348			
DP	794	30,024,938	0	30,024,938			
DPS	7	0	0	0			
DV1	335	0	2,744,500	2,744,500			
DV1S	16	0	80,000	80,000			
DV2	128	0	1,143,000	1,143,000			
DV2S	2	0	15,000	15,000			
DV3	62	0	584,000	584,000			
DV3S	2	0	20,000	20,000			
DV4	129	0	606,000	606,000			
DV4S	58	0	696,000	696,000			
DVHS	94	0	18,178,522	18,178,522			
EX	1,437	0	725,660,518	725,660,518			
EX(Prorated)	10	0	7,534,619	7,534,619			
EX366	656	0	111,861	111,861			
FR	62	291,305,108	0	291,305,108			
HS	56,782	2,776,941,679	0	2,776,941,679			
HT	66	6,387,269	0	6,387,269			
LIH	11	0	384,580	384,580			
OV65	9,404	370,575,197	0	370,575,197			
OV65S	105	4,200,000	0	4,200,000			
PC	15	1,238,244	0	1,238,244			
SO	1	19,081	0	19,081	<b>Total Exemptions</b>	(-)	5,019,345,606
					<b>Net Taxable</b>	=	23,823,040,910

**2010 CERTIFIED TOTALS**

Property Count: 86,154

CPL - PLANO CITY

Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	148,977,227	85,051,334	377,019.34	396,425.44	777			
DPS	1,187,178	909,742	2,923.09	2,923.09	7			
OV65	1,877,300,852	1,139,288,040	5,060,624.88	5,163,266.44	8,916			
<b>Total</b>	<b>2,027,465,257</b>	<b>1,225,249,116</b>	<b>5,440,567.31</b>	<b>5,562,614.97</b>	<b>9,700</b>	<b>Freeze Taxable</b>	(-)	<b>1,225,249,116</b>
<b>Tax Rate</b>	<b>0.488600</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	388,856	231,085	209,609	21,476	2			
OV65	1,606,412	1,073,393	983,346	90,047	6			
<b>Total</b>	<b>1,995,268</b>	<b>1,304,478</b>	<b>1,192,955</b>	<b>111,523</b>	<b>8</b>	<b>Transfer Adjustment</b>	(-)	<b>111,523</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>22,597,680,271</b>

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

115,852,833.11 = 22,597,680,271 \* (0.488600 / 100) + 5,440,567.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 86,154

CPL - PLANO CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,858		\$44,174,728	\$16,009,630,935
B	MULTIFAMILY RESIDENCE	1,070		\$20,887,669	\$1,906,731,038
C	VACANT LOT	500		\$0	\$163,619,978
D1	QUALIFIED AG LAND	236	3,083.6771	\$0	\$589,241,531
D2	NON-QUALIFIED LAND	130	1,441.1979	\$0	\$155,354,614
E	FARM OR RANCH IMPROVEMENT	47		\$0	\$10,285,413
F1	COMMERCIAL REAL PROPERTY	1,944		\$167,127,317	\$5,994,663,797
F2	INDUSTRIAL REAL PROPERTY	324		\$12,124,581	\$888,182,624
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,881,752
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$2	\$164,068,242
J4	TELEPHONE COMPANY (INCLUDING CO-O	443		\$0	\$146,066,219
J5	RAILROAD	24		\$0	\$588,940
J6	PIPELAND COMPANY	2		\$0	\$202,758
J7	CABLE TELEVISION COMPANY	8		\$0	\$8,153,907
L1	COMMERCIAL PERSONAL PROPERTY	8,945		\$27,524,319	\$2,138,969,171
L2	INDUSTRIAL PERSONAL PROPERTY	68		\$0	\$58,001,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$157,196	\$4,220,421
O	RESIDENTIAL INVENTORY	983		\$6,227,342	\$62,684,534
S	SPECIAL INVENTORY TAX	101		\$0	\$86,399,441
X	TOTALLY EXEMPT PROPERTY	2,203		\$1,600,063	\$1,032,971,339
	<b>Totals</b>		4,524.8750	\$279,823,217	\$29,434,918,324

**2010 CERTIFIED TOTALS**

Property Count: 86,154

CPL - PLANO CITY

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$22,386
A1	RESIDENTIAL SINGLE FAMILY	65,005		\$31,370,081	\$15,577,724,967
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$38,021
A3	RESIDENTIAL CONDOMINIUMS	1,341		\$0	\$123,132,906
A4	RESIDENTIAL TOWNHOMES	1,841		\$8,131,113	\$292,600,878
A6	IMPROVEMENT % COMPLETE RESIDENT	19		\$4,673,534	\$14,826,313
A9	NEW IMP CLASSED NV (NO VALUE)	128		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	144		\$9,903,106	\$1,769,555,495
B2	RESIDENTIAL DUPLEX	920		\$100,584	\$124,208,890
B3	RESIDENTIAL TRIPLEX	1		\$0	\$185,461
B4	RESIDENTIAL QUADPLEX	4		\$0	\$627,546
B6	IMPROVEMENT % COMPLETE	1		\$10,883,979	\$12,153,646
C1	VACANT RESIDENTIAL LOTS IN CITY UND	116		\$0	\$8,712,033
C3	VACANT COMMERCIAL LOTS IN CITY UND	383		\$0	\$154,337,945
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$570,000
D1	NATIVE PASTURE	236	3,083.6771	\$0	\$589,241,531
D2	IMPROVED PASTURE	130	1,441.1979	\$0	\$155,354,614
E1	REAL FARM & RANCH SINGLE FAMILY	36		\$0	\$9,208,742
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$5,558
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$1,071,113
F1	REAL COMMERCIAL	1,169		\$44,246,376	\$3,070,565,107
F2	REAL INDUSTRIAL	324		\$12,124,581	\$888,182,624
F3	OFFICE COMMERCIAL REAL	383		\$106,734,223	\$2,668,742,179
F4	CONDOMINIUM COMMERCIAL REAL	399		\$2,587,641	\$180,190,788
F6	COMMERCIAL REAL IMP PERCENT COMP	53		\$13,559,077	\$75,165,723
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$76,020
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$14,771,701
J3	ELECTRIC COMPANIES	6		\$0	\$157,085,007
J3A	REAL ELECTRIC COMPANIES	36		\$2	\$6,983,235
J4	TELEPHONE (ALL TELE-COMMUNICATION	434		\$0	\$141,389,396
J4A	REAL TELEPHONE COMPANIES	9		\$0	\$4,676,823
J5	RAILROADS & CORRIDORS	24		\$0	\$588,940
J6	PIPELINES	1		\$0	\$1,520
J6B	PERSONAL PIPELINES	1		\$0	\$201,238
J7	CABLE COMPANIES	8		\$0	\$8,153,907
L1	TANGIBLE COMMERCIAL PERSONAL	8,945		\$27,524,319	\$2,138,969,171
L2	TANGIBLE INDUSTRIAL PERSONAL	68		\$0	\$58,001,670
M3	TANGIBLE PERSONAL MOBILE HOMES	351		\$157,196	\$4,220,421
M4	MISCELLANEOUS	589		\$0	\$1,285,464
O	RESIDENTIAL INVENTORY	983		\$6,227,342	\$62,684,534
S	SPECIAL INVENTORY BPP	101		\$0	\$86,399,441
X	TOTALLY EXEMPT PROPERTY	2,203		\$1,600,063	\$1,032,971,339
	<b>Totals</b>		<b>4,524.8750</b>	<b>\$279,823,217</b>	<b>\$29,434,918,324</b>

**2010 CERTIFIED TOTALS**

Property Count: 86,154

CPL - PLANO CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$279,823,217**  
TOTAL NEW VALUE TAXABLE: **\$252,868,154**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	45	2009 Market Value	\$6,259,771
EX366	HOUSE BILL 366	217	2009 Market Value	\$4,753,299
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,013,070</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$600,000
DPS	DISABLED Surviving Spouse	2	\$0
DV1	DISABLED VET	7	\$49,000
DV1S	DISABLED VET	6	\$30,000
DV2	DISABLED VET	9	\$85,500
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	6	\$36,000
DV4S	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,902,170
HS	HOMESTEAD	972	\$46,006,903
OV65	OVER 65	557	\$22,020,000
OV65S	OVER 65 Surviving Spouse	2	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,591</b>	<b>\$70,853,573</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,866,643</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$1,255,410	Count: 2
2010 Ag/Timber Use	\$1,846	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,253,564</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,385	\$245,802	\$49,159	\$196,643

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,366	\$245,803	\$49,157	\$196,646

**2010 CERTIFIED TOTALS**

CPL - PLANO CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
191	\$254,770,717.00	\$155,764,763

# 2010 CERTIFIED TOTALS

Property Count: 3,632

CPN - PRINCETON CITY  
Grand Totals

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Land	Value			
Homesite:	59,713,143			
Non Homesite:	42,449,455			
Ag Market:	42,360,128			
Timber Market:	0	<b>Total Land</b>	(+)	144,522,726

Improvement	Value			
Homesite:	165,506,547			
Non Homesite:	19,442,734	<b>Total Improvements</b>	(+)	184,949,281

Non Real	Count	Value		
Personal Property:	262	10,417,999		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,417,999
			<b>Market Value</b>	= 339,890,006

Ag	Non Exempt	Exempt		
Total Productivity Market:	42,360,128	0		
Ag Use:	401,536	0	<b>Productivity Loss</b>	(-) 41,958,592
Timber Use:	0	0	<b>Appraised Value</b>	= 297,931,414
Productivity Loss:	41,958,592	0	<b>Homestead Cap</b>	(-) 185,107
			<b>Assessed Value</b>	= 297,746,307

Exemption	Count	Local	State	Total		
CH	4	1,134,588	0	1,134,588		
DP	46	1,110,967	0	1,110,967		
DPS	1	0	0	0		
DV1	14	0	99,000	99,000		
DV1S	1	0	5,000	5,000		
DV2	9	0	68,250	68,250		
DV3	8	0	86,000	86,000		
DV3S	1	0	10,000	10,000		
DV4	7	0	36,000	36,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	451,222	451,222		
EX	153	0	7,749,906	7,749,906		
EX(Prorated)	1	0	569	569		
EX366	59	0	3,308	3,308		
LIH	1	0	13,430	13,430		
OV65	235	5,524,632	0	5,524,632		
OV65S	6	150,000	0	150,000	<b>Total Exemptions</b>	(-) 16,454,872
					<b>Net Taxable</b>	= 281,291,435

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,994,856	2,908,889	20,693.70	23,683.63	45		
DPS	62,993	62,993	447.05	447.05	1		
OV65	19,780,903	14,132,598	99,183.31	115,593.64	225		
<b>Total</b>	<b>23,838,752</b>	<b>17,104,480</b>	<b>120,324.06</b>	<b>139,724.32</b>	<b>271</b>	<b>Freeze Taxable</b>	(-) 17,104,480
<b>Tax Rate</b>	0.728394						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	101,199	52,456	50,332	2,124	2		
<b>Total</b>	<b>101,199</b>	<b>52,456</b>	<b>50,332</b>	<b>2,124</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 2,124

**2010 CERTIFIED TOTALS**

Property Count: 3,632

CPN - PRINCETON CITY  
Grand Totals

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**Freeze Adjusted Taxable**

=

264,184,831

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,044,630.52 = 264,184,831 \* (0.728394 / 100) + 120,324.06

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

**2010 CERTIFIED TOTALS**

Property Count: 3,632

CPN - PRINCETON CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,041		\$4,580,330	\$212,888,986
B	MULTIFAMILY RESIDENCE	72		\$1,663,979	\$8,349,458
C	VACANT LOT	189		\$0	\$8,063,203
D1	QUALIFIED AG LAND	57	2,634.5295	\$0	\$42,360,128
D2	NON-QUALIFIED LAND	11	119.8169	\$0	\$4,911,121
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$802,612
F1	COMMERCIAL REAL PROPERTY	62		\$2,122,802	\$24,457,288
F2	INDUSTRIAL REAL PROPERTY	33		\$0	\$7,190,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$136,085
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,088,097
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,550,682
J6	PIPELAND COMPANY	1		\$0	\$172,066
J7	CABLE TELEVISION COMPANY	3		\$0	\$613,600
L1	COMMERCIAL PERSONAL PROPERTY	176		\$491,809	\$5,598,840
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$488,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$23,743	\$2,567,335
O	RESIDENTIAL INVENTORY	627		\$1,279,448	\$9,468,862
S	SPECIAL INVENTORY TAX	8		\$0	\$294,635
X	TOTALLY EXEMPT PROPERTY	214		\$0	\$8,887,802
	<b>Totals</b>		2,754.3464	\$10,162,111	\$339,890,006

**2010 CERTIFIED TOTALS**

Property Count: 3,632

CPN - PRINCETON CITY

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,942		\$4,233,289	\$210,989,096
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	40		\$0	\$1,434,882
A4	RESIDENTIAL TOWNHOMES	2		\$277,573	\$325,573
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$69,468	\$106,468
A9	NEW IMP CLASSED NV (NO VALUE)	29		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$2,977,065
B2	RESIDENTIAL DUPLEX	43		\$1,085,393	\$4,283,813
B4	RESIDENTIAL QUADPLEX	5		\$0	\$329,244
B6	IMPROVEMENT % COMPLETE	12		\$578,586	\$759,336
C1	VACANT RESIDENTIAL LOTS IN CITY UND	141		\$0	\$2,582,730
C3	VACANT COMMERCIAL LOTS IN CITY UND	47		\$0	\$5,363,623
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$116,850
D1	NATIVE PASTURE	57	2,634.5295	\$0	\$42,360,128
D2	IMPROVED PASTURE	11	119.8169	\$0	\$4,911,121
E1	REAL FARM & RANCH SINGLE FAMILY	10		\$0	\$545,875
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$0	\$256,737
F1	REAL COMMERCIAL	55		\$2,122,802	\$22,860,735
F2	REAL INDUSTRIAL	33		\$0	\$7,190,950
F3	OFFICE COMMERCIAL REAL	7		\$0	\$1,596,553
J2B	PERSONAL GAS COMPANIES	1		\$0	\$136,085
J3	ELECTRIC COMPANIES	1		\$0	\$1,078,097
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$1,283,112
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$267,570
J6	PIPELINES	1		\$0	\$172,066
J7	CABLE COMPANIES	3		\$0	\$613,600
L1	TANGIBLE COMMERCIAL PERSONAL	176		\$491,809	\$5,598,840
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$488,256
M3	TANGIBLE PERSONAL MOBILE HOMES	148		\$23,743	\$2,567,335
M4	MISCELLANEOUS	32		\$0	\$32,967
O	RESIDENTIAL INVENTORY	627		\$1,279,448	\$9,468,862
S	SPECIAL INVENTORY BPP	8		\$0	\$294,635
X	TOTALLY EXEMPT PROPERTY	214		\$0	\$8,887,802
	<b>Totals</b>		<b>2,754.3464</b>	<b>\$10,162,111</b>	<b>\$339,890,006</b>

# 2010 CERTIFIED TOTALS

Property Count: 3,632

CPN - PRINCETON CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$10,162,111**  
 TOTAL NEW VALUE TAXABLE: **\$10,138,368**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2009 Market Value	\$104,558
EX366	HOUSE BILL 366	14	2009 Market Value	\$132,564
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$237,122</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$25,000
DV2	DISABLED VET	3	\$18,750
DV4	DISABLED VET	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$139,400
OV65	OVER 65	13	\$286,243
OV65S	OVER 65 Surviving Spouse	1	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>21</b>	<b>\$506,393</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$743,515</b>

## New Ag / Timber Exemptions

2009 Market Value \$0 Count: 1  
 2010 Ag/Timber Use \$28,318  
**NEW AG / TIMBER VALUE LOSS - \$28,318**

## New Annexations

Count	Market Value	Taxable Value
3	\$553,812	\$104,469

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,298	\$113,326	\$142	\$113,184

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,292	\$113,471	\$143	\$113,328

**2010 CERTIFIED TOTALS**

CPN - PRINCETON CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,379,176.00	\$421,780

# 2010 CERTIFIED TOTALS

Property Count: 5,105

CPR - PROSPER TOWN  
Grand Totals

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Land	Value			
Homesite:	272,076,569			
Non Homesite:	148,283,833			
Ag Market:	391,534,862			
Timber Market:	0	<b>Total Land</b>	(+)	811,895,264

Improvement	Value			
Homesite:	637,373,188			
Non Homesite:	79,459,530	<b>Total Improvements</b>	(+)	716,832,718

Non Real	Count	Value		
Personal Property:	326	31,788,941		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 31,788,941
			<b>Market Value</b>	= 1,560,516,923

Ag	Non Exempt	Exempt		
Total Productivity Market:	391,444,622	90,240		
Ag Use:	1,031,673	406	<b>Productivity Loss</b>	(-) 390,412,949
Timber Use:	0	0	<b>Appraised Value</b>	= 1,170,103,974
Productivity Loss:	390,412,949	89,834	<b>Homestead Cap</b>	(-) 1,727,827
			<b>Assessed Value</b>	= 1,168,376,147

Exemption	Count	Local	State	Total		
CH	3	1,178,481	0	1,178,481		
DP	34	0	0	0		
DV1	11	0	76,000	76,000		
DV2	6	0	54,000	54,000		
DV3	3	0	20,000	20,000		
DV4	6	0	36,000	36,000		
DV4S	2	0	24,000	24,000		
DVHS	4	0	1,264,109	1,264,109		
EX	197	0	46,203,099	46,203,099		
EX(Prorated)	4	0	106,250	106,250		
EX366	65	0	4,291	4,291		
OV65	258	2,545,000	0	2,545,000		
PC	4	1,931,188	0	1,931,188	<b>Total Exemptions</b>	(-) 53,442,418
					<b>Net Taxable</b>	= 1,114,933,729

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,380,153	6,958,202	33,223.85	35,932.61	29		
OV65	62,592,114	60,066,515	288,528.52	299,444.32	219		
<b>Total</b>	<b>69,972,267</b>	<b>67,024,717</b>	<b>321,752.37</b>	<b>335,376.93</b>	<b>248</b>	<b>Freeze Taxable</b>	(-) 67,024,717
<b>Tax Rate</b>	0.520000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	105,898	95,898	95,898	0	1		
<b>Total</b>	<b>105,898</b>	<b>95,898</b>	<b>95,898</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 1,047,909,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,770,879.23 = 1,047,909,012 \* (0.520000 / 100) + 321,752.37

**2010 CERTIFIED TOTALS**

Property Count: 5,105

CPR - PROSPER TOWN

Grand Totals

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 5,105

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	2,683		\$24,564,293	\$813,414,445
B	MULTIFAMILY RESIDENCE	17		\$0	\$40,433,158
C	VACANT LOT	169		\$0	\$28,517,534
D1	QUALIFIED AG LAND	191	6,611.5241	\$0	\$391,444,622
D2	NON-QUALIFIED LAND	42	486.8371	\$0	\$32,815,780
E	FARM OR RANCH IMPROVEMENT	56		\$73,509	\$19,619,237
F1	COMMERCIAL REAL PROPERTY	52		\$1,873,354	\$41,795,670
F2	INDUSTRIAL REAL PROPERTY	52		\$2,044,951	\$37,814,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$456,504
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$3,664,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,107,070
J5	RAILROAD	2		\$0	\$357,309
J6	PIPELAND COMPANY	1		\$0	\$116,762
J7	CABLE TELEVISION COMPANY	3		\$0	\$458,248
L1	COMMERCIAL PERSONAL PROPERTY	243		\$579,993	\$24,985,735
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$94,702
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$0	\$164,592
O	RESIDENTIAL INVENTORY	1,389		\$6,269,675	\$74,810,413
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$47,446,311
	<b>Totals</b>		7,098.3612	\$35,405,775	\$1,560,516,923

**2010 CERTIFIED TOTALS**

Property Count: 5,105

CPR - PROSPER TOWN

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,466		\$24,150,188	\$810,591,485
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	16		\$0	\$503,688
A6	IMPROVEMENT % COMPLETE RESIDENT	8		\$412,105	\$2,172,285
A9	NEW IMP CLASSED NV (NO VALUE)	79		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$851,186
B2	RESIDENTIAL DUPLEX	8		\$0	\$641,029
B6	IMPROVEMENT % COMPLETE	2		\$0	\$38,940,943
C1	VACANT RESIDENTIAL LOTS IN CITY UND	106		\$0	\$9,125,685
C3	VACANT COMMERCIAL LOTS IN CITY UND	63		\$0	\$19,391,849
D1	NATIVE PASTURE	191	6,611.5241	\$0	\$391,444,622
D2	IMPROVED PASTURE	42	486.8371	\$0	\$32,815,780
E1	REAL FARM & RANCH SINGLE FAMILY	41		\$73,509	\$18,774,881
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$29,718
E3	FARM AND RANCH OTHER IMPROVEMENT	25		\$0	\$814,638
F1	REAL COMMERCIAL	45		\$1,459,426	\$37,993,285
F2	REAL INDUSTRIAL	52		\$2,044,951	\$37,814,771
F3	OFFICE COMMERCIAL REAL	5		\$0	\$2,887,993
F6	COMMERCIAL REAL IMP PERCENT COMP	2		\$413,928	\$914,392
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,620
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$402,884
J3	ELECTRIC COMPANIES	2		\$0	\$3,657,190
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$6,870
J4	TELEPHONE (ALL TELE-COMMUNICATION	6		\$0	\$1,624,000
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$483,070
J5	RAILROADS & CORRIDORS	2		\$0	\$357,309
J6	PIPELINES	1		\$0	\$116,762
J7	CABLE COMPANIES	3		\$0	\$458,248
L1	TANGIBLE COMMERCIAL PERSONAL	243		\$579,993	\$24,985,735
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$94,702
M3	TANGIBLE PERSONAL MOBILE HOMES	36		\$0	\$164,592
M4	MISCELLANEOUS	145		\$2,000	\$146,987
O	RESIDENTIAL INVENTORY	1,389		\$6,269,675	\$74,810,413
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$47,446,311
	<b>Totals</b>		7,098.3612	\$35,405,775	\$1,560,516,923

**2010 CERTIFIED TOTALS**

Property Count: 5,105

CPR - PROSPER TOWN  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$35,405,775
TOTAL NEW VALUE TAXABLE:	\$35,405,775

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2009 Market Value	\$72,003
EX366	HOUSE BILL 366	18	2009 Market Value	\$152,861
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$224,864</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	DISABLED VET	2	\$10,000
DV4	DISABLED VET	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$543,559
OV65	OVER 65	27	\$270,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>36</b>	<b>\$835,559</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,060,423</b>

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

Count	Market Value	Taxable Value
185	\$101,825,879	\$56,739,877

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,051	\$339,761	\$842	\$338,919
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,038	\$338,035	\$682	\$337,353

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,460,871.00	\$1,410,992

# 2010 CERTIFIED TOTALS

Property Count: 8,590

CRC - RICHARDSON CITY  
Grand Totals

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Land		Value		
Homesite:		459,108,984		
Non Homesite:		453,627,095		
Ag Market:		61,005,422		
Timber Market:		0	<b>Total Land</b>	(+) 973,741,501
Improvement		Value		
Homesite:		1,340,813,888		
Non Homesite:		1,345,833,087	<b>Total Improvements</b>	(+) 2,686,646,975
Non Real		Count	Value	
Personal Property:		707	705,422,324	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 705,422,324
			<b>Market Value</b>	= 4,365,810,800
Ag	Non Exempt	Exempt		
Total Productivity Market:	61,005,422	0		
Ag Use:	59,014	0		
Timber Use:	0	0		
Productivity Loss:	60,946,408	0		
			<b>Productivity Loss</b>	(-) 60,946,408
			<b>Appraised Value</b>	= 4,304,864,392
			<b>Homestead Cap</b>	(-) 1,300,742
			<b>Assessed Value</b>	= 4,303,563,650
Exemption	Count	Local	State	Total
AB	22	627,048,849	0	627,048,849
CH	8	24,449,890	0	24,449,890
DP	60	3,132,482	0	3,132,482
DV1	46	0	396,500	396,500
DV1S	4	0	20,000	20,000
DV2	15	0	135,000	135,000
DV2S	1	0	7,500	7,500
DV3	5	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	10	0	48,000	48,000
DV4S	9	0	108,000	108,000
DVHS	9	0	2,220,586	2,220,586
EX	149	0	168,936,313	168,936,313
EX366	100	0	3,398	3,398
OV65	1,304	70,891,726	0	70,891,726
OV65S	6	330,000	0	330,000
PC	2	19,514,967	0	19,514,967
			<b>Total Exemptions</b>	(-) 917,297,211
			<b>Net Taxable</b>	= 3,386,266,439

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 19,476,450.05 = 3,386,266,439 \* (0.575160 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 8,590

CRC - RICHARDSON CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,267		\$5,405,572	\$1,777,541,902
B	MULTIFAMILY RESIDENCE	100		\$30,379,064	\$274,603,576
C	VACANT LOT	68		\$0	\$31,916,887
D1	QUALIFIED AG LAND	18	375.1901	\$0	\$61,005,422
D2	NON-QUALIFIED LAND	30	382.9412	\$0	\$45,822,180
F1	COMMERCIAL REAL PROPERTY	110		\$154,967,839	\$770,909,268
F2	INDUSTRIAL REAL PROPERTY	31		\$189,459	\$516,342,935
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$502,267
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$22,532,055
J4	TELEPHONE COMPANY (INCLUDING CO-O	62		\$0	\$30,002,235
J5	RAILROAD	22		\$0	\$172,770
J6	PIPELAND COMPANY	3		\$0	\$378,309
J7	CABLE TELEVISION COMPANY	2		\$0	\$354,854
L1	COMMERCIAL PERSONAL PROPERTY	530		\$31,964,665	\$597,170,891
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$53,854,083
O	RESIDENTIAL INVENTORY	92		\$1,036,686	\$10,163,550
S	SPECIAL INVENTORY TAX	1		\$0	\$184,280
X	TOTALLY EXEMPT PROPERTY	256		\$0	\$172,353,336
	<b>Totals</b>		758.1313	\$223,943,285	\$4,365,810,800

**2010 CERTIFIED TOTALS**

Property Count: 8,590

CRC - RICHARDSON CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	6,789		\$2,274,115	\$1,741,395,588
A3	RESIDENTIAL CONDOMINIUMS	181		\$0	\$15,397,392
A4	RESIDENTIAL TOWNHOMES	116		\$0	\$16,040,813
A6	IMPROVEMENT % COMPLETE RESIDENT	7		\$3,131,457	\$4,529,909
A9	NEW IMP CLASSED NV (NO VALUE)	21		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	15		\$30,379,064	\$263,320,841
B2	RESIDENTIAL DUPLEX	85		\$0	\$11,282,735
C1	VACANT RESIDENTIAL LOTS IN CITY UND	38		\$0	\$3,817,336
C3	VACANT COMMERCIAL LOTS IN CITY UND	30		\$0	\$28,099,551
D1	NATIVE PASTURE	18	375.1901	\$0	\$61,005,422
D2	IMPROVED PASTURE	30	382.9412	\$0	\$45,822,180
F1	REAL COMMERCIAL	42		\$2,697,732	\$106,326,259
F2	REAL INDUSTRIAL	31		\$189,459	\$516,342,935
F3	OFFICE COMMERCIAL REAL	31		\$141,521,116	\$636,447,140
F4	CONDOMINIUM COMMERCIAL REAL	20		\$3,576,306	\$9,293,685
F6	COMMERCIAL REAL IMP PERCENT COMP	25		\$7,172,685	\$18,842,184
J2B	PERSONAL GAS COMPANIES	1		\$0	\$502,267
J3	ELECTRIC COMPANIES	1		\$0	\$21,241,480
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,290,575
J4	TELEPHONE (ALL TELE-COMMUNICATION	60		\$0	\$29,851,237
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$150,998
J5	RAILROADS & CORRIDORS	22		\$0	\$172,770
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	2		\$0	\$329,330
J7	CABLE COMPANIES	2		\$0	\$354,854
L1	TANGIBLE COMMERCIAL PERSONAL	530		\$31,964,665	\$597,170,891
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$53,854,083
M4	MISCELLANEOUS	172		\$0	\$178,200
O	RESIDENTIAL INVENTORY	92		\$1,036,686	\$10,163,550
S	SPECIAL INVENTORY BPP	1		\$0	\$184,280
X	TOTALLY EXEMPT PROPERTY	256		\$0	\$172,353,336
	<b>Totals</b>		<b>758.1313</b>	<b>\$223,943,285</b>	<b>\$4,365,810,800</b>

**2010 CERTIFIED TOTALS**

Property Count: 8,590

CRC - RICHARDSON CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET: **\$223,943,285**  
TOTAL NEW VALUE TAXABLE: **\$81,878,917**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2009 Market Value	\$59,616
EX366	HOUSE BILL 366	32	2009 Market Value	\$1,521,203
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,580,819</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$55,000
DV1	DISABLED VET	1	\$5,000
DV1S	DISABLED VET	2	\$10,000
DV3	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$381,346
OV65	OVER 65	51	\$2,777,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>57</b>	<b>\$3,240,846</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,821,665</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$127,893	Count: 1
2010 Ag/Timber Use	\$180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$127,713</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,234	\$254,788	\$209	\$254,579

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,234	\$254,788	\$209	\$254,579

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,670,712.00	\$2,658,628

# 2010 CERTIFIED TOTALS

Property Count: 942

CRY - ROYSE CITY  
Grand Totals

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Land	Value			
Homesite:	20,995,483			
Non Homesite:	5,068,365			
Ag Market:	16,011,141			
Timber Market:	0	<b>Total Land</b>	(+)	42,074,989

Improvement	Value			
Homesite:	35,681,118			
Non Homesite:	5,543,629	<b>Total Improvements</b>	(+)	41,224,747

Non Real	Count	Value		
Personal Property:	48	10,079,965		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				93,379,701

Ag	Non Exempt	Exempt		
Total Productivity Market:	16,011,141	0		
Ag Use:	385,246	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	15,625,895	0		77,753,806
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				30,442
				77,723,364

Exemption	Count	Local	State	Total		
DP	7	25,000	0	25,000		
DV1	2	0	14,500	14,500		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	2	0	0	0		
DV4S	2	0	24,000	24,000		
DVHS	3	0	353,299	353,299		
EX	15	0	610,434	610,434		
EX366	12	0	945	945		
OV65	33	189,000	0	189,000		
PC	3	749,280	0	749,280	<b>Total Exemptions</b>	(-)
						1,973,958

**Net Taxable** = 75,749,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,992,195	1,778,751	9,413.60	9,957.30	23		
<b>Total</b>	1,992,195	1,778,751	9,413.60	9,957.30	23	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.657600						1,778,751

**Freeze Adjusted Taxable** = 73,970,655

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 495,844.63 = 73,970,655 \* (0.657600 / 100) + 9,413.60

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

**2010 CERTIFIED TOTALS**

Property Count: 942

CRY - ROYSE CITY

Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	365		\$1,748,320	\$47,142,634
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C	VACANT LOT	58		\$0	\$1,876,959
D1	QUALIFIED AG LAND	75	2,333.1043	\$0	\$16,011,141
D2	NON-QUALIFIED LAND	16	149.7550	\$0	\$1,375,473
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$1,714,008
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$982,088
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$5,629,392
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,501,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$298,682
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$112,569
J7	CABLE TELEVISION COMPANY	2		\$0	\$72,928
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$8,078,111
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
O	RESIDENTIAL INVENTORY	339		\$160,754	\$7,902,622
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$611,379
	<b>Totals</b>		2,482.8593	\$1,909,074	\$93,379,701

**2010 CERTIFIED TOTALS**

Property Count: 942

CRY - ROYSE CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	350		\$1,748,320	\$47,132,634
A9	NEW IMP CLASSED NV (NO VALUE)	5		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$49,985
C1	VACANT RESIDENTIAL LOTS IN CITY UND	33		\$0	\$731,290
C3	VACANT COMMERCIAL LOTS IN CITY UND	25		\$0	\$1,145,669
D1	NATIVE PASTURE	75	2,333.1043	\$0	\$16,011,141
D2	IMPROVED PASTURE	16	149.7550	\$0	\$1,375,473
E1	REAL FARM & RANCH SINGLE FAMILY	13		\$0	\$1,448,327
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$144,264
E3	FARM AND RANCH OTHER IMPROVEMENT	13		\$0	\$121,417
F1	REAL COMMERCIAL	2		\$0	\$982,088
F2	REAL INDUSTRIAL	23		\$0	\$5,629,392
J2A	REAL GAS COMPANIES	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$1,501,730
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$298,682
J5	RAILROADS & CORRIDORS	3		\$0	\$0
J6	PIPELINES	1		\$0	\$112,569
J7	CABLE COMPANIES	2		\$0	\$72,928
L1	TANGIBLE COMMERCIAL PERSONAL	28		\$0	\$8,078,111
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$15,000
M4	MISCELLANEOUS	10		\$0	\$10,000
O	RESIDENTIAL INVENTORY	339		\$160,754	\$7,902,622
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$611,379
	<b>Totals</b>		2,482.8593	\$1,909,074	\$93,379,701

**2010 CERTIFIED TOTALS**

Property Count: 942

CRY - ROYSE CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,909,074
TOTAL NEW VALUE TAXABLE:	\$1,909,074

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	8	2009 Market Value	\$156,890
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$156,890</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DV2	DISABLED VET	1	\$7,500
OV65	OVER 65	5	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$42,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$199,390</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$123,530	Count: 1
2010 Ag/Timber Use	\$877	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$122,653</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$139,024	\$114	\$138,910

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$139,324	\$117	\$139,207

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$187,865.00	\$129,648

# 2010 CERTIFIED TOTALS

Property Count: 2,581

CSA - SACHSE CITY  
Grand Totals

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Land	Value			
Homesite:	102,554,148			
Non Homesite:	18,269,550			
Ag Market:	8,194,615			
Timber Market:	0	<b>Total Land</b>	(+)	129,018,313

Improvement	Value			
Homesite:	293,233,269			
Non Homesite:	15,398,999	<b>Total Improvements</b>	(+)	308,632,268

Non Real	Count	Value		
Personal Property:	101	5,663,721		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,663,721
			<b>Market Value</b>	= 443,314,302

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,170,760	23,855		
Ag Use:	53,366	452	<b>Productivity Loss</b>	(-) 8,117,394
Timber Use:	0	0	<b>Appraised Value</b>	= 435,196,908
Productivity Loss:	8,117,394	23,403	<b>Homestead Cap</b>	(-) 327,425
			<b>Assessed Value</b>	= 434,869,483

Exemption	Count	Local	State	Total		
DP	26	1,100,000	0	1,100,000		
DV1	13	0	79,000	79,000		
DV2	10	0	79,500	79,500		
DV3	6	0	62,000	62,000		
DV4	5	0	16,080	16,080		
DVHS	4	0	641,099	641,099		
EX	36	0	4,754,819	4,754,819		
EX366	24	0	1,875	1,875		
OV65	132	6,472,576	0	6,472,576		
OV65S	1	50,000	0	50,000	<b>Total Exemptions</b>	(-) 13,256,949
					<b>Net Taxable</b>	= 421,612,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,665,471	2,924,372	16,544.03	19,112.76	26			
OV65	21,502,172	15,606,596	91,605.61	92,046.46	119			
<b>Total</b>	<b>26,167,643</b>	<b>18,530,968</b>	<b>108,149.64</b>	<b>111,159.22</b>	<b>145</b>	<b>Freeze Taxable</b>	(-) 18,530,968	
<b>Tax Rate</b>	0.705819						<b>Freeze Adjusted Taxable</b>	= 403,081,566

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,953,175.92 = 403,081,566 \* (0.705819 / 100) + 108,149.64

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

**2010 CERTIFIED TOTALS**

Property Count: 2,581

CSA - SACHSE CITY  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,006		\$10,957,560	\$380,111,929
B	MULTIFAMILY RESIDENCE	1		\$0	\$11,800,000
C	VACANT LOT	107		\$0	\$4,036,213
D1	QUALIFIED AG LAND	22	360.6609	\$0	\$8,170,760
D2	NON-QUALIFIED LAND	13	58.0045	\$0	\$2,767,861
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$303,408
F1	COMMERCIAL REAL PROPERTY	11		\$607,035	\$8,126,009
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$532,821
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,160,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,614,813
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$1,225
J7	CABLE TELEVISION COMPANY	3		\$0	\$251,338
L1	COMMERCIAL PERSONAL PROPERTY	68		\$189,740	\$1,633,540
O	RESIDENTIAL INVENTORY	311		\$4,286,913	\$17,046,761
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$4,756,694
	<b>Totals</b>		418.6654	\$16,041,248	\$443,314,302

**2010 CERTIFIED TOTALS**

Property Count: 2,581

CSA - SACHSE CITY

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,936		\$10,827,836	\$379,747,429
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$3,676
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$129,724	\$327,974
A9	NEW IMP CLASSED NV (NO VALUE)	40		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$11,800,000
C1	VACANT RESIDENTIAL LOTS IN CITY UND	77		\$0	\$1,344,150
C3	VACANT COMMERCIAL LOTS IN CITY UND	30		\$0	\$2,692,063
D1	NATIVE PASTURE	22	360.6609	\$0	\$8,170,760
D2	IMPROVED PASTURE	13	58.0045	\$0	\$2,767,861
E1	REAL FARM & RANCH SINGLE FAMILY	1		\$0	\$214,928
E3	FARM AND RANCH OTHER IMPROVEMENT	4		\$0	\$88,480
F1	REAL COMMERCIAL	11		\$607,035	\$8,126,009
F2	REAL INDUSTRIAL	3		\$0	\$532,821
J3	ELECTRIC COMPANIES	1		\$0	\$2,160,930
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$1,614,813
J5	RAILROADS & CORRIDORS	4		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$1,225
J7	CABLE COMPANIES	3		\$0	\$251,338
L1	TANGIBLE COMMERCIAL PERSONAL	68		\$189,740	\$1,633,540
M4	MISCELLANEOUS	33		\$0	\$32,850
O	RESIDENTIAL INVENTORY	311		\$4,286,913	\$17,046,761
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$4,756,694
	<b>Totals</b>		418.6654	\$16,041,248	\$443,314,302

**2010 CERTIFIED TOTALS**

Property Count: 2,581

CSA - SACHSE CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$16,041,248</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,041,248</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2009 Market Value	\$1,221
EX366	HOUSE BILL 366	9	2009 Market Value	\$83,463
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$84,684</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$147,167
OV65	OVER 65	11	\$525,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>15</b>	<b>\$699,167</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$783,851</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
1,639	\$197,281	\$200	\$197,081
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,638	\$197,267	\$200	\$197,067

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$429,962.00	\$429,962

**2010 CERTIFIED TOTALS**

Property Count: 513

CSP - ST. PAUL TOWN  
Grand Totals

07/27/2010

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Land		Value				
Homesite:		19,394,952				
Non Homesite:		5,718,529				
Ag Market:		4,390,791				
Timber Market:		0		<b>Total Land</b>	(+) 29,504,272	
Improvement		Value				
Homesite:		45,149,610				
Non Homesite:		4,484,124		<b>Total Improvements</b>	(+) 49,633,734	
Non Real		Count	Value			
Personal Property:		53	1,462,598			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 1,462,598	
				<b>Market Value</b>	= 80,600,604	
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,390,791	0				
Ag Use:	20,233	0	<b>Productivity Loss</b>	(-)	4,370,558	
Timber Use:	0	0	<b>Appraised Value</b>	=	76,230,046	
Productivity Loss:	4,370,558	0				
			<b>Homestead Cap</b>	(-)	65,466	
			<b>Assessed Value</b>	=	76,164,580	
Exemption	Count	Local	State	Total		
CH	1	176,850	0	176,850		
DV1	1	0	12,000	12,000		
DV2	1	0	12,000	12,000		
DV4	1	0	0	0		
DV4S	2	0	24,000	24,000		
DVHS	1	0	235,922	235,922		
EX	19	0	1,717,629	1,717,629		
EX366	13	0	649	649		
OV65	59	2,274,016	0	2,274,016	<b>Total Exemptions</b>	(-) 4,453,066
					<b>Net Taxable</b>	= 71,711,514

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

302,105.55 = 71,711,514 \* (0.421279 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 513

CSP - ST. PAUL TOWN  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	322		\$584,806	\$61,949,878
C	VACANT LOT	50		\$0	\$2,267,004
D1	QUALIFIED AG LAND	46	184.6177	\$0	\$4,390,791
D2	NON-QUALIFIED LAND	5	25.8438	\$0	\$389,510
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$2,268,435
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,264,165
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$3,631,941
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$307,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$407,104
J7	CABLE TELEVISION COMPANY	3		\$0	\$285,148
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$517,169
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$26,521
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,895,128
	<b>Totals</b>		210.4615	\$584,806	\$80,600,604

**2010 CERTIFIED TOTALS**

Property Count: 513

CSP - ST. PAUL TOWN  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	313		\$467,699	\$61,247,379
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	8		\$0	\$554,392
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$117,107	\$147,107
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	36		\$0	\$1,442,293
C3	VACANT COMMERCIAL LOTS IN CITY UND	14		\$0	\$824,711
D1	NATIVE PASTURE	46	184.6177	\$0	\$4,390,791
D2	IMPROVED PASTURE	5	25.8438	\$0	\$389,510
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$0	\$2,154,282
E3	FARM AND RANCH OTHER IMPROVEMENT	18		\$0	\$114,153
F1	REAL COMMERCIAL	6		\$0	\$2,208,963
F2	REAL INDUSTRIAL	4		\$0	\$3,631,941
F3	OFFICE COMMERCIAL REAL	1		\$0	\$55,202
J3	ELECTRIC COMPANIES	2		\$0	\$307,810
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$351,822
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$55,282
J7	CABLE COMPANIES	3		\$0	\$285,148
L1	TANGIBLE COMMERCIAL PERSONAL	33		\$0	\$517,169
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$26,521
M4	MISCELLANEOUS	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,895,128
	<b>Totals</b>		210.4615	\$584,806	\$80,600,604

**2010 CERTIFIED TOTALS**

Property Count: 513

CSP - ST. PAUL TOWN  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$584,806
TOTAL NEW VALUE TAXABLE:	\$584,806

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2009 Market Value	\$2,224
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,224</b>

Exemption	Description	Count	Exemption Amount
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	3	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$132,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$134,224</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
283	\$197,867	\$231	\$197,636
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
269	\$202,336	\$243	\$202,093

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$341,075.00	\$332,400

# 2010 CERTIFIED TOTALS

Property Count: 489

CWS - WESTON CITY  
Grand Totals

07/27/2010

3:57:42PM

Land	Value			
Homesite:	8,275,800			
Non Homesite:	4,577,620			
Ag Market:	34,692,880			
Timber Market:	0	<b>Total Land</b>	(+)	47,546,300

Improvement	Value			
Homesite:	22,197,397			
Non Homesite:	737,297	<b>Total Improvements</b>	(+)	22,934,694

Non Real	Count	Value		
Personal Property:	30	155,735		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 155,735
			<b>Market Value</b>	= 70,636,729

Ag	Non Exempt	Exempt		
Total Productivity Market:	34,692,880	0		
Ag Use:	319,812	0	<b>Productivity Loss</b>	(-) 34,373,068
Timber Use:	0	0	<b>Appraised Value</b>	= 36,263,661
Productivity Loss:	34,373,068	0	<b>Homestead Cap</b>	(-) 30,518
			<b>Assessed Value</b>	= 36,233,143

Exemption	Count	Local	State	Total		
CH	1	12,000	0	12,000		
DV1	3	0	10,751	10,751		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	1	0	0	0		
DVHS	1	0	199,413	199,413		
EX	26	0	2,898,340	2,898,340		
EX366	14	0	1,027	1,027		
OV65	48	875,000	0	875,000	<b>Total Exemptions</b>	(-) 4,014,031

**Net Taxable** = 32,219,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,699,941	4,924,941	12,245.74	12,506.53	41		
<b>Total</b>	5,699,941	4,924,941	12,245.74	12,506.53	41	<b>Freeze Taxable</b>	(-) 4,924,941
<b>Tax Rate</b>	0.250000						

**Freeze Adjusted Taxable** = 27,294,171

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 80,481.17 = 27,294,171 \* (0.250000 / 100) + 12,245.74

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

**2010 CERTIFIED TOTALS**

Property Count: 489

CWS - WESTON CITY  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	166		\$115,138	\$22,092,878
C	VACANT LOT	52		\$0	\$778,590
D1	QUALIFIED AG LAND	173	2,871.2414	\$0	\$34,692,880
D2	NON-QUALIFIED LAND	17	22.8742	\$0	\$334,657
E	FARM OR RANCH IMPROVEMENT	99		\$36,002	\$8,923,355
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$265,974
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$540,218
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$11,393
J7	CABLE TELEVISION COMPANY	2		\$0	\$14,235
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$67,506
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,676
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$2,911,367
	<b>Totals</b>		2,894.1156	\$151,140	\$70,636,729

**2010 CERTIFIED TOTALS**

Property Count: 489

CWS - WESTON CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	164		\$115,138	\$22,039,303
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3		\$0	\$53,575
C1	VACANT RESIDENTIAL LOTS IN CITY UND	39		\$0	\$696,090
C3	VACANT COMMERCIAL LOTS IN CITY UND	13		\$0	\$82,500
D1	NATIVE PASTURE	173	2,871.2414	\$0	\$34,692,880
D2	IMPROVED PASTURE	17	22.8742	\$0	\$334,657
E1	REAL FARM & RANCH SINGLE FAMILY	78		\$36,002	\$8,313,705
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$128,934
E3	FARM AND RANCH OTHER IMPROVEMENT	53		\$0	\$480,716
F1	REAL COMMERCIAL	8		\$0	\$265,974
J3	ELECTRIC COMPANIES	2		\$0	\$66,090
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$474,128
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$6,877
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$4,516
J7	CABLE COMPANIES	2		\$0	\$14,235
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$67,506
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$3,676
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$2,911,367
	<b>Totals</b>		2,894.1156	\$151,140	\$70,636,729

**2010 CERTIFIED TOTALS**

Property Count: 489

CWS - WESTON CITY  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$151,140
TOTAL NEW VALUE TAXABLE:	\$151,140

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2009 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$751
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>6</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,751</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
168	\$153,863	\$182	\$153,681
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121	\$160,432	\$244	\$160,188

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$46,212.00	\$46,212

# 2010 CERTIFIED TOTALS

Property Count: 15,620

CWY - WYLIE CITY  
Grand Totals

07/27/2010 3:57:42PM

Land		Value				
Homesite:		435,182,994				
Non Homesite:		252,451,926				
Ag Market:		72,511,583				
Timber Market:		0		<b>Total Land</b>	(+)	760,146,503
Improvement		Value				
Homesite:		1,303,919,931				
Non Homesite:		239,610,504		<b>Total Improvements</b>	(+)	1,543,530,435
Non Real		Count	Value			
Personal Property:	842	180,931,774				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	180,931,774
				<b>Market Value</b>	=	2,484,608,712
Ag	Non Exempt	Exempt				
Total Productivity Market:	72,352,557	159,026				
Ag Use:	298,157	373		<b>Productivity Loss</b>	(-)	72,054,400
Timber Use:	0	0		<b>Appraised Value</b>	=	2,412,554,312
Productivity Loss:	72,054,400	158,653		<b>Homestead Cap</b>	(-)	1,082,684
				<b>Assessed Value</b>	=	2,411,471,628

Exemption	Count	Local	State	Total		
AB	3	10,121,533	0	10,121,533		
CH	5	279,895	0	279,895		
DP	187	4,765,990	0	4,765,990		
DPS	1	0	0	0		
DV1	77	0	490,612	490,612		
DV1S	4	0	20,000	20,000		
DV2	40	0	322,500	322,500		
DV2S	1	0	7,500	7,500		
DV3	29	0	271,000	271,000		
DV4	40	0	204,000	204,000		
DV4S	9	0	108,000	108,000		
DVHS	27	0	3,979,513	3,979,513		
EX	498	0	99,923,788	99,923,788		
EX366	112	0	4,811	4,811		
LIH	3	0	122,568	122,568		
OV65	938	25,634,998	0	25,634,998		
OV65S	16	453,787	0	453,787		
PC	3	2,548,008	0	2,548,008	<b>Total Exemptions</b>	(-) 149,258,503
					<b>Net Taxable</b>	= 2,262,213,125

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,970,026	15,364,419	116,289.48	129,518.47	181		
DPS	121,778	121,778	695.79	695.79	1		
OV65	104,204,782	79,096,055	593,194.90	607,378.30	873		
<b>Total</b>	126,296,586	94,582,252	710,180.17	737,592.56	1,055	<b>Freeze Taxable</b>	(-) 94,582,252
<b>Tax Rate</b>	0.898900						
						<b>Freeze Adjusted Taxable</b>	= 2,167,630,873

**2010 CERTIFIED TOTALS**

Property Count: 15,620

CWY - WYLIE CITY  
Grand Totals

07/27/2010

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
20,195,014.09 = 2,167,630,873 \* (0.898900 / 100) + 710,180.17

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

**2010 CERTIFIED TOTALS**

Property Count: 15,620

CWY - WYLIE CITY

Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,486		\$27,380,302	\$1,677,333,900
B	MULTIFAMILY RESIDENCE	171		\$685,997	\$61,344,746
C	VACANT LOT	345		\$0	\$35,859,540
D1	QUALIFIED AG LAND	142	2,239.7989	\$0	\$72,352,557
D2	NON-QUALIFIED LAND	49	334.5774	\$0	\$16,329,433
E	FARM OR RANCH IMPROVEMENT	64		\$119,235	\$7,409,251
F1	COMMERCIAL REAL PROPERTY	197		\$15,521,242	\$178,127,669
F2	INDUSTRIAL REAL PROPERTY	156		\$594,543	\$108,148,577
J1	WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,121,891
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$20,288,332
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$13,668,648
J5	RAILROAD	23		\$0	\$1,447,143
J6	PIPELAND COMPANY	2		\$0	\$278,689
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,272,347
L1	COMMERCIAL PERSONAL PROPERTY	676		\$232,431	\$138,755,151
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,114,807
M1	TANGIBLE OTHER PERSONAL, MOBILE H	877		\$432,192	\$13,291,777
O	RESIDENTIAL INVENTORY	922		\$6,321,057	\$31,778,755
S	SPECIAL INVENTORY TAX	12		\$0	\$476,005
X	TOTALLY EXEMPT PROPERTY	615		\$0	\$100,208,494
	<b>Totals</b>		<b>2,574.3763</b>	<b>\$51,286,999</b>	<b>\$2,484,608,712</b>

**2010 CERTIFIED TOTALS**

Property Count: 15,620

CWY - WYLIE CITY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	11,229		\$27,159,741	\$1,675,723,987
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	13		\$0	\$159,800
A4	RESIDENTIAL TOWNHOMES	13		\$0	\$968,527
A6	IMPROVEMENT % COMPLETE RESIDENT	4		\$220,561	\$330,561
A9	NEW IMP CLASSED NV (NO VALUE)	102		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	25		\$0	\$47,428,961
B2	RESIDENTIAL DUPLEX	131		\$311,950	\$12,536,161
B3	RESIDENTIAL TRIPLEX	8		\$0	\$507,205
B4	RESIDENTIAL QUADPLEX	2		\$0	\$350,172
B6	IMPROVEMENT % COMPLETE	5		\$374,047	\$522,247
C1	VACANT RESIDENTIAL LOTS IN CITY UND	175		\$0	\$4,315,480
C3	VACANT COMMERCIAL LOTS IN CITY UND	170		\$0	\$31,544,060
D1	NATIVE PASTURE	142	2,239.7989	\$0	\$72,352,557
D2	IMPROVED PASTURE	49	334.5774	\$0	\$16,329,433
E1	REAL FARM & RANCH SINGLE FAMILY	40		\$119,235	\$6,681,003
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$74,502
E3	FARM AND RANCH OTHER IMPROVEMENT	37		\$0	\$653,746
F1	REAL COMMERCIAL	169		\$13,470,876	\$163,889,029
F2	REAL INDUSTRIAL	156		\$594,543	\$108,148,577
F3	OFFICE COMMERCIAL REAL	24		\$995,563	\$12,391,770
F4	CONDOMINIUM COMMERCIAL REAL	4		\$160,920	\$203,025
F6	COMMERCIAL REAL IMP PERCENT COMP	4		\$893,883	\$1,643,845
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$95,250
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,016,441
J3	ELECTRIC COMPANIES	2		\$0	\$18,889,235
J3A	REAL ELECTRIC COMPANIES	10		\$0	\$1,399,097
J4	TELEPHONE (ALL TELE-COMMUNICATION	28		\$0	\$13,576,850
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$91,798
J5	RAILROADS & CORRIDORS	23		\$0	\$1,447,143
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$243,689
J7	CABLE COMPANIES	4		\$0	\$3,272,347
L1	TANGIBLE COMMERCIAL PERSONAL	676		\$232,431	\$138,755,151
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$3,114,807
M3	TANGIBLE PERSONAL MOBILE HOMES	877		\$432,192	\$13,291,777
M4	MISCELLANEOUS	140		\$0	\$151,025
O	RESIDENTIAL INVENTORY	922		\$6,321,057	\$31,778,755
S	SPECIAL INVENTORY BPP	12		\$0	\$476,005
X	TOTALLY EXEMPT PROPERTY	615		\$0	\$100,208,494
	<b>Totals</b>		<b>2,574.3763</b>	<b>\$51,286,999</b>	<b>\$2,484,608,712</b>

**2010 CERTIFIED TOTALS**

Property Count: 15,620

CWY - WYLIE CITY  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$51,286,999</b>
TOTAL NEW VALUE TAXABLE:	<b>\$51,265,343</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2009 Market Value	\$1,006,126
EX366	HOUSE BILL 366	36	2009 Market Value	\$325,892
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,332,018</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$135,000
DV1	DISABLED VET	2	\$10,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	4	\$30,000
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	7	\$72,000
DV4	DISABLED VET	3	\$24,000
DVHS	Disabled Veteran Homestead	3	\$321,505
OV65	OVER 65	78	\$2,148,796
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>105</b>	<b>\$2,758,801</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,090,819</b>

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

Count	Market Value	Taxable Value
23	\$1,153,688	\$1,153,688

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,989	\$152,399	\$95	\$152,304

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,963	\$152,243	\$93	\$152,150

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
22	\$21,104,963.00	\$18,465,561

**2010 CERTIFIED TOTALS**

Property Count: 308,777

GCN - COLLIN COUNTY

Grand Totals

07/27/2010

3:57:42PM

Land		Value					
Homesite:		12,627,475,423					
Non Homesite:		9,235,776,356					
Ag Market:		6,507,910,876					
Timber Market:		0			<b>Total Land</b>	(+)	28,371,162,655
Improvement		Value					
Homesite:		36,315,475,482					
Non Homesite:		14,705,102,522			<b>Total Improvements</b>	(+)	51,020,578,004
Non Real		Count	Value				
Personal Property:		26,338	6,448,752,486				
Mineral Property:		5	700				
Autos:		0	0		<b>Total Non Real</b>	(+)	6,448,753,186
					<b>Market Value</b>	=	85,840,493,845
Ag	Non Exempt	Exempt					
Total Productivity Market:	6,505,349,074	2,561,802					
Ag Use:	42,030,536	5,913			<b>Productivity Loss</b>	(-)	6,463,318,538
Timber Use:	0	0			<b>Appraised Value</b>	=	79,377,175,307
Productivity Loss:	6,463,318,538	2,555,889			<b>Homestead Cap</b>	(-)	33,821,792
					<b>Assessed Value</b>	=	79,343,353,515
Exemption	Count	Local	State	Total			
AB	137	1,200,108,413	0	1,200,108,413			
CH	308	409,873,010	0	409,873,010			
CHODO	7	36,384,638	0	36,384,638			
CHODO(Partial)	1	5,030,348	0	5,030,348			
DP	2,824	51,743,613	0	51,743,613			
DPS	19	0	0	0			
DV1	1,232	0	9,095,025	9,095,025			
DV1S	45	0	225,000	225,000			
DV2	545	0	4,606,500	4,606,500			
DV2S	11	0	82,500	82,500			
DV3	320	0	2,937,753	2,937,753			
DV3S	16	0	160,000	160,000			
DV4	539	0	2,631,542	2,631,542			
DV4S	180	0	2,160,000	2,160,000			
DVHS	412	0	76,896,184	76,896,184			
EN	4	1,462,809	0	1,462,809			
EX	9,202	0	2,663,186,443	2,663,186,443			
EX(Prorated)	84	0	11,963,768	11,963,768			
EX366	1,475	0	185,820	185,820			
FR	141	694,971,683	0	694,971,683			
HS	176,121	2,035,985,594	0	2,035,985,594			
HT	148	25,338,193	0	25,338,193			
LIH	44	0	991,434	991,434			
OV65	26,949	789,994,400	0	789,994,400			
OV65S	243	7,207,078	0	7,207,078			
PC	57	32,385,002	0	32,385,002			
SO	4	59,287	0	59,287	<b>Total Exemptions</b>	(-)	8,065,666,037
					<b>Net Taxable</b>	=	71,277,687,478

**2010 CERTIFIED TOTALS**

Property Count: 308,777

GCN - COLLIN COUNTY

Grand Totals

07/27/2010

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	461,008,858	359,127,233	852,701.82	960,750.74	2,740			
DPS	3,200,505	2,939,051	6,602.48	7,054.88	19			
OV65	5,159,120,506	4,119,823,884	9,739,419.99	10,342,993.21	25,273			
<b>Total</b>	<b>5,623,329,869</b>	<b>4,481,890,168</b>	<b>10,598,724.29</b>	<b>11,310,798.83</b>	<b>28,032</b>	<b>Freeze Taxable</b>	(-)	<b>4,481,890,168</b>
<b>Tax Rate</b>	<b>0.242500</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,429,204	1,020,884	990,781	30,103	9			
OV65	21,653,816	18,032,240	17,323,091	709,149	90			
<b>Total</b>	<b>23,083,020</b>	<b>19,053,124</b>	<b>18,313,872</b>	<b>739,252</b>	<b>99</b>	<b>Transfer Adjustment</b>	(-)	<b>739,252</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>66,795,058,058</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 172,576,740.08 = 66,795,058,058 \* (0.242500 / 100) + 10,598,724.29

Tif Zone Code	Tax Increment Loss
TA1	1,282,822
Tax Increment Finance Value:	1,282,822
Tax Increment Finance Levy:	3,110.84

**2010 CERTIFIED TOTALS**

Property Count: 308,777

GCN - COLLIN COUNTY  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220,009		\$458,835,976	\$47,129,255,659
B	MULTIFAMILY RESIDENCE	2,935		\$176,596,854	\$4,359,373,394
C	VACANT LOT	8,921		\$0	\$903,532,169
D1	QUALIFIED AG LAND	13,556	320,385.3742	\$0	\$6,505,349,074
D2	NON-QUALIFIED LAND	2,357	18,805.6423	\$0	\$910,460,127
E	FARM OR RANCH IMPROVEMENT	7,130		\$9,402,064	\$833,309,201
F1	COMMERCIAL REAL PROPERTY	5,412		\$696,618,569	\$12,398,076,593
F2	INDUSTRIAL REAL PROPERTY	1,409		\$29,894,218	\$2,446,808,436
J1	WATER SYSTEMS	2		\$0	\$63,256
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$39,722,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$24,985	\$471,340,345
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,158		\$0	\$565,449,011
J5	RAILROAD	179		\$0	\$17,352,404
J6	PIPELAND COMPANY	13		\$0	\$35,266,877
J7	CABLE TELEVISION COMPANY	80		\$0	\$44,395,430
J8	OTHER TYPE OF UTILITY	2		\$0	\$783,751
L1	COMMERCIAL PERSONAL PROPERTY	23,052		\$91,553,804	\$5,011,288,449
L2	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$135,086,432
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,920		\$1,347,066	\$42,760,159
O	RESIDENTIAL INVENTORY	15,952		\$105,512,235	\$755,930,021
S	SPECIAL INVENTORY TAX	221		\$0	\$146,010,145
X	TOTALLY EXEMPT PROPERTY	10,971		\$49,117,890	\$3,088,880,333
	<b>Totals</b>		339,191.0165	\$1,618,903,661	\$85,840,493,845

**2010 CERTIFIED TOTALS**

Property Count: 308,777

GCN - COLLIN COUNTY

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$22,386
A1	RESIDENTIAL SINGLE FAMILY	204,226		\$414,344,765	\$45,982,857,100
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,835		\$1,570,351	\$172,161,212
A3	RESIDENTIAL CONDOMINIUMS	3,395		\$626,746	\$331,920,768
A4	RESIDENTIAL TOWNHOMES	3,620		\$13,681,314	\$574,266,694
A6	IMPROVEMENT % COMPLETE RESIDENT	213		\$28,610,800	\$63,401,282
A9	NEW IMP CLASSED NV (NO VALUE)	1,844		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	387		\$135,215,356	\$3,906,680,302
B2	RESIDENTIAL DUPLEX	2,471		\$3,279,127	\$316,126,641
B3	RESIDENTIAL TRIPLEX	11		\$0	\$812,539
B4	RESIDENTIAL QUADPLEX	35		\$25,195	\$4,725,681
B6	IMPROVEMENT % COMPLETE	34		\$38,077,176	\$131,028,231
C1	VACANT RESIDENTIAL LOTS IN CITY UND	4,916		\$0	\$224,736,774
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	1,977		\$0	\$51,785,233
C3	VACANT COMMERCIAL LOTS IN CITY UND	1,917		\$0	\$617,969,053
C4	VACANT COMMERCIAL OUT OF CITY UND	104		\$0	\$7,631,019
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	8		\$0	\$1,410,090
D1	NATIVE PASTURE	13,556	320,385.3742	\$0	\$6,505,349,074
D2	IMPROVED PASTURE	2,357	18,805.6423	\$0	\$910,460,127
E1	REAL FARM & RANCH SINGLE FAMILY	4,872		\$5,999,329	\$748,544,338
E2	FARM AND RANCH MOBILE HOMES	1,164		\$563,778	\$42,976,285
E3	FARM AND RANCH OTHER IMPROVEMENT	3,528		\$896,037	\$38,882,301
E6	FARM AND RANCH % COMPLETE	27		\$1,942,920	\$2,906,277
E9	FARM AND RANCH NEW IMP CLASSED N	5		\$0	\$0
F1	REAL COMMERCIAL	3,796		\$291,507,602	\$7,299,952,942
F2	REAL INDUSTRIAL	1,409		\$29,894,218	\$2,446,808,436
F3	OFFICE COMMERCIAL REAL	876		\$283,319,999	\$4,472,424,903
F4	CONDOMINIUM COMMERCIAL REAL	719		\$19,411,905	\$300,394,334
F6	COMMERCIAL REAL IMP PERCENT COMP	171		\$102,379,063	\$325,304,414
J1A	REAL UTILITIES/WATER SYSTEMS	2		\$0	\$63,256
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,456,147
J2A	REAL GAS COMPANIES	17		\$0	\$289,189
J2B	PERSONAL GAS COMPANIES	2		\$0	\$37,977,243
J3	ELECTRIC COMPANIES	20		\$0	\$453,870,671
J3A	REAL ELECTRIC COMPANIES	87		\$24,985	\$17,289,724
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$179,950
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,116		\$0	\$550,503,075
J4A	REAL TELEPHONE COMPANIES	41		\$0	\$14,913,171
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$32,765
J5	RAILROADS & CORRIDORS	179		\$0	\$17,352,404
J6	PIPELINES	6		\$0	\$17,041,825
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	5		\$0	\$18,141,073
J7	CABLE COMPANIES	80		\$0	\$44,395,430
J8	OTHER	1		\$0	\$731,835
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$51,916
L1	TANGIBLE COMMERCIAL PERSONAL	23,052		\$91,553,804	\$5,011,288,449
L2	TANGIBLE INDUSTRIAL PERSONAL	126		\$0	\$135,086,432
M3	TANGIBLE PERSONAL MOBILE HOMES	2,920		\$1,347,066	\$42,760,159
M4	MISCELLANEOUS	3,691		\$2,000	\$4,626,217
O	RESIDENTIAL INVENTORY	15,952		\$105,512,235	\$755,930,021
S	SPECIAL INVENTORY BPP	221		\$0	\$146,010,145
X	TOTALLY EXEMPT PROPERTY	10,971		\$49,117,890	\$3,088,880,333
	<b>Totals</b>		<b>339,191.0165</b>	<b>\$1,618,903,661</b>	<b>\$85,840,493,845</b>

**2010 CERTIFIED TOTALS**

Property Count: 308,777

GCN - COLLIN COUNTY

Effective Rate Assumption

7/27/2010

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,618,903,661</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,342,126,272</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	434	2009 Market Value	\$54,245,161
EX366	HOUSE BILL 366	393	2009 Market Value	\$7,237,745
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$61,482,906</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	79	\$1,459,743
DPS	DISABLED Surviving Spouse	4	\$0
DV1	DISABLED VET	33	\$207,000
DV1S	DISABLED VET	14	\$70,000
DV2	DISABLED VET	54	\$455,250
DV2S	DISABLED VET	4	\$30,000
DV3	DISABLED VET	35	\$360,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	60	\$336,000
DV4S	DISABLED VET	13	\$156,000
DVHS	Disabled Veteran Homestead	69	\$14,542,402
HS	HOMESTEAD	5,461	\$67,913,246
OV65	OVER 65	1,765	\$51,699,840
OV65S	OVER 65 Surviving Spouse	5	\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7,597</b>	<b>\$137,389,481</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$198,872,387</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$6,058,820	Count: 90
2010 Ag/Timber Use	\$69,454	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$5,989,366</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174,449	\$231,192	\$11,811	\$219,381
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,121	\$232,397	\$11,832	\$220,565

**2010 CERTIFIED TOTALS**

GCN - COLLIN COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
661	\$720,529,063.00	\$478,631,013

**2010 CERTIFIED TOTALS**

Property Count: 308,777

JCN - COLLIN CO COMMUNITY COLLEGE

Grand Totals

07/27/2010

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Land		Value					
Homesite:		12,627,475,423					
Non Homesite:		9,235,776,356					
Ag Market:		6,507,910,876					
Timber Market:		0			<b>Total Land</b>	(+)	28,371,162,655
Improvement		Value					
Homesite:		36,315,475,482					
Non Homesite:		14,705,102,522			<b>Total Improvements</b>	(+)	51,020,578,004
Non Real		Count	Value				
Personal Property:		26,338	6,448,752,486				
Mineral Property:		5	700				
Autos:		0	0		<b>Total Non Real</b>	(+)	6,448,753,186
					<b>Market Value</b>	=	85,840,493,845
Ag	Non Exempt	Exempt					
Total Productivity Market:	6,505,349,074	2,561,802					
Ag Use:	42,030,536	5,913			<b>Productivity Loss</b>	(-)	6,463,318,538
Timber Use:	0	0			<b>Appraised Value</b>	=	79,377,175,307
Productivity Loss:	6,463,318,538	2,555,889			<b>Homestead Cap</b>	(-)	33,821,792
					<b>Assessed Value</b>	=	79,343,353,515
Exemption	Count	Local	State	Total			
AB	117	819,749,231	0	819,749,231			
CH	308	409,873,010	0	409,873,010			
CHODO	7	36,384,638	0	36,384,638			
CHODO(Partial)	1	5,030,348	0	5,030,348			
DP	2,824	51,743,613	0	51,743,613			
DPS	19	0	0	0			
DV1	1,232	0	9,095,025	9,095,025			
DV1S	45	0	225,000	225,000			
DV2	545	0	4,606,500	4,606,500			
DV2S	11	0	82,500	82,500			
DV3	320	0	2,937,753	2,937,753			
DV3S	16	0	160,000	160,000			
DV4	539	0	2,631,542	2,631,542			
DV4S	180	0	2,160,000	2,160,000			
DVHS	412	0	76,896,184	76,896,184			
EN	4	1,462,809	0	1,462,809			
EX	9,202	0	2,663,186,443	2,663,186,443			
EX(Prorated)	84	0	11,978,403	11,978,403			
EX366	1,475	0	185,820	185,820			
FR	141	694,971,683	0	694,971,683			
HT	66	6,610,983	0	6,610,983			
LIH	44	0	991,434	991,434			
OV65	26,949	789,994,400	0	789,994,400			
OV65S	243	7,207,078	0	7,207,078			
PC	57	32,385,042	0	32,385,042			
SO	4	59,287	0	59,287	<b>Total Exemptions</b>	(-)	5,630,608,726
					<b>Net Taxable</b>	=	73,712,744,789

# 2010 CERTIFIED TOTALS

JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 308,777

Grand Totals

07/27/2010

3:57:42PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	461,008,858	381,686,828	318,246.56	350,614.09	2,740			
DPS	3,200,505	3,111,505	2,451.82	2,556.99	19			
OV65	5,159,120,506	4,382,355,936	3,628,256.25	3,772,194.71	25,273			
<b>Total</b>	<b>5,623,329,869</b>	<b>4,767,154,269</b>	<b>3,948,954.63</b>	<b>4,125,365.79</b>	<b>28,032</b>	<b>Freeze Taxable</b>	(-)	<b>4,767,154,269</b>
<b>Tax Rate</b>	<b>0.086300</b>							

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,429,204	1,087,309	1,030,682	56,627	9			
OV65	21,653,816	18,996,246	18,006,918	989,328	90			
<b>Total</b>	<b>23,083,020</b>	<b>20,083,555</b>	<b>19,037,600</b>	<b>1,045,955</b>	<b>99</b>	<b>Transfer Adjustment</b>	(-)	<b>1,045,955</b>
<b>Freeze Adjusted Taxable</b>							=	<b>68,944,544,565</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 63,448,096.59 = 68,944,544,565 \* (0.086300 / 100) + 3,948,954.63

Tif Zone Code	Tax Increment Loss
TA1	1,350,339
Tax Increment Finance Value:	1,350,339
Tax Increment Finance Levy:	1,165.34

**2010 CERTIFIED TOTALS**

Property Count: 308,777

JCN - COLLIN CO COMMUNITY COLLEGE

Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220,009		\$458,835,976	\$47,129,255,659
B	MULTIFAMILY RESIDENCE	2,935		\$176,596,854	\$4,359,373,394
C	VACANT LOT	8,921		\$0	\$903,532,169
D1	QUALIFIED AG LAND	13,556	320,385.3742	\$0	\$6,505,349,074
D2	NON-QUALIFIED LAND	2,357	18,805.6423	\$0	\$910,460,127
E	FARM OR RANCH IMPROVEMENT	7,130		\$9,402,064	\$833,309,201
F1	COMMERCIAL REAL PROPERTY	5,411		\$696,618,569	\$12,398,070,415
F2	INDUSTRIAL REAL PROPERTY	1,409		\$29,894,218	\$2,446,808,436
J1	WATER SYSTEMS	2		\$0	\$63,256
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$39,722,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$24,985	\$471,340,345
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,158		\$0	\$565,449,011
J5	RAILROAD	179		\$0	\$17,352,404
J6	PIPELAND COMPANY	13		\$0	\$35,266,877
J7	CABLE TELEVISION COMPANY	80		\$0	\$44,395,430
J8	OTHER TYPE OF UTILITY	2		\$0	\$783,751
L1	COMMERCIAL PERSONAL PROPERTY	23,052		\$91,553,804	\$5,011,288,449
L2	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$135,086,432
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,920		\$1,347,066	\$42,760,159
O	RESIDENTIAL INVENTORY	15,952		\$105,512,235	\$755,930,021
S	SPECIAL INVENTORY TAX	221		\$0	\$146,010,145
X	TOTALLY EXEMPT PROPERTY	10,972		\$49,117,890	\$3,088,886,511
	<b>Totals</b>		339,191.0165	\$1,618,903,661	\$85,840,493,845

**2010 CERTIFIED TOTALS**

Property Count: 308,777

JCN - COLLIN CO COMMUNITY COLLEGE

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$22,386
A1	RESIDENTIAL SINGLE FAMILY	204,226		\$414,344,765	\$45,982,857,100
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,835		\$1,570,351	\$172,161,212
A3	RESIDENTIAL CONDOMINIUMS	3,395		\$626,746	\$331,920,768
A4	RESIDENTIAL TOWNHOMES	3,620		\$13,681,314	\$574,266,694
A6	IMPROVEMENT % COMPLETE RESIDENT	213		\$28,610,800	\$63,401,282
A9	NEW IMP CLASSED NV (NO VALUE)	1,844		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	387		\$135,215,356	\$3,906,680,302
B2	RESIDENTIAL DUPLEX	2,471		\$3,279,127	\$316,126,641
B3	RESIDENTIAL TRIPLEX	11		\$0	\$812,539
B4	RESIDENTIAL QUADPLEX	35		\$25,195	\$4,725,681
B6	IMPROVEMENT % COMPLETE	34		\$38,077,176	\$131,028,231
C1	VACANT RESIDENTIAL LOTS IN CITY UND	4,916		\$0	\$224,736,774
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	1,977		\$0	\$51,785,233
C3	VACANT COMMERCIAL LOTS IN CITY UND	1,917		\$0	\$617,969,053
C4	VACANT COMMERCIAL OUT OF CITY UND	104		\$0	\$7,631,019
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	8		\$0	\$1,410,090
D1	NATIVE PASTURE	13,556	320,385.3742	\$0	\$6,505,349,074
D2	IMPROVED PASTURE	2,357	18,805.6423	\$0	\$910,460,127
E1	REAL FARM & RANCH SINGLE FAMILY	4,872		\$5,999,329	\$748,544,338
E2	FARM AND RANCH MOBILE HOMES	1,164		\$563,778	\$42,976,285
E3	FARM AND RANCH OTHER IMPROVEMENT	3,528		\$896,037	\$38,882,301
E6	FARM AND RANCH % COMPLETE	27		\$1,942,920	\$2,906,277
E9	FARM AND RANCH NEW IMP CLASSED N	5		\$0	\$0
F1	REAL COMMERCIAL	3,795		\$291,507,602	\$7,299,946,764
F2	REAL INDUSTRIAL	1,409		\$29,894,218	\$2,446,808,436
F3	OFFICE COMMERCIAL REAL	876		\$283,319,999	\$4,472,424,903
F4	CONDOMINIUM COMMERCIAL REAL	719		\$19,411,905	\$300,394,334
F6	COMMERCIAL REAL IMP PERCENT COMP	171		\$102,379,063	\$325,304,414
J1A	REAL UTILITIES/WATER SYSTEMS	2		\$0	\$63,256
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,456,147
J2A	REAL GAS COMPANIES	17		\$0	\$289,189
J2B	PERSONAL GAS COMPANIES	2		\$0	\$37,977,243
J3	ELECTRIC COMPANIES	20		\$0	\$453,870,671
J3A	REAL ELECTRIC COMPANIES	87		\$24,985	\$17,289,724
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$179,950
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,116		\$0	\$550,503,075
J4A	REAL TELEPHONE COMPANIES	41		\$0	\$14,913,171
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$32,765
J5	RAILROADS & CORRIDORS	179		\$0	\$17,352,404
J6	PIPELINES	6		\$0	\$17,041,825
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	5		\$0	\$18,141,073
J7	CABLE COMPANIES	80		\$0	\$44,395,430
J8	OTHER	1		\$0	\$731,835
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$51,916
L1	TANGIBLE COMMERCIAL PERSONAL	23,052		\$91,553,804	\$5,011,288,449
L2	TANGIBLE INDUSTRIAL PERSONAL	126		\$0	\$135,086,432
M3	TANGIBLE PERSONAL MOBILE HOMES	2,920		\$1,347,066	\$42,760,159
M4	MISCELLANEOUS	3,691		\$2,000	\$4,626,217
O	RESIDENTIAL INVENTORY	15,952		\$105,512,235	\$755,930,021
S	SPECIAL INVENTORY BPP	221		\$0	\$146,010,145
X	TOTALLY EXEMPT PROPERTY	10,972		\$49,117,890	\$3,088,886,511
	<b>Totals</b>		339,191.0165	\$1,618,903,661	\$85,840,493,845

**2010 CERTIFIED TOTALS**  
 JCN - COLLIN CO COMMUNITY COLLEGE  
 Effective Rate Assumption

Property Count: 308,777

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,618,903,661**  
 TOTAL NEW VALUE TAXABLE: **\$1,505,672,442**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	434	2009 Market Value	\$54,245,161
EX366	HOUSE BILL 366	393	2009 Market Value	\$7,237,745
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$61,482,906</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	79	\$1,459,743
DPS	DISABLED Surviving Spouse	4	\$0
DV1	DISABLED VET	33	\$207,000
DV1S	DISABLED VET	14	\$70,000
DV2	DISABLED VET	54	\$455,250
DV2S	DISABLED VET	4	\$30,000
DV3	DISABLED VET	35	\$360,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	60	\$336,000
DV4S	DISABLED VET	13	\$156,000
DVHS	Disabled Veteran Homestead	69	\$14,542,402
OV65	OVER 65	1,765	\$51,699,840
OV65S	OVER 65 Surviving Spouse	5	\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,136</b>	<b>\$69,476,235</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$130,959,141</b>

**New Ag / Timber Exemptions**

2009 Market Value \$6,058,820 Count: 90  
 2010 Ag/Timber Use \$69,454  
**NEW AG / TIMBER VALUE LOSS \$5,989,366**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174,449	\$231,192	\$191	\$231,001

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,121	\$232,397	\$162	\$232,235

**2010 CERTIFIED TOTALS**  
JCN - COLLIN CO COMMUNITY COLLEGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
661	\$720,529,063.00	\$480,837,014

# 2010 CERTIFIED TOTALS

Property Count: 30,651

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Grand Totals

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Land		Value		
Homesite:		1,304,674,942		
Non Homesite:		884,363,413		
Ag Market:		371,777,793		
Timber Market:		0	<b>Total Land</b>	(+) 2,560,816,148

Improvement		Value		
Homesite:		3,862,458,792		
Non Homesite:		1,247,488,408	<b>Total Improvements</b>	(+) 5,109,947,200

Non Real		Count	Value		
Personal Property:	2,467		737,618,355		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 737,618,355
			<b>Market Value</b>	=	8,408,381,703

Ag	Non Exempt	Exempt		
Total Productivity Market:	370,458,927	1,318,866		
Ag Use:	653,561	846	<b>Productivity Loss</b>	(-) 369,805,366
Timber Use:	0	0	<b>Appraised Value</b>	= 8,038,576,337
Productivity Loss:	369,805,366	1,318,020	<b>Homestead Cap</b>	(-) 1,029,360
			<b>Assessed Value</b>	= 8,037,546,977

Exemption	Count	Local	State	Total		
CH	19	28,044,072	0	28,044,072		
CHODO	3	10,297,096	0	10,297,096		
DP	259	0	2,520,000	2,520,000		
DV1	139	0	905,000	905,000		
DV1S	3	0	15,000	15,000		
DV2	70	0	570,750	570,750		
DV3	48	0	420,000	420,000		
DV3S	2	0	20,000	20,000		
DV4	55	0	300,000	300,000		
DV4S	14	0	168,000	168,000		
DVHS	44	0	7,046,785	7,046,785		
EX	717	0	271,478,309	271,478,309		
EX(Prorated)	10	0	975,510	975,510		
EX366	238	0	22,450	22,450		
FR	18	92,612,025	0	92,612,025		
HS	19,719	0	294,427,740	294,427,740		
OV65	1,915	0	18,780,000	18,780,000		
OV65S	21	0	210,000	210,000		
PC	6	311,624	0	311,624	<b>Total Exemptions</b>	(-) 729,124,361
					<b>Net Taxable</b>	= 7,308,422,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,354,153	34,403,408	495,111.84	539,404.55	251		
OV65	330,976,212	285,760,738	3,731,190.26	3,789,663.25	1,762		
<b>Total</b>	<b>374,330,365</b>	<b>320,164,146</b>	<b>4,226,302.10</b>	<b>4,329,067.80</b>	<b>2,013</b>	<b>Freeze Taxable</b>	(-) 320,164,146
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,929,011	6,279,011	5,036,241	1,242,770	27		
<b>Total</b>	<b>6,929,011</b>	<b>6,279,011</b>	<b>5,036,241</b>	<b>1,242,770</b>	<b>27</b>	<b>Transfer Adjustment</b>	(-) 1,242,770

**2010 CERTIFIED TOTALS**

Property Count: 30,651

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Grand Totals

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**Freeze Adjusted Taxable**

=

6,987,015,700

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
111,826,343.88 = 6,987,015,700 \* (1.540000 / 100) + 4,226,302.10

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

**2010 CERTIFIED TOTALS**

Property Count: 30,651

SAL - ALLEN ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,662		\$90,933,300	\$5,038,188,056
B	MULTIFAMILY RESIDENCE	122		\$25,580,544	\$304,934,688
C	VACANT LOT	404		\$0	\$94,561,313
D1	QUALIFIED AG LAND	175	3,877.1727	\$0	\$370,458,927
D2	NON-QUALIFIED LAND	134	1,049.7378	\$0	\$133,723,478
E	FARM OR RANCH IMPROVEMENT	43		\$0	\$7,285,231
F1	COMMERCIAL REAL PROPERTY	444		\$94,160,347	\$1,079,432,784
F2	INDUSTRIAL REAL PROPERTY	47		\$8,307,880	\$207,819,584
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,412,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$24,983	\$41,031,123
J4	TELEPHONE COMPANY (INCLUDING CO-O	100		\$0	\$234,540,108
J5	RAILROAD	4		\$0	\$95,634
J6	PIPELAND COMPANY	1		\$0	\$35,636
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,380,287
L1	COMMERCIAL PERSONAL PROPERTY	2,089		\$6,956,654	\$448,577,144
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,762,882
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$14,219	\$14,219
O	RESIDENTIAL INVENTORY	1,708		\$30,967,015	\$121,942,736
S	SPECIAL INVENTORY TAX	3		\$0	\$1,343,326
X	TOTALLY EXEMPT PROPERTY	976		\$33,235,130	\$309,841,927
	<b>Totals</b>		4,926.9105	\$290,180,072	\$8,408,381,703

**2010 CERTIFIED TOTALS**

Property Count: 30,651

SAL - ALLEN ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	23,759		\$88,582,222	\$5,011,879,642
A3	RESIDENTIAL CONDOMINIUMS	57		\$0	\$8,131,851
A4	RESIDENTIAL TOWNHOMES	109		\$776,423	\$15,034,134
A6	IMPROVEMENT % COMPLETE RESIDENT	19		\$1,574,655	\$2,621,140
A9	NEW IMP CLASSED NV (NO VALUE)	334		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	24		\$22,763,369	\$289,494,821
B2	RESIDENTIAL DUPLEX	97		\$186,541	\$8,618,861
B6	IMPROVEMENT % COMPLETE	1		\$2,630,634	\$6,821,006
C1	VACANT RESIDENTIAL LOTS IN CITY UND	222		\$0	\$11,531,948
C3	VACANT COMMERCIAL LOTS IN CITY UND	182		\$0	\$83,029,365
D1	NATIVE PASTURE	175	3,877.1727	\$0	\$370,458,927
D2	IMPROVED PASTURE	134	1,049.7378	\$0	\$133,723,478
E1	REAL FARM & RANCH SINGLE FAMILY	36		\$0	\$7,134,570
E3	FARM AND RANCH OTHER IMPROVEMENT	15		\$0	\$150,661
F1	REAL COMMERCIAL	302		\$60,005,230	\$813,255,554
F2	REAL INDUSTRIAL	47		\$8,307,880	\$207,819,584
F3	OFFICE COMMERCIAL REAL	93		\$16,342,500	\$186,806,474
F4	CONDOMINIUM COMMERCIAL REAL	48		\$3,220,912	\$17,708,422
F6	COMMERCIAL REAL IMP PERCENT COMP	24		\$14,591,705	\$61,662,334
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,404,036
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J3	ELECTRIC COMPANIES	3		\$0	\$40,225,542
J3A	REAL ELECTRIC COMPANIES	4		\$24,983	\$341,721
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$463,860
J4	TELEPHONE (ALL TELE-COMMUNICATION	97		\$0	\$231,287,876
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$3,252,232
J5	RAILROADS & CORRIDORS	4		\$0	\$95,634
J6	PIPELINES	1		\$0	\$35,636
J7	CABLE COMPANIES	3		\$0	\$6,380,287
L1	TANGIBLE COMMERCIAL PERSONAL	2,089		\$6,956,654	\$448,577,144
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$3,762,882
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$14,219	\$14,219
M4	MISCELLANEOUS	479		\$0	\$521,289
O	RESIDENTIAL INVENTORY	1,708		\$30,967,015	\$121,942,736
S	SPECIAL INVENTORY BPP	3		\$0	\$1,343,326
X	TOTALLY EXEMPT PROPERTY	976		\$33,235,130	\$309,841,927
	<b>Totals</b>		4,926.9105	\$290,180,072	\$8,408,381,703

**2010 CERTIFIED TOTALS**

Property Count: 30,651

SAL - ALLEN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$290,180,072**  
TOTAL NEW VALUE TAXABLE: **\$256,189,991**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	43	2009 Market Value	\$5,952,691
EX366	HOUSE BILL 366	78	2009 Market Value	\$1,165,572
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,118,263</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$50,000
DV1	DISABLED VET	4	\$27,000
DV2	DISABLED VET	10	\$88,500
DV3	DISABLED VET	7	\$74,000
DV4	DISABLED VET	7	\$48,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,235,369
HS	HOMESTEAD	750	\$11,137,500
OV65	OVER 65	167	\$1,645,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>960</b>	<b>\$14,327,369</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$21,445,632</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$0	Count: 1
2010 Ag/Timber Use	\$360	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$360</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,685	\$218,231	\$14,983	\$203,248
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,663	\$218,231	\$14,983	\$203,248

**2010 CERTIFIED TOTALS**SAL - ALLEN ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$44,579,457.00	\$36,911,690

# 2010 CERTIFIED TOTALS

Property Count: 6,891

SAN - ANNA ISD  
Grand Totals

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Land		Value			
Homesite:		121,059,275			
Non Homesite:		58,567,166			
Ag Market:		277,388,667			
Timber Market:		0		<b>Total Land</b>	(+) 457,015,108
Improvement		Value			
Homesite:		323,631,080			
Non Homesite:		39,697,652		<b>Total Improvements</b>	(+) 363,328,732
Non Real		Count	Value		
Personal Property:		311	26,188,953		
Mineral Property:		1	160		
Autos:		0	0	<b>Total Non Real</b>	(+) 26,189,113
				<b>Market Value</b>	= 846,532,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	277,388,667	0			
Ag Use:	4,024,567	0		<b>Productivity Loss</b>	(-) 273,364,100
Timber Use:	0	0		<b>Appraised Value</b>	= 573,168,853
Productivity Loss:	273,364,100	0		<b>Homestead Cap</b>	(-) 1,504,990
				<b>Assessed Value</b>	= 571,663,863

Exemption	Count	Local	State	Total		
CH	3	432,597	0	432,597		
DP	95	0	917,692	917,692		
DV1	22	0	119,000	119,000		
DV2	18	0	138,000	138,000		
DV2S	1	0	7,500	7,500		
DV3	6	0	60,000	60,000		
DV3S	1	0	10,000	10,000		
DV4	20	0	80,040	80,040		
DV4S	6	0	60,564	60,564		
DVHS	15	0	1,670,458	1,670,458		
EX	212	0	13,678,908	13,678,908		
EX(Prorated)	2	0	74,606	74,606		
EX366	78	0	6,312	6,312		
HS	2,532	0	37,648,878	37,648,878		
OV65	436	0	4,187,973	4,187,973		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 59,102,528
				<b>Net Taxable</b>	=	512,561,335

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,875,572	7,694,898	104,218.44	122,179.20	92		
OV65	45,158,131	34,664,198	421,670.59	447,919.97	409		
<b>Total</b>	<b>56,033,703</b>	<b>42,359,096</b>	<b>525,889.03</b>	<b>570,099.17</b>	<b>501</b>	<b>Freeze Taxable</b>	(-) 42,359,096
<b>Tax Rate</b>	<b>1.540050</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	94,212	69,212	64,951	4,261	1		
<b>Total</b>	<b>94,212</b>	<b>69,212</b>	<b>64,951</b>	<b>4,261</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 4,261
				<b>Freeze Adjusted Taxable</b>	=	470,197,978	

**2010 CERTIFIED TOTALS**

Property Count: 6,891

SAN - ANNA ISD  
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,767,172.99 = 470,197,978 \* (1.540050 / 100) + 525,889.03

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

**2010 CERTIFIED TOTALS**

Property Count: 6,891

SAN - ANNA ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,437		\$1,953,202	\$370,238,486
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,756,447
C	VACANT LOT	324		\$0	\$11,778,740
D1	QUALIFIED AG LAND	1,057	31,640.8932	\$0	\$277,388,667
D2	NON-QUALIFIED LAND	174	1,401.6835	\$0	\$15,645,975
E	FARM OR RANCH IMPROVEMENT	571		\$834,238	\$67,169,741
F1	COMMERCIAL REAL PROPERTY	81		\$2,464,770	\$37,427,187
F2	INDUSTRIAL REAL PROPERTY	26		\$1,797,869	\$9,682,749
J1	WATER SYSTEMS	1		\$0	\$62,256
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$163,738
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,257,874
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,230,041
J5	RAILROAD	9		\$0	\$26,082
J6	PIPELAND COMPANY	1		\$0	\$2,099,080
J7	CABLE TELEVISION COMPANY	4		\$0	\$462,831
L1	COMMERCIAL PERSONAL PROPERTY	207		\$409,253	\$14,026,659
M1	TANGIBLE OTHER PERSONAL, MOBILE H	155		\$32,932	\$1,060,447
O	RESIDENTIAL INVENTORY	1,046		\$243,241	\$13,938,136
X	TOTALLY EXEMPT PROPERTY	293		\$0	\$14,117,817
	<b>Totals</b>		33,042.5767	\$7,735,505	\$846,532,953

**2010 CERTIFIED TOTALS**

Property Count: 6,891

SAN - ANNA ISD  
Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,062		\$1,757,812	\$354,058,467
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	343		\$137,995	\$15,916,628
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$8,656
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$57,395	\$212,735
A9	NEW IMP CLASSED NV (NO VALUE)	11		\$0	\$0
B2	RESIDENTIAL DUPLEX	10		\$0	\$1,002,291
B4	RESIDENTIAL QUADPLEX	6		\$0	\$754,156
C1	VACANT RESIDENTIAL LOTS IN CITY UND	181		\$0	\$2,881,370
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	97		\$0	\$2,715,883
C3	VACANT COMMERCIAL LOTS IN CITY UND	37		\$0	\$6,134,550
C4	VACANT COMMERCIAL OUT OF CITY UND	9		\$0	\$46,937
D1	NATIVE PASTURE	1,057	31,640.8932	\$0	\$277,388,667
D2	IMPROVED PASTURE	174	1,401.6835	\$0	\$15,645,975
E1	REAL FARM & RANCH SINGLE FAMILY	386		\$466,292	\$59,668,105
E2	FARM AND RANCH MOBILE HOMES	98		\$0	\$3,657,287
E3	FARM AND RANCH OTHER IMPROVEMENT	317		\$31,814	\$3,377,168
E6	FARM AND RANCH % COMPLETE	3		\$336,132	\$467,181
F1	REAL COMMERCIAL	73		\$2,464,770	\$35,986,631
F2	REAL INDUSTRIAL	26		\$1,797,869	\$9,682,749
F3	OFFICE COMMERCIAL REAL	8		\$0	\$1,440,556
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$62,256
J2A	REAL GAS COMPANIES	2		\$0	\$9,555
J2B	PERSONAL GAS COMPANIES	1		\$0	\$154,183
J3	ELECTRIC COMPANIES	3		\$0	\$6,257,874
J4	TELEPHONE (ALL TELE-COMMUNICATION	18		\$0	\$3,156,092
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$73,949
J5	RAILROADS & CORRIDORS	9		\$0	\$26,082
J6	PIPELINES	1		\$0	\$2,099,080
J7	CABLE COMPANIES	4		\$0	\$462,831
L1	TANGIBLE COMMERCIAL PERSONAL	207		\$409,253	\$14,026,659
M3	TANGIBLE PERSONAL MOBILE HOMES	155		\$32,932	\$1,060,447
M4	MISCELLANEOUS	42		\$0	\$42,000
O	RESIDENTIAL INVENTORY	1,046		\$243,241	\$13,938,136
X	TOTALLY EXEMPT PROPERTY	293		\$0	\$14,117,817
	<b>Totals</b>		<b>33,042.5767</b>	<b>\$7,735,505</b>	<b>\$846,532,953</b>

# 2010 CERTIFIED TOTALS

Property Count: 6,891

SAN - ANNA ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$7,735,505</b>
TOTAL NEW VALUE TAXABLE:	<b>\$7,599,379</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2009 Market Value	\$110,113
EX366	HOUSE BILL 366	22	2009 Market Value	\$264,004
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$374,117</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	5	\$42,000
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	5	\$0
DV4S	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	6	\$665,683
HS	HOMESTEAD	99	\$1,477,500
OV65	OVER 65	27	\$265,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>150</b>	<b>\$2,529,183</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,903,300</b>

## New Ag / Timber Exemptions

2009 Market Value	\$126,960	Count: 4
2010 Ag/Timber Use	\$1,177	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$125,783</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,519	\$123,742	\$15,484	\$108,258

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,251	\$117,568	\$15,401	\$102,167

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$395,664.00	\$395,664

# 2010 CERTIFIED TOTALS

Property Count: 216

SBD - BLAND ISD  
Grand Totals

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Land		Value		
Homesite:		1,204,957		
Non Homesite:		2,856,871		
Ag Market:		14,455,385		
Timber Market:		0	<b>Total Land</b>	(+) 18,517,213

Improvement		Value		
Homesite:		4,207,309		
Non Homesite:		374,570	<b>Total Improvements</b>	(+) 4,581,879

Non Real	Count	Value		
Personal Property:	10	87,977		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 87,977
			<b>Market Value</b>	= 23,187,069

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,455,385	0		
Ag Use:	349,172	0	<b>Productivity Loss</b>	(-) 14,106,213
Timber Use:	0	0	<b>Appraised Value</b>	= 9,080,856
Productivity Loss:	14,106,213	0		
			<b>Homestead Cap</b>	(-) 52,937
			<b>Assessed Value</b>	= 9,027,919

Exemption	Count	Local	State	Total		
DP	3	0	20,000	20,000		
DV2	1	0	12,000	12,000		
EX	21	0	1,448,893	1,448,893		
EX366	4	0	193	193		
HS	36	0	536,062	536,062		
OV65	7	0	70,000	70,000		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 2,097,148

**Net Taxable** = 6,930,771

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	357,572	296,510	3,574.27	3,574.27	3		
OV65	622,005	410,005	3,862.28	4,012.78	8		
<b>Total</b>	<b>979,577</b>	<b>706,515</b>	<b>7,436.55</b>	<b>7,587.05</b>	<b>11</b>	<b>Freeze Taxable</b>	(-) 706,515
<b>Tax Rate</b>	<b>1.540000</b>						

**Freeze Adjusted Taxable** = 6,224,256

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 103,290.09 = 6,224,256 \* (1.540000 / 100) + 7,436.55

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

**2010 CERTIFIED TOTALS**

Property Count: 216

SBD - BLAND ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$1,126,436
C	VACANT LOT	6		\$0	\$52,738
D1	QUALIFIED AG LAND	123	3,462.3483	\$0	\$14,455,385
D2	NON-QUALIFIED LAND	18	243.5480	\$0	\$1,289,933
E	FARM OR RANCH IMPROVEMENT	63		\$0	\$4,662,863
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,915
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$32,200
J6	PIPELAND COMPANY	2		\$0	\$38,795
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$12,874
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$62,844
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$1,449,086
	<b>Totals</b>		3,705.8963	\$0	\$23,187,069

**2010 CERTIFIED TOTALS**

Property Count: 216

SBD - BLAND ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	12		\$0	\$943,649
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$182,787
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	6		\$0	\$52,738
D1	NATIVE PASTURE	123	3,462.3483	\$0	\$14,455,385
D2	IMPROVED PASTURE	18	243.5480	\$0	\$1,289,933
E1	REAL FARM & RANCH SINGLE FAMILY	37		\$0	\$3,578,003
E2	FARM AND RANCH MOBILE HOMES	22		\$0	\$874,691
E3	FARM AND RANCH OTHER IMPROVEMENT	31		\$0	\$210,169
J3	ELECTRIC COMPANIES	1		\$0	\$3,915
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$32,200
J6	PIPELINES	1		\$0	\$33,795
J6B	PERSONAL PIPELINES	1		\$0	\$5,000
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$12,874
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$62,844
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$1,449,086
	<b>Totals</b>		<b>3,705.8963</b>	<b>\$0</b>	<b>\$23,187,069</b>

**2010 CERTIFIED TOTALS**

Property Count: 216

SBD - BLAND ISD  
Effective Rate Assumption

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**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**

2009 Market Value	\$12,400	Count: 1
2010 Ag/Timber Use	\$120	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$12,280</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$106,342	\$16,361	\$89,981

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$91,239	\$15,000	\$76,239

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 3,013

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Grand Totals

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Land	Value			
Homesite:	20,500,449			
Non Homesite:	15,142,566			
Ag Market:	168,343,516			
Timber Market:	0	<b>Total Land</b>	(+)	203,986,531

Improvement	Value			
Homesite:	82,454,933			
Non Homesite:	9,281,034	<b>Total Improvements</b>	(+)	91,735,967

Non Real	Count	Value		
Personal Property:	138	11,822,971		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 11,822,971
			<b>Market Value</b>	= 307,545,469

Ag	Non Exempt	Exempt		
Total Productivity Market:	168,336,026	7,490		
Ag Use:	4,282,885	270	<b>Productivity Loss</b>	(-) 164,053,141
Timber Use:	0	0	<b>Appraised Value</b>	= 143,492,328
Productivity Loss:	164,053,141	7,220	<b>Homestead Cap</b>	(-) 1,099,748
			<b>Assessed Value</b>	= 142,392,580

Exemption	Count	Local	State	Total		
CH	9	391,130	0	391,130		
DP	32	0	300,087	300,087		
DV1	13	0	102,355	102,355		
DV2	3	0	27,000	27,000		
DV3	2	0	22,000	22,000		
DV4	1	0	12,000	12,000		
DV4S	2	0	24,000	24,000		
DVHS	1	0	89,826	89,826		
EX	112	0	3,191,239	3,191,239		
EX366	51	0	3,727	3,727		
HS	803	0	11,795,546	11,795,546		
OV65	219	0	2,043,658	2,043,658		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 18,012,568
					<b>Net Taxable</b>	= 124,380,012

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,694,071	973,984	11,390.43	13,359.44	30		
OV65	16,053,162	10,978,707	119,499.34	129,388.29	205		
<b>Total</b>	<b>17,747,233</b>	<b>11,952,691</b>	<b>130,889.77</b>	<b>142,747.73</b>	<b>235</b>	<b>Freeze Taxable</b>	(-) 11,952,691
<b>Tax Rate</b>	1.476500						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	86,678	61,678	61,678	0	1		
OV65	77,414	64,914	30,363	34,551	1		
<b>Total</b>	<b>164,092</b>	<b>126,592</b>	<b>92,041</b>	<b>34,551</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 34,551
						<b>Freeze Adjusted Taxable</b>	= 112,392,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,790,369.02 = 112,392,770 \* (1.476500 / 100) + 130,889.77

**2010 CERTIFIED TOTALS**

Property Count: 3,013

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Grand Totals

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

**2010 CERTIFIED TOTALS**

Property Count: 3,013

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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	716		\$964,681	\$40,940,464
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,837,898
C	VACANT LOT	191		\$0	\$2,421,851
D1	QUALIFIED AG LAND	1,415	36,235.9694	\$0	\$168,336,026
D2	NON-QUALIFIED LAND	170	1,394.0785	\$0	\$8,149,335
E	FARM OR RANCH IMPROVEMENT	909		\$770,827	\$64,988,065
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$2,595,901
F2	INDUSTRIAL REAL PROPERTY	8		\$110,913	\$841,535
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$131,601
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$6,601,357
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$995,516
J6	PIPELAND COMPANY	5		\$0	\$1,942,908
J7	CABLE TELEVISION COMPANY	2		\$0	\$52,439
L1	COMMERCIAL PERSONAL PROPERTY	62		\$1,000	\$1,904,587
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$9,392	\$722,195
O	RESIDENTIAL INVENTORY	61		\$0	\$1,497,695
X	TOTALLY EXEMPT PROPERTY	172		\$121,800	\$3,586,096
	<b>Totals</b>		37,630.0479	\$1,978,613	\$307,545,469

**2010 CERTIFIED TOTALS**

Property Count: 3,013

SBL - BLUE RIDGE ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	490		\$800,426	\$32,116,799
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	231		\$164,255	\$8,643,820
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$0	\$174,845
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
B2	RESIDENTIAL DUPLEX	18		\$0	\$1,738,462
B4	RESIDENTIAL QUADPLEX	1		\$0	\$99,436
C1	VACANT RESIDENTIAL LOTS IN CITY UND	136		\$0	\$1,613,657
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	42		\$0	\$540,904
C3	VACANT COMMERCIAL LOTS IN CITY UND	9		\$0	\$55,091
C4	VACANT COMMERCIAL OUT OF CITY UND	4		\$0	\$212,199
D1	NATIVE PASTURE	1,415	36,235.9694	\$0	\$168,336,026
D2	IMPROVED PASTURE	170	1,394.0785	\$0	\$8,149,335
E1	REAL FARM & RANCH SINGLE FAMILY	535		\$415,472	\$53,363,925
E2	FARM AND RANCH MOBILE HOMES	245		\$178,573	\$7,819,293
E3	FARM AND RANCH OTHER IMPROVEMENT	481		\$58,340	\$3,585,711
E6	FARM AND RANCH % COMPLETE	5		\$118,442	\$219,136
E9	FARM AND RANCH NEW IMP CLASSED N	2		\$0	\$0
F1	REAL COMMERCIAL	28		\$0	\$2,595,901
F2	REAL INDUSTRIAL	8		\$110,913	\$841,535
J2A	REAL GAS COMPANIES	2		\$0	\$71,930
J2B	PERSONAL GAS COMPANIES	1		\$0	\$59,671
J3	ELECTRIC COMPANIES	4		\$0	\$6,476,737
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$124,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$978,516
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$17,000
J6	PIPELINES	4		\$0	\$1,819,037
J6B	PERSONAL PIPELINES	2		\$0	\$123,871
J7	CABLE COMPANIES	2		\$0	\$52,439
L1	TANGIBLE COMMERCIAL PERSONAL	62		\$1,000	\$1,904,587
M3	TANGIBLE PERSONAL MOBILE HOMES	29		\$9,392	\$722,195
M4	MISCELLANEOUS	5		\$0	\$5,000
O	RESIDENTIAL INVENTORY	61		\$0	\$1,497,695
X	TOTALLY EXEMPT PROPERTY	172		\$121,800	\$3,586,096
	<b>Totals</b>		<b>37,630.0479</b>	<b>\$1,978,613</b>	<b>\$307,545,469</b>

# 2010 CERTIFIED TOTALS

Property Count: 3,013

SBL - BLUE RIDGE ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$1,978,613</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,835,449</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2009 Market Value	\$112,841
EX366	HOUSE BILL 366	22	2009 Market Value	\$156,646
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$269,487</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	1	\$12,000
HS	HOMESTEAD	18	\$270,000
OV65	OVER 65	14	\$140,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$442,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$711,487</b>

## New Ag / Timber Exemptions

2009 Market Value	\$80,553	Count: 1
2010 Ag/Timber Use	\$4,143	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$76,410</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
796	\$91,559	\$16,072	\$75,487
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
397	\$74,864	\$15,177	\$59,687

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$477,368.00	\$20,897

# 2010 CERTIFIED TOTALS

Property Count: 5,799

SCL - CELINA ISD  
Grand Totals

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Land		Value			
Homesite:		126,786,059			
Non Homesite:		87,345,219			
Ag Market:		996,906,875			
Timber Market:		0		<b>Total Land</b>	(+) 1,211,038,153
Improvement		Value			
Homesite:		385,515,856			
Non Homesite:		45,179,899		<b>Total Improvements</b>	(+) 430,695,755
Non Real		Count	Value		
Personal Property:	400	50,731,990			
Mineral Property:	1	100			
Autos:	0	0		<b>Total Non Real</b>	(+) 50,732,090
				<b>Market Value</b>	= 1,692,465,998
Ag	Non Exempt	Exempt			
Total Productivity Market:	996,906,875	0			
Ag Use:	6,388,977	0		<b>Productivity Loss</b>	(-) 990,517,898
Timber Use:	0	0		<b>Appraised Value</b>	= 701,948,100
Productivity Loss:	990,517,898	0		<b>Homestead Cap</b>	(-) 1,789,354
				<b>Assessed Value</b>	= 700,158,746

Exemption	Count	Local	State	Total		
CH	4	879,911	0	879,911		
DP	45	0	422,741	422,741		
DV1	23	0	182,500	182,500		
DV1S	2	0	10,000	10,000		
DV2	11	0	100,500	100,500		
DV3	6	0	52,000	52,000		
DV4	10	0	48,000	48,000		
DV4S	3	0	32,156	32,156		
DVHS	7	0	1,310,225	1,310,225		
EX	163	0	23,578,321	23,578,321		
EX(Prorated)	6	0	11,804	11,804		
EX366	81	0	2,730	2,730		
HS	1,928	0	28,784,327	28,784,327		
LIH	4	0	17,819	17,819		
OV65	421	0	4,095,059	4,095,059		
OV65S	6	0	60,000	60,000		
PC	5	1,493,446	0	1,493,446	<b>Total Exemptions</b>	(-) 61,081,539
					<b>Net Taxable</b>	= 639,077,207

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,508,429	4,732,867	67,889.42	77,014.79	43		
OV65	68,727,926	58,118,836	688,599.56	712,923.89	406		
<b>Total</b>	<b>75,236,355</b>	<b>62,851,703</b>	<b>756,488.98</b>	<b>789,938.68</b>	<b>449</b>	<b>Freeze Taxable</b>	(-) 62,851,703
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	295,170	245,170	234,609	10,561	2		
OV65	561,925	461,925	352,481	109,444	4		
<b>Total</b>	<b>857,095</b>	<b>707,095</b>	<b>587,090</b>	<b>120,005</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 120,005

**2010 CERTIFIED TOTALS**

Property Count: 5,799

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Grand Totals

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**Freeze Adjusted Taxable**

=

576,105,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,628,513.66 = 576,105,499 \* (1.540000 / 100) + 756,488.98

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

**2010 CERTIFIED TOTALS**

Property Count: 5,799

SCL - CELINA ISD  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,162		\$4,438,772	\$356,652,947
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,234,792
C	VACANT LOT	421		\$0	\$23,743,382
D1	QUALIFIED AG LAND	1,823	49,549.5327	\$0	\$996,906,875
D2	NON-QUALIFIED LAND	132	719.9458	\$0	\$22,082,362
E	FARM OR RANCH IMPROVEMENT	924		\$1,939,168	\$154,249,985
F1	COMMERCIAL REAL PROPERTY	88		\$1,017,957	\$36,459,099
F2	INDUSTRIAL REAL PROPERTY	40		\$0	\$10,995,443
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$684,543
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,689,085
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$3,412,541
J5	RAILROAD	12		\$0	\$3,523,861
J6	PIPELAND COMPANY	5		\$0	\$15,795,023
J7	CABLE TELEVISION COMPANY	4		\$0	\$200,590
L1	COMMERCIAL PERSONAL PROPERTY	284		\$0	\$23,650,407
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$0	\$597,373
O	RESIDENTIAL INVENTORY	322		\$694,264	\$10,769,133
S	SPECIAL INVENTORY TAX	1		\$0	\$357,595
X	TOTALLY EXEMPT PROPERTY	248		\$0	\$24,460,962
	<b>Totals</b>		50,269.4785	\$8,090,161	\$1,692,465,998

**2010 CERTIFIED TOTALS**

Property Count: 5,799

SCL - CELINA ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,054		\$4,438,772	\$353,701,806
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	47		\$0	\$2,906,141
A9	NEW IMP CLASSED NV (NO VALUE)	26		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$2,361,655
B2	RESIDENTIAL DUPLEX	16		\$0	\$1,234,658
B4	RESIDENTIAL QUADPLEX	4		\$0	\$638,479
C1	VACANT RESIDENTIAL LOTS IN CITY UND	276		\$0	\$10,686,443
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	72		\$0	\$4,051,031
C3	VACANT COMMERCIAL LOTS IN CITY UND	70		\$0	\$8,909,582
C4	VACANT COMMERCIAL OUT OF CITY UND	4		\$0	\$96,326
D1	NATIVE PASTURE	1,823	49,549.5327	\$0	\$996,906,875
D2	IMPROVED PASTURE	132	719.9458	\$0	\$22,082,362
E1	REAL FARM & RANCH SINGLE FAMILY	699		\$1,620,426	\$145,122,731
E2	FARM AND RANCH MOBILE HOMES	63		\$0	\$2,952,702
E3	FARM AND RANCH OTHER IMPROVEMENT	439		\$114,861	\$5,970,671
E6	FARM AND RANCH % COMPLETE	2		\$203,881	\$203,881
F1	REAL COMMERCIAL	85		\$1,017,957	\$34,653,004
F2	REAL INDUSTRIAL	40		\$0	\$10,995,443
F3	OFFICE COMMERCIAL REAL	3		\$0	\$1,806,095
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$52,350
J2A	REAL GAS COMPANIES	1		\$0	\$10,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$622,193
J3	ELECTRIC COMPANIES	2		\$0	\$2,972,300
J3A	REAL ELECTRIC COMPANIES	4		\$0	\$213,325
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$503,460
J4	TELEPHONE (ALL TELE-COMMUNICATION	19		\$0	\$2,877,981
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$534,560
J5	RAILROADS & CORRIDORS	12		\$0	\$3,523,861
J6	PIPELINES	3		\$0	\$8,171,263
J6B	PERSONAL PIPELINES	2		\$0	\$7,623,760
J7	CABLE COMPANIES	4		\$0	\$200,590
L1	TANGIBLE COMMERCIAL PERSONAL	284		\$0	\$23,650,407
M3	TANGIBLE PERSONAL MOBILE HOMES	31		\$0	\$597,373
M4	MISCELLANEOUS	45		\$0	\$45,000
O	RESIDENTIAL INVENTORY	322		\$694,264	\$10,769,133
S	SPECIAL INVENTORY BPP	1		\$0	\$357,595
X	TOTALLY EXEMPT PROPERTY	248		\$0	\$24,460,962
	<b>Totals</b>		<b>50,269.4785</b>	<b>\$8,090,161</b>	<b>\$1,692,465,998</b>

# 2010 CERTIFIED TOTALS

Property Count: 5,799

SCL - CELINA ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$8,090,161**  
TOTAL NEW VALUE TAXABLE: **\$8,064,461**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2009 Market Value	\$2,372,400
EX366	HOUSE BILL 366	20	2009 Market Value	\$261,355
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,633,755</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV2	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$0
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$226,908
HS	HOMESTEAD	75	\$1,125,000
OV65	OVER 65	20	\$190,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>103</b>	<b>\$1,595,908</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,229,663</b>

## New Ag / Timber Exemptions

2009 Market Value	\$396,420	Count: 2
2010 Ag/Timber Use	\$1,729	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$394,691</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,917	\$204,697	\$15,869	\$188,828

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,458	\$195,421	\$15,394	\$180,027

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$3,710,776.00	\$3,710,776

# 2010 CERTIFIED TOTALS

Property Count: 7,193

SCO - COMMUNITY ISD  
Grand Totals

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Land	Value			
Homesite:	117,646,710			
Non Homesite:	67,404,552			
Ag Market:	248,095,134			
Timber Market:	0	<b>Total Land</b>	(+)	433,146,396

Improvement	Value			
Homesite:	289,582,330			
Non Homesite:	18,635,427	<b>Total Improvements</b>	(+)	308,217,757

Non Real	Count	Value		
Personal Property:	284	18,746,294		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 18,746,294
			<b>Market Value</b>	= 760,110,447

Ag	Non Exempt	Exempt		
Total Productivity Market:	248,095,134	0		
Ag Use:	4,095,942	0	<b>Productivity Loss</b>	(-) 243,999,192
Timber Use:	0	0	<b>Appraised Value</b>	= 516,111,255
Productivity Loss:	243,999,192	0	<b>Homestead Cap</b>	(-) 1,402,569
			<b>Assessed Value</b>	= 514,708,686

Exemption	Count	Local	State	Total		
CH	9	260,655	0	260,655		
DP	108	0	970,914	970,914		
DV1	24	0	134,676	134,676		
DV2	12	0	91,500	91,500		
DV3	7	0	72,000	72,000		
DV3S	1	0	10,000	10,000		
DV4	14	0	75,422	75,422		
DV4S	2	0	24,000	24,000		
DVHS	11	0	1,040,687	1,040,687		
EN	1	14,623	0	14,623		
EX	357	0	14,332,826	14,332,826		
EX366	60	0	1,522	1,522		
HS	2,262	0	33,595,732	33,595,732		
OV65	405	0	3,864,624	3,864,624		
OV65S	4	0	40,000	40,000		
PC	3	312,831	0	312,831	<b>Total Exemptions</b>	(-) 54,842,012

**Net Taxable** = 459,866,674

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,975,616	5,923,251	76,889.17	92,916.16	102		
OV65	42,977,062	33,336,161	392,499.83	417,010.71	385		
<b>Total</b>	<b>51,952,678</b>	<b>39,259,412</b>	<b>469,389.00</b>	<b>509,926.87</b>	<b>487</b>	<b>Freeze Taxable</b>	(-) 39,259,412
<b>Tax Rate</b>	1.495000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	32,126	7,126	7,126	0	1		
OV65	632,282	507,282	278,663	228,619	5		
<b>Total</b>	<b>664,408</b>	<b>514,408</b>	<b>285,789</b>	<b>228,619</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 228,619
						<b>Freeze Adjusted Taxable</b>	= 420,378,643

**2010 CERTIFIED TOTALS**

Property Count: 7,193

SCO - COMMUNITY ISD  
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,754,049.71 = 420,378,643 \* (1.495000 / 100) + 469,389.00

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

**2010 CERTIFIED TOTALS**

Property Count: 7,193

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	2,855		\$10,917,475	\$311,528,912
B	MULTIFAMILY RESIDENCE	12		\$916,746	\$1,324,746
C	VACANT LOT	768		\$0	\$16,679,432
D1	QUALIFIED AG LAND	1,482	29,038.7665	\$0	\$248,095,134
D2	NON-QUALIFIED LAND	239	1,506.2371	\$0	\$22,441,900
E	FARM OR RANCH IMPROVEMENT	987		\$652,360	\$87,138,077
F1	COMMERCIAL REAL PROPERTY	45		\$25,510	\$10,503,955
F2	INDUSTRIAL REAL PROPERTY	30		\$978,293	\$8,323,846
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$107,254
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,746,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$3,136,269
J5	RAILROAD	9		\$0	\$1,665,810
J6	PIPELAND COMPANY	6		\$0	\$2,422,777
J7	CABLE TELEVISION COMPANY	7		\$0	\$196,757
L1	COMMERCIAL PERSONAL PROPERTY	181		\$500	\$4,576,499
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$178,813	\$3,354,886
O	RESIDENTIAL INVENTORY	783		\$1,267,251	\$17,217,239
S	SPECIAL INVENTORY TAX	3		\$0	\$55,311
X	TOTALLY EXEMPT PROPERTY	425		\$0	\$14,595,003
	<b>Totals</b>		30,545.0036	\$14,936,948	\$760,110,447

**2010 CERTIFIED TOTALS**

Property Count: 7,193

SCO - COMMUNITY ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,185		\$9,660,516	\$283,158,372
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	616		\$550,724	\$27,183,230
A6	IMPROVEMENT % COMPLETE RESIDENT	12		\$706,235	\$1,147,310
A9	NEW IMP CLASSED NV (NO VALUE)	50		\$0	\$0
B2	RESIDENTIAL DUPLEX	12		\$916,746	\$1,324,746
C1	VACANT RESIDENTIAL LOTS IN CITY UND	241		\$0	\$4,267,520
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	504		\$0	\$8,884,773
C3	VACANT COMMERCIAL LOTS IN CITY UND	9		\$0	\$2,298,492
C4	VACANT COMMERCIAL OUT OF CITY UND	14		\$0	\$1,228,647
D1	NATIVE PASTURE	1,482	29,038.7665	\$0	\$248,095,134
D2	IMPROVED PASTURE	239	1,506.2371	\$0	\$22,441,900
E1	REAL FARM & RANCH SINGLE FAMILY	597		\$286,628	\$70,923,009
E2	FARM AND RANCH MOBILE HOMES	273		\$129,602	\$12,062,204
E3	FARM AND RANCH OTHER IMPROVEMENT	440		\$7,643	\$3,722,250
E6	FARM AND RANCH % COMPLETE	3		\$228,487	\$430,614
F1	REAL COMMERCIAL	42		\$25,510	\$10,167,674
F2	REAL INDUSTRIAL	30		\$978,293	\$8,323,846
F3	OFFICE COMMERCIAL REAL	4		\$0	\$336,281
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$93,412
J2A	REAL GAS COMPANIES	2		\$0	\$13,842
J3	ELECTRIC COMPANIES	2		\$0	\$6,731,640
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$15,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	20		\$0	\$2,977,586
J4A	REAL TELEPHONE COMPANIES	4		\$0	\$158,683
J5	RAILROADS & CORRIDORS	9		\$0	\$1,665,810
J6	PIPELINES	4		\$0	\$2,008,864
J6B	PERSONAL PIPELINES	2		\$0	\$413,913
J7	CABLE COMPANIES	7		\$0	\$196,757
L1	TANGIBLE COMMERCIAL PERSONAL	181		\$500	\$4,576,499
M3	TANGIBLE PERSONAL MOBILE HOMES	140		\$178,813	\$3,354,886
M4	MISCELLANEOUS	39		\$0	\$40,000
O	RESIDENTIAL INVENTORY	783		\$1,267,251	\$17,217,239
S	SPECIAL INVENTORY BPP	3		\$0	\$55,311
X	TOTALLY EXEMPT PROPERTY	425		\$0	\$14,595,003
	<b>Totals</b>		<b>30,545.0036</b>	<b>\$14,936,948</b>	<b>\$760,110,447</b>

**2010 CERTIFIED TOTALS**

Property Count: 7,193

SCO - COMMUNITY ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$14,936,948</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$14,905,434</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2009 Market Value	\$313,462
EX366	HOUSE BILL 366	15	2009 Market Value	\$116,572
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$430,034</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$50,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$206,757
HS	HOMESTEAD	124	\$1,832,243
OV65	OVER 65	26	\$249,667
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>161</b>	<b>\$2,360,667</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,790,701</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$452,775	Count: 47
2010 Ag/Timber Use	\$5,957	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$446,818</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,232	\$134,096	\$15,507	\$118,589
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,792	\$135,191	\$15,262	\$119,929

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$940,846.00	\$904,261

# 2010 CERTIFIED TOTALS

Property Count: 6,098

SFC - FARMERSVILLE ISD

Grand Totals

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Land	Value			
Homesite:	63,213,254			
Non Homesite:	80,210,607			
Ag Market:	201,395,722			
Timber Market:	0	<b>Total Land</b>	(+)	344,819,583

Improvement	Value			
Homesite:	180,047,111			
Non Homesite:	43,161,377	<b>Total Improvements</b>	(+)	223,208,488

Non Real	Count	Value		
Personal Property:	403	37,875,649		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 37,875,649
			<b>Market Value</b>	= 605,903,720

Ag	Non Exempt	Exempt		
Total Productivity Market:	201,239,921	155,801		
Ag Use:	4,179,778	2,305	<b>Productivity Loss</b>	(-) 197,060,143
Timber Use:	0	0	<b>Appraised Value</b>	= 408,843,577
Productivity Loss:	197,060,143	153,496	<b>Homestead Cap</b>	(-) 1,160,944
			<b>Assessed Value</b>	= 407,682,633

Exemption	Count	Local	State	Total		
CH	10	754,524	0	754,524		
DP	88	0	811,619	811,619		
DV1	17	0	122,000	122,000		
DV2	9	0	72,000	72,000		
DV2S	3	0	22,500	22,500		
DV3	4	0	22,000	22,000		
DV4	8	0	60,000	60,000		
DV4S	6	0	72,000	72,000		
DVHS	6	0	374,349	374,349		
EN	1	16,838	0	16,838		
EX	494	0	37,535,525	37,535,525		
EX(Prorated)	2	0	761	761		
EX366	89	0	6,275	6,275		
HS	1,721	0	25,533,533	25,533,533		
LIH	1	0	33,560	33,560		
OV65	480	0	4,617,045	4,617,045		
OV65S	4	0	40,000	40,000	<b>Total Exemptions</b>	(-) 70,094,529

**Net Taxable** = 337,588,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,201,484	3,747,579	41,723.81	48,024.93	87		
OV65	43,980,533	32,469,718	302,249.27	317,564.31	464		
<b>Total</b>	<b>50,182,017</b>	<b>36,217,297</b>	<b>343,973.08</b>	<b>365,589.24</b>	<b>551</b>	<b>Freeze Taxable</b>	(-) 36,217,297

Tax Rate 1.310000

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	447,682	310,682	133,636	177,046	5		
<b>Total</b>	<b>447,682</b>	<b>310,682</b>	<b>133,636</b>	<b>177,046</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 177,046
						<b>Freeze Adjusted Taxable</b>	= 301,193,761

**2010 CERTIFIED TOTALS**

Property Count: 6,098

SFC - FARMERSVILLE ISD  
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
4,289,611.35 = 301,193,761 \* (1.310000 / 100) + 343,973.08

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

**2010 CERTIFIED TOTALS**

Property Count: 6,098

SFC - FARMERSVILLE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,173		\$1,302,969	\$182,417,892
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,433,695
C	VACANT LOT	696		\$0	\$15,679,128
D1	QUALIFIED AG LAND	1,539	35,864.2655	\$0	\$201,239,921
D2	NON-QUALIFIED LAND	264	1,892.6579	\$0	\$15,224,957
E	FARM OR RANCH IMPROVEMENT	804		\$1,913,815	\$65,157,715
F1	COMMERCIAL REAL PROPERTY	119		\$384,730	\$25,508,061
F2	INDUSTRIAL REAL PROPERTY	65		\$116,160	\$15,934,733
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$373,635
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$9,923,956
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$2,726,633
J5	RAILROAD	11		\$0	\$1,863,030
J6	PIPELAND COMPANY	4		\$0	\$1,691,524
J7	CABLE TELEVISION COMPANY	3		\$0	\$395,612
L1	COMMERCIAL PERSONAL PROPERTY	262		\$0	\$15,570,822
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$4,577,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	144		\$190,392	\$3,054,786
O	RESIDENTIAL INVENTORY	176		\$33,430	\$2,993,141
S	SPECIAL INVENTORY TAX	10		\$0	\$840,259
X	TOTALLY EXEMPT PROPERTY	592		\$0	\$38,296,324
	<b>Totals</b>		<b>37,756.9234</b>	<b>\$3,941,496</b>	<b>\$605,903,720</b>

**2010 CERTIFIED TOTALS**

Property Count: 6,098

SFC - FARMERSVILLE ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,677		\$748,033	\$159,326,119
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	511		\$157,510	\$22,368,690
A6	IMPROVEMENT % COMPLETE RESIDENT	9		\$397,426	\$721,083
A9	NEW IMP CLASSED NV (NO VALUE)	14		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	5		\$0	\$1,792,638
B2	RESIDENTIAL DUPLEX	12		\$0	\$641,057
C1	VACANT RESIDENTIAL LOTS IN CITY UND	180		\$0	\$3,369,701
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	436		\$0	\$7,661,030
C3	VACANT COMMERCIAL LOTS IN CITY UND	78		\$0	\$4,550,147
C4	VACANT COMMERCIAL OUT OF CITY UND	2		\$0	\$98,250
D1	NATIVE PASTURE	1,539	35,864.2655	\$0	\$201,239,921
D2	IMPROVED PASTURE	264	1,892.6579	\$0	\$15,224,957
E1	REAL FARM & RANCH SINGLE FAMILY	514		\$1,095,067	\$55,140,343
E2	FARM AND RANCH MOBILE HOMES	198		\$100,314	\$6,241,271
E3	FARM AND RANCH OTHER IMPROVEMENT	327		\$455,600	\$3,202,275
E6	FARM AND RANCH % COMPLETE	4		\$262,834	\$573,826
E9	FARM AND RANCH NEW IMP CLASSED N	1		\$0	\$0
F1	REAL COMMERCIAL	111		\$313,181	\$24,258,961
F2	REAL INDUSTRIAL	65		\$116,160	\$15,934,733
F3	OFFICE COMMERCIAL REAL	6		\$0	\$1,088,554
F6	COMMERCIAL REAL IMP PERCENT COMP	2		\$71,549	\$160,546
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	2		\$0	\$365,467
J3	ELECTRIC COMPANIES	4		\$0	\$9,831,494
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$73,672
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$18,790
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$2,563,574
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$163,059
J5	RAILROADS & CORRIDORS	11		\$0	\$1,863,030
J6	PIPELINES	3		\$0	\$1,510,056
J6B	PERSONAL PIPELINES	2		\$0	\$181,468
J7	CABLE COMPANIES	3		\$0	\$395,612
L1	TANGIBLE COMMERCIAL PERSONAL	262		\$0	\$15,570,822
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$4,577,896
M3	TANGIBLE PERSONAL MOBILE HOMES	144		\$190,392	\$3,054,786
M4	MISCELLANEOUS	2		\$0	\$2,000
O	RESIDENTIAL INVENTORY	176		\$33,430	\$2,993,141
S	SPECIAL INVENTORY BPP	10		\$0	\$840,259
X	TOTALLY EXEMPT PROPERTY	592		\$0	\$38,296,324
	<b>Totals</b>		<b>37,756.9234</b>	<b>\$3,941,496</b>	<b>\$605,903,720</b>

**2010 CERTIFIED TOTALS**

Property Count: 6,098

SFC - FARMERSVILLE ISD

Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$3,941,496</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$3,869,006</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2009 Market Value	\$187,595
EX366	HOUSE BILL 366	26	2009 Market Value	\$215,915
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$403,510</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	DISABLED VET	1	\$7,500
DV2S	DISABLED VET	2	\$15,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	48	\$699,949
OV65	OVER 65	16	\$155,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>69</b>	<b>\$899,449</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,302,959</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$581,248	Count: 7
2010 Ag/Timber Use	\$11,636	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$569,612</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,690	\$104,884	\$15,541	\$89,343
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,307	\$101,751	\$15,440	\$86,311

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,164,639.00	\$843,009

# 2010 CERTIFIED TOTALS

Property Count: 45,155

SFR - FRISCO ISD  
Grand Totals

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Land	Value			
Homesite:	2,149,361,244			
Non Homesite:	1,966,895,112			
Ag Market:	947,009,052			
Timber Market:	0	<b>Total Land</b>	(+)	5,063,265,408

Improvement	Value			
Homesite:	5,812,284,843			
Non Homesite:	2,894,068,441	<b>Total Improvements</b>	(+)	8,706,353,284

Non Real	Count	Value		
Personal Property:	3,746	753,039,174		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 753,039,174
			<b>Market Value</b>	= 14,522,657,866

Ag	Non Exempt	Exempt		
Total Productivity Market:	946,922,347	86,705		
Ag Use:	1,697,799	182	<b>Productivity Loss</b>	(-) 945,224,548
Timber Use:	0	0	<b>Appraised Value</b>	= 13,577,433,318
Productivity Loss:	945,224,548	86,523	<b>Homestead Cap</b>	(-) 5,474,127
			<b>Assessed Value</b>	= 13,571,959,191

Exemption	Count	Local	State	Total		
CH	26	10,358,834	0	10,358,834		
DP	253	0	2,508,280	2,508,280		
DV1	139	0	907,000	907,000		
DV1S	5	0	25,000	25,000		
DV2	69	0	580,500	580,500		
DV3	45	0	423,000	423,000		
DV3S	1	0	10,000	10,000		
DV4	60	0	366,000	366,000		
DV4S	17	0	204,000	204,000		
DVHS	36	0	7,190,599	7,190,599		
EX	1,351	0	576,410,604	576,410,604		
EX(Prorated)	6	0	432,032	432,032		
EX366	324	0	25,623	25,623		
FR	7	19,281,534	0	19,281,534		
HS	25,157	0	375,625,624	375,625,624		
LIH	2	0	97,574	97,574		
OV65	2,360	0	23,275,700	23,275,700		
OV65S	16	0	160,000	160,000		
PC	4	1,138,829	0	1,138,829	<b>Total Exemptions</b>	(-) 1,019,020,733
					<b>Net Taxable</b>	= 12,552,938,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,325,684	42,424,705	547,828.78	580,726.60	242		
OV65	492,042,850	437,026,588	5,226,452.39	5,371,989.54	2,140		
<b>Total</b>	<b>543,368,534</b>	<b>479,451,293</b>	<b>5,774,281.17</b>	<b>5,952,716.14</b>	<b>2,382</b>	<b>Freeze Taxable</b>	(-) 479,451,293
<b>Tax Rate</b>	1.390000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	387,079	337,079	335,392	1,687	2		
OV65	7,605,532	6,958,532	5,811,313	1,147,219	30		
<b>Total</b>	<b>7,992,611</b>	<b>7,295,611</b>	<b>6,146,705</b>	<b>1,148,906</b>	<b>32</b>	<b>Transfer Adjustment</b>	(-) 1,148,906

**2010 CERTIFIED TOTALS**

Property Count: 45,155

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**Freeze Adjusted Taxable**

=

12,072,338,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
173,579,782.97 = 12,072,338,259 \* (1.390000 / 100) + 5,774,281.17

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

**2010 CERTIFIED TOTALS**

Property Count: 45,155

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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	33,451		\$126,314,169	\$7,651,366,695
B	MULTIFAMILY RESIDENCE	755		\$63,817,312	\$981,623,310
C	VACANT LOT	771		\$0	\$221,846,087
D1	QUALIFIED AG LAND	415	10,944.1014	\$0	\$946,922,347
D2	NON-QUALIFIED LAND	192	1,613.3532	\$0	\$245,201,074
E	FARM OR RANCH IMPROVEMENT	70		\$7,166	\$11,109,734
F1	COMMERCIAL REAL PROPERTY	835		\$80,312,318	\$2,718,179,301
F2	INDUSTRIAL REAL PROPERTY	85		\$0	\$179,105,982
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,617,955
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$46,364,434
J4	TELEPHONE COMPANY (INCLUDING CO-O	158		\$0	\$40,534,521
J5	RAILROAD	9		\$0	\$2,366,093
J6	PIPELAND COMPANY	1		\$0	\$1,840,333
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,822,661
L1	COMMERCIAL PERSONAL PROPERTY	3,207		\$10,952,623	\$634,580,801
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,319,083
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$30,959	\$320,918
O	RESIDENTIAL INVENTORY	3,887		\$30,056,125	\$221,779,658
S	SPECIAL INVENTORY TAX	12		\$0	\$15,961,818
X	TOTALLY EXEMPT PROPERTY	1,699		\$9,197,833	\$586,795,061
	<b>Totals</b>		12,557.4546	\$320,688,505	\$14,522,657,866

**2010 CERTIFIED TOTALS**

Property Count: 45,155

SFR - FRISCO ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	29,739		\$119,522,819	\$7,259,752,759
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	181		\$0	\$7,798,407
A3	RESIDENTIAL CONDOMINIUMS	351		\$626,746	\$54,731,421
A4	RESIDENTIAL TOWNHOMES	1,938		\$1,996,541	\$314,879,848
A6	IMPROVEMENT % COMPLETE RESIDENT	32		\$4,168,063	\$12,900,371
A9	NEW IMP CLASSED NV (NO VALUE)	440		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	55		\$52,932,145	\$877,857,538
B2	RESIDENTIAL DUPLEX	698		\$1,188	\$91,319,166
B4	RESIDENTIAL QUADPLEX	1		\$0	\$292,960
B6	IMPROVEMENT % COMPLETE	1		\$10,883,979	\$12,153,646
C1	VACANT RESIDENTIAL LOTS IN CITY UND	490		\$0	\$45,619,998
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$89,580
C3	VACANT COMMERCIAL LOTS IN CITY UND	279		\$0	\$175,976,905
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$159,604
D1	NATIVE PASTURE	415	10,944.1014	\$0	\$946,922,347
D2	IMPROVED PASTURE	192	1,613.3532	\$0	\$245,201,074
E1	REAL FARM & RANCH SINGLE FAMILY	50		\$0	\$10,490,100
E2	FARM AND RANCH MOBILE HOMES	5		\$7,166	\$65,960
E3	FARM AND RANCH OTHER IMPROVEMENT	36		\$0	\$553,674
F1	REAL COMMERCIAL	487		\$32,892,451	\$1,688,088,427
F2	REAL INDUSTRIAL	85		\$0	\$179,105,982
F3	OFFICE COMMERCIAL REAL	115		\$17,740,578	\$841,863,524
F4	CONDOMINIUM COMMERCIAL REAL	235		\$8,521,842	\$87,910,118
F6	COMMERCIAL REAL IMP PERCENT COMP	56		\$21,157,447	\$100,317,232
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$527,430
J2B	PERSONAL GAS COMPANIES	1		\$0	\$5,090,525
J3	ELECTRIC COMPANIES	7		\$0	\$45,817,442
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$546,992
J4	TELEPHONE (ALL TELE-COMMUNICATION	155		\$0	\$39,630,643
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$903,878
J5	RAILROADS & CORRIDORS	9		\$0	\$2,366,093
J6	PIPELINES	1		\$0	\$1,840,333
J7	CABLE COMPANIES	3		\$0	\$7,822,661
L1	TANGIBLE COMMERCIAL PERSONAL	3,207		\$10,952,623	\$634,580,801
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$3,319,083
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$30,959	\$320,918
M4	MISCELLANEOUS	876		\$0	\$1,303,889
O	RESIDENTIAL INVENTORY	3,887		\$30,056,125	\$221,779,658
S	SPECIAL INVENTORY BPP	12		\$0	\$15,961,818
X	TOTALLY EXEMPT PROPERTY	1,699		\$9,197,833	\$586,795,061
	<b>Totals</b>		<b>12,557.4546</b>	<b>\$320,688,505</b>	<b>\$14,522,657,866</b>

**2010 CERTIFIED TOTALS**

Property Count: 45,155

SFR - FRISCO ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$320,688,505</b>
TOTAL NEW VALUE TAXABLE:	<b>\$310,487,203</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	61	2009 Market Value	\$17,322,196
EX366	HOUSE BILL 366	142	2009 Market Value	\$2,268,162
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,590,358</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$110,000
DV1	DISABLED VET	4	\$20,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	3	\$27,000
DV3	DISABLED VET	6	\$60,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	4	\$12,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,240,541
HS	HOMESTEAD	1,184	\$17,641,850
OV65	OVER 65	222	\$2,178,400
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,445</b>	<b>\$21,331,791</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,922,149</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$1,255,410	Count: 2
2010 Ag/Timber Use	\$1,846	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,253,564</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,867	\$246,381	\$15,153	\$231,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,850	\$246,371	\$15,140	\$231,231

**2010 CERTIFIED TOTALS**SFR - FRISCO ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
141	\$117,161,277.00	\$86,888,146

# 2010 CERTIFIED TOTALS

Property Count: 7

SGU - GUNTER ISD  
Grand Totals

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Land		Value			
Homesite:		48,000			
Non Homesite:		18,000			
Ag Market:		4,146,000			
Timber Market:		0		<b>Total Land</b>	(+) 4,212,000
Improvement		Value			
Homesite:		260,000			
Non Homesite:		27,127		<b>Total Improvements</b>	(+) 287,127
Non Real		Count	Value		
Personal Property:		2	338,832		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 338,832
				<b>Market Value</b>	= 4,837,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,146,000	0			
Ag Use:	14,983	0	<b>Productivity Loss</b>	(-)	4,131,017
Timber Use:	0	0	<b>Appraised Value</b>	=	706,942
Productivity Loss:	4,131,017	0			
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	706,942
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> = 681,942
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	290,000	265,000	3,895.50	4,581.34	1
<b>Total</b>	290,000	265,000	3,895.50	4,581.34	1
<b>Freeze Taxable</b>					(-) 265,000
<b>Tax Rate</b>	1.470000				
					<b>Freeze Adjusted Taxable</b> = 416,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,024.55 = 416,942 \* (1.470000 / 100) + 3,895.50

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

**2010 CERTIFIED TOTALS**

Property Count: 7

SGU - GUNTER ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	4	207.0000	\$0	\$4,146,000
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$353,127
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$271,890
J6	PIPELAND COMPANY	1		\$0	\$66,942
	<b>Totals</b>		207.0000	\$0	\$4,837,959

**2010 CERTIFIED TOTALS**

Property Count: 7

SGU - GUNTER ISD  
Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	4	207.0000	\$0	\$4,146,000
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$343,498
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$9,629
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$271,890
J6	PIPELINES	1		\$0	\$66,942
	<b>Totals</b>		207.0000	\$0	\$4,837,959

**2010 CERTIFIED TOTALS**

Property Count: 7

SGU - GUNTER ISD  
Effective Rate Assumption

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**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	\$290,000	\$15,000	\$275,000

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 194

SLN - LEONARD ISD  
Grand Totals

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Land		Value		
Homesite:		935,856		
Non Homesite:		1,018,351		
Ag Market:		14,334,613		
Timber Market:		0	<b>Total Land</b>	(+) 16,288,820

Improvement		Value		
Homesite:		5,281,857		
Non Homesite:		861,220	<b>Total Improvements</b>	(+) 6,143,077

Non Real		Count	Value		
Personal Property:		6	85,511		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 85,511
				<b>Market Value</b>	= 22,517,408

Ag		Non Exempt	Exempt		
Total Productivity Market:		14,334,613	0		
Ag Use:		417,721	0	<b>Productivity Loss</b>	(-) 13,916,892
Timber Use:		0	0	<b>Appraised Value</b>	= 8,600,516
Productivity Loss:		13,916,892	0	<b>Homestead Cap</b>	(-) 195,249
				<b>Assessed Value</b>	= 8,405,267

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV1	2	0	17,000	17,000		
DV2	1	0	12,000	12,000		
EX	6	0	156,942	156,942		
EX366	2	0	278	278		
HS	50	0	737,395	737,395		
OV65	17	0	123,230	123,230	<b>Total Exemptions</b>	(-) 1,056,845
					<b>Net Taxable</b>	= 7,348,422

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	121,877	91,877	813.60	813.60	1		
OV65	1,023,914	646,875	5,288.90	6,123.88	17		
<b>Total</b>	<b>1,145,791</b>	<b>738,752</b>	<b>6,102.50</b>	<b>6,937.48</b>	<b>18</b>	<b>Freeze Taxable</b>	(-) 738,752
<b>Tax Rate</b>	<b>1.270230</b>						
						<b>Freeze Adjusted Taxable</b>	= 6,609,670

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 90,060.51 = 6,609,670 \* (1.270230 / 100) + 6,102.50

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

**2010 CERTIFIED TOTALS**

Property Count: 194

SLN - LEONARD ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26		\$0	\$995,373
C	VACANT LOT	11		\$0	\$148,574
D1	QUALIFIED AG LAND	118	4,174.3082	\$0	\$14,334,613
D2	NON-QUALIFIED LAND	16	171.6600	\$0	\$794,671
E	FARM OR RANCH IMPROVEMENT	86		\$52,027	\$5,874,989
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,015
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$4,000
J6	PIPELAND COMPANY	1		\$0	\$77,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,128
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$126,735
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$157,220
	<b>Totals</b>		4,345.9682	\$52,027	\$22,517,408

**2010 CERTIFIED TOTALS**

Property Count: 194

SLN - LEONARD ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	17		\$0	\$727,019
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	10		\$0	\$268,354
C1	VACANT RESIDENTIAL LOTS IN CITY UND	3		\$0	\$99,210
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$49,364
D1	NATIVE PASTURE	118	4,174.3082	\$0	\$14,334,613
D2	IMPROVED PASTURE	16	171.6600	\$0	\$794,671
E1	REAL FARM & RANCH SINGLE FAMILY	57		\$0	\$5,240,607
E2	FARM AND RANCH MOBILE HOMES	20		\$44,090	\$417,426
E3	FARM AND RANCH OTHER IMPROVEMENT	51		\$7,937	\$216,956
J3	ELECTRIC COMPANIES	1		\$0	\$3,015
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$4,000
J6	PIPELINES	1		\$0	\$77,090
J7	CABLE COMPANIES	1		\$0	\$1,128
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$0	\$126,735
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$157,220
	<b>Totals</b>		4,345.9682	\$52,027	\$22,517,408

**2010 CERTIFIED TOTALS**

Property Count: 194

SLN - LEONARD ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$52,027**  
TOTAL NEW VALUE TAXABLE: **\$37,027**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2009 Market Value	\$17,568
EX366	HOUSE BILL 366	2	2009 Market Value	\$4,759
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,327</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
			<b>\$15,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$37,327</b>

**New Ag / Timber Exemptions**

2009 Market Value \$0 Count: 1  
2010 Ag/Timber Use \$724  
**NEW AG / TIMBER VALUE LOSS** **-\$724**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
50	\$86,402	\$18,653	\$67,749

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$68,024	\$20,933	\$47,091

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 5,648

SLV - LOVEJOY ISD  
Grand Totals

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Land	Value			
Homesite:	476,966,562			
Non Homesite:	53,567,433			
Ag Market:	91,886,567			
Timber Market:	0	<b>Total Land</b>	(+)	622,420,562

Improvement	Value			
Homesite:	1,108,177,427			
Non Homesite:	7,816,427	<b>Total Improvements</b>	(+)	1,115,993,854

Non Real	Count	Value		
Personal Property:	289	9,706,489		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 9,706,489
			<b>Market Value</b>	= 1,748,120,905

Ag	Non Exempt	Exempt		
Total Productivity Market:	91,886,567	0		
Ag Use:	278,843	0	<b>Productivity Loss</b>	(-) 91,607,724
Timber Use:	0	0	<b>Appraised Value</b>	= 1,656,513,181
Productivity Loss:	91,607,724	0	<b>Homestead Cap</b>	(-) 2,265,175
			<b>Assessed Value</b>	= 1,654,248,006

Exemption	Count	Local	State	Total		
CH	9	2,965,355	0	2,965,355		
DP	49	0	465,000	465,000		
DV1	26	0	207,000	207,000		
DV1S	2	0	10,000	10,000		
DV2	13	0	108,000	108,000		
DV3	13	0	122,000	122,000		
DV3S	2	0	20,000	20,000		
DV4	14	0	48,000	48,000		
DV4S	4	0	48,000	48,000		
DVHS	14	0	3,547,586	3,547,586		
EX	158	0	22,407,606	22,407,606		
EX366	72	0	5,053	5,053		
HS	3,957	0	59,195,100	59,195,100		
OV65	1,225	4,862,000	12,205,000	17,067,000		
OV65S	5	20,000	50,000	70,000		
SO	1	5,715	0	5,715	<b>Total Exemptions</b>	(-) 106,291,415

**Net Taxable** = 1,547,956,591

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,794,235	11,678,155	147,299.97	155,176.58	47		
OV65	317,346,508	282,816,926	3,479,417.31	3,514,263.01	1,143		
<b>Total</b>	<b>331,140,743</b>	<b>294,495,081</b>	<b>3,626,717.28</b>	<b>3,669,439.59</b>	<b>1,190</b>	<b>Freeze Taxable</b>	(-) 294,495,081
<b>Tax Rate</b>	1.535000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,871,986	2,538,986	2,149,356	389,630	12		
<b>Total</b>	<b>2,871,986</b>	<b>2,538,986</b>	<b>2,149,356</b>	<b>389,630</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 389,630
						<b>Freeze Adjusted Taxable</b>	= 1,253,071,880

**2010 CERTIFIED TOTALS**

Property Count: 5,648

SLV - LOVEJOY ISD  
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
22,861,370.64 = 1,253,071,880 \* (1.535000 / 100) + 3,626,717.28

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

**2010 CERTIFIED TOTALS**

Property Count: 5,648

SLV - LOVEJOY ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,260		\$18,229,252	\$1,496,643,609
B	MULTIFAMILY RESIDENCE	124		\$0	\$19,224,628
C	VACANT LOT	212		\$0	\$25,780,177
D1	QUALIFIED AG LAND	271	2,414.8621	\$0	\$91,886,567
D2	NON-QUALIFIED LAND	37	282.0040	\$0	\$10,015,597
E	FARM OR RANCH IMPROVEMENT	197		\$523,755	\$38,013,347
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$3,128,326
F2	INDUSTRIAL REAL PROPERTY	7		\$239,239	\$2,214,319
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,458,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$2,983,057
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$139,145
J7	CABLE TELEVISION COMPANY	3		\$0	\$264,256
L1	COMMERCIAL PERSONAL PROPERTY	192		\$0	\$3,839,008
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$101,549
O	RESIDENTIAL INVENTORY	288		\$1,697,960	\$26,038,336
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$25,378,014
	<b>Totals</b>		2,696.8661	\$20,690,206	\$1,748,120,905

**2010 CERTIFIED TOTALS**

Property Count: 5,648

SLV - LOVEJOY ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	4,112		\$15,726,537	\$1,490,748,158
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	15		\$0	\$1,016,526
A6	IMPROVEMENT % COMPLETE RESIDENT	15		\$2,502,715	\$4,787,394
A9	NEW IMP CLASSED NV (NO VALUE)	70		\$0	\$0
B2	RESIDENTIAL DUPLEX	124		\$0	\$19,224,628
C1	VACANT RESIDENTIAL LOTS IN CITY UND	199		\$0	\$22,687,088
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	5		\$0	\$375,883
C3	VACANT COMMERCIAL LOTS IN CITY UND	8		\$0	\$2,717,206
D1	NATIVE PASTURE	271	2,414.8621	\$0	\$91,886,567
D2	IMPROVED PASTURE	37	282.0040	\$0	\$10,015,597
E1	REAL FARM & RANCH SINGLE FAMILY	157		\$523,755	\$36,640,406
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$304,290
E3	FARM AND RANCH OTHER IMPROVEMENT	93		\$0	\$958,156
E6	FARM AND RANCH % COMPLETE	1		\$0	\$110,495
E9	FARM AND RANCH NEW IMP CLASSED N	1		\$0	\$0
F1	REAL COMMERCIAL	10		\$0	\$2,859,027
F2	REAL INDUSTRIAL	7		\$239,239	\$2,214,319
F3	OFFICE COMMERCIAL REAL	1		\$0	\$269,299
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,330
J3	ELECTRIC COMPANIES	1		\$0	\$1,910,000
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$548,640
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$2,983,057
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	1		\$0	\$139,145
J7	CABLE COMPANIES	3		\$0	\$264,256
L1	TANGIBLE COMMERCIAL PERSONAL	192		\$0	\$3,839,008
M3	TANGIBLE PERSONAL MOBILE HOMES	6		\$0	\$101,549
M4	MISCELLANEOUS	94		\$0	\$91,531
O	RESIDENTIAL INVENTORY	288		\$1,697,960	\$26,038,336
X	TOTALLY EXEMPT PROPERTY	239		\$0	\$25,378,014
	<b>Totals</b>		2,696.8661	\$20,690,206	\$1,748,120,905

**2010 CERTIFIED TOTALS**

Property Count: 5,648

SLV - LOVEJOY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$20,690,206
TOTAL NEW VALUE TAXABLE:	\$20,690,206

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2009 Market Value	\$684,625
EX366	HOUSE BILL 366	23	2009 Market Value	\$508,424
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,193,049</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	2	\$15,000
DV4	DISABLED VET	2	\$12,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$718,573
HS	HOMESTEAD	94	\$1,410,000
OV65	OVER 65	67	\$938,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>171</b>	<b>\$3,130,573</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,323,622</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$75,000	Count: 1
2010 Ag/Timber Use	\$146	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$74,854</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,865	\$363,078	\$15,551	\$347,527

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,762	\$365,338	\$15,517	\$349,821

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$5,114,141.00	\$4,955,713

# 2010 CERTIFIED TOTALS

Property Count: 43,922

SMC - MCKINNEY ISD  
Grand Totals

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Land		Value				
Homesite:		1,647,576,257				
Non Homesite:		1,305,628,456				
Ag Market:		882,413,932				
Timber Market:		0		<b>Total Land</b>	(+)	3,835,618,645
Improvement		Value				
Homesite:		4,625,511,400				
Non Homesite:		1,491,462,441		<b>Total Improvements</b>	(+)	6,116,973,841
Non Real		Count	Value			
Personal Property:		3,615	1,030,659,690			
Mineral Property:		1	100			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,030,659,790
				<b>Market Value</b>	=	10,983,252,276
Ag	Non Exempt	Exempt				
Total Productivity Market:	882,219,829	194,103				
Ag Use:	4,983,169	160		<b>Productivity Loss</b>	(-)	877,236,660
Timber Use:	0	0		<b>Appraised Value</b>	=	10,106,015,616
Productivity Loss:	877,236,660	193,943		<b>Homestead Cap</b>	(-)	4,381,891
				<b>Assessed Value</b>	=	10,101,633,725

Exemption	Count	Local	State	Total		
CH	57	25,650,871	0	25,650,871		
CHODO	2	15,427,173	0	15,427,173		
DP	413	0	3,992,049	3,992,049		
DV1	220	0	1,652,500	1,652,500		
DV1S	7	0	35,000	35,000		
DV2	85	0	699,000	699,000		
DV2S	1	0	7,500	7,500		
DV3	44	0	382,000	382,000		
DV4	91	0	372,000	372,000		
DV4S	28	0	336,000	336,000		
DVHS	76	0	11,291,286	11,291,286		
EN	2	1,431,348	0	1,431,348		
EX	1,739	0	458,098,885	458,098,885		
EX(Prorated)	32	0	2,009,562	2,009,562		
EX366	324	0	30,798	30,798		
FR	24	177,147,558	0	177,147,558		
HS	23,751	0	353,781,687	353,781,687		
LIH	18	0	190,156	190,156		
OV65	4,037	0	39,687,480	39,687,480		
OV65S	28	0	280,000	280,000		
PC	11	3,016,637	0	3,016,637	<b>Total Exemptions</b>	(-) 1,095,519,490
					<b>Net Taxable</b>	= 9,006,114,235

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	65,332,156	52,040,740	753,681.73	828,313.98	400	
OV65	713,499,916	615,533,195	7,803,638.68	8,039,897.36	3,759	
<b>Total</b>	<b>778,832,072</b>	<b>667,573,935</b>	<b>8,557,320.41</b>	<b>8,868,211.34</b>	<b>4,159</b>	<b>Freeze Taxable</b> (-) 667,573,935
<b>Tax Rate</b>	<b>1.540000</b>					

**2010 CERTIFIED TOTALS**

Property Count: 43,922

SMC - MCKINNEY ISD  
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	290,267	83,372	72,453	10,919	2			
OV65	12,756,115	11,648,615	9,555,312	2,093,303	49			
<b>Total</b>	<b>13,046,382</b>	<b>11,731,987</b>	<b>9,627,765</b>	<b>2,104,222</b>	<b>51</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>2,104,222</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>8,336,436,078</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 136,938,436.01 = 8,336,436,078 \* (1.540000 / 100) + 8,557,320.41

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

**2010 CERTIFIED TOTALS**

Property Count: 43,922

SMC - MCKINNEY ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31,128		\$41,365,670	\$6,065,707,491
B	MULTIFAMILY RESIDENCE	263		\$48,062,863	\$374,123,022
C	VACANT LOT	1,948		\$0	\$153,428,908
D1	QUALIFIED AG LAND	1,655	36,907.9889	\$0	\$882,219,829
D2	NON-QUALIFIED LAND	283	2,310.9088	\$0	\$116,229,124
E	FARM OR RANCH IMPROVEMENT	802		\$775,539	\$106,922,094
F1	COMMERCIAL REAL PROPERTY	927		\$184,232,455	\$1,311,832,314
F2	INDUSTRIAL REAL PROPERTY	294		\$2,692,846	\$359,572,032
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,496,737
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$69,997,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$31,380,086
J5	RAILROAD	10		\$0	\$392,472
J6	PIPELAND COMPANY	3		\$0	\$1,238,009
J7	CABLE TELEVISION COMPANY	7		\$0	\$10,575,398
J8	OTHER TYPE OF UTILITY	1		\$0	\$51,916
L1	COMMERCIAL PERSONAL PROPERTY	3,030		\$16,818,658	\$868,767,663
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$5,742,662
M1	TANGIBLE OTHER PERSONAL, MOBILE H	502		\$112,216	\$4,820,830
O	RESIDENTIAL INVENTORY	1,662		\$8,169,416	\$76,381,129
S	SPECIAL INVENTORY TAX	43		\$0	\$36,165,553
X	TOTALLY EXEMPT PROPERTY	2,117		\$4,963,064	\$499,207,727
	<b>Totals</b>		<b>39,218.8977</b>	<b>\$307,192,727</b>	<b>\$10,983,252,276</b>

**2010 CERTIFIED TOTALS**

Property Count: 43,922

SMC - MCKINNEY ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	29,476		\$37,172,037	\$5,990,658,337
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	189		\$111,286	\$9,010,542
A3	RESIDENTIAL CONDOMINIUMS	28		\$0	\$667,720
A4	RESIDENTIAL TOWNHOMES	440		\$700,910	\$57,802,969
A6	IMPROVEMENT % COMPLETE RESIDENT	32		\$3,381,437	\$6,645,833
A9	NEW IMP CLASSED NV (NO VALUE)	267		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	49		\$23,751,013	\$306,659,469
B2	RESIDENTIAL DUPLEX	191		\$676,725	\$20,331,040
B3	RESIDENTIAL TRIPLEX	2		\$0	\$119,873
B4	RESIDENTIAL QUADPLEX	12		\$25,195	\$1,633,688
B6	IMPROVEMENT % COMPLETE	12		\$23,609,930	\$45,378,952
C1	VACANT RESIDENTIAL LOTS IN CITY UND	1,245		\$0	\$49,616,698
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	318		\$0	\$14,522,015
C3	VACANT COMMERCIAL LOTS IN CITY UND	368		\$0	\$87,246,804
C4	VACANT COMMERCIAL OUT OF CITY UND	11		\$0	\$1,320,151
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	6		\$0	\$723,240
D1	NATIVE PASTURE	1,655	36,907.9889	\$0	\$882,219,829
D2	IMPROVED PASTURE	283	2,310.9088	\$0	\$116,229,124
E1	REAL FARM & RANCH SINGLE FAMILY	594		\$276,121	\$98,207,564
E2	FARM AND RANCH MOBILE HOMES	78		\$58,238	\$2,416,514
E3	FARM AND RANCH OTHER IMPROVEMENT	426		\$62,356	\$5,835,192
E6	FARM AND RANCH % COMPLETE	4		\$378,824	\$462,824
F1	REAL COMMERCIAL	747		\$124,616,942	\$988,825,476
F2	REAL INDUSTRIAL	294		\$2,692,846	\$359,572,032
F3	OFFICE COMMERCIAL REAL	146		\$11,338,448	\$236,699,298
F4	CONDOMINIUM COMMERCIAL REAL	31		\$1,802,766	\$13,283,107
F6	COMMERCIAL REAL IMP PERCENT COMP	18		\$46,474,299	\$73,024,433
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,637
J2A	REAL GAS COMPANIES	2		\$0	\$91,476
J2B	PERSONAL GAS COMPANIES	1		\$0	\$8,053,624
J3	ELECTRIC COMPANIES	5		\$0	\$68,400,997
J3A	REAL ELECTRIC COMPANIES	6		\$0	\$1,596,283
J4	TELEPHONE (ALL TELE-COMMUNICATION	148		\$0	\$29,701,075
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$1,679,011
J5	RAILROADS & CORRIDORS	10		\$0	\$392,472
J6	PIPELINES	3		\$0	\$1,238,009
J7	CABLE COMPANIES	7		\$0	\$10,575,398
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$51,916
L1	TANGIBLE COMMERCIAL PERSONAL	3,030		\$16,818,658	\$868,767,663
L2	TANGIBLE INDUSTRIAL PERSONAL	17		\$0	\$5,742,662
M3	TANGIBLE PERSONAL MOBILE HOMES	502		\$112,216	\$4,820,830
M4	MISCELLANEOUS	816		\$0	\$922,090
O	RESIDENTIAL INVENTORY	1,662		\$8,169,416	\$76,381,129
S	SPECIAL INVENTORY BPP	43		\$0	\$36,165,553
X	TOTALLY EXEMPT PROPERTY	2,117		\$4,963,064	\$499,207,727
	<b>Totals</b>		<b>39,218.8977</b>	<b>\$307,192,727</b>	<b>\$10,983,252,276</b>

**2010 CERTIFIED TOTALS**

Property Count: 43,922

SMC - MCKINNEY ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$307,192,727</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$252,069,226</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	111	2009 Market Value	\$12,353,869
EX366	HOUSE BILL 366	104	2009 Market Value	\$917,184
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,271,053</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$140,000
DV1	DISABLED VET	8	\$54,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	8	\$60,000
DV3	DISABLED VET	4	\$42,000
DV4	DISABLED VET	15	\$60,000
DVHS	Disabled Veteran Homestead	17	\$3,250,695
HS	HOMESTEAD	742	\$10,929,426
OV65	OVER 65	284	\$2,781,326
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,094</b>	<b>\$17,332,447</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,603,500</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$744,404	Count: 5
2010 Ag/Timber Use	\$2,202	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$742,202</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,623	\$213,568	\$15,108	\$198,460

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,237	\$213,768	\$15,098	\$198,670

**2010 CERTIFIED TOTALS**

SMC - MCKINNEY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
113	\$260,044,951.00	\$144,880,819

# 2010 CERTIFIED TOTALS

Property Count: 4,459

SML - MELISSA ISD  
Grand Totals

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Land		Value				
Homesite:		101,782,727				
Non Homesite:		66,175,900				
Ag Market:		205,761,995				
Timber Market:		0		<b>Total Land</b>	(+)	373,720,622
Improvement		Value				
Homesite:		267,748,701				
Non Homesite:		23,755,178		<b>Total Improvements</b>	(+)	291,503,879
Non Real		Count	Value			
Personal Property:	285	24,384,402				
Mineral Property:	1	100				
Autos:	0	0		<b>Total Non Real</b>	(+)	24,384,502
				<b>Market Value</b>	=	689,609,003
Ag	Non Exempt	Exempt				
Total Productivity Market:	205,761,995	0				
Ag Use:	1,746,934	0		<b>Productivity Loss</b>	(-)	204,015,061
Timber Use:	0	0		<b>Appraised Value</b>	=	485,593,942
Productivity Loss:	204,015,061	0		<b>Homestead Cap</b>	(-)	678,960
				<b>Assessed Value</b>	=	484,914,982

Exemption	Count	Local	State	Total		
CH	3	246,884	0	246,884		
DP	39	0	385,000	385,000		
DV1	22	0	166,000	166,000		
DV2	14	0	111,000	111,000		
DV3	4	0	40,000	40,000		
DV4	11	0	48,000	48,000		
DV4S	4	0	43,991	43,991		
DVHS	10	0	1,861,060	1,861,060		
EX	219	0	29,863,445	29,863,445		
EX(Prorated)	4	0	3,835	3,835		
EX366	61	0	2,940	2,940		
HS	1,590	0	23,641,887	23,641,887		
LIH	1	0	12,000	12,000		
OV65	301	0	2,882,336	2,882,336		
OV65S	5	0	50,000	50,000		
PC	2	179,251	0	179,251	<b>Total Exemptions</b>	(-) 59,537,629
					<b>Net Taxable</b>	= 425,377,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,071,843	3,832,454	53,858.23	60,672.74	39		
OV65	45,268,872	37,711,241	476,201.16	496,691.40	281		
<b>Total</b>	<b>50,340,715</b>	<b>41,543,695</b>	<b>530,059.39</b>	<b>557,364.14</b>	<b>320</b>	<b>Freeze Taxable</b>	(-) 41,543,695
<b>Tax Rate</b>	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,225,457	1,115,457	849,291	266,166	5		
<b>Total</b>	<b>1,225,457</b>	<b>1,115,457</b>	<b>849,291</b>	<b>266,166</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 266,166
						<b>Freeze Adjusted Taxable</b>	= 383,567,492

**2010 CERTIFIED TOTALS**

Property Count: 4,459

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
6,436,998.77 = 383,567,492 \* (1.540000 / 100) + 530,059.39

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

**2010 CERTIFIED TOTALS**

Property Count: 4,459

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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	2,067		\$5,092,063	\$325,311,816
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,037,885
C	VACANT LOT	292		\$0	\$13,784,125
D1	QUALIFIED AG LAND	750	13,975.9257	\$0	\$205,761,995
D2	NON-QUALIFIED LAND	77	399.5179	\$0	\$8,079,209
E	FARM OR RANCH IMPROVEMENT	274		\$386,033	\$32,895,150
F1	COMMERCIAL REAL PROPERTY	48		\$621,429	\$16,203,192
F2	INDUSTRIAL REAL PROPERTY	37		\$0	\$16,110,452
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$325,688
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,772,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$2,297,916
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$32,575
J7	CABLE TELEVISION COMPANY	2		\$0	\$165,303
J8	OTHER TYPE OF UTILITY	1		\$0	\$731,835
L1	COMMERCIAL PERSONAL PROPERTY	192		\$0	\$13,381,321
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,481,446
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$53,064	\$1,010,951
O	RESIDENTIAL INVENTORY	630		\$1,506,841	\$15,010,804
S	SPECIAL INVENTORY TAX	3		\$0	\$101,941
X	TOTALLY EXEMPT PROPERTY	283		\$0	\$30,113,269
	<b>Totals</b>		14,375.4436	\$7,659,430	\$689,609,003

**2010 CERTIFIED TOTALS**

Property Count: 4,459

SML - MELISSA ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,769		\$4,950,593	\$314,743,300
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	210		\$1,508	\$10,270,310
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$139,962	\$246,206
A9	NEW IMP CLASSED NV (NO VALUE)	51		\$0	\$0
B2	RESIDENTIAL DUPLEX	7		\$0	\$1,037,885
C1	VACANT RESIDENTIAL LOTS IN CITY UND	212		\$0	\$7,879,966
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	40		\$0	\$1,153,525
C3	VACANT COMMERCIAL LOTS IN CITY UND	35		\$0	\$4,438,395
C4	VACANT COMMERCIAL OUT OF CITY UND	5		\$0	\$312,239
D1	NATIVE PASTURE	750	13,975.9257	\$0	\$205,761,995
D2	IMPROVED PASTURE	77	399.5179	\$0	\$8,079,209
E1	REAL FARM & RANCH SINGLE FAMILY	214		\$113,813	\$30,489,521
E2	FARM AND RANCH MOBILE HOMES	29		\$10,485	\$977,264
E3	FARM AND RANCH OTHER IMPROVEMENT	133		\$32,208	\$1,190,838
E6	FARM AND RANCH % COMPLETE	1		\$229,527	\$237,527
E9	FARM AND RANCH NEW IMP CLASSED N	1		\$0	\$0
F1	REAL COMMERCIAL	43		\$621,429	\$14,967,723
F2	REAL INDUSTRIAL	37		\$0	\$16,110,452
F3	OFFICE COMMERCIAL REAL	5		\$0	\$1,235,469
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$321,288
J3	ELECTRIC COMPANIES	2		\$0	\$5,761,730
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,400
J4	TELEPHONE (ALL TELE-COMMUNICATION	20		\$0	\$2,238,523
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$59,393
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J6	PIPELINES	2		\$0	\$32,575
J7	CABLE COMPANIES	2		\$0	\$165,303
J8	OTHER	1		\$0	\$731,835
L1	TANGIBLE COMMERCIAL PERSONAL	192		\$0	\$13,381,321
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,481,446
M3	TANGIBLE PERSONAL MOBILE HOMES	72		\$53,064	\$1,010,951
M4	MISCELLANEOUS	50		\$0	\$52,000
O	RESIDENTIAL INVENTORY	630		\$1,506,841	\$15,010,804
S	SPECIAL INVENTORY BPP	3		\$0	\$101,941
X	TOTALLY EXEMPT PROPERTY	283		\$0	\$30,113,269
	<b>Totals</b>		<b>14,375.4436</b>	<b>\$7,659,430</b>	<b>\$689,609,003</b>

**2010 CERTIFIED TOTALS**

Property Count: 4,459

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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$7,659,430</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$7,659,430</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	35	2009 Market Value	\$633,874
EX366	HOUSE BILL 366	20	2009 Market Value	\$164,611
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$798,485</b>

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	3	\$24,000
DV4S	DISABLED VET	3	\$31,991
DVHS	Disabled Veteran Homestead	1	\$245,893
HS	HOMESTEAD	67	\$1,002,000
OV65	OVER 65	26	\$260,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>104</b>	<b>\$1,596,384</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,394,869</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
1,570	\$181,217	\$15,350	\$165,867
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,446	\$182,952	\$15,276	\$167,676

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$604,356.00	\$527,071

# 2010 CERTIFIED TOTALS

Property Count: 107,302

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Land		Value			
Homesite:		5,222,849,891			
Non Homesite:		3,947,550,502			
Ag Market:		645,391,428			
Timber Market:		0		<b>Total Land</b>	(+) 9,815,791,821
Improvement		Value			
Homesite:		15,938,549,393			
Non Homesite:		8,444,938,991		<b>Total Improvements</b>	(+) 24,383,488,384
Non Real		Count	Value		
Personal Property:		12,192	3,344,107,167		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,344,107,167
				<b>Market Value</b>	= 37,543,387,372
Ag	Non Exempt	Exempt			
Total Productivity Market:	644,883,192	508,236			
Ag Use:	1,030,163	840	<b>Productivity Loss</b>	(-)	643,853,029
Timber Use:	0	0	<b>Appraised Value</b>	=	36,899,534,343
Productivity Loss:	643,853,029	507,396	<b>Homestead Cap</b>	(-)	6,384,802
			<b>Assessed Value</b>	=	36,893,149,541

Exemption	Count	Local	State	Total		
CH	135	336,727,207	0	336,727,207		
CHODO	2	10,660,369	0	10,660,369		
CHODO(Partial)	1	5,030,348	0	5,030,348		
DP	941	0	9,230,200	9,230,200		
DV1	421	0	3,439,000	3,439,000		
DV1S	20	0	100,000	100,000		
DV2	160	0	1,429,500	1,429,500		
DV2S	4	0	30,000	30,000		
DV3	80	0	754,000	754,000		
DV3S	5	0	50,000	50,000		
DV4	163	0	762,000	762,000		
DV4S	73	0	876,000	876,000		
DVHS	122	0	22,867,435	22,867,435		
ECO	1	252,934,833	0	252,934,833		
EX	1,786	0	962,326,525	962,326,525		
EX(Prorated)	12	0	7,706,961	7,706,961		
EX366	773	0	127,846	127,846		
FR	74	375,872,019	0	375,872,019		
HS	71,745	0	1,071,044,944	1,071,044,944		
HT	66	6,595,983	0	6,595,983		
LIH	11	0	384,580	384,580		
OV65	12,492	0	123,724,764	123,724,764		
OV65S	122	0	1,210,000	1,210,000		
PC	16	14,525,406	0	14,525,406		
SO	3	53,572	0	53,572	<b>Total Exemptions</b>	(-) 3,208,463,492

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>	=	33,684,686,049
<b>I&amp;S Net Taxable</b>	=	33,937,620,882

# 2010 CERTIFIED TOTALS

Property Count: 107,302

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Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	185,605,192	155,354,807	1,887,945.72	1,992,428.42	924			
OV65	2,700,187,566	2,391,042,823	25,510,668.86	25,901,381.35	11,875			
<b>Total</b>	<b>2,885,792,758</b>	<b>2,546,397,630</b>	<b>27,398,614.58</b>	<b>27,893,809.77</b>	<b>12,799</b>	<b>Freeze Taxable</b>	(-)	<b>2,546,397,630</b>
<b>Tax Rate</b>	<b>1.328400</b>							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	641,829	566,829	473,868	92,961	3			
OV65	14,610,835	13,440,835	9,354,509	4,086,326	49			
<b>Total</b>	<b>15,252,664</b>	<b>14,007,664</b>	<b>9,828,377</b>	<b>4,179,287</b>	<b>52</b>	<b>Transfer Adjustment</b>	(-)	<b>4,179,287</b>

**Freeze Adjusted M&O Net Taxable** = 31,134,109,132  
**Freeze Adjusted I&S Net Taxable** = 31,387,043,965

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 441,713,584.35 = (31,134,109,132 \* (1.040000 / 100)) + (31,387,043,965 \* (0.288400 / 100)) + 27,398,614.58

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

**2010 CERTIFIED TOTALS**

Property Count: 107,302

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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	86,332		\$59,122,821	\$20,928,706,168
B	MULTIFAMILY RESIDENCE	1,310		\$35,869,413	\$2,544,543,170
C	VACANT LOT	925		\$0	\$214,090,348
D1	QUALIFIED AG LAND	509	6,737.1887	\$0	\$644,883,192
D2	NON-QUALIFIED LAND	196	1,923.9836	\$0	\$203,064,064
E	FARM OR RANCH IMPROVEMENT	176		\$24,956	\$38,371,048
F1	COMMERCIAL REAL PROPERTY	2,240		\$312,370,452	\$6,834,373,821
F2	INDUSTRIAL REAL PROPERTY	410		\$12,314,040	\$1,425,118,861
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,762,706
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	58		\$2	\$213,369,961
J4	TELEPHONE COMPANY (INCLUDING CO-O	566		\$0	\$211,946,199
J5	RAILROAD	53		\$0	\$929,410
J6	PIPELAND COMPANY	3		\$0	\$516,652
J7	CABLE TELEVISION COMPANY	18		\$0	\$11,649,192
L1	COMMERCIAL PERSONAL PROPERTY	10,510		\$54,921,143	\$2,689,285,620
L2	INDUSTRIAL PERSONAL PROPERTY	80		\$0	\$112,489,698
M1	TANGIBLE OTHER PERSONAL, MOBILE H	415		\$157,196	\$4,638,504
O	RESIDENTIAL INVENTORY	979		\$4,977,277	\$70,020,064
S	SPECIAL INVENTORY TAX	116		\$0	\$89,590,587
X	TOTALLY EXEMPT PROPERTY	2,684		\$1,600,063	\$1,289,038,107
	<b>Totals</b>		8,661.1723	\$481,357,363	\$37,543,387,372

**2010 CERTIFIED TOTALS**

Property Count: 107,302

SPL - PLANO ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$22,386
A1	RESIDENTIAL SINGLE FAMILY	81,355		\$37,418,092	\$20,447,698,654
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$325,495
A3	RESIDENTIAL CONDOMINIUMS	2,958		\$0	\$268,381,120
A4	RESIDENTIAL TOWNHOMES	1,117		\$9,929,867	\$184,863,603
A6	IMPROVEMENT % COMPLETE RESIDENT	44		\$11,774,862	\$26,298,866
A9	NEW IMP CLASSED NV (NO VALUE)	214		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	205		\$35,768,829	\$2,365,406,984
B2	RESIDENTIAL DUPLEX	1,099		\$100,584	\$151,871,078
B3	RESIDENTIAL TRIPLEX	1		\$0	\$185,461
B4	RESIDENTIAL QUADPLEX	4		\$0	\$627,546
B6	IMPROVEMENT % COMPLETE	1		\$0	\$26,452,101
C1	VACANT RESIDENTIAL LOTS IN CITY UND	388		\$0	\$32,709,881
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	34		\$0	\$1,218,884
C3	VACANT COMMERCIAL LOTS IN CITY UND	497		\$0	\$179,327,170
C4	VACANT COMMERCIAL OUT OF CITY UND	5		\$0	\$264,413
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$570,000
D1	NATIVE PASTURE	509	6,737.1887	\$0	\$644,883,192
D2	IMPROVED PASTURE	196	1,923.9836	\$0	\$203,064,064
E1	REAL FARM & RANCH SINGLE FAMILY	135		\$24,956	\$36,089,866
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$257,843
E3	FARM AND RANCH OTHER IMPROVEMENT	77		\$0	\$2,023,339
F1	REAL COMMERCIAL	1,372		\$51,652,901	\$3,387,890,177
F2	REAL INDUSTRIAL	410		\$12,314,040	\$1,425,118,861
F3	OFFICE COMMERCIAL REAL	452		\$236,902,910	\$3,179,592,429
F4	CONDOMINIUM COMMERCIAL REAL	401		\$5,705,465	\$181,289,662
F6	COMMERCIAL REAL IMP PERCENT COMP	63		\$18,109,176	\$85,601,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$181,380
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$16,547,295
J3	ELECTRIC COMPANIES	8		\$0	\$200,460,317
J3A	REAL ELECTRIC COMPANIES	50		\$2	\$12,909,644
J4	TELEPHONE (ALL TELE-COMMUNICATION	552		\$0	\$204,739,748
J4A	REAL TELEPHONE COMPANIES	13		\$0	\$7,173,686
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$32,765
J5	RAILROADS & CORRIDORS	53		\$0	\$929,410
J6	PIPELINES	1		\$0	\$1,520
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	1		\$0	\$466,153
J7	CABLE COMPANIES	18		\$0	\$11,649,192
L1	TANGIBLE COMMERCIAL PERSONAL	10,510		\$54,921,143	\$2,689,285,620
L2	TANGIBLE INDUSTRIAL PERSONAL	80		\$0	\$112,489,698
M3	TANGIBLE PERSONAL MOBILE HOMES	415		\$157,196	\$4,638,504
M4	MISCELLANEOUS	778		\$0	\$1,116,044
O	RESIDENTIAL INVENTORY	979		\$4,977,277	\$70,020,064
S	SPECIAL INVENTORY BPP	116		\$0	\$89,590,587
X	TOTALLY EXEMPT PROPERTY	2,684		\$1,600,063	\$1,289,038,107
	<b>Totals</b>		<b>8,661.1723</b>	<b>\$481,357,363</b>	<b>\$37,543,387,372</b>

**2010 CERTIFIED TOTALS**

Property Count: 107,302

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$481,357,363**  
TOTAL NEW VALUE TAXABLE: **\$473,403,137**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	54	2009 Market Value	\$8,711,864
EX366	HOUSE BILL 366	250	2009 Market Value	\$5,503,017
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,214,881</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$160,000
DV1	DISABLED VET	8	\$54,000
DV1S	DISABLED VET	8	\$40,000
DV2	DISABLED VET	11	\$105,000
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	3	\$32,000
DV4	DISABLED VET	10	\$72,000
DV4S	DISABLED VET	3	\$36,000
DVHS	Disabled Veteran Homestead	13	\$3,188,023
HS	HOMESTEAD	1,201	\$17,754,285
OV65	OVER 65	699	\$6,940,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,975</b>	<b>\$28,398,808</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$42,613,689</b>

**New Ag / Timber Exemptions**

2009 Market Value **\$1,472,992** Count: 6  
2010 Ag/Timber Use **\$1,669**  
**NEW AG / TIMBER VALUE LOSS \$1,471,323**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71,244	\$256,445	\$15,024	\$241,421

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71,163	\$256,398	\$15,021	\$241,377

**2010 CERTIFIED TOTALS**

SPL - PLANO ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
234	\$254,529,991.00	\$183,369,883

# 2010 CERTIFIED TOTALS

Property Count: 2

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Grand Totals

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Land	Value			
Homesite:	0			
Non Homesite:	21,141,247			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	21,141,247

Improvement	Value			
Homesite:	0			
Non Homesite:	331,793,586	<b>Total Improvements</b>	(+)	331,793,586

Non Real	Count	Value		
Personal Property:	1	53,725,080		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 53,725,080
			<b>Market Value</b>	= 406,659,913

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>	= 406,659,913
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 406,659,913

Exemption	Count	Local	State	Total		
ECO	1	100,000,000	0	100,000,000		
FR	1	136,574	0	136,574		
PC	1	6,185,419	0	6,185,419	<b>Total Exemptions</b>	(-) 106,321,993

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>	=	300,337,920
<b>I&amp;S Net Taxable</b>	=	400,337,920

APPROXIMATE TOTAL LEVY = (MNO TAXABLE \* (MNO TAX RATE / 100)) + (INS TAXABLE \* (INS TAX RATE / 100))  
 994,439.39 = (300,337,920 \* (0.000000 / 100)) + (400,337,920 \* (0.248400 / 100))

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

**2010 CERTIFIED TOTALS**

Property Count: 2

SPLIS - PLANO ISD - I&S ONLY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$352,934,833
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$53,725,080
	<b>Totals</b>		0.0000	\$0	\$406,659,913

**2010 CERTIFIED TOTALS**

Property Count: 2

SPLIS - PLANO ISD - I&S ONLY  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F2	REAL INDUSTRIAL	1		\$0	\$352,934,833
L1	TANGIBLE COMMERCIAL PERSONAL	1		\$0	\$53,725,080
	<b>Totals</b>		0.0000	\$0	\$406,659,913

# 2010 CERTIFIED TOTALS

Property Count: 2

SPLIS - PLANO ISD - I&S ONLY

Effective Rate Assumption

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## 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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# 2010 CERTIFIED TOTALS

Property Count: 8,884

SPN - PRINCETON ISD  
Grand Totals

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Land		Value			
Homesite:		124,953,373			
Non Homesite:		99,931,660			
Ag Market:		180,531,652			
Timber Market:		0		<b>Total Land</b>	(+) 405,416,685
Improvement		Value			
Homesite:		324,362,486			
Non Homesite:		28,802,628		<b>Total Improvements</b>	(+) 353,165,114
Non Real		Count	Value		
Personal Property:	450	26,777,103			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 26,777,103
				<b>Market Value</b>	= 785,358,902
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,531,652	0			
Ag Use:	2,524,506	0		<b>Productivity Loss</b>	(-) 178,007,146
Timber Use:	0	0		<b>Appraised Value</b>	= 607,351,756
Productivity Loss:	178,007,146	0		<b>Homestead Cap</b>	(-) 1,150,327
				<b>Assessed Value</b>	= 606,201,429

Exemption	Count	Local	State	Total		
CH	11	1,282,548	0	1,282,548		
DP	133	0	1,195,120	1,195,120		
DV1	32	0	228,500	228,500		
DV1S	1	0	5,000	5,000		
DV2	10	0	75,750	75,750		
DV2S	1	0	7,500	7,500		
DV3	12	0	119,753	119,753		
DV3S	1	0	10,000	10,000		
DV4	16	0	72,000	72,000		
DV4S	5	0	60,000	60,000		
DVHS	14	0	1,136,256	1,136,256		
EX	913	0	39,619,069	39,619,069		
EX(Prorated)	3	0	98,884	98,884		
EX366	84	0	4,367	4,367		
HS	3,055	0	45,044,274	45,044,274		
LIH	2	0	24,733	24,733		
OV65	614	0	5,753,096	5,753,096		
OV65S	8	0	80,000	80,000	<b>Total Exemptions</b>	(-) 94,816,850
				<b>Net Taxable</b>	=	511,384,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,981,754	6,556,490	90,954.19	101,686.19	129		
OV65	51,905,687	37,297,804	411,593.61	432,773.52	591		
<b>Total</b>	<b>61,887,441</b>	<b>43,854,294</b>	<b>502,547.80</b>	<b>534,459.71</b>	<b>720</b>	<b>Freeze Taxable</b>	(-) 43,854,294
<b>Tax Rate</b>	1.490000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	517,381	393,638	295,032	98,606	5		
<b>Total</b>	<b>517,381</b>	<b>393,638</b>	<b>295,032</b>	<b>98,606</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 98,606

**2010 CERTIFIED TOTALS**

Property Count: 8,884

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**Freeze Adjusted Taxable**

=

467,431,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,467,279.82 = 467,431,679 \* (1.490000 / 100) + 502,547.80

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

**2010 CERTIFIED TOTALS**

Property Count: 8,884

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	4,488		\$5,800,616	\$393,139,672
B	MULTIFAMILY RESIDENCE	75		\$1,663,979	\$8,558,049
C	VACANT LOT	791		\$0	\$15,638,067
D1	QUALIFIED AG LAND	809	17,640.0719	\$0	\$180,531,652
D2	NON-QUALIFIED LAND	136	1,377.7906	\$0	\$16,991,943
E	FARM OR RANCH IMPROVEMENT	533		\$703,950	\$47,647,299
F1	COMMERCIAL REAL PROPERTY	80		\$2,629,627	\$27,612,803
F2	INDUSTRIAL REAL PROPERTY	51		\$72,508	\$9,845,119
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$153,746
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$7,229,304
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$4,554,443
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$567,305
J7	CABLE TELEVISION COMPANY	4		\$0	\$639,619
L1	COMMERCIAL PERSONAL PROPERTY	317		\$491,809	\$12,364,413
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$488,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	400		\$87,976	\$8,535,551
O	RESIDENTIAL INVENTORY	641		\$1,279,448	\$9,648,542
S	SPECIAL INVENTORY TAX	11		\$0	\$307,135
X	TOTALLY EXEMPT PROPERTY	1,006		\$0	\$40,905,984
	<b>Totals</b>		19,017.8625	\$12,729,913	\$785,358,902

**2010 CERTIFIED TOTALS**

Property Count: 8,884

SPN - PRINCETON ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,341		\$4,929,923	\$339,764,343
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1,132		\$250,350	\$52,428,479
A4	RESIDENTIAL TOWNHOMES	2		\$277,573	\$325,573
A6	IMPROVEMENT % COMPLETE RESIDENT	9		\$342,770	\$583,723
A9	NEW IMP CLASSED NV (NO VALUE)	32		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$2,977,065
B2	RESIDENTIAL DUPLEX	46		\$1,085,393	\$4,492,404
B4	RESIDENTIAL QUADPLEX	5		\$0	\$329,244
B6	IMPROVEMENT % COMPLETE	12		\$578,586	\$759,336
C1	VACANT RESIDENTIAL LOTS IN CITY UND	554		\$0	\$7,093,436
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	194		\$0	\$3,735,109
C3	VACANT COMMERCIAL LOTS IN CITY UND	34		\$0	\$4,109,647
C4	VACANT COMMERCIAL OUT OF CITY UND	8		\$0	\$583,025
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$116,850
D1	NATIVE PASTURE	809	17,640.0719	\$0	\$180,531,652
D2	IMPROVED PASTURE	136	1,377.7906	\$0	\$16,991,943
E1	REAL FARM & RANCH SINGLE FAMILY	375		\$544,924	\$42,453,843
E2	FARM AND RANCH MOBILE HOMES	70		\$35,310	\$2,229,628
E3	FARM AND RANCH OTHER IMPROVEMENT	306		\$42,998	\$2,876,110
E6	FARM AND RANCH % COMPLETE	1		\$80,718	\$87,718
F1	REAL COMMERCIAL	72		\$2,144,098	\$24,838,728
F2	REAL INDUSTRIAL	51		\$72,508	\$9,845,119
F3	OFFICE COMMERCIAL REAL	7		\$0	\$1,596,553
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$485,529	\$1,177,522
J2A	REAL GAS COMPANIES	1		\$0	\$15,003
J2B	PERSONAL GAS COMPANIES	1		\$0	\$138,743
J3	ELECTRIC COMPANIES	4		\$0	\$7,219,304
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	21		\$0	\$4,286,873
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$267,570
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	3		\$0	\$567,305
J7	CABLE COMPANIES	4		\$0	\$639,619
L1	TANGIBLE COMMERCIAL PERSONAL	317		\$491,809	\$12,364,413
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$488,256
M3	TANGIBLE PERSONAL MOBILE HOMES	400		\$87,976	\$8,535,551
M4	MISCELLANEOUS	34		\$0	\$37,554
O	RESIDENTIAL INVENTORY	641		\$1,279,448	\$9,648,542
S	SPECIAL INVENTORY BPP	11		\$0	\$307,135
X	TOTALLY EXEMPT PROPERTY	1,006		\$0	\$40,905,984
	<b>Totals</b>		19,017.8625	\$12,729,913	\$785,358,902

**2010 CERTIFIED TOTALS**

Property Count: 8,884

SPN - PRINCETON ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$12,729,913</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$12,663,893</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	17	2009 Market Value	\$1,738,153
EX366	HOUSE BILL 366	23	2009 Market Value	\$181,523
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,919,676</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV2	DISABLED VET	4	\$30,750
DV4	DISABLED VET	2	\$12,000
DVHS	Disabled Veteran Homestead	4	\$366,476
HS	HOMESTEAD	127	\$1,862,680
OV65	OVER 65	28	\$265,169
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>170</b>	<b>\$2,587,075</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,506,751</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$261,508	Count: 7
2010 Ag/Timber Use	\$33,097	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$228,411</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,930	\$105,948	\$15,199	\$90,749

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,657	\$104,307	\$15,120	\$89,187

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,672,205.00	\$1,686,202

# 2010 CERTIFIED TOTALS

Property Count: 9,144

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Grand Totals

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Land	Value			
Homesite:	403,957,843			
Non Homesite:	283,773,891			
Ag Market:	1,042,198,744			
Timber Market:	0	<b>Total Land</b>	(+)	1,729,930,478

Improvement	Value			
Homesite:	964,004,606			
Non Homesite:	130,414,098	<b>Total Improvements</b>	(+)	1,094,418,704

Non Real	Count	Value		
Personal Property:	645	102,630,539		
Mineral Property:	1	240		
Autos:	0	0	<b>Total Non Real</b>	(+) 102,630,779
			<b>Market Value</b>	= 2,926,979,961

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,042,108,504	90,240		
Ag Use:	3,071,207	406	<b>Productivity Loss</b>	(-) 1,039,037,297
Timber Use:	0	0	<b>Appraised Value</b>	= 1,887,942,664
Productivity Loss:	1,039,037,297	89,834	<b>Homestead Cap</b>	(-) 3,097,354
			<b>Assessed Value</b>	= 1,884,845,310

Exemption	Count	Local	State	Total		
CH	6	1,411,422	0	1,411,422		
DP	66	0	653,300	653,300		
DV1	25	0	174,000	174,000		
DV1S	1	0	5,000	5,000		
DV2	10	0	88,500	88,500		
DV3	6	0	50,000	50,000		
DV3S	2	0	20,000	20,000		
DV4	13	0	84,000	84,000		
DV4S	2	0	24,000	24,000		
DVHS	10	0	1,965,277	1,965,277		
EX	336	0	96,464,310	96,464,310		
EX(Prorated)	7	0	642,873	642,873		
EX366	104	0	5,799	5,799		
HS	3,603	0	53,763,659	53,763,659		
OV65	432	0	4,245,246	4,245,246		
OV65S	1	0	10,000	10,000		
PC	4	1,931,188	0	1,931,188	<b>Total Exemptions</b>	(-) 161,538,574
					<b>Net Taxable</b>	= 1,723,306,736

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,933,485	10,651,694	168,564.20	188,699.17	61		
OV65	91,877,418	81,792,694	1,159,418.72	1,215,137.66	383		
<b>Total</b>	<b>104,810,903</b>	<b>92,444,388</b>	<b>1,327,982.92</b>	<b>1,403,836.83</b>	<b>444</b>	<b>Freeze Taxable</b>	(-) 92,444,388
<b>Tax Rate</b>	1.640000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	543,559	0	0	0	1		
OV65	2,701,650	2,456,650	2,137,402	319,248	11		
<b>Total</b>	<b>3,245,209</b>	<b>2,456,650</b>	<b>2,137,402</b>	<b>319,248</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 319,248

**2010 CERTIFIED TOTALS**

Property Count: 9,144

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Grand Totals

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**Freeze Adjusted Taxable**

=

1,630,543,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,068,889.76 = 1,630,543,100 \* (1.640000 / 100) + 1,327,982.92

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

**2010 CERTIFIED TOTALS**

Property Count: 9,144

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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	4,842		\$44,232,128	\$1,215,332,481
B	MULTIFAMILY RESIDENCE	18		\$0	\$40,493,602
C	VACANT LOT	302		\$0	\$40,223,025
D1	QUALIFIED AG LAND	581	21,079.4424	\$0	\$1,042,108,504
D2	NON-QUALIFIED LAND	105	1,193.8108	\$0	\$59,222,237
E	FARM OR RANCH IMPROVEMENT	231		\$120,567	\$50,517,741
F1	COMMERCIAL REAL PROPERTY	217		\$2,270,697	\$98,944,144
F2	INDUSTRIAL REAL PROPERTY	84		\$2,496,787	\$72,113,282
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$503,388
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$21,138,645
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$5,184,500
J5	RAILROAD	8		\$0	\$2,962,512
J6	PIPELAND COMPANY	3		\$0	\$2,672,875
J7	CABLE TELEVISION COMPANY	3		\$0	\$458,248
L1	COMMERCIAL PERSONAL PROPERTY	499		\$579,993	\$73,335,050
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$94,702
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$0	\$217,707
O	RESIDENTIAL INVENTORY	2,099		\$10,259,421	\$103,177,107
S	SPECIAL INVENTORY TAX	2		\$0	\$338,240
X	TOTALLY EXEMPT PROPERTY	447		\$0	\$97,941,971
	<b>Totals</b>		22,273.2532	\$59,959,593	\$2,926,979,961

**2010 CERTIFIED TOTALS**

Property Count: 9,144

SPR - PROSPER ISD

Grand Totals

7/27/2010

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	4,437		\$41,304,113	\$1,206,897,128
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	38		\$0	\$1,836,742
A4	RESIDENTIAL TOWNHOMES	1		\$0	\$392,040
A6	IMPROVEMENT % COMPLETE RESIDENT	21		\$2,926,015	\$5,983,708
A9	NEW IMP CLASSED NV (NO VALUE)	163		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	7		\$0	\$851,186
B2	RESIDENTIAL DUPLEX	9		\$0	\$701,473
B6	IMPROVEMENT % COMPLETE	2		\$0	\$38,940,943
C1	VACANT RESIDENTIAL LOTS IN CITY UND	193		\$0	\$14,461,234
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	9		\$0	\$409,603
C3	VACANT COMMERCIAL LOTS IN CITY UND	70		\$0	\$22,417,441
C4	VACANT COMMERCIAL OUT OF CITY UND	30		\$0	\$2,934,747
D1	NATIVE PASTURE	581	21,079.4424	\$0	\$1,042,108,504
D2	IMPROVED PASTURE	105	1,193.8108	\$0	\$59,222,237
E1	REAL FARM & RANCH SINGLE FAMILY	171		\$89,263	\$47,219,688
E2	FARM AND RANCH MOBILE HOMES	18		\$0	\$804,144
E3	FARM AND RANCH OTHER IMPROVEMENT	106		\$31,304	\$2,493,909
F1	REAL COMMERCIAL	207		\$1,675,222	\$90,965,683
F2	REAL INDUSTRIAL	84		\$2,496,787	\$72,113,282
F3	OFFICE COMMERCIAL REAL	7		\$0	\$6,261,512
F6	COMMERCIAL REAL IMP PERCENT COMP	3		\$595,475	\$1,716,949
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$46,620
J2A	REAL GAS COMPANIES	1		\$0	\$7,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$449,768
J3	ELECTRIC COMPANIES	6		\$0	\$20,953,500
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$81,870
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$103,275
J4	TELEPHONE (ALL TELE-COMMUNICATION	21		\$0	\$4,701,430
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$483,070
J5	RAILROADS & CORRIDORS	8		\$0	\$2,962,512
J6	PIPELINES	3		\$0	\$2,672,875
J7	CABLE COMPANIES	3		\$0	\$458,248
L1	TANGIBLE COMMERCIAL PERSONAL	499		\$579,993	\$73,335,050
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$94,702
M3	TANGIBLE PERSONAL MOBILE HOMES	45		\$0	\$217,707
M4	MISCELLANEOUS	219		\$2,000	\$222,863
O	RESIDENTIAL INVENTORY	2,099		\$10,259,421	\$103,177,107
S	SPECIAL INVENTORY BPP	2		\$0	\$338,240
X	TOTALLY EXEMPT PROPERTY	447		\$0	\$97,941,971
	<b>Totals</b>		<b>22,273.2532</b>	<b>\$59,959,593</b>	<b>\$2,926,979,961</b>

**2010 CERTIFIED TOTALS**

Property Count: 9,144

SPR - PROSPER ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$59,959,593
TOTAL NEW VALUE TAXABLE:	\$59,932,690

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2009 Market Value	\$732,620
EX366	HOUSE BILL 366	36	2009 Market Value	\$261,865
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$994,485</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	DISABLED VET	3	\$15,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$632,595
HS	HOMESTEAD	351	\$5,253,620
OV65	OVER 65	49	\$485,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>415</b>	<b>\$6,472,715</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,467,200</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
3,599	\$285,014	\$15,791	\$269,223
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,512	\$284,180	\$15,677	\$268,503

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$6,114,222.00	\$1,852,245

# 2010 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

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Land		Value		
Homesite:		30,000		
Non Homesite:		0		
Ag Market:		118,965		
Timber Market:		0	<b>Total Land</b>	(+) 148,965

Improvement		Value		
Homesite:		516,445		
Non Homesite:		0	<b>Total Improvements</b>	(+) 516,445

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>	= 665,410

Ag		Non Exempt	Exempt		
Total Productivity Market:		118,965	0		
Ag Use:		563	0	<b>Productivity Loss</b>	(-) 118,402
Timber Use:		0	0	<b>Appraised Value</b>	= 547,008
Productivity Loss:		118,402	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 547,008

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

**Net Taxable** = 487,008

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	254,495	209,495	2,524.11	2,524.11	1		
<b>Total</b>	254,495	209,495	2,524.11	2,524.11	1	<b>Freeze Taxable</b>	(-) 209,495

Tax Rate 1.470000

**Freeze Adjusted Taxable** = 277,513

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,603.55 = 277,513 \* (1.470000 / 100) + 2,524.11

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

**2010 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

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**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	\$546,445
		<b>Totals</b>	7.9310	\$0	\$665,410

**2010 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	2	7.9310	\$0	\$118,965
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$546,445
	<b>Totals</b>		7.9310	\$0	\$665,410

**2010 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Effective Rate Assumption

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**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	\$273,223	\$15,000	\$258,223

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 1,197

SRY - ROYSE CITY ISD  
Grand Totals

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Land	Value			
Homesite:	24,925,113			
Non Homesite:	6,063,898			
Ag Market:	32,334,839			
Timber Market:	0	<b>Total Land</b>	(+)	63,323,850

Improvement	Value			
Homesite:	41,815,864			
Non Homesite:	6,719,410	<b>Total Improvements</b>	(+)	48,535,274

Non Real	Count	Value		
Personal Property:	58	12,656,349		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 12,656,349
			<b>Market Value</b>	= 124,515,473

Ag	Non Exempt	Exempt		
Total Productivity Market:	32,334,839	0		
Ag Use:	668,616	0	<b>Productivity Loss</b>	(-) 31,666,223
Timber Use:	0	0	<b>Appraised Value</b>	= 92,849,250
Productivity Loss:	31,666,223	0	<b>Homestead Cap</b>	(-) 112,578
			<b>Assessed Value</b>	= 92,736,672

Exemption	Count	Local	State	Total		
DP	15	0	140,000	140,000		
DV1	2	0	14,500	14,500		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	3	0	12,000	12,000		
DV4S	2	0	24,000	24,000		
DVHS	3	0	278,299	278,299		
EX	17	0	939,602	939,602		
EX366	13	0	1,667	1,667		
FR	3	2,251,994	0	2,251,994		
HS	335	0	4,978,001	4,978,001		
OV65	50	184,300	495,000	679,300		
PC	3	749,280	0	749,280	<b>Total Exemptions</b>	(-) 10,076,143
					<b>Net Taxable</b>	= 82,660,529

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,357,179	777,324	9,628.86	13,306.69	14		
OV65	3,614,423	2,305,979	25,941.86	28,748.09	44		
<b>Total</b>	<b>4,971,602</b>	<b>3,083,303</b>	<b>35,570.72</b>	<b>42,054.78</b>	<b>58</b>	<b>Freeze Taxable</b>	(-) 3,083,303
<b>Tax Rate</b>	1.430000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	125,000	96,200	0	96,200	1		
<b>Total</b>	<b>125,000</b>	<b>96,200</b>	<b>0</b>	<b>96,200</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 96,200
						<b>Freeze Adjusted Taxable</b>	= 79,481,026

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,172,149.39 = 79,481,026 \* (1.430000 / 100) + 35,570.72

**2010 CERTIFIED TOTALS**

Property Count: 1,197

SRY - ROYSE CITY ISD

Grand Totals

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 1,197

SRY - ROYSE CITY ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	512		\$1,900,180	\$55,382,716
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C	VACANT LOT	72		\$0	\$2,147,182
D1	QUALIFIED AG LAND	132	4,374.7065	\$0	\$32,334,839
D2	NON-QUALIFIED LAND	25	183.7406	\$0	\$1,680,878
E	FARM OR RANCH IMPROVEMENT	53		\$0	\$4,030,340
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$982,088
F2	INDUSTRIAL REAL PROPERTY	24		\$72,538	\$6,262,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,624,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$299,482
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	4		\$0	\$1,306,135
J7	CABLE TELEVISION COMPANY	2		\$0	\$72,928
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$8,336,507
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$44,422	\$141,432
O	RESIDENTIAL INVENTORY	339		\$160,754	\$7,902,622
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$941,269
	<b>Totals</b>		4,558.4471	\$2,177,894	\$124,515,473

**2010 CERTIFIED TOTALS**

Property Count: 1,197

SRY - ROYSE CITY ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	397		\$1,780,959	\$50,413,354
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	112		\$80,459	\$4,867,683
A6	IMPROVEMENT % COMPLETE RESIDENT	1		\$38,762	\$91,679
A9	NEW IMP CLASSED NV (NO VALUE)	5		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$49,985
C1	VACANT RESIDENTIAL LOTS IN CITY UND	36		\$0	\$796,960
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	11		\$0	\$204,553
C3	VACANT COMMERCIAL LOTS IN CITY UND	25		\$0	\$1,145,669
D1	NATIVE PASTURE	132	4,374.7065	\$0	\$32,334,839
D2	IMPROVED PASTURE	25	183.7406	\$0	\$1,680,878
E1	REAL FARM & RANCH SINGLE FAMILY	35		\$0	\$3,402,150
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$222,605
E3	FARM AND RANCH OTHER IMPROVEMENT	35		\$0	\$405,585
F1	REAL COMMERCIAL	2		\$0	\$982,088
F2	REAL INDUSTRIAL	24		\$72,538	\$6,262,440
J2A	REAL GAS COMPANIES	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,624,630
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$299,482
J5	RAILROADS & CORRIDORS	3		\$0	\$0
J6	PIPELINES	2		\$0	\$1,205,608
J6B	PERSONAL PIPELINES	2		\$0	\$100,527
J7	CABLE COMPANIES	2		\$0	\$72,928
L1	TANGIBLE COMMERCIAL PERSONAL	33		\$0	\$8,336,507
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$15,000
M3	TANGIBLE PERSONAL MOBILE HOMES	9		\$44,422	\$141,432
M4	MISCELLANEOUS	10		\$0	\$10,000
O	RESIDENTIAL INVENTORY	339		\$160,754	\$7,902,622
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$941,269
	<b>Totals</b>		4,558.4471	\$2,177,894	\$124,515,473

**2010 CERTIFIED TOTALS**

Property Count: 1,197

SRY - ROYSE CITY ISD  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$2,177,894
TOTAL NEW VALUE TAXABLE:	\$2,177,894

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2009 Market Value	\$50,507
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$50,507</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	DISABLED VET	1	\$7,500
HS	HOMESTEAD	31	\$455,501
OV65	OVER 65	6	\$82,800
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$555,801</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$606,308</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$299,150	Count: 3
2010 Ag/Timber Use	\$3,678	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$295,472</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334	\$127,020	\$15,196	\$111,824
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
315	\$127,275	\$15,195	\$112,080

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$187,865.00	\$129,648

# 2010 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD  
Grand Totals

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Land		Value		
Homesite:		822,840		
Non Homesite:		1,039,665		
Ag Market:		4,229,844		
Timber Market:		0	<b>Total Land</b>	(+) 6,092,349

Improvement		Value		
Homesite:		3,693,620		
Non Homesite:		426,239	<b>Total Improvements</b>	(+) 4,119,859

Non Real	Count	Value		
Personal Property:	4	339,954		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 339,954
			<b>Market Value</b>	= 10,552,162

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,229,844	0		
Ag Use:	84,462	0	<b>Productivity Loss</b>	(-) 4,145,382
Timber Use:	0	0	<b>Appraised Value</b>	= 6,406,780
Productivity Loss:	4,145,382	0		
			<b>Homestead Cap</b>	(-) 66,971
			<b>Assessed Value</b>	= 6,339,809

Exemption	Count	Local	State	Total		
DP	2	0	20,000	20,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
EX	16	0	141,531	141,531		
HS	31	0	465,000	465,000		
OV65	8	0	80,000	80,000	<b>Total Exemptions</b>	(-) 726,031
					<b>Net Taxable</b>	= 5,613,778

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	258,416	196,416	2,402.01	2,411.64	2		
OV65	750,594	550,594	4,579.86	4,610.22	8		
<b>Total</b>	<b>1,009,010</b>	<b>747,010</b>	<b>6,981.87</b>	<b>7,021.86</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 747,010
<b>Tax Rate</b>	<b>1.284000</b>						
						<b>Freeze Adjusted Taxable</b>	= 4,866,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 69,471.17 = 4,866,768 \* (1.284000 / 100) + 6,981.87

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

**2010 CERTIFIED TOTALS**

Property Count: 117

STR - TRENTON ISD  
Grand Totals

7/27/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$1,670	\$2,194,983
C	VACANT LOT	8		\$0	\$137,683
D1	QUALIFIED AG LAND	49	693.8118	\$0	\$4,229,844
D2	NON-QUALIFIED LAND	10	101.8621	\$0	\$613,436
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$2,717,223
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$174,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$8,700
J6	PIPELAND COMPANY	1		\$0	\$125,590
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$205,664
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$2,698
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$141,531
	<b>Totals</b>		795.6739	\$1,670	\$10,552,162

**2010 CERTIFIED TOTALS**

Property Count: 117

STR - TRENTON ISD  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25		\$1,670	\$2,093,421
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$101,562
C1	VACANT RESIDENTIAL LOTS IN CITY UND	2		\$0	\$54,431
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	5		\$0	\$83,203
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$49
D1	NATIVE PASTURE	49	693.8118	\$0	\$4,229,844
D2	IMPROVED PASTURE	10	101.8621	\$0	\$613,436
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$0	\$2,419,482
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$216,412
E3	FARM AND RANCH OTHER IMPROVEMENT	18		\$0	\$81,329
F2	REAL INDUSTRIAL	1		\$0	\$174,810
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$8,700
J6	PIPELINES	1		\$0	\$125,590
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$205,664
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$2,698
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$141,531
	<b>Totals</b>		<b>795.6739</b>	<b>\$1,670</b>	<b>\$10,552,162</b>

**2010 CERTIFIED TOTALS**

Property Count: 117

STR - TRENTON ISD  
Effective Rate Assumption

7/27/2010

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,670
TOTAL NEW VALUE TAXABLE:	\$1,670

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**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
31	\$114,703	\$17,160	\$97,543
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$113,094	\$17,148	\$95,946

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$255,765.00	\$14,240

# 2010 CERTIFIED TOTALS

Property Count: 361

SVA - VAN ALSTYNE ISD  
Grand Totals

07/27/2010

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Land	Value			
Homesite:	4,981,665			
Non Homesite:	2,638,831			
Ag Market:	38,022,864			
Timber Market:	0	<b>Total Land</b>	(+)	45,643,360

Improvement	Value			
Homesite:	18,995,249			
Non Homesite:	850,822	<b>Total Improvements</b>	(+)	19,846,071

Non Real	Count	Value		
Personal Property:	17	3,079,155		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,079,155
			<b>Market Value</b>	= 68,568,586

Ag	Non Exempt	Exempt		
Total Productivity Market:	38,022,864	0		
Ag Use:	682,492	0	<b>Productivity Loss</b>	(-) 37,340,372
Timber Use:	0	0	<b>Appraised Value</b>	= 31,228,214
Productivity Loss:	37,340,372	0	<b>Homestead Cap</b>	(-) 83,956
			<b>Assessed Value</b>	= 31,144,258

Exemption	Count	Local	State	Total		
DP	4	0	40,000	40,000		
DV1	1	0	12,000	12,000		
EX	5	0	181,584	181,584		
EX366	5	0	681	681		
HS	123	0	1,837,500	1,837,500		
OV65	35	0	344,298	344,298	<b>Total Exemptions</b>	(-) 2,416,063
					<b>Net Taxable</b>	= 28,728,195

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	504,793	404,793	4,937.87	5,151.94	4			
OV65	4,012,144	3,238,346	36,853.24	37,427.75	31			
<b>Total</b>	<b>4,516,937</b>	<b>3,643,139</b>	<b>41,791.11</b>	<b>42,579.69</b>	<b>35</b>	<b>Freeze Taxable</b>	(-) 3,643,139	
<b>Tax Rate</b>	1.520000						<b>Freeze Adjusted Taxable</b>	= 25,085,056

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 423,083.96 = 25,085,056 \* (1.520000 / 100) + 41,791.11

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

**2010 CERTIFIED TOTALS**

Property Count: 361

SVA - VAN ALSTYNE ISD  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	120		\$214,056	\$17,528,320
C	VACANT LOT	28		\$0	\$672,957
D1	QUALIFIED AG LAND	152	4,772.5350	\$0	\$38,022,864
D2	NON-QUALIFIED LAND	23	222.8395	\$0	\$2,032,864
E	FARM OR RANCH IMPROVEMENT	77		\$178,814	\$6,616,538
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$189,094
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$155,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$386,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$215,323
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$2,281,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,510
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$180,078
O	RESIDENTIAL INVENTORY	6		\$0	\$90,000
S	SPECIAL INVENTORY TAX	1		\$0	\$2,818
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$182,265
	<b>Totals</b>		4,995.3745	\$392,870	\$68,568,586

**2010 CERTIFIED TOTALS**

Property Count: 361

SVA - VAN ALSTYNE ISD

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	106		\$63,968	\$16,598,274
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	15		\$0	\$749,958
A6	IMPROVEMENT % COMPLETE RESIDENT	1		\$150,088	\$180,088
A9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	14		\$0	\$421,800
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	13		\$0	\$237,857
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$13,300
D1	NATIVE PASTURE	152	4,772.5350	\$0	\$38,022,864
D2	IMPROVED PASTURE	23	222.8395	\$0	\$2,032,864
E1	REAL FARM & RANCH SINGLE FAMILY	46		\$125,763	\$5,748,542
E2	FARM AND RANCH MOBILE HOMES	12		\$0	\$587,960
E3	FARM AND RANCH OTHER IMPROVEMENT	47		\$50,976	\$277,961
E6	FARM AND RANCH % COMPLETE	1		\$2,075	\$2,075
F1	REAL COMMERCIAL	1		\$0	\$189,094
F2	REAL INDUSTRIAL	1		\$0	\$155,210
J3	ELECTRIC COMPANIES	2		\$0	\$386,090
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$215,323
J5	RAILROADS & CORRIDORS	2		\$0	\$0
J6	PIPELINES	1		\$0	\$2,281,655
J7	CABLE COMPANIES	1		\$0	\$12,510
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$180,078
O	RESIDENTIAL INVENTORY	6		\$0	\$90,000
S	SPECIAL INVENTORY BPP	1		\$0	\$2,818
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$182,265
	<b>Totals</b>		<b>4,995.3745</b>	<b>\$392,870</b>	<b>\$68,568,586</b>

**2010 CERTIFIED TOTALS**

Property Count: 361

SVA - VAN ALSTYNE ISD  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$392,870</b>
TOTAL NEW VALUE TAXABLE:	<b>\$392,870</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2009 Market Value	\$563
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$563</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$75,000
OV65	OVER 65	5	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$125,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$125,563</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
123	\$148,865	\$15,622	\$133,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$158,252	\$15,416	\$142,836

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 75

SWH - WHITEWRIGHT ISD  
Grand Totals

07/27/2010

3:57:42PM

Land		Value			
Homesite:		259,194			
Non Homesite:		573,588			
Ag Market:		3,941,186			
Timber Market:		0		<b>Total Land</b>	(+) 4,773,968
Improvement		Value			
Homesite:		2,741,387			
Non Homesite:		185,457		<b>Total Improvements</b>	(+) 2,926,844
Non Real		Count	Value		
Personal Property:		3	7,960		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,960
				<b>Market Value</b>	= 7,708,772
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,941,186	0			
Ag Use:	93,935	0	<b>Productivity Loss</b>	(-)	3,847,251
Timber Use:	0	0	<b>Appraised Value</b>	=	3,861,521
Productivity Loss:	3,847,251	0	<b>Homestead Cap</b>	(-)	5,103
				<b>Assessed Value</b>	= 3,856,418
Exemption	Count	Local	State	Total	
EX	3	0	11,750	11,750	
EX366	1	0	10	10	
HS	21	0	313,507	313,507	
OV65	6	0	50,000	50,000	<b>Total Exemptions</b> (-) 375,267
				<b>Net Taxable</b>	= 3,481,151
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	658,646	520,139	6,644.90	6,718.94	6
<b>Total</b>	658,646	520,139	6,644.90	6,718.94	6
<b>Tax Rate</b>	1.380000				
				<b>Freeze Taxable</b>	(-) 520,139
				<b>Freeze Adjusted Taxable</b>	= 2,961,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 47,506.87 = 2,961,012 \* (1.380000 / 100) + 6,644.90

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

**2010 CERTIFIED TOTALS**

Property Count: 75

SWH - WHITEWRIGHT ISD  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$541,941
C	VACANT LOT	2		\$0	\$32,020
D1	QUALIFIED AG LAND	46	753.4970	\$0	\$3,941,186
D2	NON-QUALIFIED LAND	11	104.7500	\$0	\$507,418
E	FARM OR RANCH IMPROVEMENT	24		\$116,103	\$2,666,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$6,600
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$11,760
	<b>Totals</b>		858.2470	\$116,103	\$7,708,772

**2010 CERTIFIED TOTALS**

Property Count: 75

SWH - WHITEWRIGHT ISD

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$0	\$494,486
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$47,455
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$32,020
D1	NATIVE PASTURE	46	753.4970	\$0	\$3,941,186
D2	IMPROVED PASTURE	11	104.7500	\$0	\$507,418
E1	REAL FARM & RANCH SINGLE FAMILY	17		\$14,103	\$2,413,314
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$35,368
E3	FARM AND RANCH OTHER IMPROVEMENT	11		\$0	\$106,815
E6	FARM AND RANCH % COMPLETE	2		\$102,000	\$111,000
J3	ELECTRIC COMPANIES	1		\$0	\$1,350
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$6,600
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$11,760
	<b>Totals</b>		858.2470	\$116,103	\$7,708,772

**2010 CERTIFIED TOTALS**

Property Count: 75

SWH - WHITEWRIGHT ISD  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET:	\$116,103
TOTAL NEW VALUE TAXABLE:	\$116,103

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2009 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,000</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
21	\$132,775	\$15,172	\$117,603
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$96,292	\$15,000	\$81,292

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 22,646

SWY - WYLIE ISD  
Grand Totals

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Land		Value			
Homesite:		712,939,212			
Non Homesite:		304,989,132			
Ag Market:		137,226,103			
Timber Market:		0		<b>Total Land</b>	(+) 1,155,154,447
Improvement		Value			
Homesite:		2,073,634,793			
Non Homesite:		270,955,676		<b>Total Improvements</b>	(+) 2,344,590,469
Non Real		Count	Value		
Personal Property:	1,211	204,258,226			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 204,258,226
				<b>Market Value</b>	= 3,704,003,142
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,025,742	200,361			
Ag Use:	760,261	904		<b>Productivity Loss</b>	(-) 136,265,481
Timber Use:	0	0		<b>Appraised Value</b>	= 3,567,737,661
Productivity Loss:	136,265,481	199,457		<b>Homestead Cap</b>	(-) 1,885,397
				<b>Assessed Value</b>	= 3,565,852,264

Exemption	Count	Local	State	Total		
CH	9	632,199	0	632,199		
DP	278	0	2,576,481	2,576,481		
DV1	104	0	653,000	653,000		
DV1S	4	0	20,000	20,000		
DV2	57	0	450,115	450,115		
DV2S	1	0	7,500	7,500		
DV3	42	0	387,000	387,000		
DV3S	1	0	10,000	10,000		
DV4	59	0	280,080	280,080		
DV4S	12	0	144,000	144,000		
DVHS	43	0	6,046,056	6,046,056		
EX	579	0	111,135,470	111,135,470		
EX366	135	0	5,856	5,856		
FR	10	25,628,104	0	25,628,104		
HS	13,699	0	202,615,249	202,615,249		
LIH	5	0	231,012	231,012		
OV65	1,487	0	13,794,366	13,794,366		
OV65S	20	0	190,000	190,000		
PC	3	2,548,008	0	2,548,008	<b>Total Exemptions</b>	(-) 367,354,496
					<b>Net Taxable</b>	= 3,198,497,768

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,799,677	27,317,736	382,743.69	425,607.42	272		
OV65	192,945,086	158,033,605	1,928,064.22	1,965,700.08	1,392		
<b>Total</b>	<b>229,744,763</b>	<b>185,351,341</b>	<b>2,310,807.91</b>	<b>2,391,307.50</b>	<b>1,664</b>	<b>Freeze Taxable</b>	(-) 185,351,341
<b>Tax Rate</b>	1.590000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	185,000	160,000	160,000	0	1		
OV65	2,189,837	1,839,837	1,430,259	409,578	14		
<b>Total</b>	<b>2,374,837</b>	<b>1,999,837</b>	<b>1,590,259</b>	<b>409,578</b>	<b>15</b>	<b>Transfer Adjustment</b>	(-) 409,578

**2010 CERTIFIED TOTALS**

Property Count: 22,646

SWY - WYLIE ISD  
Grand Totals

07/27/2010

3:57:42PM

**Freeze Adjusted Taxable**

=

3,012,736,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
50,213,323.81 = 3,012,736,849 \* (1.590000 / 100) + 2,310,807.91

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

**2010 CERTIFIED TOTALS**

Property Count: 22,646

SWY - WYLIE ISD  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,726		\$46,052,952	\$2,675,311,201
B	MULTIFAMILY RESIDENCE	173		\$685,997	\$73,197,477
C	VACANT LOT	748		\$0	\$50,664,889
D1	QUALIFIED AG LAND	449	6,033.0553	\$0	\$137,025,742
D2	NON-QUALIFIED LAND	115	711.5326	\$0	\$27,469,672
E	FARM OR RANCH IMPROVEMENT	268		\$402,746	\$34,375,952
F1	COMMERCIAL REAL PROPERTY	245		\$16,128,277	\$194,698,345
F2	INDUSTRIAL REAL PROPERTY	199		\$695,145	\$122,538,039
J1	WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,971,638
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$27,464,087
J4	TELEPHONE COMPANY (INCLUDING CO-O	50		\$0	\$19,300,907
J5	RAILROAD	53		\$0	\$3,527,500
J6	PIPELAND COMPANY	2		\$0	\$373,797
J7	CABLE TELEVISION COMPANY	10		\$0	\$3,808,833
L1	COMMERCIAL PERSONAL PROPERTY	986		\$422,171	\$144,939,956
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,114,807
M1	TANGIBLE OTHER PERSONAL, MOBILE H	938		\$435,485	\$13,976,534
O	RESIDENTIAL INVENTORY	1,325		\$14,199,792	\$57,523,679
S	SPECIAL INVENTORY TAX	16		\$0	\$945,562
X	TOTALLY EXEMPT PROPERTY	723		\$0	\$111,773,525
	<b>Totals</b>		6,744.5879	\$79,022,565	\$3,704,003,142

**2010 CERTIFIED TOTALS**

Property Count: 22,646

SWY - WYLIE ISD

Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	16,206		\$45,486,273	\$2,667,083,013
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	169		\$116,264	\$6,238,403
A4	RESIDENTIAL TOWNHOMES	13		\$0	\$968,527
A6	IMPROVEMENT % COMPLETE RESIDENT	10		\$450,415	\$806,301
A9	NEW IMP CLASSED NV (NO VALUE)	165		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	26		\$0	\$59,228,961
B2	RESIDENTIAL DUPLEX	132		\$311,950	\$12,588,892
B3	RESIDENTIAL TRIPLEX	8		\$0	\$507,205
B4	RESIDENTIAL QUADPLEX	2		\$0	\$350,172
B6	IMPROVEMENT % COMPLETE	5		\$374,047	\$522,247
C1	VACANT RESIDENTIAL LOTS IN CITY UND	344		\$0	\$8,945,433
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	180		\$0	\$5,767,278
C3	VACANT COMMERCIAL LOTS IN CITY UND	215		\$0	\$35,591,046
C4	VACANT COMMERCIAL OUT OF CITY UND	9		\$0	\$361,132
D1	NATIVE PASTURE	449	6,033.0553	\$0	\$137,025,742
D2	IMPROVED PASTURE	115	711.5326	\$0	\$27,469,672
E1	REAL FARM & RANCH SINGLE FAMILY	192		\$402,746	\$31,908,626
E2	FARM AND RANCH MOBILE HOMES	15		\$0	\$833,423
E3	FARM AND RANCH OTHER IMPROVEMENT	138		\$0	\$1,633,903
F1	REAL COMMERCIAL	213		\$14,077,911	\$179,422,616
F2	REAL INDUSTRIAL	199		\$695,145	\$122,538,039
F3	OFFICE COMMERCIAL REAL	29		\$995,563	\$13,428,859
F4	CONDOMINIUM COMMERCIAL REAL	4		\$160,920	\$203,025
F6	COMMERCIAL REAL IMP PERCENT COMP	4		\$893,883	\$1,643,845
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$95,850
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,865,588
J3	ELECTRIC COMPANIES	5		\$0	\$25,939,385
J3A	REAL ELECTRIC COMPANIES	13		\$0	\$1,524,702
J4	TELEPHONE (ALL TELE-COMMUNICATION	48		\$0	\$19,153,827
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$147,080
J5	RAILROADS & CORRIDORS	53		\$0	\$3,527,500
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$338,797
J7	CABLE COMPANIES	10		\$0	\$3,808,833
L1	TANGIBLE COMMERCIAL PERSONAL	986		\$422,171	\$144,939,956
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$3,114,807
M3	TANGIBLE PERSONAL MOBILE HOMES	938		\$435,485	\$13,976,534
M4	MISCELLANEOUS	202		\$0	\$214,957
O	RESIDENTIAL INVENTORY	1,325		\$14,199,792	\$57,523,679
S	SPECIAL INVENTORY BPP	16		\$0	\$945,562
X	TOTALLY EXEMPT PROPERTY	723		\$0	\$111,773,525
	<b>Totals</b>		<b>6,744.5879</b>	<b>\$79,022,565</b>	<b>\$3,704,003,142</b>

**2010 CERTIFIED TOTALS**

Property Count: 22,646

SWY - WYLIE ISD  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$79,022,565</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$78,876,221</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2009 Market Value	\$3,001,290
EX366	HOUSE BILL 366	41	2009 Market Value	\$359,941
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,361,231</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$45,000
DV1	DISABLED VET	3	\$15,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	4	\$30,000
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	10	\$102,000
DV4	DISABLED VET	5	\$48,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,109,889
HS	HOMESTEAD	541	\$7,914,192
OV65	OVER 65	109	\$1,018,832
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>688</b>	<b>\$10,312,413</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,673,644</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$300,000	Count: 2
2010 Ag/Timber Use	\$970	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$299,030</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,314	\$168,221	\$15,020	\$153,201

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,179	\$168,039	\$15,018	\$153,021

**2010 CERTIFIED TOTALS**

SWY - WYLIE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
36	\$22,575,540.00	\$19,893,726

**2010 CERTIFIED TOTALS**

Property Count: 513

WSE - SEIS LAGOS UTILITY DIST

Grand Totals

07/27/2010

3:57:42PM

Land		Value			
Homesite:		32,805,755			
Non Homesite:		668,411			
Ag Market:		1,531,082			
Timber Market:		0		<b>Total Land</b>	(+) 35,005,248
Improvement		Value			
Homesite:		97,687,483			
Non Homesite:		203,194		<b>Total Improvements</b>	(+) 97,890,677
Non Real		Count	Value		
Personal Property:		24	1,363,601		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,363,601
				<b>Market Value</b>	= 134,259,526
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,531,082	0		
Ag Use:		9,840	0	<b>Productivity Loss</b>	(-) 1,521,242
Timber Use:		0	0	<b>Appraised Value</b>	= 132,738,284
Productivity Loss:		1,521,242	0		
				<b>Homestead Cap</b>	(-) 155,254
				<b>Assessed Value</b>	= 132,583,030
Exemption	Count	Local	State	Total	
DP	4	75,000	0	75,000	
DV1	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV4	2	0	0	0	
DVHS	3	0	903,968	903,968	
EX	3	0	92,975	92,975	
EX366	5	0	85	85	
HS	376	23,575,432	0	23,575,432	
OV65	56	1,375,000	0	1,375,000	<b>Total Exemptions</b> (-) 26,034,960
					<b>Net Taxable</b> = 106,548,070

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

478,595.82 = 106,548,070 \* (0.449183 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 513

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

7/27/2010

3:58:11PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	415		\$495,134	\$127,136,821
C	VACANT LOT	19		\$0	\$1,422,750
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	\$949,409
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$209,188
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$626,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$440,662
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$296,144
O	RESIDENTIAL INVENTORY	49		\$0	\$1,533,000
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$93,060
	<b>Totals</b>		102.5990	\$495,134	\$134,259,526

**2010 CERTIFIED TOTALS**

Property Count: 513

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

7/27/2010

3:58:11PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	402		\$495,134	\$127,126,239
A9	NEW IMP CLASSED NV (NO VALUE)	5		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	8		\$0	\$567,750
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	11		\$0	\$855,000
D1	NATIVE PASTURE	4	101.4490	\$0	\$1,531,082
D2	IMPROVED PASTURE	2	1.1500	\$0	\$20,700
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$794,673
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$154,736
F2	REAL INDUSTRIAL	1		\$0	\$209,188
J3	ELECTRIC COMPANIES	1		\$0	\$626,710
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$440,662
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$296,144
M4	MISCELLANEOUS	10		\$0	\$10,582
O	RESIDENTIAL INVENTORY	49		\$0	\$1,533,000
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$93,060
	<b>Totals</b>		102.5990	\$495,134	\$134,259,526

**2010 CERTIFIED TOTALS**

Property Count: 513

WSE - SEIS LAGOS UTILITY DIST  
Effective Rate Assumption

7/27/2010

3:58:11PM

**New Value**

TOTAL NEW VALUE MARKET: **\$495,134**  
TOTAL NEW VALUE TAXABLE: **\$396,106**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2009 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$692,028
HS	HOMESTEAD	9	\$689,361
OV65	OVER 65	3	\$75,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>14</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,456,389</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
376	\$315,907	\$63,114	\$252,793
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
375	\$314,726	\$62,877	\$251,849

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$609,402.00	\$486,555