

2011 CERTIFIED TOTALS

Property Count: 31,228

CAL - ALLEN CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value				
Homesite:		1,375,484,378				
Non Homesite:		811,934,251				
Ag Market:		276,269,390				
Timber Market:		0		Total Land	(+)	2,463,688,019
Improvement		Value				
Homesite:		4,116,572,828				
Non Homesite:		1,224,289,075		Total Improvements	(+)	5,340,861,903
Non Real		Count	Value			
Personal Property:	2,474	717,576,123				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	717,576,123
				Market Value	=	8,522,126,045
Ag	Non Exempt	Exempt				
Total Productivity Market:	273,690,221	2,579,169				
Ag Use:	469,965	2,515		Productivity Loss	(-)	273,220,256
Timber Use:	0	0		Appraised Value	=	8,248,905,789
Productivity Loss:	273,220,256	2,576,654		Homestead Cap	(-)	807,755
				Assessed Value	=	8,248,098,034

Exemption	Count	Local	State	Total		
AB	13	99,331,334	0	99,331,334		
CH	1	32,768	0	32,768		
CHODO	2	9,868,442	0	9,868,442		
DP	278	6,387,500	0	6,387,500		
DV1	141	0	964,000	964,000		
DV1S	3	0	15,000	15,000		
DV2	76	0	642,000	642,000		
DV3	46	0	402,000	402,000		
DV3S	3	0	30,000	30,000		
DV4	63	0	372,000	372,000		
DV4S	17	0	204,000	204,000		
DVHS	47	0	9,074,734	9,074,734		
EX	717	0	283,029,045	283,029,045		
EX(Prorated)	3	0	62,311	62,311		
EX366	77	0	18,947	18,947		
FR	17	97,595,872	0	97,595,872		
OV65	2,169	105,725,797	0	105,725,797		
OV65S	27	1,350,000	0	1,350,000		
PC	5	214,390	0	214,390	Total Exemptions	(-) 615,320,140
					Net Taxable	= 7,632,777,894

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,285,589.53 = 7,632,777,894 * (0.554000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 31,228

CAL - ALLEN CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,948		\$112,440,661	\$5,399,692,004
B	MULTIFAMILY RESIDENCE	120		\$5,476,050	\$231,701,097
C	VACANT LOT	271		\$0	\$86,181,987
D1	QUALIFIED AG LAND	112	2,821.6012	\$0	\$273,690,221
D2	NON-QUALIFIED LAND	86	668.0100	\$0	\$86,170,129
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$3,004,256
F1	COMMERCIAL REAL PROPERTY	440		\$48,806,544	\$1,083,833,527
F2	INDUSTRIAL REAL PROPERTY	49		\$28,991,832	\$249,642,853
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,534,786
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$37,352,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	92		\$0	\$177,759,463
J5	RAILROAD	1		\$0	\$110,110
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,943,779
L1	COMMERCIAL PERSONAL PROPERTY	2,260		\$40,163,181	\$494,026,036
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,982,677
O	RESIDENTIAL INVENTORY	1,194		\$21,847,402	\$91,398,048
S	SPECIAL INVENTORY TAX	7		\$0	\$1,153,279
X	TOTALLY EXEMPT PROPERTY	797		\$21,869	\$292,949,202
	Totals		3,489.6112	\$257,747,539	\$8,522,126,045

2011 CERTIFIED TOTALS

Property Count: 31,228

CAL - ALLEN CITY

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	24,954		\$97,701,921	\$5,332,502,628
A3	RESIDENTIAL CONDOMINIUMS	61		\$409,973	\$8,704,192
A4	RESIDENTIAL TOWNHOMES	282		\$5,530,730	\$45,062,596
A6	IMPROVEMENT % COMPLETE RESIDENT	28		\$8,798,037	\$12,909,039
A9	NEW IMP CLASSED NV (NO VALUE)	227		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	21		\$0	\$215,516,555
B2	RESIDENTIAL DUPLEX	98		\$0	\$8,649,193
B6	IMPROVEMENT % COMPLETE	1		\$5,476,050	\$7,535,349
C1	VACANT RESIDENTIAL LOTS IN CITY UND	99		\$0	\$6,043,025
C3	VACANT COMMERCIAL LOTS IN CITY UND	172		\$0	\$80,138,962
D1	NATIVE PASTURE	112	2,821.6012	\$0	\$273,690,221
D2	IMPROVED PASTURE	86	668.0100	\$0	\$86,170,129
E1	REAL FARM & RANCH SINGLE FAMILY	14		\$0	\$2,940,949
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$2,836
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$60,471
F1	REAL COMMERCIAL	299		\$20,100,672	\$854,839,406
F2	REAL INDUSTRIAL	49		\$28,991,832	\$249,642,853
F3	OFFICE COMMERCIAL REAL	95		\$8,020,880	\$182,217,560
F4	CONDOMINIUM COMMERCIAL REAL	45		\$1,711,445	\$13,119,392
F6	COMMERCIAL REAL IMP PERCENT COMP	12		\$18,973,547	\$33,657,169
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$199,890
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J2B	PERSONAL GAS COMPANIES	1		\$0	\$4,326,312
J3	ELECTRIC COMPANIES	4		\$0	\$37,010,870
J3A	REAL ELECTRIC COMPANIES	4		\$0	\$341,721
J4	TELEPHONE (ALL TELE-COMMUNICATION	89		\$0	\$171,201,487
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$6,557,976
J5	RAILROADS & CORRIDORS	1		\$0	\$110,110
J7	CABLE COMPANIES	3		\$0	\$6,943,779
L1	TANGIBLE COMMERCIAL PERSONAL	2,260		\$40,163,181	\$494,026,036
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$1,982,677
M4	MISCELLANEOUS	459		\$0	\$513,549
O	RESIDENTIAL INVENTORY	1,194		\$21,847,402	\$91,398,048
S	SPECIAL INVENTORY BPP	7		\$0	\$1,153,279
X	TOTALLY EXEMPT PROPERTY	797		\$21,869	\$292,949,202
	Totals		3,489.6112	\$257,747,539	\$8,522,126,045

2011 CERTIFIED TOTALS

Property Count: 31,228

CAL - ALLEN CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$257,747,539
TOTAL NEW VALUE TAXABLE:	\$243,983,278

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	23	2010 Market Value	\$1,367,464
EX366	HOUSE BILL 366	21	2010 Market Value	\$97,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,464,569

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$112,500
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	8	\$73,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$781,063
OV65	OVER 65	188	\$9,300,000
OV65S	OVER 65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		218	\$10,442,063
TOTAL EXEMPTIONS VALUE LOSS			\$11,906,632

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
20,732	\$220,848	\$39	\$220,809
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,727	\$220,837	\$39	\$220,798

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
415	\$171,261,859.00	\$143,230,214

2011 CERTIFIED TOTALS

Property Count: 4,578

CAN - ANNA CITY
Grand Totals

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Land		Value					
Homesite:		92,575,394					
Non Homesite:		41,589,639					
Ag Market:		75,780,979					
Timber Market:		0		Total Land	(+)		
					209,946,012		
Improvement		Value					
Homesite:		205,641,384					
Non Homesite:		28,239,341		Total Improvements	(+)		
					233,880,725		
Non Real		Count	Value				
Personal Property:		209	14,755,531				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)		
					14,755,531		
				Market Value	=		
					458,582,268		
Ag	Non Exempt		Exempt				
Total Productivity Market:		75,780,979		0			
Ag Use:		1,093,797		0	Productivity Loss	(-)	
Timber Use:		0		0	Appraised Value	=	
Productivity Loss:		74,687,182		0		383,895,086	
				Homestead Cap	(-)	452,090	
				Assessed Value	=	383,442,996	
Exemption	Count	Local	State	Total			
DV1	12	0	74,000	74,000			
DV2	10	0	93,000	93,000			
DV2S	1	0	7,500	7,500			
DV3	5	0	50,000	50,000			
DV3S	1	0	10,000	10,000			
DV4	16	0	74,040	74,040			
DV4S	4	0	48,000	48,000			
DVHS	9	0	1,176,300	1,176,300			
EX	115	0	11,780,016	11,780,016			
EX366	25	0	6,540	6,540			
OV65	247	7,062,513	0	7,062,513			
OV65S	1	30,000	0	30,000		Total Exemptions	(-)
							20,411,909
						Net Taxable	=
							363,031,087

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,360,907.33 = 363,031,087 * (0.650332 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 4,578

CAN - ANNA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,653		\$899,486	\$282,164,842
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,744,845
C	VACANT LOT	144		\$0	\$9,099,574
D1	QUALIFIED AG LAND	214	6,572.7362	\$0	\$75,780,979
D2	NON-QUALIFIED LAND	32	364.0023	\$0	\$5,014,996
E	FARM OR RANCH IMPROVEMENT	63		\$34,608	\$3,630,075
F1	COMMERCIAL REAL PROPERTY	56		\$822,444	\$32,055,884
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$8,261,117
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$121,673
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,597,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$590,252
J5	RAILROAD	2		\$0	\$27,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$456,809
L1	COMMERCIAL PERSONAL PROPERTY	175		\$376,694	\$12,040,461
M1	TANGIBLE OTHER PERSONAL, MOBILE H	114		\$0	\$500,251
O	RESIDENTIAL INVENTORY	1,032		\$573,279	\$13,709,304
X	TOTALLY EXEMPT PROPERTY	140		\$480,019	\$11,786,556
	Totals		6,936.7385	\$3,186,530	\$458,582,268

2011 CERTIFIED TOTALS

Property Count: 4,578

CAN - ANNA CITY

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,553		\$866,817	\$280,689,021
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	38		\$2,530	\$1,354,586
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$30,139	\$81,235
A9	NEW IMP CLASSED NV (NO VALUE)	26		\$0	\$0
B2	RESIDENTIAL DUPLEX	10		\$0	\$992,345
B4	RESIDENTIAL QUADPLEX	6		\$0	\$752,500
C1	VACANT RESIDENTIAL LOTS IN CITY UND	92		\$0	\$1,686,890
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	10		\$0	\$717,860
C3	VACANT COMMERCIAL LOTS IN CITY UND	42		\$0	\$6,694,824
D1	NATIVE PASTURE	214	6,572.7362	\$0	\$75,780,979
D2	IMPROVED PASTURE	32	364.0023	\$0	\$5,014,996
E1	REAL FARM & RANCH SINGLE FAMILY	36		\$0	\$3,012,208
E2	FARM AND RANCH MOBILE HOMES	18		\$34,608	\$476,911
E3	FARM AND RANCH OTHER IMPROVEMENT	33		\$0	\$140,956
F1	REAL COMMERCIAL	49		\$822,444	\$30,934,935
F2	REAL INDUSTRIAL	19		\$0	\$8,261,117
F3	OFFICE COMMERCIAL REAL	7		\$0	\$1,120,949
J2A	REAL GAS COMPANIES	1		\$0	\$4,655
J2B	PERSONAL GAS COMPANIES	1		\$0	\$117,018
J3	ELECTRIC COMPANIES	1		\$0	\$1,356,370
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$241,110
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$510,053
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$80,199
J5	RAILROADS & CORRIDORS	2		\$0	\$27,170
J7	CABLE COMPANIES	3		\$0	\$456,809
L1	TANGIBLE COMMERCIAL PERSONAL	175		\$376,694	\$12,040,461
M3	TANGIBLE PERSONAL MOBILE HOMES	114		\$0	\$500,251
M4	MISCELLANEOUS	40		\$0	\$40,000
O	RESIDENTIAL INVENTORY	1,032		\$573,279	\$13,709,304
X	TOTALLY EXEMPT PROPERTY	140		\$480,019	\$11,786,556
	Totals		6,936.7385	\$3,186,530	\$458,582,268

2011 CERTIFIED TOTALS

Property Count: 4,578

CAN - ANNA CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$3,186,530
TOTAL NEW VALUE TAXABLE:	\$2,703,501

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2010 Market Value	\$37,462
EX366	HOUSE BILL 366	9	2010 Market Value	\$7,258
ABSOLUTE EXEMPTIONS VALUE LOSS				\$44,720

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	17	\$508,158
PARTIAL EXEMPTIONS VALUE LOSS			20
TOTAL EXEMPTIONS VALUE LOSS			\$586,878

New Ag / Timber Exemptions

2010 Market Value	\$41,250	Count: 1
2011 Ag/Timber Use	\$183	
NEW AG / TIMBER VALUE LOSS	\$41,067	

New Annexations

Count	Market Value	Taxable Value
96	\$25,056,867	\$5,578,263

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,732	\$112,243	\$261	\$111,982

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,713	\$112,395	\$257	\$112,138

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$2,253,861.00	\$2,192,452

2011 CERTIFIED TOTALS

Property Count: 675

CBL - BLUE RIDGE CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value				
Homesite:		5,508,369				
Non Homesite:		2,543,409				
Ag Market:		397,708				
Timber Market:		0		Total Land	(+) 8,449,486	
Improvement		Value				
Homesite:		14,905,830				
Non Homesite:		2,324,090		Total Improvements	(+) 17,229,920	
Non Real		Count	Value			
Personal Property:		96	1,217,977			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,217,977	
				Market Value	= 26,897,383	
Ag	Non Exempt	Exempt				
Total Productivity Market:	397,708	0				
Ag Use:	6,031	0	Productivity Loss	(-)	391,677	
Timber Use:	0	0	Appraised Value	=	26,505,706	
Productivity Loss:	391,677	0				
			Homestead Cap	(-)	10,658	
			Assessed Value	=	26,495,048	
Exemption	Count	Local	State	Total		
CH	3	200,244	0	200,244		
DP	10	100,000	0	100,000		
DV1	4	0	34,000	34,000		
DV2	1	0	7,500	7,500		
DV2S	1	0	7,500	7,500		
DV4S	1	0	12,000	12,000		
EX	32	0	699,445	699,445		
EX366	25	0	5,109	5,109		
OV65	44	430,000	0	430,000	Total Exemptions	(-) 1,495,798
					Net Taxable	= 24,999,250

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

151,472.96 = 24,999,250 * (0.605910 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2011 CERTIFIED TOTALS

Property Count: 675

CBL - BLUE RIDGE CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	336		\$30,418	\$17,796,530
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,868,235
C	VACANT LOT	128		\$0	\$1,251,400
D1	QUALIFIED AG LAND	16	74.9954	\$0	\$397,708
D2	NON-QUALIFIED LAND	6	44.9660	\$0	\$403,236
E	FARM OR RANCH IMPROVEMENT	21		\$6,840	\$726,141
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,658,773
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$432,334
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,985
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$250,901
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$314,312
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,864
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$559,081
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$200,509
O	RESIDENTIAL INVENTORY	3		\$0	\$24,576
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$904,798
	Totals		119.9614	\$37,258	\$26,897,383

2011 CERTIFIED TOTALS

Property Count: 675

CBL - BLUE RIDGE CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	240		\$0	\$14,207,097
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	99		\$30,418	\$3,589,433
B2	RESIDENTIAL DUPLEX	18		\$0	\$1,772,349
B4	RESIDENTIAL QUADPLEX	1		\$0	\$95,886
C1	VACANT RESIDENTIAL LOTS IN CITY UND	119		\$0	\$1,196,309
C3	VACANT COMMERCIAL LOTS IN CITY UND	9		\$0	\$55,091
D1	NATIVE PASTURE	16	74.9954	\$0	\$397,708
D2	IMPROVED PASTURE	6	44.9660	\$0	\$403,236
E1	REAL FARM & RANCH SINGLE FAMILY	9		\$0	\$589,576
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$37,570
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$6,840	\$98,995
F1	REAL COMMERCIAL	21		\$0	\$1,658,773
F2	REAL INDUSTRIAL	4		\$0	\$432,334
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,985
J3	ELECTRIC COMPANIES	1		\$0	\$250,901
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$293,037
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$21,275
J7	CABLE COMPANIES	2		\$0	\$51,864
L1	TANGIBLE COMMERCIAL PERSONAL	61		\$0	\$559,081
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$0	\$200,509
O	RESIDENTIAL INVENTORY	3		\$0	\$24,576
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$904,798
	Totals		119.9614	\$37,258	\$26,897,383

2011 CERTIFIED TOTALS

Property Count: 675

CBL - BLUE RIDGE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$37,258
TOTAL NEW VALUE TAXABLE:	\$37,258

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2010 Market Value	\$42,341
EX366	HOUSE BILL 366	12	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$42,341

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,500
TOTAL EXEMPTIONS VALUE LOSS			\$89,841

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
164	\$65,926	\$65	\$65,861
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$63,914	\$50	\$63,864

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$265,511.00	\$265,511

2011 CERTIFIED TOTALS

Property Count: 3,186

CCL - CELINA CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		98,469,060		
Non Homesite:		62,352,872		
Ag Market:		263,521,966		
Timber Market:		0	Total Land	(+) 424,343,898
Improvement		Value		
Homesite:		274,364,258		
Non Homesite:		33,256,115	Total Improvements	(+) 307,620,373
Non Real		Count	Value	
Personal Property:		306	23,768,805	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 23,768,805
			Market Value	= 755,733,076
Ag	Non Exempt	Exempt		
Total Productivity Market:	263,521,966	0		
Ag Use:	1,434,950	0		
Timber Use:	0	0		
Productivity Loss:	262,087,016	0		
			Productivity Loss	(-) 262,087,016
			Appraised Value	= 493,646,060
			Homestead Cap	(-) 847,029
			Assessed Value	= 492,799,031
Exemption	Count	Local	State	Total
CH	1	235,443	0	235,443
DP	29	732,506	0	732,506
DV1	13	0	114,000	114,000
DV1S	1	0	5,000	5,000
DV2	7	0	66,000	66,000
DV3	4	0	42,000	42,000
DV4	9	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	6	0	1,158,990	1,158,990
EX	93	0	20,808,511	20,808,511
EX366	15	0	4,097	4,097
LIH	1	0	6,500	6,500
OV65	266	7,780,357	0	7,780,357
OV65S	2	60,000	0	60,000
PC	3	93,739	0	93,739
			Total Exemptions	(-) 31,167,143
			Net Taxable	= 461,631,888

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,977,525.68 = 461,631,888 * (0.645000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 3,186

CCL - CELINA CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,953		\$6,021,257	\$356,797,179
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,604,153
C	VACANT LOT	282		\$0	\$20,166,031
D1	QUALIFIED AG LAND	218	9,528.2668	\$0	\$263,521,966
D2	NON-QUALIFIED LAND	16	107.1354	\$0	\$8,162,957
E	FARM OR RANCH IMPROVEMENT	43		\$0	\$6,455,316
F1	COMMERCIAL REAL PROPERTY	71		\$0	\$33,171,319
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$10,150,525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$635,735
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,396,031
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,720,891
J5	RAILROAD	4		\$0	\$2,600,973
J6	PIPELAND COMPANY	1		\$0	\$6,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$175,993
L1	COMMERCIAL PERSONAL PROPERTY	277		\$0	\$18,217,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$6,129
O	RESIDENTIAL INVENTORY	206		\$2,236,707	\$7,895,467
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$21,048,051
	Totals		9,635.4022	\$8,257,964	\$755,733,076

2011 CERTIFIED TOTALS

Property Count: 3,186

CCL - CELINA CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,886		\$6,021,257	\$356,426,345
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	12		\$0	\$330,834
A9	NEW IMP CLASSED NV (NO VALUE)	22		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$1,801,639
B2	RESIDENTIAL DUPLEX	16		\$0	\$1,166,293
B4	RESIDENTIAL QUADPLEX	4		\$0	\$636,221
C1	VACANT RESIDENTIAL LOTS IN CITY UND	225		\$0	\$10,387,773
C3	VACANT COMMERCIAL LOTS IN CITY UND	57		\$0	\$9,778,258
D1	NATIVE PASTURE	218	9,528.2668	\$0	\$263,521,966
D2	IMPROVED PASTURE	16	107.1354	\$0	\$8,162,957
E1	REAL FARM & RANCH SINGLE FAMILY	29		\$0	\$6,207,666
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$64,359
E3	FARM AND RANCH OTHER IMPROVEMENT	22		\$0	\$183,291
F1	REAL COMMERCIAL	67		\$0	\$31,215,535
F2	REAL INDUSTRIAL	28		\$0	\$10,150,525
F3	OFFICE COMMERCIAL REAL	4		\$0	\$1,955,784
J2B	PERSONAL GAS COMPANIES	1		\$0	\$635,735
J3	ELECTRIC COMPANIES	2		\$0	\$1,394,270
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$1,761
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$573,378
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$1,147,513
J5	RAILROADS & CORRIDORS	4		\$0	\$2,600,973
J6	PIPELINES	1		\$0	\$6,720
J7	CABLE COMPANIES	2		\$0	\$175,993
L1	TANGIBLE COMMERCIAL PERSONAL	277		\$0	\$18,217,640
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$6,129
M4	MISCELLANEOUS	40		\$0	\$40,000
O	RESIDENTIAL INVENTORY	206		\$2,236,707	\$7,895,467
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$21,048,051
	Totals		9,635.4022	\$8,257,964	\$755,733,076

2011 CERTIFIED TOTALS

Property Count: 3,186

CCL - CELINA CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$8,257,964
TOTAL NEW VALUE TAXABLE:	\$8,257,964

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2010 Market Value	\$5,600
EX366	HOUSE BILL 366	9	2010 Market Value	\$2,797
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,397

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
OV65	OVER 65	20	\$570,000
PARTIAL EXEMPTIONS VALUE LOSS			21
TOTAL EXEMPTIONS VALUE LOSS			\$590,397

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
1,319	\$216,929	\$642	\$216,287
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,307	\$215,553	\$344	\$215,209

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$5,128,579.00	\$4,881,642

2011 CERTIFIED TOTALS

Property Count: 75

CCR - CARROLLTON CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value			
Homesite:		0			
Non Homesite:		22,170,083			
Ag Market:		5,621,120			
Timber Market:		0		Total Land	(+) 27,791,203
Improvement		Value			
Homesite:		0			
Non Homesite:		24,699,643		Total Improvements	(+) 24,699,643
Non Real		Count	Value		
Personal Property:	52	3,731,520			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 3,731,520
				Market Value	= 56,222,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,621,120	0			
Ag Use:	3,510	0		Productivity Loss	(-) 5,617,610
Timber Use:	0	0		Appraised Value	= 50,604,756
Productivity Loss:	5,617,610	0		Homestead Cap	(-) 0
				Assessed Value	= 50,604,756
Exemption	Count	Local	State	Total	
EX	4	0	18,406,717	18,406,717	
EX366	2	0	589	589	Total Exemptions (-) 18,407,306
					Net Taxable = 32,197,450

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

198,939.99 = 32,197,450 * (0.617875 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2011 CERTIFIED TOTALS

Property Count: 75

CCR - CARROLLTON CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$35,741
D1	QUALIFIED AG LAND	8	43.6403	\$0	\$5,621,120
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$28,295,246
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$128,409
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$100,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$132,401
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$3,498,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$3,613	\$3,613
X	TOTALLY EXEMPT PROPERTY	6		\$250,373	\$18,407,306
	Totals		43.6403	\$253,986	\$56,222,366

2011 CERTIFIED TOTALS

Property Count: 75

CCR - CARROLLTON CITY
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$35,741
D1	NATIVE PASTURE	8	43.6403	\$0	\$5,621,120
F1	REAL COMMERCIAL	9		\$0	\$18,733,223
F2	REAL INDUSTRIAL	3		\$0	\$128,409
F3	OFFICE COMMERCIAL REAL	1		\$0	\$9,562,023
J3	ELECTRIC COMPANIES	1		\$0	\$100,010
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$132,401
L1	TANGIBLE COMMERCIAL PERSONAL	44		\$0	\$3,498,520
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$3,613	\$3,613
X	TOTALLY EXEMPT PROPERTY	6		\$250,373	\$18,407,306
	Totals		43.6403	\$253,986	\$56,222,366

2011 CERTIFIED TOTALS

Property Count: 75

CCR - CARROLLTON CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET: \$253,986
TOTAL NEW VALUE TAXABLE: \$3,613

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2010 Market Value	\$604
ABSOLUTE EXEMPTIONS VALUE LOSS				\$604

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$604

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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2011 CERTIFIED TOTALS

Property Count: 12,332

CDA - DALLAS CITY

Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		725,905,221		
Non Homesite:		454,446,421		
Ag Market:		5,939,535		
Timber Market:		0	Total Land	(+) 1,186,291,177
Improvement		Value		
Homesite:		2,124,465,068		
Non Homesite:		948,775,577	Total Improvements	(+) 3,073,240,645
Non Real		Count	Value	
Personal Property:		1,376	148,353,009	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 148,353,009
			Market Value	= 4,407,884,831
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,939,535	0		
Ag Use:	4,140	0		
Timber Use:	0	0		
Productivity Loss:	5,935,395	0		
			Productivity Loss	(-) 5,935,395
			Appraised Value	= 4,401,949,436
			Homestead Cap	(-) 656,022
			Assessed Value	= 4,401,293,414
Exemption	Count	Local	State	Total
DP	84	4,986,964	0	4,986,964
DV1	29	0	278,000	278,000
DV1S	2	0	10,000	10,000
DV2	10	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	7	0	78,000	78,000
DV3S	1	0	10,000	10,000
DV4	13	0	48,000	48,000
DV4S	5	0	60,000	60,000
DVHS	10	0	2,679,279	2,679,279
EX	199	0	111,171,702	111,171,702
EX(Prorated)	8	0	2,292,870	2,292,870
EX366	62	0	17,515	17,515
FR	5	14,956,439	0	14,956,439
HS	7,939	486,132,154	0	486,132,154
OV65	1,868	118,036,620	0	118,036,620
OV65S	13	771,291	0	771,291
PC	1	54,848	0	54,848
SO	1	5,800	0	5,800
			Total Exemptions	(-) 741,691,482
			Net Taxable	= 3,659,601,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
29,167,027.40 = 3,659,601,932 * (0.797000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 12,332

CDA - DALLAS CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,023		\$2,787,651	\$2,830,762,586
B	MULTIFAMILY RESIDENCE	155		\$14,295,938	\$708,950,707
C	VACANT LOT	179		\$0	\$27,704,263
D1	QUALIFIED AG LAND	6	29.0466	\$0	\$5,939,535
D2	NON-QUALIFIED LAND	21	54.2748	\$0	\$13,730,564
F1	COMMERCIAL REAL PROPERTY	237		\$1,405,858	\$497,493,223
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$49,613,354
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,145,375
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$25,711,739
J4	TELEPHONE COMPANY (INCLUDING CO-O	50		\$0	\$16,239,308
J5	RAILROAD	6		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$75,515
J7	CABLE TELEVISION COMPANY	2		\$0	\$467,987
L1	COMMERCIAL PERSONAL PROPERTY	1,235		\$0	\$109,159,586
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$836,540
O	RESIDENTIAL INVENTORY	87		\$459,222	\$6,092,740
S	SPECIAL INVENTORY TAX	7		\$0	\$2,772,592
X	TOTALLY EXEMPT PROPERTY	261		\$0	\$111,189,217
	Totals		83.3214	\$18,948,669	\$4,407,884,831

2011 CERTIFIED TOTALS

Property Count: 12,332

CDA - DALLAS CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	8,361		\$2,466,412	\$2,683,769,459
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$4,557
A3	RESIDENTIAL CONDOMINIUMS	1,484		\$0	\$131,723,156
A4	RESIDENTIAL TOWNHOMES	79		\$0	\$14,624,954
A6	IMPROVEMENT % COMPLETE RESIDENT	5		\$321,239	\$524,187
A9	NEW IMP CLASSED NV (NO VALUE)	8		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	62		\$14,295,938	\$693,239,189
B2	RESIDENTIAL DUPLEX	93		\$0	\$15,711,518
C1	VACANT RESIDENTIAL LOTS IN CITY UND	82		\$0	\$5,594,006
C3	VACANT COMMERCIAL LOTS IN CITY UND	97		\$0	\$22,110,257
D1	NATIVE PASTURE	6	29.0466	\$0	\$5,939,535
D2	IMPROVED PASTURE	21	54.2748	\$0	\$13,730,564
F1	REAL COMMERCIAL	162		\$9,100	\$278,267,427
F2	REAL INDUSTRIAL	43		\$0	\$49,613,354
F3	OFFICE COMMERCIAL REAL	59		\$94,990	\$212,875,305
F4	CONDOMINIUM COMMERCIAL REAL	15		\$0	\$3,686,166
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$1,301,768	\$2,664,325
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,145,375
J3	ELECTRIC COMPANIES	2		\$0	\$20,787,980
J3A	REAL ELECTRIC COMPANIES	6		\$0	\$4,923,759
J4	TELEPHONE (ALL TELE-COMMUNICATION	48		\$0	\$12,718,028
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$3,496,850
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$24,430
J5	RAILROADS & CORRIDORS	6		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$75,515
J7	CABLE COMPANIES	2		\$0	\$467,987
L1	TANGIBLE COMMERCIAL PERSONAL	1,235		\$0	\$109,159,586
L2	TANGIBLE INDUSTRIAL PERSONAL	11		\$0	\$836,540
M4	MISCELLANEOUS	100		\$0	\$116,273
O	RESIDENTIAL INVENTORY	87		\$459,222	\$6,092,740
S	SPECIAL INVENTORY BPP	7		\$0	\$2,772,592
X	TOTALLY EXEMPT PROPERTY	261		\$0	\$111,189,217
	Totals		83.3214	\$18,948,669	\$4,407,884,831

2011 CERTIFIED TOTALS

Property Count: 12,332

CDA - DALLAS CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$18,948,669
TOTAL NEW VALUE TAXABLE:	\$18,608,481

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2010 Market Value	\$1,362,953
EX366	HOUSE BILL 366	19	2010 Market Value	\$11,834
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,374,787

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$448,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$300,000
HS	HOMESTEAD	131	\$7,351,319
OV65	OVER 65	167	\$10,508,215
PARTIAL EXEMPTIONS VALUE LOSS			309
TOTAL EXEMPTIONS VALUE LOSS			\$18,631,534
TOTAL EXEMPTIONS VALUE LOSS			\$20,006,321

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,882	\$307,670	\$61,513	\$246,157

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,882	\$307,670	\$61,513	\$246,157

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
320	\$96,628,969.00	\$78,174,498

2011 CERTIFIED TOTALS

Property Count: 2,023

CFC - FARMERSVILLE CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		24,307,819		
Non Homesite:		27,491,291		
Ag Market:		7,317,878		
Timber Market:		0	Total Land	(+) 59,116,988
Improvement		Value		
Homesite:		61,231,526		
Non Homesite:		27,719,945	Total Improvements	(+) 88,951,471
Non Real		Count	Value	
Personal Property:		295	19,348,135	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 19,348,135
			Market Value	= 167,416,594
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,317,878	0		
Ag Use:	69,747	0		
Timber Use:	0	0		
Productivity Loss:	7,248,131	0		
			Productivity Loss	(-) 7,248,131
			Appraised Value	= 160,168,463
			Homestead Cap	(-) 558,555
			Assessed Value	= 159,609,908
Exemption	Count	Local	State	Total
CH	3	135,738	0	135,738
DP	36	648,580	0	648,580
DV1	7	0	49,000	49,000
DV2	2	0	19,500	19,500
DV2S	2	0	15,000	15,000
DV3	2	0	12,000	12,000
DV4	3	0	12,000	12,000
DV4S	3	0	36,000	36,000
DVHS	3	0	255,990	255,990
EX	192	0	8,236,675	8,236,675
EX366	34	0	5,693	5,693
FR	1	1,283,998	0	1,283,998
LIH	1	0	33,560	33,560
OV65	212	2,100,000	0	2,100,000
OV65S	3	30,000	0	30,000
			Total Exemptions	(-) 12,873,734
			Net Taxable	= 146,736,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 895,197.78 = 146,736,174 * (0.610073 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,023

CFC - FARMERSVILLE CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,053		\$699,911	\$84,601,713
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,346,647
C	VACANT LOT	217		\$0	\$7,020,493
D1	QUALIFIED AG LAND	47	630.5582	\$0	\$7,317,878
D2	NON-QUALIFIED LAND	18	143.1893	\$0	\$2,525,009
E	FARM OR RANCH IMPROVEMENT	26		\$8,528	\$1,560,737
F1	COMMERCIAL REAL PROPERTY	97		\$20,232	\$21,017,873
F2	INDUSTRIAL REAL PROPERTY	48		\$912,484	\$12,800,992
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$355,149
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$182,646
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,001,316
J5	RAILROAD	5		\$0	\$450,162
J6	PIPELAND COMPANY	2		\$0	\$4,746
J7	CABLE TELEVISION COMPANY	3		\$0	\$386,579
L1	COMMERCIAL PERSONAL PROPERTY	226		\$960,866	\$11,427,712
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$4,749,308
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$120,725
O	RESIDENTIAL INVENTORY	20		\$0	\$298,980
S	SPECIAL INVENTORY TAX	4		\$0	\$869,823
X	TOTALLY EXEMPT PROPERTY	229		\$0	\$8,378,106
	Totals		773.7475	\$2,602,021	\$167,416,594

2011 CERTIFIED TOTALS

Property Count: 2,023

CFC - FARMERSVILLE CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,047		\$689,609	\$84,446,367
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$0	\$113,044
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$10,302	\$42,302
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$1,812,273
B2	RESIDENTIAL DUPLEX	11		\$0	\$534,374
C1	VACANT RESIDENTIAL LOTS IN CITY UND	144		\$0	\$2,633,023
C3	VACANT COMMERCIAL LOTS IN CITY UND	73		\$0	\$4,387,470
D1	NATIVE PASTURE	47	630.5582	\$0	\$7,317,878
D2	IMPROVED PASTURE	18	143.1893	\$0	\$2,525,009
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$0	\$1,468,507
E3	FARM AND RANCH OTHER IMPROVEMENT	10		\$8,528	\$92,230
F1	REAL COMMERCIAL	92		\$20,232	\$20,052,568
F2	REAL INDUSTRIAL	48		\$912,484	\$12,800,992
F3	OFFICE COMMERCIAL REAL	5		\$0	\$965,305
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	1		\$0	\$346,981
J3	ELECTRIC COMPANIES	2		\$0	\$160,026
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$22,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	12		\$0	\$860,179
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$141,137
J5	RAILROADS & CORRIDORS	5		\$0	\$450,162
J6	PIPELINES	1		\$0	\$2,750
J6B	PERSONAL PIPELINES	1		\$0	\$1,996
J7	CABLE COMPANIES	3		\$0	\$386,579
L1	TANGIBLE COMMERCIAL PERSONAL	226		\$960,866	\$11,427,712
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$4,749,308
M3	TANGIBLE PERSONAL MOBILE HOMES	21		\$0	\$120,725
O	RESIDENTIAL INVENTORY	20		\$0	\$298,980
S	SPECIAL INVENTORY BPP	4		\$0	\$869,823
X	TOTALLY EXEMPT PROPERTY	229		\$0	\$8,378,106
	Totals		773.7475	\$2,602,021	\$167,416,594

2011 CERTIFIED TOTALS

Property Count: 2,023

CFC - FARMERSVILLE CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$2,602,021
TOTAL NEW VALUE TAXABLE:	\$2,602,021

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2010 Market Value	\$14,778
EX366	HOUSE BILL 366	16	2010 Market Value	\$3,042
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,820

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$18,580
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$85,580
TOTAL EXEMPTIONS VALUE LOSS			\$103,400

New Ag / Timber Exemptions

2010 Market Value	\$156,600	Count: 1
2011 Ag/Timber Use	\$663	
NEW AG / TIMBER VALUE LOSS	\$155,937	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
654	\$92,669	\$847	\$91,822
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
648	\$91,973	\$398	\$91,575

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,184,596.00	\$1,158,547

2011 CERTIFIED TOTALS

Property Count: 29,357

CFR - FRISCO CITY

Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		1,473,332,155		
Non Homesite:		1,556,942,714		
Ag Market:		856,193,633		
Timber Market:		0	Total Land	(+) 3,886,468,502
Improvement		Value		
Homesite:		3,967,474,639		
Non Homesite:		2,018,999,929	Total Improvements	(+) 5,986,474,568
Non Real		Count	Value	
Personal Property:		3,150	653,946,676	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 653,946,676
			Market Value	= 10,526,889,746
Ag	Non Exempt	Exempt		
Total Productivity Market:	856,106,928	86,705		
Ag Use:	1,560,801	182	Productivity Loss	(-) 854,546,127
Timber Use:	0	0	Appraised Value	= 9,672,343,619
Productivity Loss:	854,546,127	86,523		
			Homestead Cap	(-) 2,793,677
			Assessed Value	= 9,669,549,942
Exemption	Count	Local	State	Total
CH	1	352,400	0	352,400
DP	184	8,428,030	0	8,428,030
DV1	94	0	600,500	600,500
DV1S	3	0	15,000	15,000
DV2	45	0	375,000	375,000
DV3	30	0	292,000	292,000
DV3S	1	0	10,000	10,000
DV4	56	0	300,000	300,000
DV4S	13	0	156,000	156,000
DVHS	36	0	8,163,947	8,163,947
EX	1,086	0	568,731,007	568,731,007
EX(Prorated)	6	0	327,727	327,727
EX366	147	0	41,251	41,251
FR	8	35,874,245	0	35,874,245
HT	11	996,844	0	996,844
LIH	1	0	28,488	28,488
OV65	1,691	82,723,084	0	82,723,084
OV65S	12	600,000	0	600,000
PC	4	2,315,121	0	2,315,121
			Total Exemptions	(-) 710,330,644
			Net Taxable	= 8,959,219,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
41,660,369.74 = 8,959,219,298 * (0.465000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 29,357

CFR - FRISCO CITY

Grand Totals

3/24/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21,295		\$98,436,944	\$5,246,584,210
B	MULTIFAMILY RESIDENCE	734		\$0	\$551,267,540
C	VACANT LOT	453		\$0	\$170,680,891
D1	QUALIFIED AG LAND	367	10,221.5603	\$0	\$856,106,928
D2	NON-QUALIFIED LAND	147	1,133.9309	\$0	\$160,390,558
E	FARM OR RANCH IMPROVEMENT	64		\$6,692	\$10,864,060
F1	COMMERCIAL REAL PROPERTY	665		\$43,061,413	\$2,043,261,287
F2	INDUSTRIAL REAL PROPERTY	80		\$246,112	\$144,967,726
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,767,503
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$42,302,772
J4	TELEPHONE COMPANY (INCLUDING CO-O	114		\$0	\$24,192,416
J5	RAILROAD	4		\$0	\$359,706
J6	PIPELAND COMPANY	2		\$0	\$1,618,666
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,827,645
L1	COMMERCIAL PERSONAL PROPERTY	2,832		\$10,187,906	\$555,741,869
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,440,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$29,622	\$296,669
O	RESIDENTIAL INVENTORY	1,547		\$21,433,344	\$112,272,423
S	SPECIAL INVENTORY TAX	11		\$0	\$19,822,066
X	TOTALLY EXEMPT PROPERTY	1,234		\$0	\$569,124,658
	Totals		11,355.4912	\$173,402,033	\$10,526,889,746

2011 CERTIFIED TOTALS

Property Count: 29,357

CFR - FRISCO CITY

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	19,772		\$93,939,361	\$5,098,931,942
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	182		\$82,825	\$7,456,757
A4	RESIDENTIAL TOWNHOMES	724		\$10,181	\$127,827,049
A6	IMPROVEMENT % COMPLETE RESIDENT	19		\$4,404,577	\$11,891,562
A9	NEW IMP CLASSED NV (NO VALUE)	205		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	36		\$0	\$462,460,788
B2	RESIDENTIAL DUPLEX	697		\$0	\$88,513,725
B4	RESIDENTIAL QUADPLEX	1		\$0	\$293,027
C1	VACANT RESIDENTIAL LOTS IN CITY UND	225		\$0	\$31,170,652
C3	VACANT COMMERCIAL LOTS IN CITY UND	228		\$0	\$139,510,239
D1	NATIVE PASTURE	367	10,221.5603	\$0	\$856,106,928
D2	IMPROVED PASTURE	147	1,133.9309	\$0	\$160,390,558
E1	REAL FARM & RANCH SINGLE FAMILY	46		\$0	\$10,397,461
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$45,471
E3	FARM AND RANCH OTHER IMPROVEMENT	34		\$6,692	\$421,128
F1	REAL COMMERCIAL	390		\$21,389,348	\$1,414,476,784
F2	REAL INDUSTRIAL	80		\$246,112	\$144,967,726
F3	OFFICE COMMERCIAL REAL	92		\$12,091,240	\$523,046,647
F4	CONDOMINIUM COMMERCIAL REAL	178		\$798,078	\$66,803,086
F6	COMMERCIAL REAL IMP PERCENT COMP	42		\$8,782,747	\$38,934,770
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$562,860
J2B	PERSONAL GAS COMPANIES	1		\$0	\$5,204,643
J3	ELECTRIC COMPANIES	9		\$0	\$42,281,212
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$21,560
J4	TELEPHONE (ALL TELE-COMMUNICATION	112		\$0	\$22,417,748
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$1,774,668
J5	RAILROADS & CORRIDORS	4		\$0	\$359,706
J6	PIPELINES	2		\$0	\$1,618,666
J7	CABLE COMPANIES	3		\$0	\$7,827,645
L1	TANGIBLE COMMERCIAL PERSONAL	2,832		\$10,187,906	\$555,741,869
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$3,440,153
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$29,622	\$296,669
M4	MISCELLANEOUS	447		\$0	\$476,900
O	RESIDENTIAL INVENTORY	1,547		\$21,433,344	\$112,272,423
S	SPECIAL INVENTORY BPP	11		\$0	\$19,822,066
X	TOTALLY EXEMPT PROPERTY	1,234		\$0	\$569,124,658
	Totals		11,355.4912	\$173,402,033	\$10,526,889,746

2011 CERTIFIED TOTALS

Property Count: 29,357

CFR - FRISCO CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$173,402,033
TOTAL NEW VALUE TAXABLE:	\$172,969,426

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2010 Market Value	\$23,439,098
EX366	HOUSE BILL 366	84	2010 Market Value	\$246,853
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,685,951

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$450,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	7	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,436,415
OV65	OVER 65	163	\$7,948,220
PARTIAL EXEMPTIONS VALUE LOSS		201	\$9,943,635
TOTAL EXEMPTIONS VALUE LOSS			\$33,629,586

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
16,076	\$263,826	\$174	\$263,652
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,063	\$263,831	\$159	\$263,672

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
280	\$142,970,967.00	\$82,733,775

2011 CERTIFIED TOTALS

Property Count: 3,898

CFV - FAIRVIEW TOWN
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		290,376,983		
Non Homesite:		77,272,250		
Ag Market:		84,735,680		
Timber Market:		0	Total Land	(+) 452,384,913
Improvement		Value		
Homesite:		722,069,236		
Non Homesite:		135,576,081	Total Improvements	(+) 857,645,317
Non Real		Count	Value	
Personal Property:	287	49,445,846		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 49,445,846
			Market Value	= 1,359,476,076
Ag	Non Exempt	Exempt		
Total Productivity Market:	84,735,680	0		
Ag Use:	178,494	0	Productivity Loss	(-) 84,557,186
Timber Use:	0	0	Appraised Value	= 1,274,918,890
Productivity Loss:	84,557,186	0		
			Homestead Cap	(-) 761,426
			Assessed Value	= 1,274,157,464
Exemption	Count	Local	State	Total
DP	38	1,860,000	0	1,860,000
DV1	22	0	201,000	201,000
DV1S	1	0	5,000	5,000
DV2	12	0	117,000	117,000
DV3	11	0	104,000	104,000
DV4	12	0	24,000	24,000
DV4S	5	0	60,000	60,000
DVHS	13	0	2,932,627	2,932,627
EX	93	0	15,034,832	15,034,832
EX366	15	0	2,266	2,266
OV65	1,152	68,642,129	0	68,642,129
OV65S	4	240,000	0	240,000
SO	1	5,657	0	5,657
			Total Exemptions	(-) 89,228,511
			Net Taxable	= 1,184,928,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,324,990.68 = 1,184,928,953 * (0.365000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 3,898

CFV - FAIRVIEW TOWN
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,835		\$13,653,202	\$960,349,254
B	MULTIFAMILY RESIDENCE	126		\$10,483,825	\$43,206,498
C	VACANT LOT	127		\$0	\$16,030,599
D1	QUALIFIED AG LAND	128	1,478.0917	\$0	\$84,735,680
D2	NON-QUALIFIED LAND	34	235.6945	\$0	\$17,520,069
E	FARM OR RANCH IMPROVEMENT	76		\$611,950	\$16,515,318
F1	COMMERCIAL REAL PROPERTY	26		\$8,116,994	\$141,406,556
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,925,437
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$271,682
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$3,454,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,086,875
J7	CABLE TELEVISION COMPANY	2		\$0	\$170,290
L1	COMMERCIAL PERSONAL PROPERTY	254		\$8,899,807	\$44,455,313
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$19,436
O	RESIDENTIAL INVENTORY	252		\$2,533,539	\$13,291,551
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$15,037,098
	Totals		1,713.7862	\$44,299,317	\$1,359,476,076

2011 CERTIFIED TOTALS

Property Count: 3,898

CFV - FAIRVIEW TOWN

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,603		\$8,558,216	\$941,812,097
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$106,375
A4	RESIDENTIAL TOWNHOMES	89		\$3,420,235	\$15,443,976
A6	IMPROVEMENT % COMPLETE RESIDENT	8		\$1,674,751	\$2,877,605
A9	NEW IMP CLASSED NV (NO VALUE)	31		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	2		\$10,483,825	\$23,880,500
B2	RESIDENTIAL DUPLEX	124		\$0	\$19,325,998
C1	VACANT RESIDENTIAL LOTS IN CITY UND	111		\$0	\$12,813,463
C3	VACANT COMMERCIAL LOTS IN CITY UND	16		\$0	\$3,217,136
D1	NATIVE PASTURE	128	1,478.0917	\$0	\$84,735,680
D2	IMPROVED PASTURE	34	235.6945	\$0	\$17,520,069
E1	REAL FARM & RANCH SINGLE FAMILY	58		\$611,950	\$15,562,972
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$19,912
E3	FARM AND RANCH OTHER IMPROVEMENT	32		\$0	\$932,434
F1	REAL COMMERCIAL	25		\$8,116,994	\$140,730,062
F2	REAL INDUSTRIAL	6		\$0	\$1,925,437
F3	OFFICE COMMERCIAL REAL	1		\$0	\$676,494
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$47,520
J2B	PERSONAL GAS COMPANIES	1		\$0	\$224,162
J3	ELECTRIC COMPANIES	1		\$0	\$3,227,080
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$227,340
J4	TELEPHONE (ALL TELE-COMMUNICATION	11		\$0	\$1,086,875
J7	CABLE COMPANIES	2		\$0	\$170,290
L1	TANGIBLE COMMERCIAL PERSONAL	254		\$8,899,807	\$44,455,313
M3	TANGIBLE PERSONAL MOBILE HOMES	2		\$0	\$19,436
M4	MISCELLANEOUS	110		\$0	\$109,201
O	RESIDENTIAL INVENTORY	252		\$2,533,539	\$13,291,551
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$15,037,098
	Totals		1,713.7862	\$44,299,317	\$1,359,476,076

2011 CERTIFIED TOTALS

Property Count: 3,898

CFV - FAIRVIEW TOWN

Effective Rate Assumption

8/24/2011

12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$44,299,317
TOTAL NEW VALUE TAXABLE:	\$39,334,195

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2010 Market Value	\$184,039
EX366	HOUSE BILL 366	3	2010 Market Value	\$989
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,028

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	3	\$619,587
OV65	OVER 65	85	\$5,070,000
PARTIAL EXEMPTIONS VALUE LOSS		94	\$5,769,087
TOTAL EXEMPTIONS VALUE LOSS			\$5,954,115

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
2,445	\$359,623	\$311	\$359,312
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,415	\$359,610	\$295	\$359,315

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$23,357,710.00	\$21,404,517

2011 CERTIFIED TOTALS

Property Count: 233

CGA - GARLAND CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value				
Homesite:		6,135,040				
Non Homesite:		442,778				
Ag Market:		506,333				
Timber Market:		0	Total Land	(+)		
				7,084,151		
Improvement		Value				
Homesite:		18,371,463				
Non Homesite:		95,782	Total Improvements	(+)		
				18,467,245		
Non Real		Count	Value			
Personal Property:	10		42,002			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					42,002	
			Market Value	=	25,593,398	
Ag	Non Exempt	Exempt				
Total Productivity Market:	506,333	0				
Ag Use:	8,938	0	Productivity Loss	(-)	497,395	
Timber Use:	0	0	Appraised Value	=	25,096,003	
Productivity Loss:	497,395	0				
			Homestead Cap	(-)	99,041	
			Assessed Value	=	24,996,962	
Exemption	Count	Local	State	Total		
DP	3	102,000	0	102,000		
DV1	1	0	5,000	5,000		
DV2	1	0	3,250	3,250		
DV4	1	0	0	0		
DVHS	1	0	6,400	6,400		
EX	10	0	303,997	303,997		
EX366	3	0	272	272		
HS	122	1,886,559	0	1,886,559		
OV65	16	526,228	0	526,228	Total Exemptions	(-)
						2,833,706
					Net Taxable	=
						22,163,256

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 156,162.30 = 22,163,256 * (0.704600 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 233

CGA - GARLAND CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	152		\$122,697	\$24,320,460
C	VACANT LOT	23		\$0	\$170,335
D1	QUALIFIED AG LAND	28	47.6897	\$0	\$506,333
D2	NON-QUALIFIED LAND	2	6.1500	\$0	\$33,825
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$27,198
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,442
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$72,114
J5	RAILROAD	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$41,730
O	RESIDENTIAL INVENTORY	6		\$0	\$114,692
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$304,269
	Totals		53.8397	\$122,697	\$25,593,398

2011 CERTIFIED TOTALS

Property Count: 233

CGA - GARLAND CITY
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	138		\$122,697	\$24,265,143
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	9		\$0	\$52,717
C1	VACANT RESIDENTIAL LOTS IN CITY UND	22		\$0	\$167,521
C3	VACANT COMMERCIAL LOTS IN CITY UND	1		\$0	\$2,814
D1	NATIVE PASTURE	28	47.6897	\$0	\$506,333
D2	IMPROVED PASTURE	2	6.1500	\$0	\$33,825
E1	REAL FARM & RANCH SINGLE FAMILY	7		\$0	\$25,069
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$750
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$1,379
F1	REAL COMMERCIAL	2		\$0	\$2,442
F2	REAL INDUSTRIAL	3		\$0	\$72,114
J5	RAILROADS & CORRIDORS	1		\$0	\$0
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$41,730
M4	MISCELLANEOUS	5		\$0	\$2,600
O	RESIDENTIAL INVENTORY	6		\$0	\$114,692
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$304,269
	Totals		53.8397	\$122,697	\$25,593,398

2011 CERTIFIED TOTALS

Property Count: 233

CGA - GARLAND CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$122,697
TOTAL NEW VALUE TAXABLE:	\$117,146

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$27,637
OV65	OVER 65	1	\$5,748
PARTIAL EXEMPTIONS VALUE LOSS			6
TOTAL EXEMPTIONS VALUE LOSS			\$33,385

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
122	\$183,063	\$16,275	\$166,788
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$187,655	\$16,663	\$170,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$326,266.00	\$313,677

2011 CERTIFIED TOTALS

Property Count: 866

CJO - JOSEPHINE CITY
Grand Totals

8/24/2011 12:08:36PM

Land	Value			
Homesite:	8,984,395			
Non Homesite:	4,523,331			
Ag Market:	3,530,278			
Timber Market:	0	Total Land	(+)	17,038,004

Improvement	Value			
Homesite:	18,252,423			
Non Homesite:	945,360	Total Improvements	(+)	19,197,783

Non Real	Count	Value		
Personal Property:	44	878,446		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 878,446
			Market Value	= 37,114,233

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,530,278	0		
Ag Use:	70,827	0	Productivity Loss	(-) 3,459,451
Timber Use:	0	0	Appraised Value	= 33,654,782
Productivity Loss:	3,459,451	0	Homestead Cap	(-) 194,858
			Assessed Value	= 33,459,924

Exemption	Count	Local	State	Total		
DP	21	199,428	0	199,428		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV3	1	0	10,000	10,000		
DV4	2	0	12,000	12,000		
DVHS	1	0	125,569	125,569		
EX	31	0	512,047	512,047		
EX366	9	0	2,232	2,232		
OV65	43	408,400	0	408,400	Total Exemptions	(-) 1,291,676

Net Taxable = 32,168,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,279,989	932,992	4,039.51	4,302.72	21			
OV65	2,781,356	2,395,956	11,245.32	11,398.00	38			
Total	4,061,345	3,328,948	15,284.83	15,700.72	59	Freeze Taxable	(-) 3,328,948	
Tax Rate	0.552679							

Freeze Adjusted Taxable = 28,839,300

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 174,673.58 = 28,839,300 * (0.552679 / 100) + 15,284.83

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

2011 CERTIFIED TOTALS

Property Count: 866

CJO - JOSEPHINE CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	319		\$791,728	\$23,829,717
C	VACANT LOT	235		\$0	\$4,968,903
D1	QUALIFIED AG LAND	186	458.1372	\$0	\$3,530,278
D2	NON-QUALIFIED LAND	22	58.8432	\$0	\$550,177
E	FARM OR RANCH IMPROVEMENT	36		\$0	\$1,501,728
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$664,598
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$72,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$20,648
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$384,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$315,818
J6	PIPELAND COMPANY	1		\$0	\$7,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$20,577
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$150,728
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$87,490
O	RESIDENTIAL INVENTORY	25		\$120,867	\$495,303
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$514,279
	Totals		516.9804	\$912,595	\$37,114,233

2011 CERTIFIED TOTALS

Property Count: 866

CJO - JOSEPHINE CITY
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	266		\$562,489	\$22,145,127
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	41		\$1,000	\$1,327,351
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$228,239	\$354,239
A9	NEW IMP CLASSED NV (NO VALUE)	10		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	232		\$0	\$4,945,952
C3	VACANT COMMERCIAL LOTS IN CITY UND	3		\$0	\$22,951
D1	NATIVE PASTURE	186	458.1372	\$0	\$3,530,278
D2	IMPROVED PASTURE	22	58.8432	\$0	\$550,177
E1	REAL FARM & RANCH SINGLE FAMILY	23		\$0	\$1,184,782
E2	FARM AND RANCH MOBILE HOMES	7		\$0	\$219,335
E3	FARM AND RANCH OTHER IMPROVEMENT	20		\$0	\$97,611
F1	REAL COMMERCIAL	4		\$0	\$602,551
F2	REAL INDUSTRIAL	1		\$0	\$72,239
F3	OFFICE COMMERCIAL REAL	1		\$0	\$62,047
J2A	REAL GAS COMPANIES	1		\$0	\$8,750
J2B	PERSONAL GAS COMPANIES	1		\$0	\$11,898
J3	ELECTRIC COMPANIES	1		\$0	\$384,210
J4	TELEPHONE (ALL TELE-COMMUNICATION	5		\$0	\$301,261
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$14,557
J6	PIPELINES	1		\$0	\$7,540
J7	CABLE COMPANIES	2		\$0	\$20,577
L1	TANGIBLE COMMERCIAL PERSONAL	24		\$0	\$150,728
M3	TANGIBLE PERSONAL MOBILE HOMES	6		\$0	\$87,490
M4	MISCELLANEOUS	3		\$0	\$3,000
O	RESIDENTIAL INVENTORY	25		\$120,867	\$495,303
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$514,279
	Totals		516.9804	\$912,595	\$37,114,233

2011 CERTIFIED TOTALS

Property Count: 866

CJO - JOSEPHINE CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$912,595
TOTAL NEW VALUE TAXABLE:	\$912,595

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2010 Market Value	\$1,204
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,204

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS			\$35,000
TOTAL EXEMPTIONS VALUE LOSS			\$36,204

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
181	\$87,486	\$1,077	\$86,409
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$88,733	\$839	\$87,894

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$122,466.00	\$112,466

2011 CERTIFIED TOTALS

Property Count: 1,556

CLA - LAVON CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		44,249,239		
Non Homesite:		13,922,784		
Ag Market:		10,208,229		
Timber Market:		0	Total Land	(+) 68,380,252
Improvement		Value		
Homesite:		112,435,893		
Non Homesite:		3,876,068	Total Improvements	(+) 116,311,961
Non Real		Count	Value	
Personal Property:		102	1,748,488	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 1,748,488
			Market Value	= 186,440,701
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,208,229	0		
Ag Use:	78,086	0		
Timber Use:	0	0		
Productivity Loss:	10,130,143	0		
			Productivity Loss	(-) 10,130,143
			Appraised Value	= 176,310,558
			Homestead Cap	(-) 315,480
			Assessed Value	= 175,995,078
Exemption	Count	Local	State	Total
DP	17	150,000	0	150,000
DV1	8	0	47,000	47,000
DV2	3	0	22,500	22,500
DV3	6	0	62,000	62,000
DV4	7	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	4	0	637,295	637,295
EX	25	0	1,550,237	1,550,237
EX(Prorated)	4	0	36,684	36,684
EX366	10	0	2,750	2,750
OV65	88	860,000	0	860,000
OV65S	2	20,000	0	20,000
			Total Exemptions	(-) 3,448,466
			Net Taxable	= 172,546,612

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
715,205.71 = 172,546,612 * (0.414500 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,556

CLA - LAVON CITY

Grand Totals

3/24/2011

12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	893		\$5,154,447	\$140,642,680
B	MULTIFAMILY RESIDENCE	30		\$1,560,630	\$3,670,566
C	VACANT LOT	41		\$0	\$3,052,638
D1	QUALIFIED AG LAND	32	479.2706	\$0	\$10,208,229
D2	NON-QUALIFIED LAND	17	140.4043	\$0	\$6,703,874
E	FARM OR RANCH IMPROVEMENT	29		\$427	\$1,038,239
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$5,501,126
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$883,716
J1	WATER SYSTEMS	2		\$0	\$52,388
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$240,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$100,561
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$1,411,543
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$2,318
O	RESIDENTIAL INVENTORY	402		\$2,453,128	\$11,371,109
S	SPECIAL INVENTORY TAX	1		\$0	\$7,747
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$1,552,987
	Totals		619.6749	\$9,168,632	\$186,440,701

2011 CERTIFIED TOTALS

Property Count: 1,556

CLA - LAVON CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	846		\$5,154,447	\$140,489,977
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$115,703
A9	NEW IMP CLASSED NV (NO VALUE)	9		\$0	\$0
B2	RESIDENTIAL DUPLEX	30		\$1,560,630	\$3,670,566
C1	VACANT RESIDENTIAL LOTS IN CITY UND	35		\$0	\$1,055,881
C3	VACANT COMMERCIAL LOTS IN CITY UND	6		\$0	\$1,996,757
D1	NATIVE PASTURE	32	479.2706	\$0	\$10,208,229
D2	IMPROVED PASTURE	17	140.4043	\$0	\$6,703,874
E1	REAL FARM & RANCH SINGLE FAMILY	20		\$0	\$928,832
E3	FARM AND RANCH OTHER IMPROVEMENT	13		\$427	\$109,407
F1	REAL COMMERCIAL	10		\$0	\$5,317,058
F2	REAL INDUSTRIAL	5		\$0	\$883,716
F3	OFFICE COMMERCIAL REAL	1		\$0	\$184,068
J1A	REAL UTILITIES/WATER SYSTEMS	2		\$0	\$52,388
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$225,887
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$15,093
J7	CABLE COMPANIES	2		\$0	\$100,561
L1	TANGIBLE COMMERCIAL PERSONAL	86		\$0	\$1,411,543
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$2,318
M4	MISCELLANEOUS	36		\$0	\$37,000
O	RESIDENTIAL INVENTORY	402		\$2,453,128	\$11,371,109
S	SPECIAL INVENTORY BPP	1		\$0	\$7,747
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$1,552,987
	Totals		619.6749	\$9,168,632	\$186,440,701

2011 CERTIFIED TOTALS

Property Count: 1,556

CLA - LAVON CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET: **\$9,168,632**
TOTAL NEW VALUE TAXABLE: **\$9,168,632**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2010 Market Value	\$146,120
EX366	HOUSE BILL 366	2	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$146,120

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$190,907
OV65	OVER 65	10	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		16	\$330,407
TOTAL EXEMPTIONS VALUE LOSS			\$476,527

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
661	\$169,490	\$477	\$169,013
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
659	\$169,457	\$479	\$168,978

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,163,366.00	\$1,131,078

2011 CERTIFIED TOTALS

Property Count: 811

CLC - LOWRY CROSSING CITY

Grand Totals

8/24/2011 12:08:36PM

Land		Value					
Homesite:		23,582,085					
Non Homesite:		3,199,192					
Ag Market:		8,237,395					
Timber Market:		0		Total Land	(+) 35,018,672		
Improvement		Value					
Homesite:		65,344,496					
Non Homesite:		738,805		Total Improvements	(+) 66,083,301		
Non Real		Count	Value				
Personal Property:		49	655,427				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 655,427		
				Market Value	= 101,757,400		
Ag	Non Exempt	Exempt					
Total Productivity Market:	8,237,395	0					
Ag Use:	71,905	0	Productivity Loss	(-) 8,165,490			
Timber Use:	0	0	Appraised Value	= 93,591,910			
Productivity Loss:	8,165,490	0					
			Homestead Cap	(-) 70,760			
			Assessed Value	= 93,521,150			
Exemption	Count	Local	State	Total			
DP	15	210,000	0	210,000			
DV1	3	0	29,000	29,000			
DV2	2	0	19,500	19,500			
DV3	1	0	12,000	12,000			
DV4	2	0	12,000	12,000			
DVHS	2	0	274,898	274,898			
EX	28	0	590,760	590,760			
EX366	6	0	1,867	1,867			
OV65	91	1,365,000	0	1,365,000			
OV65S	2	30,000	0	30,000	Total Exemptions	(-) 2,545,025	
					Net Taxable	= 90,976,125	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,924,488	1,714,488	3,929.27	4,205.35	15		
OV65	12,077,151	10,712,151	23,718.18	24,919.75	87		
Total	14,001,639	12,426,639	27,647.45	29,125.10	102	Freeze Taxable	(-) 12,426,639
Tax Rate	0.229777						
						Freeze Adjusted Taxable	= 78,549,486

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
208,136.10 = 78,549,486 * (0.229777 / 100) + 27,647.45

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

2011 CERTIFIED TOTALS

Property Count: 811

CLC - LOWRY CROSSING CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	609		\$441,083	\$84,326,591
B	MULTIFAMILY RESIDENCE	1		\$0	\$227,183
C	VACANT LOT	41		\$0	\$1,244,531
D1	QUALIFIED AG LAND	59	534.8776	\$0	\$8,237,395
D2	NON-QUALIFIED LAND	10	64.0195	\$0	\$631,024
E	FARM OR RANCH IMPROVEMENT	45		\$109,513	\$5,093,582
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$128,504
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$573,517
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$76,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$15,924
J7	CABLE TELEVISION COMPANY	2		\$0	\$192,677
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$319,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$30,454
O	RESIDENTIAL INVENTORY	2		\$0	\$18,432
S	SPECIAL INVENTORY TAX	4		\$0	\$48,886
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$592,627
	Totals		598.8971	\$550,596	\$101,757,400

2011 CERTIFIED TOTALS

Property Count: 811

CLC - LOWRY CROSSING CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	590		\$441,083	\$83,516,510
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	20		\$0	\$808,881
A9	NEW IMP CLASSED NV (NO VALUE)	4		\$0	\$0
B4	RESIDENTIAL QUADPLEX	1		\$0	\$227,183
C1	VACANT RESIDENTIAL LOTS IN CITY UND	37		\$0	\$1,040,212
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$204,319
D1	NATIVE PASTURE	59	534.8776	\$0	\$8,237,395
D2	IMPROVED PASTURE	10	64.0195	\$0	\$631,024
E1	REAL FARM & RANCH SINGLE FAMILY	31		\$11,795	\$4,628,260
E2	FARM AND RANCH MOBILE HOMES	4		\$56,864	\$110,097
E3	FARM AND RANCH OTHER IMPROVEMENT	23		\$0	\$314,371
E6	FARM AND RANCH % COMPLETE	1		\$40,854	\$40,854
F1	REAL COMMERCIAL	1		\$0	\$128,504
F2	REAL INDUSTRIAL	4		\$0	\$573,517
J3	ELECTRIC COMPANIES	2		\$0	\$76,313
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$15,924
J7	CABLE COMPANIES	2		\$0	\$192,677
L1	TANGIBLE COMMERCIAL PERSONAL	35		\$0	\$319,760
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$0	\$30,454
M4	MISCELLANEOUS	1		\$0	\$1,200
O	RESIDENTIAL INVENTORY	2		\$0	\$18,432
S	SPECIAL INVENTORY BPP	4		\$0	\$48,886
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$592,627
	Totals		598.8971	\$550,596	\$101,757,400

2011 CERTIFIED TOTALS

Property Count: 811

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

8/24/2011

12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$550,596
TOTAL NEW VALUE TAXABLE:	\$550,596

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	5	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			5
TOTAL EXEMPTIONS VALUE LOSS			\$75,000

New Ag / Timber Exemptions

2010 Market Value	\$23,972	Count: 1
2011 Ag/Timber Use	\$119	
NEW AG / TIMBER VALUE LOSS	\$23,853	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
535	\$147,730	\$131	\$147,599
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
512	\$145,969	\$137	\$145,832

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,228,535.00	\$1,181,338

2011 CERTIFIED TOTALS

Property Count: 2,474

CLU - LUCAS CITY
Grand Totals

8/24/2011 12:08:36PM

Land	Value			
Homesite:	200,679,717			
Non Homesite:	33,781,944			
Ag Market:	80,969,170			
Timber Market:	0	Total Land	(+)	315,430,831

Improvement	Value			
Homesite:	391,245,364			
Non Homesite:	6,515,801	Total Improvements	(+)	397,761,165

Non Real	Count	Value		
Personal Property:	205	5,155,217		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,155,217
			Market Value	= 718,347,213

Ag	Non Exempt	Exempt		
Total Productivity Market:	80,969,170	0		
Ag Use:	366,915	0	Productivity Loss	(-) 80,602,255
Timber Use:	0	0	Appraised Value	= 637,744,958
Productivity Loss:	80,602,255	0	Homestead Cap	(-) 363,405
			Assessed Value	= 637,381,553

Exemption	Count	Local	State	Total		
DP	16	775,000	0	775,000		
DV1	7	0	42,000	42,000		
DV2	6	0	42,000	42,000		
DV3	7	0	76,000	76,000		
DV3S	1	0	10,000	10,000		
DV4	6	0	48,000	48,000		
DVHS	4	0	1,113,715	1,113,715		
EX	111	0	15,100,356	15,100,356		
EX366	19	0	5,004	5,004		
HS	1,437	40,573,258	0	40,573,258		
OV65	255	12,502,811	0	12,502,811		
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 70,338,144

Net Taxable = 567,043,409

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,256,504	4,048,822	13,609.73	13,882.80	16		
OV65	62,708,429	45,412,191	147,642.14	151,360.25	241		
Total	67,964,933	49,461,013	161,251.87	165,243.05	257	Freeze Taxable	(-) 49,461,013

Tax Rate 0.374177

Freeze Adjusted Taxable = 517,582,396

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,097,926.15 = 517,582,396 * (0.374177 / 100) + 161,251.87

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

2011 CERTIFIED TOTALS

Property Count: 2,474

CLU - LUCAS CITY

Grand Totals

3/24/2011

12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,581		\$16,088,286	\$546,343,827
C	VACANT LOT	153		\$0	\$16,574,383
D1	QUALIFIED AG LAND	270	2,837.3716	\$0	\$80,969,170
D2	NON-QUALIFIED LAND	35	259.1323	\$0	\$8,239,543
E	FARM OR RANCH IMPROVEMENT	201		\$877,801	\$33,461,389
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,251,893
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$1,942,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$842,915
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,518,243
J7	CABLE TELEVISION COMPANY	3		\$0	\$253,912
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$2,520,373
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$94,366
O	RESIDENTIAL INVENTORY	106		\$545,876	\$9,214,085
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$15,105,360
	Totals		3,096.5039	\$17,511,963	\$718,347,213

2011 CERTIFIED TOTALS

Property Count: 2,474

CLU - LUCAS CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,518		\$14,501,578	\$541,638,485
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	31		\$0	\$2,064,277
A6	IMPROVEMENT % COMPLETE RESIDENT	12		\$1,586,708	\$2,633,065
A9	NEW IMP CLASSED NV (NO VALUE)	34		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	149		\$0	\$16,002,347
C3	VACANT COMMERCIAL LOTS IN CITY UND	4		\$0	\$572,036
D1	NATIVE PASTURE	270	2,837.3716	\$0	\$80,969,170
D2	IMPROVED PASTURE	35	259.1323	\$0	\$8,239,543
E1	REAL FARM & RANCH SINGLE FAMILY	159		\$342,548	\$31,357,665
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$258,746
E3	FARM AND RANCH OTHER IMPROVEMENT	100		\$0	\$1,131,799
E6	FARM AND RANCH % COMPLETE	3		\$535,253	\$713,179
F1	REAL COMMERCIAL	9		\$0	\$987,590
F2	REAL INDUSTRIAL	7		\$0	\$1,942,984
F3	OFFICE COMMERCIAL REAL	1		\$0	\$264,303
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,770
J3	ELECTRIC COMPANIES	1		\$0	\$609,770
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$233,145
J4	TELEPHONE (ALL TELE-COMMUNICATION	20		\$0	\$1,518,243
J7	CABLE COMPANIES	3		\$0	\$253,912
L1	TANGIBLE COMMERCIAL PERSONAL	161		\$0	\$2,520,373
M3	TANGIBLE PERSONAL MOBILE HOMES	6		\$0	\$94,366
M4	MISCELLANEOUS	8		\$0	\$8,000
O	RESIDENTIAL INVENTORY	106		\$545,876	\$9,214,085
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$15,105,360
	Totals		3,096.5039	\$17,511,963	\$718,347,213

2011 CERTIFIED TOTALS

Property Count: 2,474

CLU - LUCAS CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$17,511,963
TOTAL NEW VALUE TAXABLE:	\$16,689,468

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2010 Market Value	\$0
EX366	HOUSE BILL 366	5	2010 Market Value	\$546
ABSOLUTE EXEMPTIONS VALUE LOSS				\$546

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$309,739
HS	HOMESTEAD	52	\$1,835,682
OV65	OVER 65	15	\$725,000
PARTIAL EXEMPTIONS VALUE LOSS		71	\$2,892,421
TOTAL EXEMPTIONS VALUE LOSS			\$2,892,967

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
1,435	\$354,262	\$28,520	\$325,742
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,328	\$363,906	\$29,247	\$334,659

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$14,286,920.00	\$12,330,172

2011 CERTIFIED TOTALS

Property Count: 52,121

CMC - MCKINNEY CITY

Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		2,009,246,187		
Non Homesite:		1,469,284,029		
Ag Market:		698,752,373		
Timber Market:		0	Total Land	(+) 4,177,282,589
Improvement		Value		
Homesite:		5,644,660,857		
Non Homesite:		1,723,959,725	Total Improvements	(+) 7,368,620,582
Non Real		Count	Value	
Personal Property:		4,020	1,010,477,514	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 1,010,477,514
			Market Value	= 12,556,380,685
Ag	Non Exempt	Exempt		
Total Productivity Market:	698,752,373		0	
Ag Use:	1,865,116		0	Productivity Loss (-) 696,887,257
Timber Use:	0		0	Appraised Value = 11,859,493,428
Productivity Loss:	696,887,257		0	
			Homestead Cap	(-) 5,255,173
			Assessed Value	= 11,854,238,255
Exemption	Count	Local	State	Total
AB	6	14,363,139	0	14,363,139
CH	2	231,383	0	231,383
CHODO	2	15,436,152	0	15,436,152
DP	451	20,156,781	0	20,156,781
DV1	244	0	1,837,975	1,837,975
DV1S	7	0	35,000	35,000
DV2	98	0	813,750	813,750
DV2S	2	0	15,000	15,000
DV3	74	0	669,000	669,000
DV3S	2	0	20,000	20,000
DV4	119	0	630,000	630,000
DV4S	26	0	312,000	312,000
DVHS	87	0	15,401,950	15,401,950
EN	2	1,431,348	0	1,431,348
EX	1,779	0	555,562,213	555,562,213
EX(Prorated)	11	0	1,306,693	1,306,693
EX366	147	0	35,442	35,442
FR	24	151,958,986	0	151,958,986
HT	41	6,799,179	0	6,799,179
LIH	11	0	654,784	654,784
OV65	4,453	215,883,285	0	215,883,285
OV65S	28	1,350,000	0	1,350,000
PC	12	2,427,452	0	2,427,452
SO	1	24,094	0	24,094
			Total Exemptions	(-) 1,007,355,606
			Net Taxable	= 10,846,882,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
63,508,497.91 = 10,846,882,649 * (0.585500 / 100)

2011 CERTIFIED TOTALS

Property Count: 52,121

CMC - MCKINNEY CITY
Grand Totals

8/24/2011 12:08:36PM

Tif Zone Code	Tax Increment Loss
TMC1	210,466,762
TMC2	130,583,890
Tax Increment Finance Value:	341,050,652
Tax Increment Finance Levy:	1,996,851.57

2011 CERTIFIED TOTALS

Property Count: 52,121

CMC - MCKINNEY CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,465		\$155,208,298	\$7,464,992,218
B	MULTIFAMILY RESIDENCE	254		\$12,960,901	\$522,607,781
C	VACANT LOT	1,208		\$0	\$142,137,902
D1	QUALIFIED AG LAND	565	13,319.8389	\$0	\$698,752,373
D2	NON-QUALIFIED LAND	209	2,006.1766	\$0	\$150,983,348
E	FARM OR RANCH IMPROVEMENT	118		\$1,191,671	\$15,918,546
F1	COMMERCIAL REAL PROPERTY	978		\$30,726,559	\$1,408,691,704
F2	INDUSTRIAL REAL PROPERTY	247		\$13,990,254	\$400,857,183
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,158,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$56,157,347
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$24,385,284
J5	RAILROAD	3		\$0	\$387,530
J6	PIPELAND COMPANY	2		\$0	\$1,007,990
J7	CABLE TELEVISION COMPANY	4		\$0	\$10,368,850
L1	COMMERCIAL PERSONAL PROPERTY	3,606		\$1,848,385	\$861,086,761
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$5,893,387
M1	TANGIBLE OTHER PERSONAL, MOBILE H	390		\$172,498	\$3,258,724
O	RESIDENTIAL INVENTORY	3,467		\$27,417,502	\$164,869,516
S	SPECIAL INVENTORY TAX	51		\$0	\$44,600,420
X	TOTALLY EXEMPT PROPERTY	1,930		\$15,638,243	\$571,265,190
	Totals		15,326.0155	\$259,154,311	\$12,556,380,685

2011 CERTIFIED TOTALS

Property Count: 52,121

CMC - MCKINNEY CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	36,880		\$147,115,788	\$7,319,986,289
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	12		\$0	\$763,279
A3	RESIDENTIAL CONDOMINIUMS	355		\$3,346,502	\$52,934,267
A4	RESIDENTIAL TOWNHOMES	610		\$2,056,811	\$83,456,206
A6	IMPROVEMENT % COMPLETE RESIDENT	40		\$2,688,197	\$6,570,987
A9	NEW IMP CLASSED NV (NO VALUE)	467		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	59		\$12,860,393	\$502,499,966
B2	RESIDENTIAL DUPLEX	186		\$100,508	\$18,752,303
B3	RESIDENTIAL TRIPLEX	2		\$0	\$111,516
B4	RESIDENTIAL QUADPLEX	10		\$0	\$1,243,996
C1	VACANT RESIDENTIAL LOTS IN CITY UND	797		\$0	\$37,969,649
C3	VACANT COMMERCIAL LOTS IN CITY UND	405		\$0	\$103,445,013
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	6		\$0	\$723,240
D1	NATIVE PASTURE	565	13,319.8389	\$0	\$698,752,373
D2	IMPROVED PASTURE	209	2,006.1766	\$0	\$150,983,348
E1	REAL FARM & RANCH SINGLE FAMILY	83		\$26,595	\$13,345,638
E2	FARM AND RANCH MOBILE HOMES	8		\$1,503	\$249,244
E3	FARM AND RANCH OTHER IMPROVEMENT	64		\$0	\$1,012,658
E6	FARM AND RANCH % COMPLETE	1		\$1,163,573	\$1,311,006
F1	REAL COMMERCIAL	763		\$16,499,808	\$1,082,612,059
F2	REAL INDUSTRIAL	247		\$13,990,254	\$400,857,183
F3	OFFICE COMMERCIAL REAL	160		\$3,648,444	\$278,711,309
F4	CONDOMINIUM COMMERCIAL REAL	50		\$1,973,573	\$30,240,339
F6	COMMERCIAL REAL IMP PERCENT COMP	27		\$8,604,734	\$17,127,997
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$377,649
J2A	REAL GAS COMPANIES	2		\$0	\$94,399
J2B	PERSONAL GAS COMPANIES	1		\$0	\$7,686,583
J3	ELECTRIC COMPANIES	3		\$0	\$54,523,370
J3A	REAL ELECTRIC COMPANIES	5		\$0	\$1,389,897
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$244,080
J4	TELEPHONE (ALL TELE-COMMUNICATION	146		\$0	\$22,055,061
J4A	REAL TELEPHONE COMPANIES	4		\$0	\$2,330,223
J5	RAILROADS & CORRIDORS	3		\$0	\$387,530
J6	PIPELINES	2		\$0	\$1,007,990
J7	CABLE COMPANIES	4		\$0	\$10,368,850
L1	TANGIBLE COMMERCIAL PERSONAL	3,606		\$1,848,385	\$861,086,761
L2	TANGIBLE INDUSTRIAL PERSONAL	12		\$0	\$5,893,387
M3	TANGIBLE PERSONAL MOBILE HOMES	390		\$172,498	\$3,258,724
M4	MISCELLANEOUS	1,174		\$1,000	\$1,281,190
O	RESIDENTIAL INVENTORY	3,467		\$27,417,502	\$164,869,516
S	SPECIAL INVENTORY BPP	51		\$0	\$44,600,420
X	TOTALLY EXEMPT PROPERTY	1,930		\$15,638,243	\$571,265,190
	Totals		15,326.0155	\$259,154,311	\$12,556,380,685

2011 CERTIFIED TOTALS

Property Count: 52,121

CMC - MCKINNEY CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$259,154,311
TOTAL NEW VALUE TAXABLE:	\$242,927,882

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	61	2010 Market Value	\$34,066,213
EX366	HOUSE BILL 366	63	2010 Market Value	\$18,697
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,084,910

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	26	\$1,178,898
DV1	Disabled Veterans 10% - 29%	18	\$132,000
DV2	Disabled Veterans 30% - 49%	10	\$84,000
DV3	Disabled Veterans 50% - 69%	12	\$126,000
DV4	Disabled Veterans 70% - 100%	18	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	11	\$2,629,211
OV65	OVER 65	411	\$19,952,648
PARTIAL EXEMPTIONS VALUE LOSS			\$24,234,757
TOTAL EXEMPTIONS VALUE LOSS			\$58,319,667

New Ag / Timber Exemptions

2010 Market Value	\$4,085,486	Count: 2
2011 Ag/Timber Use	\$3,703	
NEW AG / TIMBER VALUE LOSS	\$4,081,783	

New Annexations

Count	Market Value	Taxable Value
1	\$1,764,800	\$12,495

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,591	\$207,860	\$179	\$207,681

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,563	\$207,852	\$177	\$207,675

2011 CERTIFIED TOTALS

CMC - MCKINNEY CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
454	\$284,852,260.00	\$188,369,168

2011 CERTIFIED TOTALS

Property Count: 2,990

CML - MELISSA CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value				
Homesite:		84,032,085				
Non Homesite:		52,280,564				
Ag Market:		66,193,801				
Timber Market:		0	Total Land	(+)	202,506,450	
Improvement		Value				
Homesite:		216,163,203				
Non Homesite:		16,679,045	Total Improvements	(+)	232,842,248	
Non Real		Count	Value			
Personal Property:		200	15,428,543			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					15,428,543	
					450,777,241	
Ag	Non Exempt	Exempt				
Total Productivity Market:	66,193,801	0				
Ag Use:	329,766	0	Productivity Loss	(-)	65,864,035	
Timber Use:	0	0	Appraised Value	=	384,913,206	
Productivity Loss:	65,864,035	0	Homestead Cap	(-)	227,655	
			Assessed Value	=	384,685,551	
Exemption	Count	Local	State	Total		
CH	1	48,332	0	48,332		
DP	24	221,250	0	221,250		
DV1	15	0	103,000	103,000		
DV2	14	0	109,500	109,500		
DV3	6	0	62,000	62,000		
DV4	12	0	60,000	60,000		
DV4S	3	0	36,000	36,000		
DVHS	9	0	1,922,362	1,922,362		
EX	167	0	27,404,145	27,404,145		
EX(Prorated)	1	0	190	190		
EX366	11	0	2,193	2,193		
FR	1	54,941	0	54,941		
LIH	1	0	3,219	3,219		
OV65	189	1,832,349	0	1,832,349		
OV65S	2	20,000	0	20,000		
PC	2	138,485	0	138,485	Total Exemptions	(-)
						32,017,966
					Net Taxable	=
						352,667,585

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

2,151,272.27 = 352,667,585 * (0.610000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,990

CML - MELISSA CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,728		\$10,852,004	\$286,613,881
B	MULTIFAMILY RESIDENCE	3		\$0	\$280,561
C	VACANT LOT	114		\$0	\$7,146,571
D1	QUALIFIED AG LAND	141	2,450.6833	\$0	\$66,193,801
D2	NON-QUALIFIED LAND	14	91.1472	\$0	\$3,419,396
E	FARM OR RANCH IMPROVEMENT	33		\$0	\$2,713,683
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$12,896,925
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$12,742,797
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$327,289
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,743,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$825,150
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,397
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$11,200,184
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,238,682
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$131,432
O	RESIDENTIAL INVENTORY	582		\$2,890,971	\$15,702,852
X	TOTALLY EXEMPT PROPERTY	179		\$0	\$27,454,670
	Totals		2,541.8305	\$13,742,975	\$450,777,241

2011 CERTIFIED TOTALS

Property Count: 2,990

CML - MELISSA CITY
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,595		\$10,406,099	\$282,720,406
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	67		\$0	\$3,234,570
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$445,905	\$611,905
A9	NEW IMP CLASSED NV (NO VALUE)	27		\$0	\$0
B2	RESIDENTIAL DUPLEX	3		\$0	\$280,561
C1	VACANT RESIDENTIAL LOTS IN CITY UND	80		\$0	\$2,968,879
C3	VACANT COMMERCIAL LOTS IN CITY UND	34		\$0	\$4,177,692
D1	NATIVE PASTURE	141	2,450.6833	\$0	\$66,193,801
D2	IMPROVED PASTURE	14	91.1472	\$0	\$3,419,396
E1	REAL FARM & RANCH SINGLE FAMILY	24		\$0	\$2,640,474
E3	FARM AND RANCH OTHER IMPROVEMENT	17		\$0	\$73,209
F1	REAL COMMERCIAL	26		\$0	\$10,237,547
F2	REAL INDUSTRIAL	23		\$0	\$12,742,797
F3	OFFICE COMMERCIAL REAL	6		\$0	\$2,659,378
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$322,889
J3	ELECTRIC COMPANIES	1		\$0	\$1,743,970
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$775,228
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$49,922
J7	CABLE COMPANIES	2		\$0	\$145,397
L1	TANGIBLE COMMERCIAL PERSONAL	176		\$0	\$11,200,184
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,238,682
M3	TANGIBLE PERSONAL MOBILE HOMES	10		\$0	\$131,432
M4	MISCELLANEOUS	45		\$0	\$47,000
O	RESIDENTIAL INVENTORY	582		\$2,890,971	\$15,702,852
X	TOTALLY EXEMPT PROPERTY	179		\$0	\$27,454,670
	Totals		2,541.8305	\$13,742,975	\$450,777,241

2011 CERTIFIED TOTALS

Property Count: 2,990

CML - MELISSA CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$13,742,975
TOTAL NEW VALUE TAXABLE:	\$13,740,548

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2010 Market Value	\$17,283
EX366	HOUSE BILL 366	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,283

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	21	\$203,750
PARTIAL EXEMPTIONS VALUE LOSS		29	\$281,750
TOTAL EXEMPTIONS VALUE LOSS			\$299,033

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
1,250	\$185,727	\$182	\$185,545
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,240	\$186,160	\$167	\$185,993

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$2,548,504.00	\$2,399,661

2011 CERTIFIED TOTALS

Property Count: 6,285

CMR - MURPHY CITY

Grand Totals

8/24/2011 12:08:36PM

Land		Value			
Homesite:		324,530,858			
Non Homesite:		93,275,622			
Ag Market:		14,786,275			
Timber Market:		0	Total Land	(+) 432,592,755	
Improvement		Value			
Homesite:		1,035,438,180			
Non Homesite:		62,296,307	Total Improvements	(+) 1,097,734,487	
Non Real		Count	Value		
Personal Property:	408	36,188,428			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 36,188,428	
			Market Value	= 1,566,515,670	
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,786,275	0			
Ag Use:	25,405	0	Productivity Loss	(-) 14,760,870	
Timber Use:	0	0	Appraised Value	= 1,551,754,800	
Productivity Loss:	14,760,870	0			
			Homestead Cap	(-) 583,788	
			Assessed Value	= 1,551,171,012	
Exemption	Count	Local	State	Total	
DP	68	3,062,500	0	3,062,500	
DV1	30	0	185,000	185,000	
DV2	13	0	102,000	102,000	
DV3	9	0	82,000	82,000	
DV3S	1	0	10,000	10,000	
DV4	21	0	96,000	96,000	
DV4S	2	0	24,000	24,000	
DVHS	14	0	3,238,425	3,238,425	
EX	125	0	22,042,470	22,042,470	
EX(Prorated)	6	0	12,167	12,167	
EX366	26	0	6,399	6,399	
OV65	471	22,571,707	0	22,571,707	
OV65S	2	100,000	0	100,000	
SO	1	23,375	0	23,375	
					Total Exemptions (-) 51,556,043
					Net Taxable = 1,499,614,969

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,472,824.57 = 1,499,614,969 * (0.565000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 6,285

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	5,429		\$21,370,355	\$1,344,416,866
C	VACANT LOT	67		\$0	\$12,107,461
D1	QUALIFIED AG LAND	30	197.2931	\$0	\$14,786,275
D2	NON-QUALIFIED LAND	26	206.7860	\$0	\$13,855,955
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$2,170,912
F1	COMMERCIAL REAL PROPERTY	46		\$1,525,120	\$99,886,561
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$7,377,886
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,053,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,479,789
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$5,169,157
J6	PIPELAND COMPANY	1		\$0	\$45,309
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,958,201
L1	COMMERCIAL PERSONAL PROPERTY	341		\$221,014	\$24,859,157
O	RESIDENTIAL INVENTORY	180		\$4,528,594	\$13,193,041
S	SPECIAL INVENTORY TAX	5		\$0	\$107,094
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$22,048,869
	Totals		404.0791	\$27,645,083	\$1,566,515,670

2011 CERTIFIED TOTALS

Property Count: 6,285

CMR - MURPHY CITY

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	5,320		\$21,177,633	\$1,343,650,514
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	4		\$0	\$330,731
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$192,722	\$343,222
A9	NEW IMP CLASSED NV (NO VALUE)	42		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	38		\$0	\$2,054,420
C3	VACANT COMMERCIAL LOTS IN CITY UND	29		\$0	\$10,053,041
D1	NATIVE PASTURE	30	197.2931	\$0	\$14,786,275
D2	IMPROVED PASTURE	26	206.7860	\$0	\$13,855,955
E1	REAL FARM & RANCH SINGLE FAMILY	11		\$0	\$2,074,671
E3	FARM AND RANCH OTHER IMPROVEMENT	8		\$0	\$96,241
F1	REAL COMMERCIAL	45		\$1,525,120	\$99,021,169
F2	REAL INDUSTRIAL	5		\$0	\$7,377,886
F3	OFFICE COMMERCIAL REAL	2		\$0	\$865,392
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,053,137
J3	ELECTRIC COMPANIES	2		\$0	\$3,358,549
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$121,240
J4	TELEPHONE (ALL TELE-COMMUNICATION	26		\$0	\$4,800,581
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$368,576
J6B	PERSONAL PIPELINES	1		\$0	\$45,309
J7	CABLE COMPANIES	3		\$0	\$1,958,201
L1	TANGIBLE COMMERCIAL PERSONAL	341		\$221,014	\$24,859,157
M4	MISCELLANEOUS	73		\$0	\$92,399
O	RESIDENTIAL INVENTORY	180		\$4,528,594	\$13,193,041
S	SPECIAL INVENTORY BPP	5		\$0	\$107,094
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$22,048,869
	Totals		404.0791	\$27,645,083	\$1,566,515,670

2011 CERTIFIED TOTALS

Property Count: 6,285

CMR - MURPHY CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$27,645,083
TOTAL NEW VALUE TAXABLE:	\$27,645,083

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2010 Market Value	\$1,827,206
EX366	HOUSE BILL 366	6	2010 Market Value	\$2,635
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,829,841

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$150,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$0
DVHS	Disabled Veteran Homestead	4	\$1,026,732
OV65	OVER 65	57	\$2,825,000
PARTIAL EXEMPTIONS VALUE LOSS		69	\$4,011,732
TOTAL EXEMPTIONS VALUE LOSS			\$5,841,573

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
4,638	\$254,373	\$126	\$254,247
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,632	\$254,431	\$126	\$254,305

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
94	\$25,568,692.00	\$24,739,840

2011 CERTIFIED TOTALS

Property Count: 362

CNH - NEW HOPE TOWN
Grand Totals

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Land		Value				
Homesite:		9,297,024				
Non Homesite:		1,747,044				
Ag Market:		5,330,641				
Timber Market:		0		Total Land	(+) 16,374,709	
Improvement		Value				
Homesite:		26,078,733				
Non Homesite:		786,099		Total Improvements	(+) 26,864,832	
Non Real		Count	Value			
Personal Property:		26	913,019			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 913,019	
				Market Value	= 44,152,560	
Ag		Non Exempt	Exempt			
Total Productivity Market:		5,330,641	0			
Ag Use:		57,377	0	Productivity Loss	(-) 5,273,264	
Timber Use:		0	0	Appraised Value	= 38,879,296	
Productivity Loss:		5,273,264	0	Homestead Cap	(-) 57,340	
				Assessed Value	= 38,821,956	
Exemption	Count	Local	State	Total		
DP	11	480,746	0	480,746		
DV3	2	0	22,000	22,000		
DV4S	1	0	12,000	12,000		
EX	6	0	183,155	183,155		
EX366	9	0	2,214	2,214		
OV65	66	3,098,885	0	3,098,885	Total Exemptions	(-) 3,799,000
					Net Taxable	= 35,022,956

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,548.21 = 35,022,956 * (0.210000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 362

CNH - NEW HOPE TOWN
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	247		\$71,446	\$33,191,646
C	VACANT LOT	26		\$0	\$696,638
D1	QUALIFIED AG LAND	32	451.6698	\$0	\$5,330,641
D2	NON-QUALIFIED LAND	6	40.7141	\$0	\$518,856
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$2,552,299
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$310,715
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$432,508
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$56,025
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$157,864
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,032
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$628,906
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$56,978
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$23,083
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$185,369
	Totals		492.3839	\$71,446	\$44,152,560

2011 CERTIFIED TOTALS

Property Count: 362

CNH - NEW HOPE TOWN
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	234		\$71,446	\$32,737,279
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	14		\$0	\$454,367
C1	VACANT RESIDENTIAL LOTS IN CITY UND	26		\$0	\$696,638
D1	NATIVE PASTURE	32	451.6698	\$0	\$5,330,641
D2	IMPROVED PASTURE	6	40.7141	\$0	\$518,856
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$0	\$2,407,497
E2	FARM AND RANCH MOBILE HOMES	1		\$0	\$11,292
E3	FARM AND RANCH OTHER IMPROVEMENT	17		\$0	\$133,510
F1	REAL COMMERCIAL	3		\$0	\$310,715
F2	REAL INDUSTRIAL	5		\$0	\$432,508
J3	ELECTRIC COMPANIES	1		\$0	\$56,025
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$157,864
J7	CABLE COMPANIES	1		\$0	\$11,032
L1	TANGIBLE COMMERCIAL PERSONAL	14		\$0	\$628,906
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$56,978
M3	TANGIBLE PERSONAL MOBILE HOMES	5		\$0	\$23,083
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$185,369
	Totals		492.3839	\$71,446	\$44,152,560

2011 CERTIFIED TOTALS

Property Count: 362

CNH - NEW HOPE TOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$71,446
TOTAL NEW VALUE TAXABLE:	\$71,446

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$100,000
TOTAL EXEMPTIONS VALUE LOSS			\$100,000

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
200	\$149,434	\$287	\$149,147
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$150,936	\$262	\$150,674

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$277,076.00	\$275,764

2011 CERTIFIED TOTALS

Property Count: 692

CNV - NEVADA CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value			
Homesite:		9,506,821			
Non Homesite:		2,623,827			
Ag Market:		9,461,382			
Timber Market:		0	Total Land	(+) 21,592,030	
Improvement		Value			
Homesite:		29,130,589			
Non Homesite:		1,322,596	Total Improvements	(+) 30,453,185	
Non Real		Count	Value		
Personal Property:		41	328,318		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 328,318	
			Market Value	= 52,373,533	
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,461,382	0		
Ag Use:		142,640	0	Productivity Loss (-) 9,318,742	
Timber Use:		0	0	Appraised Value = 43,054,791	
Productivity Loss:		9,318,742	0		
			Homestead Cap	(-) 121,642	
			Assessed Value	= 42,933,149	
Exemption	Count	Local	State	Total	
CH	2	29,413	0	29,413	
DV1	4	0	27,000	27,000	
DV2	2	0	19,500	19,500	
DV3	2	0	22,000	22,000	
DV4	1	0	0	0	
DVHS	1	0	117,219	117,219	
EX	36	0	1,228,906	1,228,906	
EX366	9	0	1,798	1,798	
OV65	53	508,135	0	508,135	Total Exemptions (-) 1,953,971
					Net Taxable = 40,979,178

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

65,979.75 = 40,979,178 * (0.161008 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2011 CERTIFIED TOTALS

Property Count: 692

CNV - NEVADA CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$373,360	\$33,003,532
C	VACANT LOT	65		\$0	\$877,189
D1	QUALIFIED AG LAND	175	1,024.7015	\$0	\$9,461,382
D2	NON-QUALIFIED LAND	14	37.4117	\$0	\$399,899
E	FARM OR RANCH IMPROVEMENT	87		\$94,775	\$5,176,373
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$921,491
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$48,484
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	\$197,848
J5	RAILROAD	2		\$0	\$9,990
J6	PIPELAND COMPANY	1		\$0	\$1,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,833
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$203,028
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$64,937
O	RESIDENTIAL INVENTORY	32		\$0	\$669,718
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$1,260,117
	Totals		1,062.1132	\$468,135	\$52,373,533

2011 CERTIFIED TOTALS

Property Count: 692

CNV - NEVADA CITY
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	275		\$299,075	\$32,386,625
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	22		\$0	\$508,005
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$74,285	\$108,902
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	65		\$0	\$877,189
D1	NATIVE PASTURE	175	1,024.7015	\$0	\$9,461,382
D2	IMPROVED PASTURE	14	37.4117	\$0	\$399,899
E1	REAL FARM & RANCH SINGLE FAMILY	66		\$94,775	\$4,657,015
E2	FARM AND RANCH MOBILE HOMES	10		\$0	\$253,600
E3	FARM AND RANCH OTHER IMPROVEMENT	40		\$0	\$265,758
F1	REAL COMMERCIAL	7		\$0	\$835,318
F2	REAL INDUSTRIAL	2		\$0	\$48,484
F3	OFFICE COMMERCIAL REAL	1		\$0	\$86,173
J2A	REAL GAS COMPANIES	1		\$0	\$5,092
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$15,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$64,039
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$133,809
J5	RAILROADS & CORRIDORS	2		\$0	\$9,990
J6	PIPELINES	1		\$0	\$1,620
J7	CABLE COMPANIES	2		\$0	\$57,833
L1	TANGIBLE COMMERCIAL PERSONAL	26		\$0	\$203,028
M3	TANGIBLE PERSONAL MOBILE HOMES	6		\$0	\$64,937
O	RESIDENTIAL INVENTORY	32		\$0	\$669,718
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$1,260,117
	Totals		1,062.1132	\$468,135	\$52,373,533

2011 CERTIFIED TOTALS

Property Count: 692

CNV - NEVADA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$468,135**
TOTAL NEW VALUE TAXABLE: **\$468,135**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2010 Market Value	\$115,981
EX366	HOUSE BILL 366	3	2010 Market Value	\$1,448
ABSOLUTE EXEMPTIONS VALUE LOSS				\$117,429

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$57,000
TOTAL EXEMPTIONS VALUE LOSS			\$174,429

New Ag / Timber Exemptions

2010 Market Value \$93,060 Count: 1
2011 Ag/Timber Use \$267
NEW AG / TIMBER VALUE LOSS \$92,793

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
256	\$124,047	\$475	\$123,572
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$128,904	\$55	\$128,849

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$270,390.00	\$270,390

2011 CERTIFIED TOTALS

Property Count: 1,784

CPK - PARKER CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value				
Homesite:		130,859,011				
Non Homesite:		18,351,622				
Ag Market:		70,814,230				
Timber Market:		0		Total Land	(+)	220,024,863
Improvement		Value				
Homesite:		357,613,752				
Non Homesite:		6,088,181		Total Improvements	(+)	363,701,933
Non Real		Count	Value			
Personal Property:		96	5,140,668			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	5,140,668
				Market Value	=	588,867,464
Ag	Non Exempt	Exempt				
Total Productivity Market:	70,796,750	17,480				
Ag Use:	341,380	77		Productivity Loss	(-)	70,455,370
Timber Use:	0	0		Appraised Value	=	518,412,094
Productivity Loss:	70,455,370	17,403		Homestead Cap	(-)	401,624
				Assessed Value	=	518,010,470
Exemption	Count	Local	State	Total		
DV1	10	0	71,000	71,000		
DV2	2	0	24,000	24,000		
DV3	3	0	30,000	30,000		
DV4	4	0	36,000	36,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	1,128,558	1,128,558		
EX	99	0	8,041,647	8,041,647		
EX(Prorated)	1	0	7	7		
EX366	9	0	2,236	2,236		
OV65	222	6,418,761	0	6,418,761		
OV65S	2	45,000	0	45,000		
SO	1	28,691	0	28,691	Total Exemptions	(-) 15,837,900
					Net Taxable	= 502,172,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,893,592.33 = 502,172,570 * (0.377080 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,784

CPK - PARKER CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,145		\$12,813,985	\$453,386,714
C	VACANT LOT	101		\$0	\$10,716,921
D1	QUALIFIED AG LAND	183	2,313.5767	\$0	\$70,796,750
D2	NON-QUALIFIED LAND	30	84.1740	\$0	\$2,968,790
E	FARM OR RANCH IMPROVEMENT	98		\$386,670	\$23,389,770
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$4,961,323
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,228,576
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,146,238
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,217,878
J7	CABLE TELEVISION COMPANY	3		\$0	\$694,471
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,338,705
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$0	\$396,287
O	RESIDENTIAL INVENTORY	74		\$1,338,434	\$7,565,828
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$8,043,883
	Totals		2,397.7507	\$14,539,089	\$588,867,464

2011 CERTIFIED TOTALS

Property Count: 1,784

CPK - PARKER CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,115		\$11,382,558	\$450,758,115
A6	IMPROVEMENT % COMPLETE RESIDENT	7		\$1,431,427	\$2,617,599
A9	NEW IMP CLASSED NV (NO VALUE)	22		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	101		\$0	\$10,716,921
D1	NATIVE PASTURE	183	2,313.5767	\$0	\$70,796,750
D2	IMPROVED PASTURE	30	84.1740	\$0	\$2,968,790
E1	REAL FARM & RANCH SINGLE FAMILY	83		\$116,027	\$22,494,885
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$19,379
E3	FARM AND RANCH OTHER IMPROVEMENT	41		\$270,643	\$875,506
F1	REAL COMMERCIAL	4		\$0	\$4,961,323
F2	REAL INDUSTRIAL	2		\$0	\$1,228,576
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,330
J3	ELECTRIC COMPANIES	4		\$0	\$1,961,598
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$184,640
J4	TELEPHONE (ALL TELE-COMMUNICATION)	6		\$0	\$1,217,878
J7	CABLE COMPANIES	3		\$0	\$694,471
L1	TANGIBLE COMMERCIAL PERSONAL	74		\$0	\$1,338,705
M3	TANGIBLE PERSONAL MOBILE HOMES	64		\$0	\$396,287
M4	MISCELLANEOUS	11		\$0	\$11,000
O	RESIDENTIAL INVENTORY	74		\$1,338,434	\$7,565,828
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$8,043,883
	Totals		2,397.7507	\$14,539,089	\$588,867,464

2011 CERTIFIED TOTALS

Property Count: 1,784

CPK - PARKER CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$14,539,089
TOTAL NEW VALUE TAXABLE:	\$14,539,089

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2010 Market Value	\$0
EX366	HOUSE BILL 366	2	2010 Market Value	\$521
ABSOLUTE EXEMPTIONS VALUE LOSS				\$521

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	25	\$734,663
PARTIAL EXEMPTIONS VALUE LOSS			\$746,663
TOTAL EXEMPTIONS VALUE LOSS			\$747,184

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
1,028	\$407,364	\$390	\$406,974
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
974	\$412,404	\$412	\$411,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$13,166,924.00	\$12,687,379

2011 CERTIFIED TOTALS

Property Count: 86,740

CPL - PLANO CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		3,965,962,087		
Non Homesite:		3,312,512,018		
Ag Market:		557,314,679		
Timber Market:		0	Total Land	(+) 7,835,788,784
Improvement		Value		
Homesite:		12,129,607,596		
Non Homesite:		7,138,667,983	Total Improvements	(+) 19,268,275,579
Non Real		Count	Value	
Personal Property:		10,860	2,634,598,106	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 2,634,598,106
			Market Value	= 29,738,662,469
Ag	Non Exempt	Exempt		
Total Productivity Market:	556,806,443	508,236		
Ag Use:	456,558	826	Productivity Loss	(-) 556,349,885
Timber Use:	0	0	Appraised Value	= 29,182,312,584
Productivity Loss:	556,349,885	507,410		
			Homestead Cap	(-) 3,298,559
			Assessed Value	= 29,179,014,025
Exemption	Count	Local	State	Total
AB	84	396,908,947	0	396,908,947
CH	2	387,864	0	387,864
CHODO	4	15,844,130	0	15,844,130
CHODO(Partial)	1	5,748,468	0	5,748,468
DP	837	31,757,735	0	31,757,735
DPS	3	0	0	0
DV1	325	0	2,799,500	2,799,500
DV1S	16	0	80,000	80,000
DV2	133	0	1,219,500	1,219,500
DV2S	2	0	15,000	15,000
DV3	62	0	606,000	606,000
DV3S	4	0	40,000	40,000
DV4	135	0	630,000	630,000
DV4S	61	0	726,000	726,000
DVHS	93	0	18,160,409	18,160,409
EX	1,587	0	1,200,361,891	1,200,361,891
EX(Prorated)	9	0	7,728,626	7,728,626
EX366	447	0	117,394	117,394
FR	60	200,058,506	0	200,058,506
HS	55,642	2,712,898,121	0	2,712,898,121
HT	70	7,192,538	0	7,192,538
LIH	4	0	433,393	433,393
OV65	10,558	416,474,299	0	416,474,299
OV65S	108	4,320,000	0	4,320,000
PC	13	604,008	0	604,008
SO	3	79,302	0	79,302
			Total Exemptions	(-) 5,025,191,631
			Net Taxable	= 24,153,822,394

2011 CERTIFIED TOTALS

Property Count: 86,740

CPL - PLANO CITY
Grand Totals

8/24/2011 12:08:36PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	153,651,525	87,114,506	393,047.38	416,134.58	818			
DPS	311,517	249,214	722.30	722.30	2			
OV65	2,062,284,608	1,254,430,480	5,683,567.04	5,836,474.52	9,728			
Total	2,216,247,650	1,341,794,200	6,077,336.72	6,253,331.40	10,548	Freeze Taxable	(-)	1,341,794,200
Tax Rate	0.488600							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	251,094	160,875	118,794	42,081	1			
OV65	2,517,722	1,683,800	1,593,352	90,448	9			
Total	2,768,816	1,844,675	1,712,146	132,529	10	Transfer Adjustment	(-)	132,529
						Freeze Adjusted Taxable	=	22,811,895,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 117,536,258.94 = 22,811,895,665 * (0.488600 / 100) + 6,077,336.72

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

2011 CERTIFIED TOTALS

Property Count: 86,740

CPL - PLANO CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69,145		\$58,910,513	\$15,945,262,587
B	MULTIFAMILY RESIDENCE	1,072		\$12,305,363	\$1,991,048,365
C	VACANT LOT	493		\$0	\$168,766,441
D1	QUALIFIED AG LAND	230	2,933.6468	\$0	\$556,806,443
D2	NON-QUALIFIED LAND	139	1,513.3012	\$0	\$153,399,409
E	FARM OR RANCH IMPROVEMENT	52		\$65,250	\$10,210,253
F1	COMMERCIAL REAL PROPERTY	1,963		\$111,526,281	\$6,084,842,735
F2	INDUSTRIAL REAL PROPERTY	326		\$8,242,966	\$915,457,771
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$15,382,772
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$185,253,517
J4	TELEPHONE COMPANY (INCLUDING CO-O	440		\$0	\$151,003,756
J5	RAILROAD	13		\$0	\$811,993
J6	PIPELAND COMPANY	2		\$0	\$205,958
J7	CABLE TELEVISION COMPANY	8		\$0	\$10,159,123
L1	COMMERCIAL PERSONAL PROPERTY	9,638		\$7,296,637	\$2,116,017,138
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$59,694,782
M1	TANGIBLE OTHER PERSONAL, MOBILE H	352		\$259,425	\$4,318,415
O	RESIDENTIAL INVENTORY	782		\$10,706,419	\$57,017,716
S	SPECIAL INVENTORY TAX	113		\$0	\$96,292,016
X	TOTALLY EXEMPT PROPERTY	2,039		\$6,384,242	\$1,216,711,279
	Totals		4,446.9480	\$215,697,096	\$29,738,662,469

2011 CERTIFIED TOTALS

Property Count: 86,740

CPL - PLANO CITY

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	65,208		\$46,818,280	\$15,512,761,561
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$171,382
A3	RESIDENTIAL CONDOMINIUMS	1,342		\$0	\$118,444,430
A4	RESIDENTIAL TOWNHOMES	1,874		\$6,405,862	\$300,885,328
A6	IMPROVEMENT % COMPLETE RESIDENT	30		\$5,686,371	\$12,096,544
A9	NEW IMP CLASSED NV (NO VALUE)	143		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	146		\$12,305,363	\$1,865,496,873
B2	RESIDENTIAL DUPLEX	920		\$0	\$123,304,231
B3	RESIDENTIAL TRIPLEX	1		\$0	\$183,495
B4	RESIDENTIAL QUADPLEX	4		\$0	\$597,329
B6	IMPROVEMENT % COMPLETE	1		\$0	\$1,466,437
C1	VACANT RESIDENTIAL LOTS IN CITY UND	102		\$0	\$8,504,098
C3	VACANT COMMERCIAL LOTS IN CITY UND	390		\$0	\$159,692,343
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$570,000
D1	NATIVE PASTURE	230	2,933.6468	\$0	\$556,806,443
D2	IMPROVED PASTURE	139	1,513.3012	\$0	\$153,399,409
E1	REAL FARM & RANCH SINGLE FAMILY	37		\$0	\$9,163,965
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$39,047
E3	FARM AND RANCH OTHER IMPROVEMENT	24		\$65,250	\$1,007,241
F1	REAL COMMERCIAL	1,170		\$6,893,615	\$2,937,532,523
F2	REAL INDUSTRIAL	326		\$8,242,966	\$915,457,771
F3	OFFICE COMMERCIAL REAL	376		\$80,597,462	\$2,791,701,444
F4	CONDOMINIUM COMMERCIAL REAL	416		\$2,507,333	\$182,923,186
F6	COMMERCIAL REAL IMP PERCENT COMP	49		\$21,527,871	\$172,685,582
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$79,110
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$15,269,631
J3	ELECTRIC COMPANIES	6		\$0	\$178,285,661
J3A	REAL ELECTRIC COMPANIES	36		\$0	\$6,967,856
J4	TELEPHONE (ALL TELE-COMMUNICATION	431		\$0	\$145,966,918
J4A	REAL TELEPHONE COMPANIES	9		\$0	\$5,036,838
J5	RAILROADS & CORRIDORS	13		\$0	\$811,993
J6	PIPELINES	1		\$0	\$4,720
J6B	PERSONAL PIPELINES	1		\$0	\$201,238
J7	CABLE COMPANIES	8		\$0	\$10,159,123
L1	TANGIBLE COMMERCIAL PERSONAL	9,638		\$7,296,637	\$2,116,017,138
L2	TANGIBLE INDUSTRIAL PERSONAL	61		\$0	\$59,694,782
M3	TANGIBLE PERSONAL MOBILE HOMES	352		\$259,425	\$4,318,415
M4	MISCELLANEOUS	591		\$0	\$903,342
O	RESIDENTIAL INVENTORY	782		\$10,706,419	\$57,017,716
S	SPECIAL INVENTORY BPP	113		\$0	\$96,292,016
X	TOTALLY EXEMPT PROPERTY	2,039		\$6,384,242	\$1,216,711,279
	Totals		4,446.9480	\$215,697,096	\$29,738,662,469

2011 CERTIFIED TOTALS

Property Count: 86,740

CPL - PLANO CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$215,697,096
TOTAL NEW VALUE TAXABLE:	\$175,366,441

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	74	2010 Market Value	\$17,717,411
EX366	HOUSE BILL 366	167	2010 Market Value	\$110,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,827,451

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$608,543
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
DVHS	DISABLED Veteran Homestead	3	\$760,402
HS	HOMESTEAD	934	\$49,587,670
OV65	OVER 65	885	\$34,966,440
PARTIAL EXEMPTIONS VALUE LOSS		1,860	\$86,092,555
TOTAL EXEMPTIONS VALUE LOSS			\$103,920,006

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
55,246	\$245,088	\$49,010	\$196,078

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,228	\$245,074	\$49,004	\$196,070

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,413	\$521,305,112.00	\$424,005,682

2011 CERTIFIED TOTALS

Property Count: 3,657

CPN - PRINCETON CITY
Grand Totals

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Land		Value				
Homesite:		61,794,697				
Non Homesite:		44,474,968				
Ag Market:		40,028,301				
Timber Market:		0		Total Land	(+)	146,297,966
Improvement		Value				
Homesite:		165,395,800				
Non Homesite:		20,713,839		Total Improvements	(+)	186,109,639
Non Real		Count	Value			
Personal Property:		266	10,310,051			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,310,051
				Market Value	=	342,717,656
Ag	Non Exempt	Exempt				
Total Productivity Market:	40,028,301	0				
Ag Use:	394,453	0		Productivity Loss	(-)	39,633,848
Timber Use:	0	0		Appraised Value	=	303,083,808
Productivity Loss:	39,633,848	0		Homestead Cap	(-)	71,883
				Assessed Value	=	303,011,925

Exemption	Count	Local	State	Total		
CH	1	98,077	0	98,077		
DP	48	1,167,997	0	1,167,997		
DPS	1	0	0	0		
DV1	14	0	92,000	92,000		
DV1S	1	0	5,000	5,000		
DV2	8	0	60,000	60,000		
DV3	8	0	90,000	90,000		
DV3S	1	0	10,000	10,000		
DV4	10	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
DVHS	6	0	678,972	678,972		
EX	158	0	10,804,450	10,804,450		
EX(Prorated)	7	0	35,206	35,206		
EX366	20	0	4,800	4,800		
OV65	243	5,738,766	0	5,738,766		
OV65S	5	125,000	0	125,000	Total Exemptions	(-) 18,970,268
					Net Taxable	= 284,041,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,905,920	2,787,923	19,943.90	24,156.34	46		
DPS	60,495	60,495	440.64	447.05	1		
OV65	19,910,406	13,965,263	99,912.46	120,572.71	229		
Total	23,876,821	16,813,681	120,297.00	145,176.10	276	Freeze Taxable	(-) 16,813,681
Tax Rate	0.728394						
						Freeze Adjusted Taxable	= 267,227,976

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,066,769.54 = 267,227,976 * (0.728394 / 100) + 120,297.00

2011 CERTIFIED TOTALS

Property Count: 3,657

CPN - PRINCETON CITY

Grand Totals

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

2011 CERTIFIED TOTALS

Property Count: 3,657

CPN - PRINCETON CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,125		\$7,010,114	\$214,608,560
B	MULTIFAMILY RESIDENCE	89		\$1,601,048	\$10,281,294
C	VACANT LOT	191		\$0	\$8,213,825
D1	QUALIFIED AG LAND	55	2,624.5753	\$0	\$40,028,301
D2	NON-QUALIFIED LAND	13	160.6692	\$0	\$4,659,298
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$801,454
F1	COMMERCIAL REAL PROPERTY	66		\$791,967	\$26,542,557
F2	INDUSTRIAL REAL PROPERTY	35		\$13,320	\$7,223,648
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$140,207
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$940,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,373,495
J6	PIPELAND COMPANY	1		\$0	\$167,110
J7	CABLE TELEVISION COMPANY	3		\$0	\$608,568
L1	COMMERCIAL PERSONAL PROPERTY	220		\$0	\$5,949,099
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$299,522
M1	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$37,404	\$2,497,520
O	RESIDENTIAL INVENTORY	525		\$1,328,995	\$7,180,697
S	SPECIAL INVENTORY TAX	7		\$0	\$294,704
X	TOTALLY EXEMPT PROPERTY	179		\$14,562	\$10,907,327
	Totals		2,785.2445	\$10,797,410	\$342,717,656

2011 CERTIFIED TOTALS

Property Count: 3,657

CPN - PRINCETON CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,039		\$6,743,477	\$212,760,259
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	40		\$0	\$1,397,799
A6	IMPROVEMENT % COMPLETE RESIDENT	4		\$266,637	\$417,502
A9	NEW IMP CLASSED NV (NO VALUE)	14		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$2,811,847
B2	RESIDENTIAL DUPLEX	66		\$1,274,720	\$6,723,058
B4	RESIDENTIAL QUADPLEX	5		\$0	\$329,311
B6	IMPROVEMENT % COMPLETE	6		\$326,328	\$417,078
C1	VACANT RESIDENTIAL LOTS IN CITY UND	139		\$0	\$2,518,620
C3	VACANT COMMERCIAL LOTS IN CITY UND	50		\$0	\$5,576,920
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$1,435
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$116,850
D1	NATIVE PASTURE	55	2,624.5753	\$0	\$40,028,301
D2	IMPROVED PASTURE	13	160.6692	\$0	\$4,659,298
E1	REAL FARM & RANCH SINGLE FAMILY	9		\$0	\$529,457
E3	FARM AND RANCH OTHER IMPROVEMENT	15		\$0	\$271,997
F1	REAL COMMERCIAL	60		\$791,967	\$24,979,884
F2	REAL INDUSTRIAL	35		\$13,320	\$7,223,648
F3	OFFICE COMMERCIAL REAL	7		\$0	\$1,562,673
J2B	PERSONAL GAS COMPANIES	1		\$0	\$140,207
J3	ELECTRIC COMPANIES	1		\$0	\$930,470
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	9		\$0	\$1,109,045
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$264,450
J6	PIPELINES	1		\$0	\$167,110
J7	CABLE COMPANIES	3		\$0	\$608,568
L1	TANGIBLE COMMERCIAL PERSONAL	220		\$0	\$5,949,099
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$299,522
M3	TANGIBLE PERSONAL MOBILE HOMES	151		\$37,404	\$2,497,520
M4	MISCELLANEOUS	32		\$0	\$33,000
O	RESIDENTIAL INVENTORY	525		\$1,328,995	\$7,180,697
S	SPECIAL INVENTORY BPP	7		\$0	\$294,704
X	TOTALLY EXEMPT PROPERTY	179		\$14,562	\$10,907,327
	Totals		2,785.2445	\$10,797,410	\$342,717,656

2011 CERTIFIED TOTALS

Property Count: 3,657

CPN - PRINCETON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,797,410
TOTAL NEW VALUE TAXABLE:	\$10,674,886

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2010 Market Value	\$29,126
EX366	HOUSE BILL 366	9	2010 Market Value	\$3,775
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,901

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$146,873
OV65	OVER 65	19	\$450,000
PARTIAL EXEMPTIONS VALUE LOSS		25	\$663,873
TOTAL EXEMPTIONS VALUE LOSS			\$696,774

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
1,346	\$109,069	\$53	\$109,016
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,341	\$109,166	\$54	\$109,112

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,526,477.00	\$1,468,076

2011 CERTIFIED TOTALS

Property Count: 5,218

CPR - PROSPER TOWN
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		283,606,062		
Non Homesite:		147,178,533		
Ag Market:		365,350,506		
Timber Market:		0	Total Land	(+) 796,135,101

Improvement		Value		
Homesite:		685,791,390		
Non Homesite:		80,561,142	Total Improvements	(+) 766,352,532

Non Real		Count	Value		
Personal Property:	356		32,387,262		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,387,262
				Market Value	= 1,594,874,895

Ag	Non Exempt	Exempt		
Total Productivity Market:	365,260,266	90,240		
Ag Use:	1,020,112	399	Productivity Loss	(-) 364,240,154
Timber Use:	0	0	Appraised Value	= 1,230,634,741
Productivity Loss:	364,240,154	89,841		
			Homestead Cap	(-) 1,521,910
			Assessed Value	= 1,229,112,831

Exemption	Count	Local	State	Total		
CH	1	70,231	0	70,231		
DP	42	0	0	0		
DV1	14	0	98,000	98,000		
DV2	5	0	46,500	46,500		
DV3	3	0	20,000	20,000		
DV4	7	0	60,000	60,000		
DV4S	2	0	24,000	24,000		
DVHS	3	0	1,025,955	1,025,955		
EX	210	0	48,658,226	48,658,226		
EX(Prorated)	5	0	19,983	19,983		
EX366	19	0	3,903	3,903		
OV65	294	2,900,000	0	2,900,000		
PC	4	1,995,343	0	1,995,343	Total Exemptions	(-) 54,922,141
					Net Taxable	= 1,174,190,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,419,326	8,689,716	42,576.77	44,384.28	36			
OV65	71,507,312	68,651,967	334,027.88	351,181.61	251			
Total	80,926,638	77,341,683	376,604.65	395,565.89	287	Freeze Taxable	(-) 77,341,683	
Tax Rate	0.520000							
						Freeze Adjusted Taxable	= 1,096,849,007	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,080,219.49 = 1,096,849,007 * (0.520000 / 100) + 376,604.65

Tif Zone Code	Tax Increment Loss
TPR1	62,081

2011 CERTIFIED TOTALS

Property Count: 5,218

CPR - PROSPER TOWN

Grand Totals

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Tax Increment Finance Value: 62,081

Tax Increment Finance Levy: 322.82

2011 CERTIFIED TOTALS

Property Count: 5,218

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	2,948		\$44,468,776	\$873,227,093
B	MULTIFAMILY RESIDENCE	17		\$0	\$38,448,995
C	VACANT LOT	228		\$0	\$30,143,472
D1	QUALIFIED AG LAND	191	6,596.3385	\$0	\$365,260,266
D2	NON-QUALIFIED LAND	41	471.5871	\$0	\$28,368,140
E	FARM OR RANCH IMPROVEMENT	60		\$78,444	\$19,254,714
F1	COMMERCIAL REAL PROPERTY	55		\$2,132,911	\$45,446,070
F2	INDUSTRIAL REAL PROPERTY	53		\$80,000	\$39,754,130
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$475,434
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$3,900,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,517,455
J5	RAILROAD	3		\$0	\$625,193
J6	PIPELAND COMPANY	1		\$0	\$123,070
J7	CABLE TELEVISION COMPANY	3		\$0	\$420,222
L1	COMMERCIAL PERSONAL PROPERTY	320		\$163,620	\$25,333,674
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$93,565
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$0	\$165,592
O	RESIDENTIAL INVENTORY	1,181		\$11,171,263	\$72,585,220
X	TOTALLY EXEMPT PROPERTY	230		\$0	\$48,732,360
	Totals		7,067.9256	\$58,095,014	\$1,594,874,895

2011 CERTIFIED TOTALS

Property Count: 5,218

CPR - PROSPER TOWN

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,670		\$42,493,150	\$868,279,908
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	18		\$0	\$563,722
A6	IMPROVEMENT % COMPLETE RESIDENT	16		\$1,974,626	\$4,235,476
A9	NEW IMP CLASSED NV (NO VALUE)	125		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$37,822,826
B2	RESIDENTIAL DUPLEX	8		\$0	\$626,169
C1	VACANT RESIDENTIAL LOTS IN CITY UND	166		\$0	\$12,330,542
C3	VACANT COMMERCIAL LOTS IN CITY UND	62		\$0	\$17,812,930
D1	NATIVE PASTURE	191	6,596.3385	\$0	\$365,260,266
D2	IMPROVED PASTURE	41	471.5871	\$0	\$28,368,140
E1	REAL FARM & RANCH SINGLE FAMILY	44		\$68,485	\$18,290,498
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$102,722
E3	FARM AND RANCH OTHER IMPROVEMENT	24		\$9,959	\$861,494
F1	REAL COMMERCIAL	47		\$2,132,911	\$41,455,274
F2	REAL INDUSTRIAL	53		\$80,000	\$39,754,130
F3	OFFICE COMMERCIAL REAL	7		\$0	\$3,968,834
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$0	\$21,962
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$53,340
J2A	REAL GAS COMPANIES	1		\$0	\$7,008
J2B	PERSONAL GAS COMPANIES	1		\$0	\$415,086
J3	ELECTRIC COMPANIES	2		\$0	\$3,893,360
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$6,870
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$1,425,749
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$1,091,706
J5	RAILROADS & CORRIDORS	3		\$0	\$625,193
J6	PIPELINES	1		\$0	\$123,070
J7	CABLE COMPANIES	3		\$0	\$420,222
L1	TANGIBLE COMMERCIAL PERSONAL	320		\$163,620	\$25,333,674
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$93,565
M3	TANGIBLE PERSONAL MOBILE HOMES	36		\$0	\$165,592
M4	MISCELLANEOUS	145		\$1,000	\$147,987
O	RESIDENTIAL INVENTORY	1,181		\$11,171,263	\$72,585,220
X	TOTALLY EXEMPT PROPERTY	230		\$0	\$48,732,360
	Totals		7,067.9256	\$58,095,014	\$1,594,874,895

2011 CERTIFIED TOTALS

Property Count: 5,218

CPR - PROSPER TOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$58,095,014
TOTAL NEW VALUE TAXABLE:	\$58,095,014

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2010 Market Value	\$433,541
EX366	HOUSE BILL 366	7	2010 Market Value	\$11,473
ABSOLUTE EXEMPTIONS VALUE LOSS				\$445,014

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	32	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS		41	\$359,000
TOTAL EXEMPTIONS VALUE LOSS			\$804,014

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
2,246	\$336,896	\$678	\$336,218
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,232	\$335,141	\$521	\$334,620

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
64	\$22,060,497.00	\$21,109,112

2011 CERTIFIED TOTALS

Property Count: 8,632

CRC - RICHARDSON CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		462,866,696		
Non Homesite:		448,802,597		
Ag Market:		57,250,004		
Timber Market:		0	Total Land	(+) 968,919,297
Improvement		Value		
Homesite:		1,344,616,994		
Non Homesite:		1,362,484,466	Total Improvements	(+) 2,707,101,460
Non Real		Count	Value	
Personal Property:		742	962,750,131	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 962,750,131
			Market Value	= 4,638,770,888
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,250,004	0		
Ag Use:	57,234	0		
Timber Use:	0	0		
Productivity Loss:	57,192,770	0		
			Productivity Loss	(-) 57,192,770
			Appraised Value	= 4,581,578,118
			Homestead Cap	(-) 3,563,734
			Assessed Value	= 4,578,014,384
Exemption	Count	Local	State	Total
AB	11	780,000,633	0	780,000,633
CH	1	20,633,289	0	20,633,289
CHODO(Partial)	1	514,879	0	514,879
DP	62	3,239,408	0	3,239,408
DV1	43	0	367,500	367,500
DV1S	4	0	20,000	20,000
DV2	16	0	151,500	151,500
DV2S	1	0	7,500	7,500
DV3	6	0	58,000	58,000
DV3S	1	0	10,000	10,000
DV4	10	0	24,000	24,000
DV4S	9	0	108,000	108,000
DVHS	9	0	2,140,039	2,140,039
EX	170	0	172,336,413	172,336,413
EX366	10	0	2,038	2,038
OV65	1,438	78,069,101	0	78,069,101
OV65S	5	275,000	0	275,000
PC	2	19,514,967	0	19,514,967
SO	1	32,636	0	32,636
			Total Exemptions	(-) 1,077,504,903
			Net Taxable	= 3,500,509,481

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,233,836.02 = 3,500,509,481 * (0.635160 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 8,632

CRC - RICHARDSON CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,288		\$5,901,489	\$1,786,906,218
B	MULTIFAMILY RESIDENCE	100		\$0	\$274,982,854
C	VACANT LOT	70		\$0	\$30,134,698
D1	QUALIFIED AG LAND	19	370.3385	\$0	\$57,250,004
D2	NON-QUALIFIED LAND	31	388.8512	\$0	\$39,923,409
F1	COMMERCIAL REAL PROPERTY	112		\$8,873,982	\$789,225,076
F2	INDUSTRIAL REAL PROPERTY	30		\$4,156,000	\$517,730,217
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$517,479
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$21,092,295
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$16,370,525
J5	RAILROAD	9		\$0	\$236,562
J6	PIPELAND COMPANY	3		\$0	\$362,929
J7	CABLE TELEVISION COMPANY	2		\$0	\$356,932
L1	COMMERCIAL PERSONAL PROPERTY	656		\$116,943	\$868,443,945
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$54,939,869
O	RESIDENTIAL INVENTORY	71		\$786,422	\$7,788,379
S	SPECIAL INVENTORY TAX	2		\$0	\$171,046
X	TOTALLY EXEMPT PROPERTY	180		\$0	\$172,338,451
	Totals		759.1897	\$19,834,836	\$4,638,770,888

2011 CERTIFIED TOTALS

Property Count: 8,632

CRC - RICHARDSON CITY

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	6,792		\$4,204,189	\$1,746,767,846
A3	RESIDENTIAL CONDOMINIUMS	182		\$0	\$15,574,128
A4	RESIDENTIAL TOWNHOMES	135		\$289,161	\$22,209,905
A6	IMPROVEMENT % COMPLETE RESIDENT	5		\$1,408,139	\$2,176,139
A9	NEW IMP CLASSED NV (NO VALUE)	17		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	15		\$0	\$263,631,571
B2	RESIDENTIAL DUPLEX	85		\$0	\$11,351,283
C1	VACANT RESIDENTIAL LOTS IN CITY UND	43		\$0	\$4,251,629
C3	VACANT COMMERCIAL LOTS IN CITY UND	27		\$0	\$25,883,069
D1	NATIVE PASTURE	19	370.3385	\$0	\$57,250,004
D2	IMPROVED PASTURE	31	388.8512	\$0	\$39,923,409
F1	REAL COMMERCIAL	42		\$3,781,105	\$117,675,511
F2	REAL INDUSTRIAL	30		\$4,156,000	\$517,730,217
F3	OFFICE COMMERCIAL REAL	35		\$793,680	\$646,053,776
F4	CONDOMINIUM COMMERCIAL REAL	29		\$1,447,266	\$12,874,995
F6	COMMERCIAL REAL IMP PERCENT COMP	16		\$2,851,931	\$12,620,794
J2B	PERSONAL GAS COMPANIES	1		\$0	\$517,479
J3	ELECTRIC COMPANIES	1		\$0	\$19,930,690
J3A	REAL ELECTRIC COMPANIES	4		\$0	\$1,161,605
J4	TELEPHONE (ALL TELE-COMMUNICATION	61		\$0	\$16,188,727
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$181,798
J5	RAILROADS & CORRIDORS	9		\$0	\$236,562
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	2		\$0	\$313,950
J7	CABLE COMPANIES	2		\$0	\$356,932
L1	TANGIBLE COMMERCIAL PERSONAL	656		\$116,943	\$868,443,945
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$54,939,869
M4	MISCELLANEOUS	172		\$0	\$178,200
O	RESIDENTIAL INVENTORY	71		\$786,422	\$7,788,379
S	SPECIAL INVENTORY BPP	2		\$0	\$171,046
X	TOTALLY EXEMPT PROPERTY	180		\$0	\$172,338,451
	Totals		759.1897	\$19,834,836	\$4,638,770,888

2011 CERTIFIED TOTALS

Property Count: 8,632

CRC - RICHARDSON CITY

Effective Rate Assumption

8/24/2011

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New Value

TOTAL NEW VALUE MARKET:	\$19,834,836
TOTAL NEW VALUE TAXABLE:	\$19,834,836

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2010 Market Value	\$0
EX366	HOUSE BILL 366	2	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$110,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	2	\$435,931
OV65	OVER 65	102	\$5,475,847
PARTIAL EXEMPTIONS VALUE LOSS		111	\$6,053,278
TOTAL EXEMPTIONS VALUE LOSS			\$6,053,278

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
6,129	\$255,790	\$581	\$255,209
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,129	\$255,790	\$581	\$255,209

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
215	\$82,896,131.00	\$75,969,557

2011 CERTIFIED TOTALS

Property Count: 942

CRY - ROYSE CITY
Grand Totals

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Land	Value		
Homesite:	19,902,723		
Non Homesite:	4,980,971		
Ag Market:	16,063,947		
Timber Market:	0	Total Land	(+)
			40,947,641

Improvement	Value		
Homesite:	35,861,648		
Non Homesite:	5,512,123	Total Improvements	(+)
			41,373,771

Non Real	Count	Value		
Personal Property:	52	11,505,653		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				11,505,653
			Market Value	=
				93,827,065

Ag	Non Exempt	Exempt		
Total Productivity Market:	16,063,947	0		
Ag Use:	380,224	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
				78,143,342
Productivity Loss:	15,683,723	0	Homestead Cap	(-)
			Assessed Value	=
				59,282
				78,084,060

Exemption	Count	Local	State	Total		
DP	7	25,000	0	25,000		
DV1	1	0	2,500	2,500		
DV2	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	3	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	349,107	349,107		
EX	15	0	610,025	610,025		
EX366	2	0	480	480		
OV65	37	213,000	0	213,000		
PC	3	741,745	0	741,745	Total Exemptions	(-)
						1,992,857

Net Taxable = 76,091,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,616,612	3,351,055	19,671.75	20,739.23	34		
Total	3,616,612	3,351,055	19,671.75	20,739.23	34	Freeze Taxable	(-)
							3,351,055

Tax Rate 0.657600

Freeze Adjusted Taxable = 72,740,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 498,010.96 = 72,740,148 * (0.657600 / 100) + 19,671.75

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

2011 CERTIFIED TOTALS

Property Count: 942

CRY - ROYSE CITY

Grand Totals

3/24/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	363		\$667,271	\$48,104,045
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C	VACANT LOT	57		\$0	\$1,980,817
D1	QUALIFIED AG LAND	76	2,341.9112	\$0	\$16,063,947
D2	NON-QUALIFIED LAND	16	149.7550	\$0	\$1,375,473
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,599,635
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$58,464
F2	INDUSTRIAL REAL PROPERTY	25		\$0	\$6,550,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,425,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$301,909
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$110,150
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,747
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$9,643,237
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
O	RESIDENTIAL INVENTORY	331		\$87,479	\$5,923,831
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$610,505
	Totals		2,491.6662	\$754,750	\$93,827,065

2011 CERTIFIED TOTALS

Property Count: 942

CRY - ROYSE CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	354		\$667,271	\$48,096,045
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$49,985
C1	VACANT RESIDENTIAL LOTS IN CITY UND	33		\$0	\$859,150
C3	VACANT COMMERCIAL LOTS IN CITY UND	24		\$0	\$1,121,667
D1	NATIVE PASTURE	76	2,341.9112	\$0	\$16,063,947
D2	IMPROVED PASTURE	16	149.7550	\$0	\$1,375,473
E1	REAL FARM & RANCH SINGLE FAMILY	13		\$0	\$1,366,353
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$120,704
E3	FARM AND RANCH OTHER IMPROVEMENT	14		\$0	\$112,578
F1	REAL COMMERCIAL	2		\$0	\$58,464
F2	REAL INDUSTRIAL	25		\$0	\$6,550,190
J2A	REAL GAS COMPANIES	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$1,425,130
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$301,909
J5	RAILROADS & CORRIDORS	3		\$0	\$0
J6	PIPELINES	1		\$0	\$110,150
J7	CABLE COMPANIES	2		\$0	\$9,747
L1	TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$9,643,237
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$15,000
M4	MISCELLANEOUS	8		\$0	\$8,000
O	RESIDENTIAL INVENTORY	331		\$87,479	\$5,923,831
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$610,505
	Totals		2,491.6662	\$754,750	\$93,827,065

2011 CERTIFIED TOTALS

Property Count: 942

CRY - ROYSE CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$754,750
TOTAL NEW VALUE TAXABLE:	\$754,750

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	3	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$49,500
TOTAL EXEMPTIONS VALUE LOSS			\$49,500

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
267	\$140,243	\$222	\$140,021

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	\$140,345	\$226	\$140,119

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$124,352.00	\$124,352

2011 CERTIFIED TOTALS

Property Count: 2,578

CSA - SACHSE CITY
Grand Totals

8/24/2011 12:08:36PM

Land	Value			
Homesite:	106,675,624			
Non Homesite:	17,985,446			
Ag Market:	8,194,615			
Timber Market:	0	Total Land	(+)	132,855,685

Improvement	Value			
Homesite:	314,114,128			
Non Homesite:	14,646,330	Total Improvements	(+)	328,760,458

Non Real	Count	Value		
Personal Property:	100	5,340,854		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,340,854
			Market Value	= 466,956,997

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,170,760	23,855		
Ag Use:	52,699	446	Productivity Loss	(-) 8,118,061
Timber Use:	0	0	Appraised Value	= 458,838,936
Productivity Loss:	8,118,061	23,409	Homestead Cap	(-) 163,413
			Assessed Value	= 458,675,523

Exemption	Count	Local	State	Total		
DP	27	1,150,000	0	1,150,000		
DV1	15	0	96,000	96,000		
DV2	12	0	94,500	94,500		
DV3	7	0	72,000	72,000		
DV4	5	0	16,080	16,080		
DVHS	4	0	666,252	666,252		
EX	36	0	4,754,819	4,754,819		
EX366	7	0	1,960	1,960		
OV65	147	7,209,348	0	7,209,348		
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 14,110,959
					Net Taxable	= 444,564,564

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,620,070	2,853,818	16,720.58	19,348.02	26			
OV65	23,733,977	17,387,591	105,644.32	106,485.14	128			
Total	28,354,047	20,241,409	122,364.90	125,833.16	154	Freeze Taxable	(-) 20,241,409	
Tax Rate	0.705819						Freeze Adjusted Taxable	= 424,323,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,117,318.35 = 424,323,155 * (0.705819 / 100) + 122,364.90

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

2011 CERTIFIED TOTALS

Property Count: 2,578

CSA - SACHSE CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,115		\$18,147,748	\$410,382,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$11,255,831
C	VACANT LOT	91		\$0	\$3,384,075
D1	QUALIFIED AG LAND	22	360.6609	\$0	\$8,170,760
D2	NON-QUALIFIED LAND	12	57.9743	\$0	\$2,767,257
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$295,701
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$7,909,367
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$542,148
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,093,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,642,723
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$1,225
J7	CABLE TELEVISION COMPANY	3		\$0	\$201,348
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$1,400,048
O	RESIDENTIAL INVENTORY	205		\$3,535,150	\$12,154,145
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$4,756,779
	Totals		418.6352	\$21,682,898	\$466,956,997

2011 CERTIFIED TOTALS

Property Count: 2,578

CSA - SACHSE CITY

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2,058		\$17,953,521	\$410,031,287
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$3,676
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$194,227	\$314,227
A9	NEW IMP CLASSED NV (NO VALUE)	26		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$11,255,831
C1	VACANT RESIDENTIAL LOTS IN CITY UND	61		\$0	\$699,600
C3	VACANT COMMERCIAL LOTS IN CITY UND	30		\$0	\$2,684,475
D1	NATIVE PASTURE	22	360.6609	\$0	\$8,170,760
D2	IMPROVED PASTURE	12	57.9743	\$0	\$2,767,257
E1	REAL FARM & RANCH SINGLE FAMILY	1		\$0	\$205,946
E3	FARM AND RANCH OTHER IMPROVEMENT	4		\$0	\$89,755
F1	REAL COMMERCIAL	11		\$0	\$7,909,367
F2	REAL INDUSTRIAL	3		\$0	\$542,148
J3	ELECTRIC COMPANIES	1		\$0	\$2,093,550
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$1,642,723
J5	RAILROADS & CORRIDORS	4		\$0	\$0
J6B	PERSONAL PIPELINES	1		\$0	\$1,225
J7	CABLE COMPANIES	3		\$0	\$201,348
L1	TANGIBLE COMMERCIAL PERSONAL	85		\$0	\$1,400,048
M4	MISCELLANEOUS	33		\$0	\$32,850
O	RESIDENTIAL INVENTORY	205		\$3,535,150	\$12,154,145
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$4,756,779
	Totals		418.6352	\$21,682,898	\$466,956,997

2011 CERTIFIED TOTALS

Property Count: 2,578

CSA - SACHSE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$21,682,898
TOTAL NEW VALUE TAXABLE:	\$21,658,928

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2010 Market Value	\$1,389
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,389

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	20	\$960,962
PARTIAL EXEMPTIONS VALUE LOSS		25	\$1,047,962
TOTAL EXEMPTIONS VALUE LOSS			\$1,049,351

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
1,725	\$200,655	\$95	\$200,560
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,724	\$200,649	\$95	\$200,554

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$5,265,879.00	\$4,495,454

2011 CERTIFIED TOTALS

Property Count: 523

CSP - ST. PAUL TOWN
Grand Totals

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Land		Value				
Homesite:		19,297,927				
Non Homesite:		5,696,284				
Ag Market:		4,390,791				
Timber Market:		0	Total Land	(+)		
				29,385,002		
Improvement		Value				
Homesite:		46,818,349				
Non Homesite:		4,798,821	Total Improvements	(+)		
				51,617,170		
Non Real		Count	Value			
Personal Property:	62		1,646,918			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,646,918	
			Market Value	=	82,649,090	
Ag		Non Exempt	Exempt			
Total Productivity Market:	4,390,791		0			
Ag Use:	19,980		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	4,370,811		0		78,278,279	
				Homestead Cap	(-)	
				Assessed Value	=	
					146,561	
					78,131,718	
Exemption	Count	Local	State	Total		
DV1	1	0	12,000	12,000		
DV2	1	0	12,000	12,000		
DV4	1	0	3,280	3,280		
DV4S	2	0	24,000	24,000		
DVHS	1	0	248,778	248,778		
EX	20	0	1,880,147	1,880,147		
EX366	5	0	1,147	1,147		
OV65	56	2,179,950	0	2,179,950	Total Exemptions	(-)
						4,361,302
					Net Taxable	=
						73,770,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 310,779.27 = 73,770,416 * (0.421279 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 523

CSP - ST. PAUL TOWN
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	325		\$223,787	\$63,451,206
C	VACANT LOT	49		\$0	\$2,137,864
D1	QUALIFIED AG LAND	46	185.0349	\$0	\$4,390,791
D2	NON-QUALIFIED LAND	5	25.8438	\$0	\$389,510
E	FARM OR RANCH IMPROVEMENT	27		\$97,124	\$2,592,331
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,555,075
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$3,499,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$296,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$434,763
J7	CABLE TELEVISION COMPANY	3		\$0	\$280,750
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$710,501
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$25,717
S	SPECIAL INVENTORY TAX	1		\$0	\$3,408
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$1,881,294
	Totals		210.8787	\$320,911	\$82,649,090

2011 CERTIFIED TOTALS

Property Count: 523

CSP - ST. PAUL TOWN
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	316		\$223,787	\$62,891,601
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	8		\$0	\$558,605
A9	NEW IMP CLASSED NV (NO VALUE)	4		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	35		\$0	\$1,352,712
C3	VACANT COMMERCIAL LOTS IN CITY UND	14		\$0	\$785,152
D1	NATIVE PASTURE	46	185.0349	\$0	\$4,390,791
D2	IMPROVED PASTURE	5	25.8438	\$0	\$389,510
E1	REAL FARM & RANCH SINGLE FAMILY	21		\$97,124	\$2,466,218
E3	FARM AND RANCH OTHER IMPROVEMENT	18		\$0	\$126,113
F1	REAL COMMERCIAL	6		\$0	\$2,221,112
F2	REAL INDUSTRIAL	3		\$0	\$3,499,230
F3	OFFICE COMMERCIAL REAL	1		\$0	\$53,957
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$0	\$280,006
J3	ELECTRIC COMPANIES	2		\$0	\$296,650
J4	TELEPHONE (ALL TELE-COMMUNICATION	3		\$0	\$354,462
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$80,301
J7	CABLE COMPANIES	3		\$0	\$280,750
L1	TANGIBLE COMMERCIAL PERSONAL	49		\$0	\$710,501
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$25,717
M4	MISCELLANEOUS	1		\$0	\$1,000
S	SPECIAL INVENTORY BPP	1		\$0	\$3,408
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$1,881,294
	Totals		210.8787	\$320,911	\$82,649,090

2011 CERTIFIED TOTALS

Property Count: 523

CSP - ST. PAUL TOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$320,911**
TOTAL NEW VALUE TAXABLE: **\$317,631**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2010 Market Value	\$656
ABSOLUTE EXEMPTIONS VALUE LOSS				\$656

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$80,000
TOTAL EXEMPTIONS VALUE LOSS			\$80,656

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
280	\$205,022	\$523	\$204,499
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$208,935	\$413	\$208,522

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$792,435.00	\$766,556

2011 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Grand Totals

8/24/2011 12:08:36PM

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

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

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

2011 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$34,500
		Totals	0.0000	\$0	\$34,500

2011 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$34,500
		Totals	0.0000	\$0	\$34,500

2011 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

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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2011 CERTIFIED TOTALS

Property Count: 331

CWS - WESTON CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value			
Homesite:		3,190,681			
Non Homesite:		1,304,362			
Ag Market:		30,135,590			
Timber Market:		0		Total Land	(+) 34,630,633
Improvement		Value			
Homesite:		8,244,997			
Non Homesite:		568,029		Total Improvements	(+) 8,813,026
Non Real		Count	Value		
Personal Property:		28	139,649		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 139,649
				Market Value	= 43,583,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,135,590	0			
Ag Use:	285,027	0		Productivity Loss	(-) 29,850,563
Timber Use:	0	0		Appraised Value	= 13,732,745
Productivity Loss:	29,850,563	0		Homestead Cap	(-) 0
				Assessed Value	= 13,732,745
Exemption	Count	Local	State	Total	
DV1	1	0	738	738	
DV3	1	0	10,000	10,000	
EX	17	0	420,987	420,987	
EX366	7	0	1,381	1,381	
OV65	26	440,000	0	440,000	Total Exemptions (-) 873,106
				Net Taxable	= 12,859,639
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,620,448	2,200,448	5,827.80	5,847.96	23
Total	2,620,448	2,200,448	5,827.80	5,847.96	23
Tax Rate	0.300000				
				Freeze Taxable	(-) 2,200,448
				Freeze Adjusted Taxable	= 10,659,191

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,805.37 = 10,659,191 * (0.300000 / 100) + 5,827.80

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

2011 CERTIFIED TOTALS

Property Count: 331

CWS - WESTON CITY
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	82		\$0	\$7,069,453
C	VACANT LOT	41		\$0	\$464,074
D1	QUALIFIED AG LAND	126	2,444.6376	\$0	\$30,135,590
D2	NON-QUALIFIED LAND	13	13.7040	\$0	\$362,955
E	FARM OR RANCH IMPROVEMENT	66		\$42,237	\$4,735,413
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$200,575
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$39,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$15,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,999
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$77,617
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$47,354
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$422,368
	Totals		2,458.3416	\$42,237	\$43,583,308

2011 CERTIFIED TOTALS

Property Count: 331

CWS - WESTON CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	80		\$0	\$7,016,824
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2		\$0	\$52,629
C1	VACANT RESIDENTIAL LOTS IN CITY UND	28		\$0	\$381,574
C3	VACANT COMMERCIAL LOTS IN CITY UND	13		\$0	\$82,500
D1	NATIVE PASTURE	126	2,444.6376	\$0	\$30,135,590
D2	IMPROVED PASTURE	13	13.7040	\$0	\$362,955
E1	REAL FARM & RANCH SINGLE FAMILY	50		\$26,729	\$4,311,309
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$92,883
E3	FARM AND RANCH OTHER IMPROVEMENT	35		\$15,508	\$331,221
F1	REAL COMMERCIAL	8		\$0	\$200,575
J3	ELECTRIC COMPANIES	1		\$0	\$39,690
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$7,962
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$7,258
J7	CABLE COMPANIES	2		\$0	\$12,999
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$77,617
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$47,354
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$422,368
	Totals		2,458.3416	\$42,237	\$43,583,308

2011 CERTIFIED TOTALS

Property Count: 331

CWS - WESTON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$42,237
TOTAL NEW VALUE TAXABLE:	\$42,237

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2010 Market Value	\$399
ABSOLUTE EXEMPTIONS VALUE LOSS				\$399

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$20,399

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

Count	Market Value	Taxable Value
124	\$22,228,988	\$16,035,985

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$109,428	\$0	\$109,428
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51	\$114,203	\$0	\$114,203

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,053,184.00	\$11,562

2011 CERTIFIED TOTALS

Property Count: 15,725

CWY - WYLIE CITY
Grand Totals

8/24/2011 12:08:36PM

Land		Value			
Homesite:		443,915,610			
Non Homesite:		251,108,920			
Ag Market:		70,043,135			
Timber Market:		0		Total Land	(+) 765,067,665
Improvement		Value			
Homesite:		1,329,065,502			
Non Homesite:		252,060,584		Total Improvements	(+) 1,581,126,086
Non Real		Count	Value		
Personal Property:		893	192,305,910		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 192,305,910
				Market Value	= 2,538,499,661
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,884,109	159,026			
Ag Use:	287,748	367		Productivity Loss	(-) 69,596,361
Timber Use:	0	0		Appraised Value	= 2,468,903,300
Productivity Loss:	69,596,361	158,659		Homestead Cap	(-) 887,371
				Assessed Value	= 2,468,015,929

Exemption	Count	Local	State	Total		
AB	2	6,473,534	0	6,473,534		
DP	202	5,235,626	0	5,235,626		
DPS	2	0	0	0		
DV1	78	0	522,644	522,644		
DV1S	3	0	15,000	15,000		
DV2	48	0	387,000	387,000		
DV2S	1	0	7,500	7,500		
DV3	32	0	296,000	296,000		
DV3S	2	0	20,000	20,000		
DV4	46	0	222,000	222,000		
DV4S	10	0	120,000	120,000		
DVHS	33	0	5,009,330	5,009,330		
EX	528	0	103,556,855	103,556,855		
EX(Prorated)	8	0	654,584	654,584		
EX366	35	0	9,364	9,364		
LIH	2	0	324,273	324,273		
OV65	1,023	28,100,321	0	28,100,321		
OV65S	17	483,787	0	483,787		
PC	3	2,545,376	0	2,545,376	Total Exemptions	(-) 153,983,194
				Net Taxable	=	2,314,032,735

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,380,360	17,417,292	136,099.39	149,720.78	197		
DPS	118,738	118,738	695.79	695.79	1		
OV65	111,833,080	84,660,945	656,333.73	678,146.96	937		
Total	136,332,178	102,196,975	793,128.91	828,563.53	1,135	Freeze Taxable	(-) 102,196,975
Tax Rate	0.898900						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	388,929	328,929	280,864	48,065	2		
Total	388,929	328,929	280,864	48,065	2	Transfer Adjustment	(-) 48,065

2011 CERTIFIED TOTALS

Property Count: 15,725

CWY - WYLIE CITY
Grand Totals

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Freeze Adjusted Taxable = 2,211,787,695

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
20,674,888.50 = 2,211,787,695 * (0.898900 / 100) + 793,128.91

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

2011 CERTIFIED TOTALS

Property Count: 15,725

CWY - WYLIE CITY

Grand Totals

3/24/2011

12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,755		\$37,797,925	\$1,714,598,845
B	MULTIFAMILY RESIDENCE	190		\$396,684	\$63,479,236
C	VACANT LOT	312		\$0	\$34,153,196
D1	QUALIFIED AG LAND	136	2,182.8131	\$0	\$69,884,109
D2	NON-QUALIFIED LAND	48	350.3324	\$0	\$13,843,212
E	FARM OR RANCH IMPROVEMENT	59		\$11,784	\$7,020,943
F1	COMMERCIAL REAL PROPERTY	199		\$7,395,713	\$185,273,620
F2	INDUSTRIAL REAL PROPERTY	161		\$32,780	\$110,531,913
J1	WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,156,757
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$19,585,512
J4	TELEPHONE COMPANY (INCLUDING CO-O	33		\$0	\$13,932,349
J5	RAILROAD	22		\$0	\$1,785,696
J6	PIPELAND COMPANY	2		\$0	\$278,689
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,271,985
L1	COMMERCIAL PERSONAL PROPERTY	797		\$772,131	\$150,418,243
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,920,484
M1	TANGIBLE OTHER PERSONAL, MOBILE H	901		\$700,846	\$13,504,813
O	RESIDENTIAL INVENTORY	668		\$10,304,110	\$28,771,415
S	SPECIAL INVENTORY TAX	14		\$0	\$521,425
X	TOTALLY EXEMPT PROPERTY	563		\$4,245,410	\$103,566,219
	Totals		2,533.1455	\$61,657,383	\$2,538,499,661

2011 CERTIFIED TOTALS

Property Count: 15,725

CWY - WYLIE CITY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	11,509		\$37,050,332	\$1,712,297,286
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	13		\$0	\$159,582
A4	RESIDENTIAL TOWNHOMES	13		\$0	\$965,081
A6	IMPROVEMENT % COMPLETE RESIDENT	9		\$747,593	\$1,026,956
A9	NEW IMP CLASSED NV (NO VALUE)	87		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	25		\$0	\$47,563,466
B2	RESIDENTIAL DUPLEX	154		\$267,560	\$14,783,680
B3	RESIDENTIAL TRIPLEX	8		\$0	\$491,151
B4	RESIDENTIAL QUADPLEX	2		\$0	\$352,603
B6	IMPROVEMENT % COMPLETE	1		\$129,124	\$288,336
B9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	139		\$0	\$3,608,112
C3	VACANT COMMERCIAL LOTS IN CITY UND	173		\$0	\$30,545,084
D1	NATIVE PASTURE	136	2,182.8131	\$0	\$69,884,109
D2	IMPROVED PASTURE	48	350.3324	\$0	\$13,843,212
E1	REAL FARM & RANCH SINGLE FAMILY	37		\$11,784	\$6,355,384
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$73,320
E3	FARM AND RANCH OTHER IMPROVEMENT	34		\$0	\$592,239
F1	REAL COMMERCIAL	170		\$3,365,105	\$169,265,893
F2	REAL INDUSTRIAL	161		\$32,780	\$110,531,913
F3	OFFICE COMMERCIAL REAL	26		\$432,157	\$12,742,581
F4	CONDOMINIUM COMMERCIAL REAL	4		\$47,612	\$523,843
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$3,550,839	\$2,741,303
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$99,330
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,047,227
J3	ELECTRIC COMPANIES	2		\$0	\$18,186,415
J3A	REAL ELECTRIC COMPANIES	10		\$0	\$1,399,097
J4	TELEPHONE (ALL TELE-COMMUNICATION	32		\$0	\$13,762,077
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$170,272
J5	RAILROADS & CORRIDORS	22		\$0	\$1,785,696
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$243,689
J7	CABLE COMPANIES	4		\$0	\$3,271,985
L1	TANGIBLE COMMERCIAL PERSONAL	797		\$772,131	\$150,418,243
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$2,920,484
M3	TANGIBLE PERSONAL MOBILE HOMES	901		\$700,846	\$13,504,813
M4	MISCELLANEOUS	139		\$0	\$149,940
O	RESIDENTIAL INVENTORY	668		\$10,304,110	\$28,771,415
S	SPECIAL INVENTORY BPP	14		\$0	\$521,425
X	TOTALLY EXEMPT PROPERTY	563		\$4,245,410	\$103,566,219
	Totals		2,533.1455	\$61,657,383	\$2,538,499,661

2011 CERTIFIED TOTALS

Property Count: 15,725

CWY - WYLIE CITY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$61,657,383
TOTAL NEW VALUE TAXABLE:	\$56,087,625

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	35	2010 Market Value	\$508,432
EX366	HOUSE BILL 366	19	2010 Market Value	\$7,333
ABSOLUTE EXEMPTIONS VALUE LOSS				\$515,765

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$105,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	3	\$25,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,192,239
OV65	OVER 65	99	\$2,819,613
PARTIAL EXEMPTIONS VALUE LOSS		130	\$4,259,352
TOTAL EXEMPTIONS VALUE LOSS			\$4,775,117

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,102	\$152,250	\$86	\$152,164
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,076	\$152,116	\$86	\$152,030

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
115	\$26,875,487.00	\$24,572,445

2011 CERTIFIED TOTALS

Property Count: 311,597

GCN - COLLIN COUNTY
Grand Totals

8/24/2011 12:08:36PM

Land		Value					
Homesite:		12,774,216,020					
Non Homesite:		9,371,496,034					
Ag Market:		6,267,822,835					
Timber Market:		0			Total Land	(+)	28,413,534,889
Improvement		Value					
Homesite:		36,731,344,143					
Non Homesite:		15,288,565,923			Total Improvements	(+)	52,019,910,066
Non Real		Count	Value				
Personal Property:		28,081	6,754,223,219				
Mineral Property:		5	700				
Autos:		0	0		Total Non Real	(+)	6,754,223,919
					Market Value	=	87,187,668,874
Ag	Non Exempt	Exempt					
Total Productivity Market:	6,263,679,975	4,142,860					
Ag Use:	41,541,809	13,130		Productivity Loss	(-)	6,222,138,166	
Timber Use:	0	0		Appraised Value	=	80,965,530,708	
Productivity Loss:	6,222,138,166	4,129,730		Homestead Cap	(-)	30,082,636	
				Assessed Value	=	80,935,448,072	
Exemption	Count	Local	State	Total			
AB	93	1,248,745,220	0	1,248,745,220			
CH	21	22,516,624	0	22,516,624			
CHODO	8	41,148,724	0	41,148,724			
CHODO(Partial)	2	6,263,347	0	6,263,347			
DP	2,983	54,736,642	0	54,736,642			
DPS	21	0	0	0			
DV1	1,230	0	9,403,619	9,403,619			
DV1S	42	0	210,000	210,000			
DV2	575	0	4,932,000	4,932,000			
DV2S	13	0	97,500	97,500			
DV3	358	0	3,382,724	3,382,724			
DV3S	20	0	200,000	200,000			
DV4	612	0	3,064,623	3,064,623			
DV4S	186	0	2,226,000	2,226,000			
DVHS	440	0	83,197,228	83,197,228			
EN	4	1,462,809	0	1,462,809			
EX	9,824	0	3,375,605,147	3,375,605,147			
EX(Prorated)	113	0	12,777,299	12,777,299			
EX366	740	0	193,951	193,951			
FR	141	620,964,237	0	620,964,237			
HS	176,773	2,041,611,545	0	2,041,611,545			
HT	158	26,429,862	0	26,429,862			
LIH	21	0	1,484,217	1,484,217			
OV65	29,741	872,321,001	0	872,321,001			
OV65S	256	7,574,762	0	7,574,762			
PC	56	32,180,877	0	32,180,877			
SO	9	199,555	0	199,555	Total Exemptions	(-)	8,472,929,513
					Net Taxable	=	72,462,518,559

2011 CERTIFIED TOTALS

Property Count: 311,597

GCN - COLLIN COUNTY

Grand Totals

8/24/2011 12:08:36PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	480,321,138	373,426,141	880,531.55	998,954.17	2,874			
DPS	3,677,767	3,478,458	7,846.50	8,230.71	19			
OV65	5,642,967,269	4,514,816,595	10,602,953.36	11,384,765.83	27,344			
Total	6,126,966,174	4,891,721,194	11,491,331.41	12,391,950.71	30,237	Freeze Taxable	(-)	4,891,721,194
Tax Rate	0.240000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,685,610	1,479,977	1,442,558	37,419	7			
OV65	25,942,170	21,490,837	20,777,177	713,660	108			
Total	27,627,780	22,970,814	22,219,735	751,079	115	Transfer Adjustment	(-)	751,079
						Freeze Adjusted Taxable	=	67,570,046,286

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,659,442.50 = 67,570,046,286 * (0.240000 / 100) + 11,491,331.41

Tif Zone Code	Tax Increment Loss
TA1	542,935
TMC1	208,975,003
TMC2	130,639,693
TPR1	62,081
Tax Increment Finance Value:	340,219,712
Tax Increment Finance Levy:	816,527.31

2011 CERTIFIED TOTALS

Property Count: 311,597

GCN - COLLIN COUNTY

Grand Totals

3/24/2011

12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	223,782		\$647,574,133	\$47,803,044,461
B	MULTIFAMILY RESIDENCE	2,978		\$59,080,439	\$4,462,205,042
C	VACANT LOT	8,299		\$0	\$892,928,396
D1	QUALIFIED AG LAND	13,504	319,161.1019	\$0	\$6,263,679,975
D2	NON-QUALIFIED LAND	2,384	18,686.9675	\$0	\$827,024,046
E	FARM OR RANCH IMPROVEMENT	7,061		\$13,967,303	\$817,548,827
F1	COMMERCIAL REAL PROPERTY	5,489		\$267,366,317	\$12,614,941,676
F2	INDUSTRIAL REAL PROPERTY	1,438		\$57,376,454	\$2,583,876,362
J1	WATER SYSTEMS	4		\$0	\$115,644
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$40,731,701
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	105		\$424	\$484,855,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,154		\$0	\$497,676,147
J5	RAILROAD	131		\$0	\$21,747,198
J6	PIPELAND COMPANY	12		\$0	\$35,618,208
J7	CABLE TELEVISION COMPANY	80		\$0	\$46,844,291
J8	OTHER TYPE OF UTILITY	2		\$0	\$668,925
L1	COMMERCIAL PERSONAL PROPERTY	25,445		\$71,053,579	\$5,349,744,848
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$136,160,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,878		\$1,811,610	\$40,668,941
O	RESIDENTIAL INVENTORY	13,594		\$128,595,146	\$681,181,171
S	SPECIAL INVENTORY TAX	281		\$0	\$167,581,030
X	TOTALLY EXEMPT PROPERTY	10,589		\$27,145,033	\$3,418,825,258
	Totals		337,848.0694	\$1,273,970,438	\$87,187,668,874

2011 CERTIFIED TOTALS

Property Count: 311,597

GCN - COLLIN COUNTY

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	207,727		\$589,582,015	\$46,626,101,281
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,888		\$1,319,518	\$167,779,839
A3	RESIDENTIAL CONDOMINIUMS	3,424		\$3,756,475	\$327,380,173
A4	RESIDENTIAL TOWNHOMES	3,806		\$17,712,980	\$610,475,095
A6	IMPROVEMENT % COMPLETE RESIDENT	234		\$35,201,145	\$67,028,860
A9	NEW IMP CLASSED NV (NO VALUE)	1,582		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	398		\$49,945,519	\$4,129,843,309
B2	RESIDENTIAL DUPLEX	2,529		\$3,203,418	\$317,340,315
B3	RESIDENTIAL TRIPLEX	11		\$0	\$786,162
B4	RESIDENTIAL QUADPLEX	34		\$0	\$4,528,056
B6	IMPROVEMENT % COMPLETE	9		\$5,931,502	\$9,707,200
B9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	4,293		\$0	\$204,082,213
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	1,932		\$0	\$49,219,146
C3	VACANT COMMERCIAL LOTS IN CITY UND	1,964		\$0	\$630,841,959
C4	VACANT COMMERCIAL OUT OF CITY UND	102		\$0	\$7,374,988
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	8		\$0	\$1,410,090
D1	NATIVE PASTURE	13,504	319,161.1019	\$0	\$6,263,679,975
D2	IMPROVED PASTURE	2,384	18,686.9675	\$0	\$827,024,046
E1	REAL FARM & RANCH SINGLE FAMILY	4,775		\$8,766,701	\$731,942,996
E2	FARM AND RANCH MOBILE HOMES	1,162		\$405,853	\$41,157,342
E3	FARM AND RANCH OTHER IMPROVEMENT	3,560		\$1,131,790	\$39,536,907
E6	FARM AND RANCH % COMPLETE	28		\$3,662,959	\$4,911,582
E9	FARM AND RANCH NEW IMP CLASSED N	2		\$0	\$0
F1	REAL COMMERCIAL	3,834		\$87,441,823	\$7,348,785,844
F2	REAL INDUSTRIAL	1,438		\$57,376,454	\$2,583,876,362
F3	OFFICE COMMERCIAL REAL	898		\$105,678,853	\$4,674,807,133
F4	CONDOMINIUM COMMERCIAL REAL	737		\$8,485,307	\$310,171,007
F6	COMMERCIAL REAL IMP PERCENT COMP	154		\$65,760,334	\$281,177,692
J1A	REAL UTILITIES/WATER SYSTEMS	4		\$0	\$115,644
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,546,959
J2A	REAL GAS COMPANIES	17		\$0	\$289,794
J2B	PERSONAL GAS COMPANIES	2		\$0	\$38,894,948
J3	ELECTRIC COMPANIES	20		\$424	\$467,027,476
J3A	REAL ELECTRIC COMPANIES	86		\$0	\$17,648,354
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$179,950
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,112		\$0	\$474,664,270
J4A	REAL TELEPHONE COMPANIES	41		\$0	\$22,987,447
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$24,430
J5	RAILROADS & CORRIDORS	131		\$0	\$21,747,198
J6	PIPELINES	5		\$0	\$16,884,425
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	5		\$0	\$18,649,804
J7	CABLE COMPANIES	80		\$0	\$46,844,291
J8	OTHER	1		\$0	\$628,248
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$40,677
L1	TANGIBLE COMMERCIAL PERSONAL	25,445		\$71,053,579	\$5,349,744,848
L2	TANGIBLE INDUSTRIAL PERSONAL	114		\$0	\$136,160,947
M3	TANGIBLE PERSONAL MOBILE HOMES	2,878		\$1,811,610	\$40,668,941
M4	MISCELLANEOUS	3,718		\$2,000	\$4,279,213
O	RESIDENTIAL INVENTORY	13,594		\$128,595,146	\$681,181,171
S	SPECIAL INVENTORY BPP	281		\$0	\$167,581,030
X	TOTALLY EXEMPT PROPERTY	10,589		\$27,145,033	\$3,418,825,258
	Totals		337,848.0694	\$1,273,970,438	\$87,187,668,874

2011 CERTIFIED TOTALS

Property Count: 311,597

GCN - COLLIN COUNTY
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$1,273,970,438
TOTAL NEW VALUE TAXABLE:	\$1,213,304,622

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	468	2010 Market Value	\$86,499,832
EX366	HOUSE BILL 366	249	2010 Market Value	\$129,979
ABSOLUTE EXEMPTIONS VALUE LOSS				\$86,629,811

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	96	\$1,797,123
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	43	\$306,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	48	\$405,750
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	39	\$409,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	70	\$378,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$78,000
DVHS	Disabled Veteran Homestead	46	\$10,138,877
HS	HOMESTEAD	5,339	\$68,931,503
OV65	OVER 65	2,495	\$73,380,957
OV65S	OVER 65 Surviving Spouse	2	\$52,684
PARTIAL EXEMPTIONS VALUE LOSS		8,192	\$155,900,394
TOTAL EXEMPTIONS VALUE LOSS			\$242,530,205

New Ag / Timber Exemptions

2010 Market Value	\$5,897,332	Count: 34
2011 Ag/Timber Use	\$20,836	
NEW AG / TIMBER VALUE LOSS	\$5,876,496	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175,117	\$230,944	\$11,778	\$219,166
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,803	\$232,159	\$11,806	\$220,353

2011 CERTIFIED TOTALSGCN - COLLIN COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,787	\$1,518,574,766.00	\$1,219,333,620

2011 CERTIFIED TOTALS

JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 311,597

Grand Totals

8/24/2011 12:08:36PM

Land					Value		
Homesite:				12,774,216,020			
Non Homesite:				9,371,496,034			
Ag Market:				6,267,822,835			
Timber Market:				0	Total Land	(+)	28,413,534,889
Improvement					Value		
Homesite:				36,731,344,143			
Non Homesite:				15,288,565,923	Total Improvements	(+)	52,019,910,066
Non Real		Count			Value		
Personal Property:		28,081		6,754,223,219			
Mineral Property:		5		700			
Autos:		0		0	Total Non Real	(+)	6,754,223,919
					Market Value	=	87,187,668,874
Ag	Non Exempt		Exempt				
Total Productivity Market:		6,263,679,975		4,142,860			
Ag Use:		41,541,809		13,130	Productivity Loss	(-)	6,222,138,166
Timber Use:		0		0	Appraised Value	=	80,965,530,708
Productivity Loss:		6,222,138,166		4,129,730	Homestead Cap	(-)	30,082,636
					Assessed Value	=	80,935,448,072
Exemption	Count	Local	State	Total			
AB	73	854,800,643	0	854,800,643			
CH	21	22,516,624	0	22,516,624			
CHODO	8	41,148,724	0	41,148,724			
CHODO(Partial)	2	6,263,347	0	6,263,347			
DP	2,983	54,736,642	0	54,736,642			
DPS	21	0	0	0			
DV1	1,230	0	9,403,619	9,403,619			
DV1S	42	0	210,000	210,000			
DV2	575	0	4,932,000	4,932,000			
DV2S	13	0	97,500	97,500			
DV3	358	0	3,382,724	3,382,724			
DV3S	20	0	200,000	200,000			
DV4	612	0	3,064,623	3,064,623			
DV4S	186	0	2,226,000	2,226,000			
DVHS	440	0	83,197,228	83,197,228			
EN	4	1,462,809	0	1,462,809			
EX	9,824	0	3,375,605,147	3,375,605,147			
EX(Prorated)	113	0	12,777,507	12,777,507			
EX366	740	0	193,951	193,951			
FR	141	620,964,237	0	620,964,237			
HT	70	7,355,372	0	7,355,372			
LIH	21	0	1,484,217	1,484,217			
OV65	29,741	872,321,001	0	872,321,001			
OV65S	256	7,574,762	0	7,574,762			
PC	56	32,180,877	0	32,180,877			
SO	9	199,555	0	199,555	Total Exemptions	(-)	6,018,299,109
					Net Taxable	=	74,917,148,963

2011 CERTIFIED TOTALS

JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 311,597

Grand Totals

8/24/2011 12:08:36PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	480,321,138	396,918,111	332,182.29	366,123.92	2,874			
DPS	3,677,767	3,672,767	2,909.19	3,002.61	19			
OV65	5,642,967,269	4,801,962,175	3,992,590.20	4,177,309.44	27,344			
Total	6,126,966,174	5,202,553,053	4,327,681.68	4,546,435.97	30,237	Freeze Taxable	(-)	5,202,553,053
Tax Rate	0.086300							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,685,610	1,545,610	1,487,010	58,600	7			
OV65	26,037,198	22,757,798	21,614,399	1,143,399	109			
Total	27,722,808	24,303,408	23,101,409	1,201,999	116	Transfer Adjustment	(-)	1,201,999
						Freeze Adjusted Taxable	=	69,713,393,911

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
64,490,340.63 = 69,713,393,911 * (0.086300 / 100) + 4,327,681.68

Tif Zone Code	Tax Increment Loss
TA1	542,935
Tax Increment Finance Value:	542,935
Tax Increment Finance Levy:	468.55

2011 CERTIFIED TOTALS

Property Count: 311,597

JCN - COLLIN CO COMMUNITY COLLEGE

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	223,782		\$647,574,133	\$47,803,044,461
B	MULTIFAMILY RESIDENCE	2,978		\$59,080,439	\$4,462,205,042
C	VACANT LOT	8,299		\$0	\$892,928,396
D1	QUALIFIED AG LAND	13,504	319,161.1019	\$0	\$6,263,679,975
D2	NON-QUALIFIED LAND	2,384	18,686.9675	\$0	\$827,024,046
E	FARM OR RANCH IMPROVEMENT	7,061		\$13,967,303	\$817,548,827
F1	COMMERCIAL REAL PROPERTY	5,488		\$267,366,317	\$12,614,935,777
F2	INDUSTRIAL REAL PROPERTY	1,438		\$57,376,454	\$2,583,876,362
J1	WATER SYSTEMS	4		\$0	\$115,644
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$40,731,701
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	105		\$424	\$484,855,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	1,154		\$0	\$497,676,147
J5	RAILROAD	131		\$0	\$21,747,198
J6	PIPELAND COMPANY	12		\$0	\$35,618,208
J7	CABLE TELEVISION COMPANY	80		\$0	\$46,844,291
J8	OTHER TYPE OF UTILITY	2		\$0	\$668,925
L1	COMMERCIAL PERSONAL PROPERTY	25,445		\$71,053,579	\$5,349,744,848
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$136,160,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,878		\$1,811,610	\$40,668,941
O	RESIDENTIAL INVENTORY	13,594		\$128,595,146	\$681,181,171
S	SPECIAL INVENTORY TAX	281		\$0	\$167,581,030
X	TOTALLY EXEMPT PROPERTY	10,590		\$27,145,033	\$3,418,831,157
	Totals		337,848.0694	\$1,273,970,438	\$87,187,668,874

2011 CERTIFIED TOTALS

Property Count: 311,597

JCN - COLLIN CO COMMUNITY COLLEGE

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	207,727		\$589,582,015	\$46,626,101,281
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	3,888		\$1,319,518	\$167,779,839
A3	RESIDENTIAL CONDOMINIUMS	3,424		\$3,756,475	\$327,380,173
A4	RESIDENTIAL TOWNHOMES	3,806		\$17,712,980	\$610,475,095
A6	IMPROVEMENT % COMPLETE RESIDENT	234		\$35,201,145	\$67,028,860
A9	NEW IMP CLASSED NV (NO VALUE)	1,582		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	398		\$49,945,519	\$4,129,843,309
B2	RESIDENTIAL DUPLEX	2,529		\$3,203,418	\$317,340,315
B3	RESIDENTIAL TRIPLEX	11		\$0	\$786,162
B4	RESIDENTIAL QUADPLEX	34		\$0	\$4,528,056
B6	IMPROVEMENT % COMPLETE	9		\$5,931,502	\$9,707,200
B9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	4,293		\$0	\$204,082,213
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	1,932		\$0	\$49,219,146
C3	VACANT COMMERCIAL LOTS IN CITY UND	1,964		\$0	\$630,841,959
C4	VACANT COMMERCIAL OUT OF CITY UND	102		\$0	\$7,374,988
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	8		\$0	\$1,410,090
D1	NATIVE PASTURE	13,504	319,161.1019	\$0	\$6,263,679,975
D2	IMPROVED PASTURE	2,384	18,686.9675	\$0	\$827,024,046
E1	REAL FARM & RANCH SINGLE FAMILY	4,775		\$8,766,701	\$731,942,996
E2	FARM AND RANCH MOBILE HOMES	1,162		\$405,853	\$41,157,342
E3	FARM AND RANCH OTHER IMPROVEMENT	3,560		\$1,131,790	\$39,536,907
E6	FARM AND RANCH % COMPLETE	28		\$3,662,959	\$4,911,582
E9	FARM AND RANCH NEW IMP CLASSED N	2		\$0	\$0
F1	REAL COMMERCIAL	3,833		\$87,441,823	\$7,348,779,945
F2	REAL INDUSTRIAL	1,438		\$57,376,454	\$2,583,876,362
F3	OFFICE COMMERCIAL REAL	898		\$105,678,853	\$4,674,807,133
F4	CONDOMINIUM COMMERCIAL REAL	737		\$8,485,307	\$310,171,007
F6	COMMERCIAL REAL IMP PERCENT COMP	154		\$65,760,334	\$281,177,692
J1A	REAL UTILITIES/WATER SYSTEMS	4		\$0	\$115,644
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,546,959
J2A	REAL GAS COMPANIES	17		\$0	\$289,794
J2B	PERSONAL GAS COMPANIES	2		\$0	\$38,894,948
J3	ELECTRIC COMPANIES	20		\$424	\$467,027,476
J3A	REAL ELECTRIC COMPANIES	86		\$0	\$17,648,354
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$179,950
J4	TELEPHONE (ALL TELE-COMMUNICATION	1,112		\$0	\$474,664,270
J4A	REAL TELEPHONE COMPANIES	41		\$0	\$22,987,447
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$24,430
J5	RAILROADS & CORRIDORS	131		\$0	\$21,747,198
J6	PIPELINES	5		\$0	\$16,884,425
J6A	REAL PIPELINES	2		\$0	\$83,979
J6B	PERSONAL PIPELINES	5		\$0	\$18,649,804
J7	CABLE COMPANIES	80		\$0	\$46,844,291
J8	OTHER	1		\$0	\$628,248
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$40,677
L1	TANGIBLE COMMERCIAL PERSONAL	25,445		\$71,053,579	\$5,349,744,848
L2	TANGIBLE INDUSTRIAL PERSONAL	114		\$0	\$136,160,947
M3	TANGIBLE PERSONAL MOBILE HOMES	2,878		\$1,811,610	\$40,668,941
M4	MISCELLANEOUS	3,718		\$2,000	\$4,279,213
O	RESIDENTIAL INVENTORY	13,594		\$128,595,146	\$681,181,171
S	SPECIAL INVENTORY BPP	281		\$0	\$167,581,030
X	TOTALLY EXEMPT PROPERTY	10,590		\$27,145,033	\$3,418,831,157
	Totals		337,848.0694	\$1,273,970,438	\$87,187,668,874

2011 CERTIFIED TOTALS
 JCN - COLLIN CO COMMUNITY COLLEGE
 Effective Rate Assumption

Property Count: 311,597

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New Value

TOTAL NEW VALUE MARKET: \$1,273,970,438
TOTAL NEW VALUE TAXABLE: \$1,231,606,558

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	468	2010 Market Value	\$86,499,832
EX366	HOUSE BILL 366	249	2010 Market Value	\$129,979
ABSOLUTE EXEMPTIONS VALUE LOSS				\$86,629,811

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	96	\$1,797,123
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	43	\$306,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	48	\$405,750
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	39	\$409,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	70	\$378,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$78,000
DVHS	Disabled Veteran Homestead	46	\$10,138,877
OV65	OVER 65	2,495	\$73,380,957
OV65S	OVER 65 Surviving Spouse	2	\$52,684
PARTIAL EXEMPTIONS VALUE LOSS		2,853	\$86,968,891
TOTAL EXEMPTIONS VALUE LOSS			\$173,598,702

New Ag / Timber Exemptions

2010 Market Value \$5,897,332 Count: 34
 2011 Ag/Timber Use \$20,836
NEW AG / TIMBER VALUE LOSS \$5,876,496

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175,117	\$230,944	\$170	\$230,774
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,803	\$232,159	\$146	\$232,013

2011 CERTIFIED TOTALS
JCN - COLLIN CO COMMUNITY COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,787	\$1,518,574,766.00	\$1,258,284,026

2011 CERTIFIED TOTALS

Property Count: 31,077

SAL - ALLEN ISD
Grand Totals

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Land		Value			
Homesite:		1,341,818,960			
Non Homesite:		902,541,548			
Ag Market:		339,446,015			
Timber Market:		0		Total Land	(+) 2,583,806,523
Improvement		Value			
Homesite:		3,986,371,728			
Non Homesite:		1,326,090,130		Total Improvements	(+) 5,312,461,858
Non Real		Count	Value		
Personal Property:		2,618	751,892,371		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 751,892,371
				Market Value	= 8,648,160,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	337,060,949	2,385,066			
Ag Use:	625,703	2,357		Productivity Loss	(-) 336,435,246
Timber Use:	0	0		Appraised Value	= 8,311,725,506
Productivity Loss:	336,435,246	2,382,709		Homestead Cap	(-) 957,220
				Assessed Value	= 8,310,768,286

Exemption	Count	Local	State	Total		
CH	1	32,768	0	32,768		
CHODO	3	10,676,267	0	10,676,267		
DP	270	0	2,640,000	2,640,000		
DV1	134	0	915,000	915,000		
DV1S	3	0	15,000	15,000		
DV2	75	0	634,500	634,500		
DV3	43	0	382,000	382,000		
DV3S	2	0	20,000	20,000		
DV4	63	0	384,000	384,000		
DV4S	17	0	204,000	204,000		
DVHS	44	0	7,535,049	7,535,049		
EX	760	0	315,645,417	315,645,417		
EX(Prorated)	1	0	62,153	62,153		
EX366	79	0	19,225	19,225		
FR	17	97,595,872	0	97,595,872		
HS	20,137	0	300,507,390	300,507,390		
OV65	2,141	0	20,986,800	20,986,800		
OV65S	26	0	260,000	260,000		
PC	6	311,624	0	311,624	Total Exemptions	(-) 758,827,065
					Net Taxable	= 7,551,941,221

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,600,047	35,572,637	518,655.39	558,303.98	261		
OV65	373,057,285	322,661,021	4,318,424.53	4,406,287.26	1,957		
Total	417,657,332	358,233,658	4,837,079.92	4,964,591.24	2,218	Freeze Taxable	(-) 358,233,658
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	7,554,766	6,805,766	4,998,083	1,807,683	29		
Total	7,554,766	6,805,766	4,998,083	1,807,683	29	Transfer Adjustment	(-) 1,807,683

2011 CERTIFIED TOTALS

Property Count: 31,077

SAL - ALLEN ISD
Grand Totals

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Freeze Adjusted Taxable = 7,191,899,880

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
115,592,338.07 = 7,191,899,880 * (1.540000 / 100) + 4,837,079.92

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

2011 CERTIFIED TOTALS

Property Count: 31,077

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	25,258		\$119,786,743	\$5,224,614,726
B	MULTIFAMILY RESIDENCE	123		\$5,476,050	\$267,811,630
C	VACANT LOT	290		\$0	\$89,800,505
D1	QUALIFIED AG LAND	171	3,766.9749	\$0	\$337,060,949
D2	NON-QUALIFIED LAND	124	917.1734	\$0	\$113,387,331
E	FARM OR RANCH IMPROVEMENT	44		\$1,382	\$7,116,830
F1	COMMERCIAL REAL PROPERTY	460		\$59,911,542	\$1,154,848,769
F2	INDUSTRIAL REAL PROPERTY	51		\$28,991,832	\$270,662,600
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,539,064
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$39,953,061
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$179,790,552
J5	RAILROAD	1		\$0	\$110,110
J6	PIPELAND COMPANY	1		\$0	\$34,600
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,943,779
L1	COMMERCIAL PERSONAL PROPERTY	2,397		\$40,831,282	\$523,077,711
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,982,677
O	RESIDENTIAL INVENTORY	1,432		\$22,704,649	\$98,899,044
S	SPECIAL INVENTORY TAX	6		\$0	\$1,153,137
X	TOTALLY EXEMPT PROPERTY	843		\$21,869	\$326,373,677
	Totals		4,684.1483	\$277,725,349	\$8,648,160,752

2011 CERTIFIED TOTALS

Property Count: 31,077

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	24,309		\$106,837,612	\$5,177,279,702
A3	RESIDENTIAL CONDOMINIUMS	61		\$409,973	\$8,704,192
A4	RESIDENTIAL TOWNHOMES	172		\$3,214,123	\$24,515,151
A6	IMPROVEMENT % COMPLETE RESIDENT	29		\$9,325,035	\$13,584,192
A9	NEW IMP CLASSED NV (NO VALUE)	255		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	24		\$0	\$251,627,088
B2	RESIDENTIAL DUPLEX	98		\$0	\$8,649,193
B6	IMPROVEMENT % COMPLETE	1		\$5,476,050	\$7,535,349
C1	VACANT RESIDENTIAL LOTS IN CITY UND	110		\$0	\$7,008,833
C3	VACANT COMMERCIAL LOTS IN CITY UND	180		\$0	\$82,791,672
D1	NATIVE PASTURE	171	3,766.9749	\$0	\$337,060,949
D2	IMPROVED PASTURE	124	917.1734	\$0	\$113,387,331
E1	REAL FARM & RANCH SINGLE FAMILY	36		\$1,382	\$6,965,002
E3	FARM AND RANCH OTHER IMPROVEMENT	16		\$0	\$151,828
F1	REAL COMMERCIAL	313		\$31,526,675	\$907,709,490
F2	REAL INDUSTRIAL	51		\$28,991,832	\$270,662,600
F3	OFFICE COMMERCIAL REAL	99		\$7,965,900	\$199,307,114
F4	CONDOMINIUM COMMERCIAL REAL	48		\$1,711,445	\$14,671,018
F6	COMMERCIAL REAL IMP PERCENT COMP	11		\$18,707,522	\$33,161,147
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,530,480
J2A	REAL GAS COMPANIES	1		\$0	\$8,584
J3	ELECTRIC COMPANIES	3		\$0	\$39,147,480
J3A	REAL ELECTRIC COMPANIES	4		\$0	\$341,721
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$463,860
J4	TELEPHONE (ALL TELE-COMMUNICATION	93		\$0	\$173,232,576
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$6,557,976
J5	RAILROADS & CORRIDORS	1		\$0	\$110,110
J6	PIPELINES	1		\$0	\$34,600
J7	CABLE COMPANIES	3		\$0	\$6,943,779
L1	TANGIBLE COMMERCIAL PERSONAL	2,397		\$40,831,282	\$523,077,711
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$1,982,677
M4	MISCELLANEOUS	489		\$0	\$531,489
O	RESIDENTIAL INVENTORY	1,432		\$22,704,649	\$98,899,044
S	SPECIAL INVENTORY BPP	6		\$0	\$1,153,137
X	TOTALLY EXEMPT PROPERTY	843		\$21,869	\$326,373,677
	Totals		4,684.1483	\$277,725,349	\$8,648,160,752

2011 CERTIFIED TOTALS

Property Count: 31,077

SAL - ALLEN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$277,725,349
TOTAL NEW VALUE TAXABLE:	\$277,230,002

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2010 Market Value	\$1,396,614
EX366	HOUSE BILL 366	23	2010 Market Value	\$97,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,493,719

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$65,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	8	\$73,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	10	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	4	\$936,083
HS	HOMESTEAD	739	\$11,025,000
OV65	OVER 65	196	\$1,935,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		970	\$14,181,583
TOTAL EXEMPTIONS VALUE LOSS			\$15,675,302

New Ag / Timber Exemptions

2010 Market Value	\$2,060,192	Count: 1
2011 Ag/Timber Use	\$1,311	
NEW AG / TIMBER VALUE LOSS	\$2,058,881	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,104	\$220,236	\$14,971	\$205,265

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,083	\$220,235	\$14,971	\$205,264

2011 CERTIFIED TOTALS

SAL - ALLEN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
397	\$166,423,267.00	\$136,069,888

2011 CERTIFIED TOTALS

Property Count: 6,928

SAN - ANNA ISD
Grand Totals

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Land		Value				
Homesite:		121,888,296				
Non Homesite:		60,915,839				
Ag Market:		255,465,106				
Timber Market:		0		Total Land	(+) 438,269,241	
Improvement		Value				
Homesite:		315,313,257				
Non Homesite:		40,664,792		Total Improvements	(+) 355,978,049	
Non Real		Count	Value			
Personal Property:		330	25,645,826			
Mineral Property:		1	160			
Autos:		0	0	Total Non Real	(+) 25,645,986	
				Market Value	= 819,893,276	
Ag	Non Exempt	Exempt				
Total Productivity Market:	255,130,324	334,782				
Ag Use:	3,985,807	4,938		Productivity Loss	(-) 251,144,517	
Timber Use:	0	0		Appraised Value	= 568,748,759	
Productivity Loss:	251,144,517	329,844		Homestead Cap	(-) 1,274,896	
				Assessed Value	= 567,473,863	
Exemption	Count	Local	State	Total		
DP	100	0	947,618	947,618		
DV1	20	0	121,000	121,000		
DV2	17	0	130,500	130,500		
DV2S	1	0	7,500	7,500		
DV3	8	0	80,000	80,000		
DV3S	1	0	10,000	10,000		
DV4	23	0	122,040	122,040		
DV4S	6	0	60,000	60,000		
DVHS	13	0	1,392,183	1,392,183		
EX	239	0	19,240,370	19,240,370		
EX(Prorated)	1	0	3,592	3,592		
EX366	29	0	6,680	6,680		
HS	2,488	0	36,965,708	36,965,708		
OV65	460	0	4,427,268	4,427,268		
OV65S	1	0	10,000	10,000		
				Total Exemptions	(-) 63,524,459	
				Net Taxable	= 503,949,404	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,848,540	7,699,222	105,110.43	124,369.90	96	
OV65	48,262,652	37,105,494	467,855.49	504,874.76	432	
Total	59,111,192	44,804,716	572,965.92	629,244.66	528	Freeze Taxable (-) 44,804,716
Tax Rate	1.540000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	441,000	396,000	366,000	30,000	3	
Total	441,000	396,000	366,000	30,000	3	Transfer Adjustment (-) 30,000
				Freeze Adjusted Taxable		= 459,114,688

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,643,332.12 = 459,114,688 * (1.540000 / 100) + 572,965.92

2011 CERTIFIED TOTALS

Property Count: 6,928

SAN - ANNA ISD
Grand Totals

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

2011 CERTIFIED TOTALS

Property Count: 6,928

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	3,440		\$2,585,911	\$361,777,214
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,744,845
C	VACANT LOT	319		\$0	\$12,155,773
D1	QUALIFIED AG LAND	1,058	31,387.5505	\$0	\$255,130,324
D2	NON-QUALIFIED LAND	162	1,267.7557	\$0	\$13,569,289
E	FARM OR RANCH IMPROVEMENT	567		\$470,446	\$66,845,997
F1	COMMERCIAL REAL PROPERTY	80		\$822,444	\$37,696,456
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$9,455,634
J1	WATER SYSTEMS	1		\$0	\$62,256
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,082
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,989,795
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$2,720,715
J5	RAILROAD	2		\$0	\$30,030
J6	PIPELAND COMPANY	1		\$0	\$2,099,080
J7	CABLE TELEVISION COMPANY	4		\$0	\$456,809
L1	COMMERCIAL PERSONAL PROPERTY	273		\$376,694	\$14,265,261
M1	TANGIBLE OTHER PERSONAL, MOBILE H	162		\$39,702	\$1,193,430
O	RESIDENTIAL INVENTORY	1,096		\$573,279	\$15,285,248
S	SPECIAL INVENTORY TAX	1		\$0	\$1,988
X	TOTALLY EXEMPT PROPERTY	268		\$480,019	\$19,247,050
	Totals		32,655.3062	\$5,348,495	\$819,893,276

2011 CERTIFIED TOTALS

Property Count: 6,928

SAN - ANNA 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	3,055		\$2,284,580	\$347,390,844
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	324		\$161,322	\$14,143,265
A6	IMPROVEMENT % COMPLETE RESIDENT	4		\$140,009	\$201,105
A9	NEW IMP CLASSED NV (NO VALUE)	30		\$0	\$0
B2	RESIDENTIAL DUPLEX	10		\$0	\$992,345
B4	RESIDENTIAL QUADPLEX	6		\$0	\$752,500
C1	VACANT RESIDENTIAL LOTS IN CITY UND	174		\$0	\$2,869,544
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	94		\$0	\$2,547,968
C3	VACANT COMMERCIAL LOTS IN CITY UND	42		\$0	\$6,694,824
C4	VACANT COMMERCIAL OUT OF CITY UND	9		\$0	\$43,437
D1	NATIVE PASTURE	1,058	31,387.5505	\$0	\$255,130,324
D2	IMPROVED PASTURE	162	1,267.7557	\$0	\$13,569,289
E1	REAL FARM & RANCH SINGLE FAMILY	386		\$359,797	\$60,255,652
E2	FARM AND RANCH MOBILE HOMES	100		\$79,679	\$3,359,613
E3	FARM AND RANCH OTHER IMPROVEMENT	299		\$24,774	\$3,224,536
E6	FARM AND RANCH % COMPLETE	1		\$6,196	\$6,196
F1	REAL COMMERCIAL	72		\$822,444	\$36,450,196
F2	REAL INDUSTRIAL	26		\$0	\$9,455,634
F3	OFFICE COMMERCIAL REAL	8		\$0	\$1,246,260
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$62,256
J2A	REAL GAS COMPANIES	2		\$0	\$7,229
J2B	PERSONAL GAS COMPANIES	1		\$0	\$158,853
J3	ELECTRIC COMPANIES	3		\$0	\$5,989,795
J4	TELEPHONE (ALL TELE-COMMUNICATION	18		\$0	\$2,637,490
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$83,225
J5	RAILROADS & CORRIDORS	2		\$0	\$30,030
J6	PIPELINES	1		\$0	\$2,099,080
J7	CABLE COMPANIES	4		\$0	\$456,809
L1	TANGIBLE COMMERCIAL PERSONAL	273		\$376,694	\$14,265,261
M3	TANGIBLE PERSONAL MOBILE HOMES	162		\$39,702	\$1,193,430
M4	MISCELLANEOUS	42		\$0	\$42,000
O	RESIDENTIAL INVENTORY	1,096		\$573,279	\$15,285,248
S	SPECIAL INVENTORY BPP	1		\$0	\$1,988
X	TOTALLY EXEMPT PROPERTY	268		\$480,019	\$19,247,050
	Totals		32,655.3062	\$5,348,495	\$819,893,276

2011 CERTIFIED TOTALS

Property Count: 6,928

SAN - ANNA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$5,348,495
TOTAL NEW VALUE TAXABLE:	\$4,842,466

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	25	2010 Market Value	\$1,908,467
EX366	HOUSE BILL 366	8	2010 Market Value	\$4,446
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,912,913

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$35,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	58	\$835,276
OV65	OVER 65	27	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS			92
TOTAL EXEMPTIONS VALUE LOSS			\$3,087,189

New Ag / Timber Exemptions

2010 Market Value	\$79,602	Count: 4
2011 Ag/Timber Use	\$426	
NEW AG / TIMBER VALUE LOSS	\$79,176	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,471	\$121,717	\$15,388	\$106,329
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,196	\$114,890	\$15,329	\$99,561

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$4,882,021.00	\$3,702,147

2011 CERTIFIED TOTALS

Property Count: 237

SBD - BLAND ISD
Grand Totals

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Land		Value		
Homesite:		1,203,817		
Non Homesite:		2,873,343		
Ag Market:		14,418,643		
Timber Market:		0	Total Land	(+) 18,495,803

Improvement		Value		
Homesite:		3,946,914		
Non Homesite:		345,130	Total Improvements	(+) 4,292,044

Non Real	Count	Value		
Personal Property:	12	92,320		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 92,320
			Market Value	= 22,880,167

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,418,643	0		
Ag Use:	346,493	0	Productivity Loss	(-) 14,072,150
Timber Use:	0	0	Appraised Value	= 8,808,017
Productivity Loss:	14,072,150	0		
			Homestead Cap	(-) 29,168
			Assessed Value	= 8,778,849

Exemption	Count	Local	State	Total		
DP	3	0	20,000	20,000		
DV2	1	0	12,000	12,000		
EX	31	0	1,471,525	1,471,525		
EX(Prorated)	10	0	4,073	4,073		
EX366	6	0	1,369	1,369		
HS	37	0	549,902	549,902		
OV65	10	0	100,000	100,000		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 2,168,869

Net Taxable = 6,609,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	339,653	279,751	3,574.27	3,574.27	3			
OV65	768,450	506,450	5,593.64	6,024.53	10			
Total	1,108,103	786,201	9,167.91	9,598.80	13	Freeze Taxable	(-) 786,201	
Tax Rate	1.530000							

Freeze Adjusted Taxable = 5,823,779

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 98,271.73 = 5,823,779 * (1.530000 / 100) + 9,167.91

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

2011 CERTIFIED TOTALS

Property Count: 237

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	19		\$0	\$1,466,677
C	VACANT LOT	6		\$0	\$52,738
D1	QUALIFIED AG LAND	129	3,451.2203	\$0	\$14,418,643
D2	NON-QUALIFIED LAND	19	241.4570	\$0	\$1,279,441
E	FARM OR RANCH IMPROVEMENT	63		\$0	\$4,038,427
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$25,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$25,760
J6	PIPELAND COMPANY	2		\$0	\$38,795
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$526
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$60,396
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$1,472,894
	Totals		3,692.6773	\$0	\$22,880,167

2011 CERTIFIED TOTALS

Property Count: 237

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	14		\$0	\$1,288,488
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$178,189
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	6		\$0	\$52,738
D1	NATIVE PASTURE	129	3,451.2203	\$0	\$14,418,643
D2	IMPROVED PASTURE	19	241.4570	\$0	\$1,279,441
E1	REAL FARM & RANCH SINGLE FAMILY	35		\$0	\$2,990,354
E2	FARM AND RANCH MOBILE HOMES	23		\$0	\$836,031
E3	FARM AND RANCH OTHER IMPROVEMENT	32		\$0	\$212,042
J3	ELECTRIC COMPANIES	1		\$0	\$25,870
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$25,760
J6	PIPELINES	1		\$0	\$33,795
J6B	PERSONAL PIPELINES	1		\$0	\$5,000
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$526
M3	TANGIBLE PERSONAL MOBILE HOMES	3		\$0	\$60,396
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$1,472,894
	Totals		3,692.6773	\$0	\$22,880,167

2011 CERTIFIED TOTALS

Property Count: 237

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		
EX	TOTAL EXEMPTION	20	2010 Market Value	\$22,632
EX366	HOUSE BILL 366	3	2010 Market Value	\$12,874
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,506

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$45,506

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
37	\$99,671	\$15,651	\$84,020
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$111,500	\$15,000	\$96,500

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 3,050

SBL - BLUE RIDGE ISD
Grand Totals

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Land		Value				
Homesite:		20,783,302				
Non Homesite:		15,408,667				
Ag Market:		166,568,738				
Timber Market:		0		Total Land	(+)	202,760,707
Improvement		Value				
Homesite:		80,774,835				
Non Homesite:		9,845,565		Total Improvements	(+)	90,620,400
Non Real		Count	Value			
Personal Property:	163	11,736,740				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	11,736,740
				Market Value	=	305,117,847
Ag	Non Exempt	Exempt				
Total Productivity Market:	166,561,248	7,490				
Ag Use:	4,254,608	265		Productivity Loss	(-)	162,306,640
Timber Use:	0	0		Appraised Value	=	142,811,207
Productivity Loss:	162,306,640	7,225		Homestead Cap	(-)	610,033
				Assessed Value	=	142,201,174

Exemption	Count	Local	State	Total		
CH	3	200,244	0	200,244		
DP	32	0	305,018	305,018		
DV1	12	0	90,332	90,332		
DV2	3	0	27,000	27,000		
DV2S	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
DV4S	2	0	24,000	24,000		
DVHS	1	0	96,215	96,215		
EX	118	0	3,546,516	3,546,516		
EX(Prorated)	1	0	675	675		
EX366	23	0	4,080	4,080		
HS	802	0	11,819,041	11,819,041		
OV65	225	0	2,112,033	2,112,033		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 18,266,654
				Net Taxable	=	123,934,520

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,930,176	1,147,658	15,083.45	17,009.35	32		
OV65	17,096,158	11,709,778	140,989.85	148,476.72	217		
Total	19,026,334	12,857,436	156,073.30	165,486.07	249	Freeze Taxable	(-) 12,857,436
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	91,003	66,003	52,834	13,169	1		
Total	91,003	66,003	52,834	13,169	1	Transfer Adjustment	(-) 13,169
				Freeze Adjusted Taxable	=		111,063,915

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,010,840.68 = 111,063,915 * (1.670000 / 100) + 156,073.30

2011 CERTIFIED TOTALS

Property Count: 3,050

SBL - BLUE RIDGE ISD
Grand Totals

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

2011 CERTIFIED TOTALS

Property Count: 3,050

SBL - BLUE RIDGE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	705		\$207,206	\$39,999,773
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,868,235
C	VACANT LOT	213		\$0	\$2,913,244
D1	QUALIFIED AG LAND	1,414	36,163.9167	\$0	\$166,561,248
D2	NON-QUALIFIED LAND	177	1,458.8904	\$0	\$8,587,986
E	FARM OR RANCH IMPROVEMENT	920		\$1,296,749	\$64,730,426
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,350,076
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$1,008,462
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$133,409
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$6,060,521
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,034,979
J6	PIPELAND COMPANY	5		\$0	\$2,040,193
J7	CABLE TELEVISION COMPANY	2		\$0	\$51,864
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$2,043,325
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$52,431	\$713,429
O	RESIDENTIAL INVENTORY	37		\$0	\$1,087,920
S	SPECIAL INVENTORY TAX	2		\$0	\$181,917
X	TOTALLY EXEMPT PROPERTY	144		\$30,515	\$3,750,840
	Totals		37,622.8071	\$1,586,901	\$305,117,847

2011 CERTIFIED TOTALS

Property Count: 3,050

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	476		\$108,625	\$30,818,407
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	231		\$95,489	\$8,622,572
A6	IMPROVEMENT % COMPLETE RESIDENT	3		\$3,092	\$553,794
A9	NEW IMP CLASSED NV (NO VALUE)	4		\$0	\$0
B2	RESIDENTIAL DUPLEX	18		\$0	\$1,772,349
B4	RESIDENTIAL QUADPLEX	1		\$0	\$95,886
C1	VACANT RESIDENTIAL LOTS IN CITY UND	144		\$0	\$1,648,598
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	56		\$0	\$997,356
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	1,414	36,163.9167	\$0	\$166,561,248
D2	IMPROVED PASTURE	177	1,458.8904	\$0	\$8,587,986
E1	REAL FARM & RANCH SINGLE FAMILY	539		\$810,321	\$52,576,036
E2	FARM AND RANCH MOBILE HOMES	240		\$1,218	\$7,783,284
E3	FARM AND RANCH OTHER IMPROVEMENT	507		\$389,779	\$4,183,786
E6	FARM AND RANCH % COMPLETE	3		\$95,431	\$187,320
F1	REAL COMMERCIAL	25		\$0	\$2,350,076
F2	REAL INDUSTRIAL	9		\$0	\$1,008,462
J2A	REAL GAS COMPANIES	2		\$0	\$71,930
J2B	PERSONAL GAS COMPANIES	1		\$0	\$61,479
J3	ELECTRIC COMPANIES	4		\$0	\$5,935,901
J3B	PERSONAL ELECTRIC COMPANIES	2		\$0	\$124,620
J4	TELEPHONE (ALL TELE-COMMUNICATION	7		\$0	\$1,013,704
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$21,275
J6	PIPELINES	4		\$0	\$1,844,970
J6B	PERSONAL PIPELINES	2		\$0	\$195,223
J7	CABLE COMPANIES	2		\$0	\$51,864
L1	TANGIBLE COMMERCIAL PERSONAL	113		\$0	\$2,043,325
M3	TANGIBLE PERSONAL MOBILE HOMES	32		\$52,431	\$713,429
M4	MISCELLANEOUS	5		\$0	\$5,000
O	RESIDENTIAL INVENTORY	37		\$0	\$1,087,920
S	SPECIAL INVENTORY BPP	2		\$0	\$181,917
X	TOTALLY EXEMPT PROPERTY	144		\$30,515	\$3,750,840
	Totals		37,622.8071	\$1,586,901	\$305,117,847

2011 CERTIFIED TOTALS

Property Count: 3,050

SBL - BLUE RIDGE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,586,901
TOTAL NEW VALUE TAXABLE:	\$1,540,991

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2010 Market Value	\$42,341
EX366	HOUSE BILL 366	10	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$42,341

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
HS	HOMESTEAD	25	\$375,000
OV65	OVER 65	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$472,500
TOTAL EXEMPTIONS VALUE LOSS			\$514,841

New Ag / Timber Exemptions

2010 Market Value	\$149,852	Count: 5
2011 Ag/Timber Use	\$3,128	
NEW AG / TIMBER VALUE LOSS	\$146,724	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
793	\$91,023	\$15,508	\$75,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
380	\$74,093	\$14,985	\$59,108

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$635,527.00	\$618,330

2011 CERTIFIED TOTALS

Property Count: 5,844

SCL - CELINA ISD
Grand Totals

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Land		Value				
Homesite:		128,067,716				
Non Homesite:		90,385,037				
Ag Market:		972,620,738				
Timber Market:		0		Total Land	(+)	1,191,073,491
Improvement		Value				
Homesite:		381,277,249				
Non Homesite:		43,025,885		Total Improvements	(+)	424,303,134
Non Real		Count	Value			
Personal Property:		429	50,588,843			
Mineral Property:		1	100			
Autos:		0	0	Total Non Real	(+)	50,588,943
				Market Value	=	1,665,965,568
Ag	Non Exempt	Exempt				
Total Productivity Market:	972,620,738	0				
Ag Use:	6,344,317	0		Productivity Loss	(-)	966,276,421
Timber Use:	0	0		Appraised Value	=	699,689,147
Productivity Loss:	966,276,421	0		Homestead Cap	(-)	1,195,551
				Assessed Value	=	698,493,596

Exemption	Count	Local	State	Total		
CH	1	235,443	0	235,443		
DP	46	0	434,206	434,206		
DV1	22	0	191,500	191,500		
DV1S	2	0	10,000	10,000		
DV2	11	0	96,750	96,750		
DV3	7	0	62,000	62,000		
DV4	11	0	48,000	48,000		
DV4S	3	0	31,465	31,465		
DVHS	8	0	1,375,578	1,375,578		
EX	177	0	25,629,467	25,629,467		
EX366	16	0	3,916	3,916		
HS	1,948	0	29,070,586	29,070,586		
LIH	1	0	6,500	6,500		
OV65	445	0	4,325,388	4,325,388		
OV65S	6	0	60,000	60,000		
PC	5	1,305,142	0	1,305,142	Total Exemptions	(-) 62,885,941
					Net Taxable	= 635,607,655

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,719,036	4,901,349	73,982.21	81,298.08	46		
OV65	71,698,001	60,613,046	774,161.35	798,364.42	422		
Total	78,417,037	65,514,395	848,143.56	879,662.50	468	Freeze Taxable	(-) 65,514,395
Tax Rate	1.640000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	543,549	443,549	302,838	140,711	4		
Total	543,549	443,549	302,838	140,711	4	Transfer Adjustment	(-) 140,711
						Freeze Adjusted Taxable	= 569,952,549

2011 CERTIFIED TOTALS

Property Count: 5,844

SCL - CELINA ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,195,365.36 = 569,952,549 * (1.640000 / 100) + 848,143.56

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

2011 CERTIFIED TOTALS

Property Count: 5,844

SCL - CELINA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,208		\$6,526,754	\$357,332,111
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,604,153
C	VACANT LOT	413		\$0	\$23,842,229
D1	QUALIFIED AG LAND	1,825	49,569.9296	\$0	\$972,620,738
D2	NON-QUALIFIED LAND	132	678.8127	\$0	\$22,106,438
E	FARM OR RANCH IMPROVEMENT	921		\$1,930,382	\$150,675,092
F1	COMMERCIAL REAL PROPERTY	88		\$0	\$35,092,769
F2	INDUSTRIAL REAL PROPERTY	42		\$151,200	\$11,649,546
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$700,987
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,762,935
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$3,696,211
J5	RAILROAD	13		\$0	\$4,191,248
J6	PIPELAND COMPANY	5		\$0	\$16,058,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$188,992
L1	COMMERCIAL PERSONAL PROPERTY	379		\$0	\$23,190,222
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$477,211
O	RESIDENTIAL INVENTORY	287		\$1,647,305	\$10,906,931
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$25,868,826
	Totals		50,248.7423	\$10,255,641	\$1,665,965,568

2011 CERTIFIED TOTALS

Property Count: 5,844

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	2,103		\$6,517,367	\$354,408,605
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	46		\$0	\$2,869,119
A6	IMPROVEMENT % COMPLETE RESIDENT	1		\$9,387	\$9,387
A9	NEW IMP CLASSED NV (NO VALUE)	20		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$1,801,639
B2	RESIDENTIAL DUPLEX	16		\$0	\$1,166,293
B4	RESIDENTIAL QUADPLEX	4		\$0	\$636,221
C1	VACANT RESIDENTIAL LOTS IN CITY UND	267		\$0	\$9,846,530
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	72		\$0	\$4,038,615
C3	VACANT COMMERCIAL LOTS IN CITY UND	70		\$0	\$9,860,758
C4	VACANT COMMERCIAL OUT OF CITY UND	4		\$0	\$96,326
D1	NATIVE PASTURE	1,825	49,569.9296	\$0	\$972,620,738
D2	IMPROVED PASTURE	132	678.8127	\$0	\$22,106,438
E1	REAL FARM & RANCH SINGLE FAMILY	702		\$1,224,451	\$141,427,115
E2	FARM AND RANCH MOBILE HOMES	67		\$15,923	\$2,825,381
E3	FARM AND RANCH OTHER IMPROVEMENT	436		\$87,862	\$5,687,150
E6	FARM AND RANCH % COMPLETE	5		\$602,146	\$735,446
F1	REAL COMMERCIAL	85		\$0	\$33,485,869
F2	REAL INDUSTRIAL	42		\$151,200	\$11,649,546
F3	OFFICE COMMERCIAL REAL	3		\$0	\$1,606,900
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$49,950
J2A	REAL GAS COMPANIES	1		\$0	\$10,000
J2B	PERSONAL GAS COMPANIES	1		\$0	\$641,037
J3	ELECTRIC COMPANIES	2		\$0	\$2,837,750
J3A	REAL ELECTRIC COMPANIES	4		\$0	\$213,325
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$711,860
J4	TELEPHONE (ALL TELE-COMMUNICATION	19		\$0	\$2,541,440
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$1,154,771
J5	RAILROADS & CORRIDORS	13		\$0	\$4,191,248
J6	PIPELINES	3		\$0	\$8,195,550
J6B	PERSONAL PIPELINES	2		\$0	\$7,863,379
J7	CABLE COMPANIES	4		\$0	\$188,992
L1	TANGIBLE COMMERCIAL PERSONAL	379		\$0	\$23,190,222
M3	TANGIBLE PERSONAL MOBILE HOMES	27		\$0	\$477,211
M4	MISCELLANEOUS	45		\$0	\$45,000
O	RESIDENTIAL INVENTORY	287		\$1,647,305	\$10,906,931
S	SPECIAL INVENTORY BPP	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$25,868,826
	Totals		50,248.7423	\$10,255,641	\$1,665,965,568

2011 CERTIFIED TOTALS

Property Count: 5,844

SCL - CELINA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,255,641
TOTAL NEW VALUE TAXABLE:	\$10,233,641

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2010 Market Value	\$13,293
EX366	HOUSE BILL 366	7	2010 Market Value	\$1,726
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,019

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,750
HS	HOMESTEAD	63	\$937,500
OV65	OVER 65	28	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,223,250
TOTAL EXEMPTIONS VALUE LOSS			\$1,238,269

New Ag / Timber Exemptions

2010 Market Value	\$604,656	Count: 5
2011 Ag/Timber Use	\$3,504	
NEW AG / TIMBER VALUE LOSS	\$601,152	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,937	\$201,240	\$15,548	\$185,692
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,478	\$192,805	\$15,236	\$177,569

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$13,477,080.00	\$6,849,854

2011 CERTIFIED TOTALS

Property Count: 7,222

SCO - COMMUNITY ISD
Grand Totals

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Land		Value			
Homesite:		118,428,282			
Non Homesite:		66,925,651			
Ag Market:		241,033,859			
Timber Market:		0		Total Land	(+) 426,387,792
Improvement		Value			
Homesite:		301,050,679			
Non Homesite:		18,462,471		Total Improvements	(+) 319,513,150
Non Real		Count	Value		
Personal Property:		308	19,605,807		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,605,807
				Market Value	= 765,506,749
Ag	Non Exempt	Exempt			
Total Productivity Market:	241,033,859	0			
Ag Use:	4,048,594	0	Productivity Loss	(-)	236,985,265
Timber Use:	0	0	Appraised Value	=	528,521,484
Productivity Loss:	236,985,265	0			
				Homestead Cap	(-) 1,511,298
				Assessed Value	= 527,010,186

Exemption	Count	Local	State	Total		
CH	2	29,413	0	29,413		
DP	113	0	1,009,598	1,009,598		
DV1	24	0	148,818	148,818		
DV2	12	0	91,500	91,500		
DV3	13	0	131,686	131,686		
DV3S	1	0	10,000	10,000		
DV4	17	0	92,146	92,146		
DV4S	2	0	24,000	24,000		
DVHS	12	0	1,222,060	1,222,060		
EN	1	14,623	0	14,623		
EX	366	0	14,476,875	14,476,875		
EX(Prorated)	13	0	249,724	249,724		
EX366	16	0	1,925	1,925		
HS	2,330	0	34,630,588	34,630,588		
OV65	446	0	4,282,813	4,282,813		
OV65S	5	0	50,000	50,000		
PC	3	311,358	0	311,358	Total Exemptions	(-) 56,777,127
					Net Taxable	= 470,233,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,911,129	6,652,972	88,860.84	106,537.50	111		
OV65	45,632,523	35,421,499	437,234.39	467,719.90	406		
Total	55,543,652	42,074,471	526,095.23	574,257.40	517	Freeze Taxable	(-) 42,074,471
Tax Rate	1.495000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	530,900	455,900	315,286	140,614	3		
Total	530,900	455,900	315,286	140,614	3	Transfer Adjustment	(-) 140,614
				Freeze Adjusted Taxable		=	428,017,974

2011 CERTIFIED TOTALS

Property Count: 7,222

SCO - COMMUNITY ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,924,963.94 = 428,017,974 * (1.495000 / 100) + 526,095.23

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

2011 CERTIFIED TOTALS

Property Count: 7,222

SCO - COMMUNITY ISD

Grand Totals

3/24/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,905		\$7,762,157	\$320,910,005
B	MULTIFAMILY RESIDENCE	30		\$1,560,630	\$3,670,566
C	VACANT LOT	877		\$0	\$19,857,653
D1	QUALIFIED AG LAND	1,479	29,005.9683	\$0	\$241,033,859
D2	NON-QUALIFIED LAND	244	1,537.5805	\$0	\$21,144,284
E	FARM OR RANCH IMPROVEMENT	1,004		\$1,852,169	\$87,179,058
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$9,766,444
F2	INDUSTRIAL REAL PROPERTY	35		\$0	\$9,370,852
J1	WATER SYSTEMS	2		\$0	\$52,388
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$110,084
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,524,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$2,822,582
J5	RAILROAD	11		\$0	\$2,263,176
J6	PIPELAND COMPANY	6		\$0	\$2,473,271
J7	CABLE TELEVISION COMPANY	7		\$0	\$184,723
L1	COMMERCIAL PERSONAL PROPERTY	244		\$0	\$5,300,638
M1	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$273,333	\$3,359,282
O	RESIDENTIAL INVENTORY	573		\$2,573,995	\$14,913,141
S	SPECIAL INVENTORY TAX	5		\$0	\$62,350
X	TOTALLY EXEMPT PROPERTY	383		\$0	\$14,508,213
	Totals		30,543.5488	\$14,022,284	\$765,506,749

2011 CERTIFIED TOTALS

Property Count: 7,222

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	2,258		\$7,058,932	\$294,091,924
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	621		\$164,132	\$25,900,855
A6	IMPROVEMENT % COMPLETE RESIDENT	9		\$539,093	\$877,226
A9	NEW IMP CLASSED NV (NO VALUE)	23		\$0	\$0
B2	RESIDENTIAL DUPLEX	30		\$1,560,630	\$3,670,566
C1	VACANT RESIDENTIAL LOTS IN CITY UND	364		\$0	\$7,553,777
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	493		\$0	\$8,702,916
C3	VACANT COMMERCIAL LOTS IN CITY UND	9		\$0	\$2,274,926
C4	VACANT COMMERCIAL OUT OF CITY UND	11		\$0	\$1,326,034
D1	NATIVE PASTURE	1,479	29,005.9683	\$0	\$241,033,859
D2	IMPROVED PASTURE	244	1,537.5805	\$0	\$21,144,284
E1	REAL FARM & RANCH SINGLE FAMILY	599		\$1,400,605	\$71,398,949
E2	FARM AND RANCH MOBILE HOMES	285		\$193,983	\$12,057,263
E3	FARM AND RANCH OTHER IMPROVEMENT	447		\$26,907	\$3,364,779
E6	FARM AND RANCH % COMPLETE	3		\$230,674	\$358,067
E9	FARM AND RANCH NEW IMP CLASSED N	1		\$0	\$0
F1	REAL COMMERCIAL	40		\$0	\$9,432,681
F2	REAL INDUSTRIAL	35		\$0	\$9,370,852
F3	OFFICE COMMERCIAL REAL	4		\$0	\$333,763
J1A	REAL UTILITIES/WATER SYSTEMS	2		\$0	\$52,388
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,242
J2A	REAL GAS COMPANIES	2		\$0	\$13,842
J3	ELECTRIC COMPANIES	2		\$0	\$6,509,180
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$15,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	23		\$0	\$2,659,123
J4A	REAL TELEPHONE COMPANIES	4		\$0	\$163,459
J5	RAILROADS & CORRIDORS	11		\$0	\$2,263,176
J6	PIPELINES	4		\$0	\$1,998,483
J6B	PERSONAL PIPELINES	2		\$0	\$474,788
J7	CABLE COMPANIES	7		\$0	\$184,723
L1	TANGIBLE COMMERCIAL PERSONAL	244		\$0	\$5,300,638
M3	TANGIBLE PERSONAL MOBILE HOMES	147		\$273,333	\$3,359,282
M4	MISCELLANEOUS	39		\$0	\$40,000
O	RESIDENTIAL INVENTORY	573		\$2,573,995	\$14,913,141
S	SPECIAL INVENTORY BPP	5		\$0	\$62,350
X	TOTALLY EXEMPT PROPERTY	383		\$0	\$14,508,213
	Totals		30,543.5488	\$14,022,284	\$765,506,749

2011 CERTIFIED TOTALS

Property Count: 7,222

SCO - COMMUNITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$14,022,284
TOTAL NEW VALUE TAXABLE:	\$13,949,298

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2010 Market Value	\$2,504,515
EX366	HOUSE BILL 366	4	2010 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,505,015

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$15,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	2	\$302,070
HS	HOMESTEAD	115	\$1,708,986
OV65	OVER 65	42	\$401,714
PARTIAL EXEMPTIONS VALUE LOSS		170	\$2,494,270
TOTAL EXEMPTIONS VALUE LOSS			\$4,999,285

New Ag / Timber Exemptions

2010 Market Value	\$480,934	Count: 8
2011 Ag/Timber Use	\$5,031	
NEW AG / TIMBER VALUE LOSS	\$475,903	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,296	\$134,598	\$15,549	\$119,049

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,849	\$135,497	\$15,250	\$120,247

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$3,465,476.00	\$2,943,022

2011 CERTIFIED TOTALS

Property Count: 6,143

SFC - FARMERSVILLE ISD
Grand Totals

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Land	Value			
Homesite:	63,443,199			
Non Homesite:	81,517,846			
Ag Market:	198,695,164			
Timber Market:	0	Total Land	(+)	343,656,209

Improvement	Value			
Homesite:	175,258,810			
Non Homesite:	43,673,630	Total Improvements	(+)	218,932,440

Non Real	Count	Value		
Personal Property:	434	39,614,913		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 39,614,913
			Market Value	= 602,203,562

Ag	Non Exempt	Exempt		
Total Productivity Market:	198,578,297	116,867		
Ag Use:	4,120,319	1,475	Productivity Loss	(-) 194,457,978
Timber Use:	0	0	Appraised Value	= 407,745,584
Productivity Loss:	194,457,978	115,392	Homestead Cap	(-) 1,045,034
			Assessed Value	= 406,700,550

Exemption	Count	Local	State	Total		
CH	3	135,738	0	135,738		
DP	95	0	861,906	861,906		
DV1	18	0	120,000	120,000		
DV2	9	0	76,500	76,500		
DV2S	3	0	22,500	22,500		
DV3	5	0	34,000	34,000		
DV4	9	0	60,000	60,000		
DV4S	6	0	72,000	72,000		
DVHS	7	0	404,706	404,706		
EN	1	16,838	0	16,838		
EX	511	0	38,222,955	38,222,955		
EX(Prorated)	3	0	4,580	4,580		
EX366	42	0	7,374	7,374		
HS	1,733	0	25,679,311	25,679,311		
LIH	1	0	33,560	33,560		
OV65	503	0	4,828,085	4,828,085		
OV65S	5	0	47,684	47,684	Total Exemptions	(-) 70,627,737

Net Taxable = 336,072,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,825,485	4,203,971	48,124.87	56,648.39	93		
OV65	44,828,216	32,829,162	322,189.24	345,978.00	484		
Total	51,653,701	37,033,133	370,314.11	402,626.39	577	Freeze Taxable	(-) 37,033,133
Tax Rate	1.310000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	482,231	397,231	114,786	282,445	4		
Total	482,231	397,231	114,786	282,445	4	Transfer Adjustment	(-) 282,445
						Freeze Adjusted Taxable	= 298,757,235

2011 CERTIFIED TOTALS

Property Count: 6,143

SFC - FARMERSVILLE ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,284,033.89 = 298,757,235 * (1.310000 / 100) + 370,314.11

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

2011 CERTIFIED TOTALS

Property Count: 6,143

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	2,247		\$2,545,005	\$186,733,213
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,426,530
C	VACANT LOT	685		\$0	\$15,506,741
D1	QUALIFIED AG LAND	1,520	35,544.4281	\$0	\$198,578,297
D2	NON-QUALIFIED LAND	293	2,190.3120	\$0	\$17,154,985
E	FARM OR RANCH IMPROVEMENT	733		\$1,206,910	\$56,287,443
F1	COMMERCIAL REAL PROPERTY	121		\$98,082	\$24,917,014
F2	INDUSTRIAL REAL PROPERTY	67		\$1,120,516	\$16,898,395
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$390,962
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$9,765,212
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$2,451,791
J5	RAILROAD	11		\$0	\$2,550,918
J6	PIPELAND COMPANY	4		\$0	\$1,847,061
J7	CABLE TELEVISION COMPANY	3		\$0	\$386,579
L1	COMMERCIAL PERSONAL PROPERTY	335		\$960,866	\$16,605,193
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$4,749,308
M1	TANGIBLE OTHER PERSONAL, MOBILE H	137		\$51,536	\$2,887,292
O	RESIDENTIAL INVENTORY	178		\$89,779	\$2,748,122
S	SPECIAL INVENTORY TAX	13		\$0	\$952,439
X	TOTALLY EXEMPT PROPERTY	556		\$0	\$38,366,067
	Totals		37,734.7401	\$6,072,694	\$602,203,562

2011 CERTIFIED TOTALS

Property Count: 6,143

SFC - FARMERSVILLE ISD

Grand Totals

8/24/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1,733		\$2,169,612	\$163,837,082
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	529		\$257,109	\$22,402,822
A6	IMPROVEMENT % COMPLETE RESIDENT	8		\$118,284	\$491,309
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$1,812,273
B2	RESIDENTIAL DUPLEX	12		\$0	\$614,257
C1	VACANT RESIDENTIAL LOTS IN CITY UND	175		\$0	\$3,393,959
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	434		\$0	\$7,506,140
C3	VACANT COMMERCIAL LOTS IN CITY UND	73		\$0	\$4,387,470
C4	VACANT COMMERCIAL OUT OF CITY UND	3		\$0	\$219,172
D1	NATIVE PASTURE	1,520	35,544.4281	\$0	\$198,578,297
D2	IMPROVED PASTURE	293	2,190.3120	\$0	\$17,154,985
E1	REAL FARM & RANCH SINGLE FAMILY	446		\$585,521	\$47,041,438
E2	FARM AND RANCH MOBILE HOMES	175		\$47,216	\$4,824,689
E3	FARM AND RANCH OTHER IMPROVEMENT	327		\$125,506	\$3,623,908
E6	FARM AND RANCH % COMPLETE	5		\$448,667	\$797,408
F1	REAL COMMERCIAL	114		\$42,192	\$23,726,177
F2	REAL INDUSTRIAL	67		\$1,120,516	\$16,898,395
F3	OFFICE COMMERCIAL REAL	6		\$0	\$1,073,963
F6	COMMERCIAL REAL IMP PERCENT COMP	1		\$55,890	\$116,874
J2A	REAL GAS COMPANIES	1		\$0	\$8,168
J2B	PERSONAL GAS COMPANIES	2		\$0	\$382,794
J3	ELECTRIC COMPANIES	4		\$0	\$9,672,750
J3A	REAL ELECTRIC COMPANIES	3		\$0	\$73,672
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$18,790
J4	TELEPHONE (ALL TELE-COMMUNICATION	17		\$0	\$2,290,654
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$161,137
J5	RAILROADS & CORRIDORS	11		\$0	\$2,550,918
J6	PIPELINES	3		\$0	\$1,549,240
J6B	PERSONAL PIPELINES	2		\$0	\$297,821
J7	CABLE COMPANIES	3		\$0	\$386,579
L1	TANGIBLE COMMERCIAL PERSONAL	335		\$960,866	\$16,605,193
L2	TANGIBLE INDUSTRIAL PERSONAL	5		\$0	\$4,749,308
M3	TANGIBLE PERSONAL MOBILE HOMES	137		\$51,536	\$2,887,292
M4	MISCELLANEOUS	2		\$0	\$2,000
O	RESIDENTIAL INVENTORY	178		\$89,779	\$2,748,122
S	SPECIAL INVENTORY BPP	13		\$0	\$952,439
X	TOTALLY EXEMPT PROPERTY	556		\$0	\$38,366,067
	Totals		37,734.7401	\$6,072,694	\$602,203,562

2011 CERTIFIED TOTALS

Property Count: 6,143

SFC - FARMERSVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,072,694**
TOTAL NEW VALUE TAXABLE: **\$5,965,839**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2010 Market Value	\$80,377
EX366	HOUSE BILL 366	18	2010 Market Value	\$4,883
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,260

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,580
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$44,022
HS	HOMESTEAD	43	\$645,000
OV65	OVER 65	24	\$233,794
OV65S	OVER 65 Surviving Spouse	1	\$7,684
PARTIAL EXEMPTIONS VALUE LOSS		74	\$956,080
TOTAL EXEMPTIONS VALUE LOSS			\$1,041,340

New Ag / Timber Exemptions

2010 Market Value \$301,850 Count: 3
2011 Ag/Timber Use \$3,497
NEW AG / TIMBER VALUE LOSS \$298,353

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,697	\$102,147	\$15,446	\$86,701

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,342	\$99,845	\$15,281	\$84,564

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$1,655,236.00	\$1,391,542

2011 CERTIFIED TOTALS

Property Count: 45,894

SFR - FRISCO ISD
Grand Totals

8/24/2011 12:08:36PM

Land		Value			
Homesite:		2,193,037,898			
Non Homesite:		2,063,726,193			
Ag Market:		975,364,126			
Timber Market:		0		Total Land	(+) 5,232,128,217
Improvement		Value			
Homesite:		6,006,770,105			
Non Homesite:		3,036,579,041		Total Improvements	(+) 9,043,349,146
Non Real		Count	Value		
Personal Property:		4,235	771,707,341		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 771,707,341
				Market Value	= 15,047,184,704
Ag	Non Exempt	Exempt			
Total Productivity Market:	975,277,421	86,705			
Ag Use:	1,629,427	182	Productivity Loss	(-)	973,647,994
Timber Use:	0	0	Appraised Value	=	14,073,536,710
Productivity Loss:	973,647,994	86,523	Homestead Cap	(-)	3,625,367
			Assessed Value	=	14,069,911,343

Exemption	Count	Local	State	Total		
CH	1	352,400	0	352,400		
DP	266	0	2,650,000	2,650,000		
DV1	146	0	970,000	970,000		
DV1S	5	0	25,000	25,000		
DV2	72	0	586,500	586,500		
DV3	51	0	485,000	485,000		
DV3S	1	0	10,000	10,000		
DV4	71	0	414,000	414,000		
DV4S	16	0	192,000	192,000		
DVHS	43	0	8,422,709	8,422,709		
EX	1,433	0	684,039,321	684,039,321		
EX(Prorated)	7	0	329,996	329,996		
EX366	167	0	45,885	45,885		
FR	8	35,874,245	0	35,874,245		
HS	25,847	0	385,722,612	385,722,612		
LIH	1	0	28,488	28,488		
OV65	2,626	0	25,885,750	25,885,750		
OV65S	18	0	180,000	180,000		
PC	4	2,315,121	0	2,315,121		
SO	1	11,999	0	11,999	Total Exemptions	(-) 1,148,541,026
					Net Taxable	= 12,921,370,317

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	53,462,928	43,803,772	570,975.38	606,218.70	250		
OV65	552,432,400	491,703,393	5,984,841.97	6,166,474.21	2,347		
Total	605,895,328	535,507,165	6,555,817.35	6,772,692.91	2,597	Freeze Taxable	(-) 535,507,165
Tax Rate	1.390000						

2011 CERTIFIED TOTALS

Property Count: 45,894

SFR - FRISCO ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	367,177	317,177	314,354	2,823	2			
OV65	8,485,061	7,520,561	5,971,015	1,549,546	41			
Total	8,852,238	7,837,738	6,285,369	1,552,369	43	Transfer Adjustment	(-)	1,552,369
						Freeze Adjusted Taxable	=	12,384,310,783

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 178,697,737.23 = 12,384,310,783 * (1.390000 / 100) + 6,555,817.35

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

2011 CERTIFIED TOTALS

Property Count: 45,894

SFR - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34,464		\$172,579,955	\$7,926,589,981
B	MULTIFAMILY RESIDENCE	755		\$12,305,363	\$1,034,067,030
C	VACANT LOT	575		\$0	\$225,365,556
D1	QUALIFIED AG LAND	432	10,676.4167	\$0	\$975,277,421
D2	NON-QUALIFIED LAND	182	1,508.5440	\$0	\$212,288,173
E	FARM OR RANCH IMPROVEMENT	68		\$6,692	\$10,224,144
F1	COMMERCIAL REAL PROPERTY	851		\$70,074,282	\$2,819,652,291
F2	INDUSTRIAL REAL PROPERTY	86		\$246,112	\$186,954,149
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,807,563
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$45,396,324
J4	TELEPHONE COMPANY (INCLUDING CO-O	157		\$0	\$38,825,420
J5	RAILROAD	9		\$0	\$2,811,368
J6	PIPELAND COMPANY	1		\$0	\$1,797,661
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,827,645
L1	COMMERCIAL PERSONAL PROPERTY	3,849		\$10,187,906	\$651,530,492
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,440,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$29,622	\$296,669
O	RESIDENTIAL INVENTORY	3,214		\$32,182,355	\$194,772,992
S	SPECIAL INVENTORY TAX	12		\$0	\$19,822,066
X	TOTALLY EXEMPT PROPERTY	1,601		\$0	\$684,437,606
	Totals		12,184.9607	\$297,612,287	\$15,047,184,704

2011 CERTIFIED TOTALS

Property Count: 45,894

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	30,702		\$158,839,233	\$7,518,837,688
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	182		\$82,825	\$7,456,757
A3	RESIDENTIAL CONDOMINIUMS	375		\$3,346,502	\$58,287,198
A4	RESIDENTIAL TOWNHOMES	1,978		\$4,885,873	\$325,593,092
A6	IMPROVEMENT % COMPLETE RESIDENT	38		\$5,425,522	\$15,489,166
A9	NEW IMP CLASSED NV (NO VALUE)	378		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	56		\$12,305,363	\$943,793,841
B2	RESIDENTIAL DUPLEX	697		\$0	\$88,513,725
B4	RESIDENTIAL QUADPLEX	1		\$0	\$293,027
B6	IMPROVEMENT % COMPLETE	1		\$0	\$1,466,437
C1	VACANT RESIDENTIAL LOTS IN CITY UND	272		\$0	\$38,407,089
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$89,580
C3	VACANT COMMERCIAL LOTS IN CITY UND	301		\$0	\$186,709,283
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$159,604
D1	NATIVE PASTURE	432	10,676.4167	\$0	\$975,277,421
D2	IMPROVED PASTURE	182	1,508.5440	\$0	\$212,288,173
E1	REAL FARM & RANCH SINGLE FAMILY	46		\$0	\$9,568,124
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$152,017
E3	FARM AND RANCH OTHER IMPROVEMENT	38		\$6,692	\$504,003
F1	REAL COMMERCIAL	490		\$21,389,613	\$1,764,445,010
F2	REAL INDUSTRIAL	86		\$246,112	\$186,954,149
F3	OFFICE COMMERCIAL REAL	122		\$26,338,967	\$911,389,825
F4	CONDOMINIUM COMMERCIAL REAL	230		\$1,488,029	\$88,765,264
F6	COMMERCIAL REAL IMP PERCENT COMP	64		\$20,857,673	\$55,052,192
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$562,860
J2B	PERSONAL GAS COMPANIES	1		\$0	\$5,244,703
J3	ELECTRIC COMPANIES	7		\$0	\$44,849,332
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$546,992
J4	TELEPHONE (ALL TELE-COMMUNICATION	154		\$0	\$36,945,773
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$1,879,647
J5	RAILROADS & CORRIDORS	9		\$0	\$2,811,368
J6	PIPELINES	1		\$0	\$1,797,661
J7	CABLE COMPANIES	3		\$0	\$7,827,645
L1	TANGIBLE COMMERCIAL PERSONAL	3,849		\$10,187,906	\$651,530,492
L2	TANGIBLE INDUSTRIAL PERSONAL	8		\$0	\$3,440,153
M3	TANGIBLE PERSONAL MOBILE HOMES	24		\$29,622	\$296,669
M4	MISCELLANEOUS	882		\$0	\$926,080
O	RESIDENTIAL INVENTORY	3,214		\$32,182,355	\$194,772,992
S	SPECIAL INVENTORY BPP	12		\$0	\$19,822,066
X	TOTALLY EXEMPT PROPERTY	1,601		\$0	\$684,437,606
	Totals		12,184.9607	\$297,612,287	\$15,047,184,704

2011 CERTIFIED TOTALS

Property Count: 45,894

SFR - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$297,612,287
TOTAL NEW VALUE TAXABLE:	\$297,218,780

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	63	2010 Market Value	\$24,092,498
EX366	HOUSE BILL 366	98	2010 Market Value	\$243,805
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,336,303

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$140,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	8	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,311,415
HS	HOMESTEAD	1,139	\$16,957,500
OV65	OVER 65	283	\$2,781,650
PARTIAL EXEMPTIONS VALUE LOSS		1,472	\$21,369,065
TOTAL EXEMPTIONS VALUE LOSS			\$45,705,368

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,561	\$247,778	\$15,067	\$232,711
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,546	\$247,786	\$15,056	\$232,730

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
460	\$187,832,355.00	\$121,297,168

2011 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:		3,796,000		
Timber Market:		0	Total Land	(+) 3,862,000

Improvement		Value		
Homesite:		255,000		
Non Homesite:		26,290	Total Improvements	(+) 281,290

Non Real		Count	Value		
Personal Property:		2	91,241		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 91,241
				Market Value	= 4,234,531

Ag		Non Exempt	Exempt		
Total Productivity Market:		3,796,000	0		
Ag Use:		14,983	0	Productivity Loss	(-) 3,781,017
Timber Use:		0	0	Appraised Value	= 453,514
Productivity Loss:		3,781,017	0	Homestead Cap	(-) 0
				Assessed Value	= 453,514

Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	
OV65	1	0	10,000	10,000	Total Exemptions
					(-) 25,000

Net Taxable = 428,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	285,000	260,000	4,108.00	4,581.34	1	
Total	285,000	260,000	4,108.00	4,581.34	1	Freeze Taxable
Tax Rate	1.580000					(-) 260,000

Freeze Adjusted Taxable = 168,514

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,770.52 = 168,514 * (1.580000 / 100) + 4,108.00

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

2011 CERTIFIED TOTALS

Property Count: 7

SGU - GUNTER ISD
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	4	207.0000	\$0	\$3,796,000
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$347,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,315
J6	PIPELAND COMPANY	1		\$0	\$89,926
	Totals		207.0000	\$0	\$4,234,531

2011 CERTIFIED TOTALS

Property Count: 7

SGU - GUNTER ISD
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	NATIVE PASTURE	4	207.0000	\$0	\$3,796,000
E1	REAL FARM & RANCH SINGLE FAMILY	2		\$0	\$337,957
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$9,333
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$1,315
J6	PIPELINES	1		\$0	\$89,926
	Totals		207.0000	\$0	\$4,234,531

2011 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	\$285,000	\$15,000	\$270,000

Lower Value Used

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

Property Count: 194

SLN - LEONARD ISD
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		928,356		
Non Homesite:		962,571		
Ag Market:		14,397,893		
Timber Market:		0	Total Land	(+) 16,288,820

Improvement		Value		
Homesite:		4,913,934		
Non Homesite:		750,772	Total Improvements	(+) 5,664,706

Non Real	Count	Value		
Personal Property:	6	100,717		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 100,717
			Market Value	= 22,054,243

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,397,893	0		
Ag Use:	417,846	0	Productivity Loss	(-) 13,980,047
Timber Use:	0	0	Appraised Value	= 8,074,196
Productivity Loss:	13,980,047	0		
			Homestead Cap	(-) 139,670
			Assessed Value	= 7,934,526

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	150,804	150,804		
EX366	1	0	462	462		
HS	49	0	727,746	727,746		
OV65	15	0	113,768	113,768	Total Exemptions	(-) 1,031,780
					Net Taxable	= 6,902,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	117,570	87,570	813.60	813.60	1		
OV65	934,598	591,571	5,174.77	6,123.88	15		
Total	1,052,168	679,141	5,988.37	6,937.48	16	Freeze Taxable	(-) 679,141
Tax Rate	1.275510						
						Freeze Adjusted Taxable	= 6,223,605

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 85,371.07 = 6,223,605 * (1.275510 / 100) + 5,988.37

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

2011 CERTIFIED TOTALS

Property Count: 194

SLN - LEONARD ISD
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$986,792
C	VACANT LOT	12		\$0	\$156,074
D1	QUALIFIED AG LAND	118	4,194.8282	\$0	\$14,397,893
D2	NON-QUALIFIED LAND	15	150.1400	\$0	\$719,391
E	FARM OR RANCH IMPROVEMENT	86		\$0	\$5,460,266
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$19,405
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,760
J6	PIPELAND COMPANY	1		\$0	\$77,090
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$82,306
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$151,266
	Totals		4,344.9682	\$0	\$22,054,243

2011 CERTIFIED TOTALS

Property Count: 194

SLN - LEONARD ISD
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	16		\$0	\$726,935
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	10		\$0	\$259,857
C1	VACANT RESIDENTIAL LOTS IN CITY UND	4		\$0	\$106,710
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$49,364
D1	NATIVE PASTURE	118	4,194.8282	\$0	\$14,397,893
D2	IMPROVED PASTURE	15	150.1400	\$0	\$719,391
E1	REAL FARM & RANCH SINGLE FAMILY	57		\$0	\$4,890,202
E2	FARM AND RANCH MOBILE HOMES	20		\$0	\$366,693
E3	FARM AND RANCH OTHER IMPROVEMENT	52		\$0	\$203,371
J3	ELECTRIC COMPANIES	1		\$0	\$19,405
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$3,760
J6	PIPELINES	1		\$0	\$77,090
L1	TANGIBLE COMMERCIAL PERSONAL	2		\$0	\$0
M3	TANGIBLE PERSONAL MOBILE HOMES	4		\$0	\$82,306
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$151,266
	Totals		4,344.9682	\$0	\$22,054,243

2011 CERTIFIED TOTALS

Property Count: 194

SLN - LEONARD ISD
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2010 Market Value	\$1,128
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,128

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,128

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
49	\$85,266	\$17,702	\$67,564
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$67,564	\$18,692	\$48,872

Lower Value Used

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

Property Count: 5,652

SLV - LOVEJOY ISD
Grand Totals

8/24/2011 12:08:36PM

Land	Value			
Homesite:	488,181,062			
Non Homesite:	55,028,129			
Ag Market:	88,587,913			
Timber Market:	0	Total Land	(+)	631,797,104

Improvement	Value			
Homesite:	1,133,086,081			
Non Homesite:	7,453,565	Total Improvements	(+)	1,140,539,646

Non Real	Count	Value		
Personal Property:	319	9,801,104		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,801,104
			Market Value	= 1,782,137,854

Ag	Non Exempt	Exempt		
Total Productivity Market:	88,587,913	0		
Ag Use:	269,450	0	Productivity Loss	(-) 88,318,463
Timber Use:	0	0	Appraised Value	= 1,693,819,391
Productivity Loss:	88,318,463	0	Homestead Cap	(-) 851,205
			Assessed Value	= 1,692,968,186

Exemption	Count	Local	State	Total		
DP	48	0	455,000	455,000		
DV1	26	0	221,000	221,000		
DV1S	1	0	5,000	5,000		
DV2	13	0	112,500	112,500		
DV3	15	0	144,000	144,000		
DV3S	2	0	20,000	20,000		
DV4	17	0	60,000	60,000		
DV4S	4	0	48,000	48,000		
DVHS	16	0	3,987,860	3,987,860		
EX	163	0	25,541,947	25,541,947		
EX366	21	0	4,398	4,398		
HS	3,981	0	59,516,529	59,516,529		
OV65	1,302	5,160,000	12,955,939	18,115,939		
OV65S	5	20,000	50,000	70,000		
SO	1	5,657	0	5,657	Total Exemptions	(-) 108,307,830

Net Taxable = 1,584,660,356

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,988,944	11,687,902	152,368.59	160,231.90	48		
OV65	339,954,251	303,453,880	3,780,328.99	3,816,213.01	1,210		
Total	353,943,195	315,141,782	3,932,697.58	3,976,444.91	1,258	Freeze Taxable	(-) 315,141,782
Tax Rate	1.535000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,126,452	5,562,452	4,461,790	1,100,662	21		
Total	6,126,452	5,562,452	4,461,790	1,100,662	21	Transfer Adjustment	(-) 1,100,662
						Freeze Adjusted Taxable	= 1,268,417,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,402,912.53 = 1,268,417,912 * (1.535000 / 100) + 3,932,697.58

2011 CERTIFIED TOTALS

Property Count: 5,652

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Grand Totals

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

2011 CERTIFIED TOTALS

Property Count: 5,652

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	4,329		\$26,034,182	\$1,531,087,214
B	MULTIFAMILY RESIDENCE	123		\$0	\$19,210,903
C	VACANT LOT	267		\$0	\$31,663,655
D1	QUALIFIED AG LAND	255	2,345.7840	\$0	\$88,587,913
D2	NON-QUALIFIED LAND	43	346.8809	\$0	\$12,042,620
E	FARM OR RANCH IMPROVEMENT	200		\$1,453,611	\$39,520,430
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$3,207,001
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,116,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,383,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$2,805,338
J7	CABLE TELEVISION COMPANY	4		\$0	\$341,269
L1	COMMERCIAL PERSONAL PROPERTY	273		\$0	\$4,246,789
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$96,599
O	RESIDENTIAL INVENTORY	159		\$3,234,387	\$19,267,168
X	TOTALLY EXEMPT PROPERTY	184		\$0	\$25,546,345
	Totals		2,692.6649	\$30,722,180	\$1,782,137,854

2011 CERTIFIED TOTALS

Property Count: 5,652

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	4,171		\$23,373,802	\$1,524,942,663
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	17		\$0	\$1,200,844
A6	IMPROVEMENT % COMPLETE RESIDENT	19		\$2,660,380	\$4,852,366
A9	NEW IMP CLASSED NV (NO VALUE)	57		\$0	\$0
B2	RESIDENTIAL DUPLEX	123		\$0	\$19,210,903
C1	VACANT RESIDENTIAL LOTS IN CITY UND	251		\$0	\$27,954,821
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	5		\$0	\$509,476
C3	VACANT COMMERCIAL LOTS IN CITY UND	11		\$0	\$3,199,358
D1	NATIVE PASTURE	255	2,345.7840	\$0	\$88,587,913
D2	IMPROVED PASTURE	43	346.8809	\$0	\$12,042,620
E1	REAL FARM & RANCH SINGLE FAMILY	157		\$918,358	\$37,537,267
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$304,290
E3	FARM AND RANCH OTHER IMPROVEMENT	98		\$0	\$965,694
E6	FARM AND RANCH % COMPLETE	3		\$535,253	\$713,179
F1	REAL COMMERCIAL	11		\$0	\$2,942,698
F2	REAL INDUSTRIAL	7		\$0	\$2,116,300
F3	OFFICE COMMERCIAL REAL	1		\$0	\$264,303
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$14,700
J3	ELECTRIC COMPANIES	1		\$0	\$1,834,970
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$548,640
J4	TELEPHONE (ALL TELE-COMMUNICATION	18		\$0	\$2,805,338
J7	CABLE COMPANIES	4		\$0	\$341,269
L1	TANGIBLE COMMERCIAL PERSONAL	273		\$0	\$4,246,789
M3	TANGIBLE PERSONAL MOBILE HOMES	6		\$0	\$96,599
M4	MISCELLANEOUS	94		\$0	\$91,341
O	RESIDENTIAL INVENTORY	159		\$3,234,387	\$19,267,168
X	TOTALLY EXEMPT PROPERTY	184		\$0	\$25,546,345
	Totals		2,692.6649	\$30,722,180	\$1,782,137,854

2011 CERTIFIED TOTALS

Property Count: 5,652

SLV - LOVEJOY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$30,722,180
TOTAL NEW VALUE TAXABLE:	\$30,694,890

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2010 Market Value	\$179,586
EX366	HOUSE BILL 366	5	2010 Market Value	\$983
ABSOLUTE EXEMPTIONS VALUE LOSS				\$180,569

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	2	\$398,139
HS	HOMESTEAD	98	\$1,447,500
OV65	OVER 65	73	\$1,015,000
PARTIAL EXEMPTIONS VALUE LOSS			178
			\$2,894,639
TOTAL EXEMPTIONS VALUE LOSS			\$3,075,208

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
3,887	\$365,672	\$15,172	\$350,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,784	\$367,965	\$15,153	\$352,812

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
93	\$36,984,889.00	\$33,645,811

2011 CERTIFIED TOTALS

Property Count: 44,360

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Grand Totals

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Land		Value				
Homesite:		1,654,806,237				
Non Homesite:		1,311,211,445				
Ag Market:		821,614,793				
Timber Market:		0		Total Land	(+)	3,787,632,475
Improvement		Value				
Homesite:		4,677,890,701				
Non Homesite:		1,543,995,004		Total Improvements	(+)	6,221,885,705
Non Real		Count	Value			
Personal Property:		3,835	1,011,342,911			
Mineral Property:		1	100			
Autos:		0	0	Total Non Real	(+)	1,011,343,011
				Market Value	=	11,020,861,191
Ag	Non Exempt	Exempt				
Total Productivity Market:	821,420,690	194,103				
Ag Use:	4,937,811	158		Productivity Loss	(-)	816,482,879
Timber Use:	0	0		Appraised Value	=	10,204,378,312
Productivity Loss:	816,482,879	193,945		Homestead Cap	(-)	4,008,438
				Assessed Value	=	10,200,369,874

Exemption	Count	Local	State	Total		
CH	2	231,383	0	231,383		
CHODO	2	15,436,152	0	15,436,152		
DP	432	0	4,135,574	4,135,574		
DV1	221	0	1,701,500	1,701,500		
DV1S	6	0	30,000	30,000		
DV2	82	0	684,750	684,750		
DV2S	2	0	15,000	15,000		
DV3	60	0	549,705	549,705		
DV4	106	0	492,000	492,000		
DV4S	28	0	336,000	336,000		
DVHS	83	0	12,859,784	12,859,784		
EN	2	1,431,348	0	1,431,348		
EX	1,894	0	519,635,081	519,635,081		
EX(Prorated)	25	0	1,347,296	1,347,296		
EX366	149	0	35,957	35,957		
FR	24	151,958,986	0	151,958,986		
HS	23,925	0	356,145,030	356,145,030		
LIH	11	0	654,784	654,784		
OV65	4,341	0	42,665,248	42,665,248		
OV65S	28	0	280,000	280,000		
PC	12	2,446,971	0	2,446,971		
SO	1	24,094	0	24,094	Total Exemptions	(-) 1,113,096,643
					Net Taxable	= 9,087,273,231

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	67,160,006	53,017,139	769,265.67	846,477.68	414	
OV65	778,320,085	673,443,175	8,718,084.52	9,014,090.99	4,019	
Total	845,480,091	726,460,314	9,487,350.19	9,860,568.67	4,433	Freeze Taxable (-) 726,460,314
Tax Rate	1.528000					

2011 CERTIFIED TOTALS

Property Count: 44,360

SMC - MCKINNEY ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	657,275	572,275	539,002	33,273	4			
OV65	9,941,860	8,489,677	7,009,043	1,480,634	39			
Total	10,599,135	9,061,952	7,548,045	1,513,907	43	Transfer Adjustment	(-)	1,513,907
						Freeze Adjusted Taxable	=	8,359,299,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 137,217,439.06 = 8,359,299,010 * (1.528000 / 100) + 9,487,350.19

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

2011 CERTIFIED TOTALS

Property Count: 44,360

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	31,585		\$66,200,652	\$6,131,691,310
B	MULTIFAMILY RESIDENCE	251		\$23,444,726	\$422,856,930
C	VACANT LOT	1,622		\$0	\$137,204,401
D1	QUALIFIED AG LAND	1,635	36,881.5894	\$0	\$821,420,690
D2	NON-QUALIFIED LAND	283	2,275.9388	\$0	\$107,856,109
E	FARM OR RANCH IMPROVEMENT	800		\$2,109,564	\$107,171,579
F1	COMMERCIAL REAL PROPERTY	946		\$27,265,212	\$1,269,567,531
F2	INDUSTRIAL REAL PROPERTY	296		\$14,348,985	\$386,986,581
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,492,849
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$70,180,985
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$29,355,081
J5	RAILROAD	4		\$0	\$451,880
J6	PIPELAND COMPANY	3		\$0	\$1,217,460
J7	CABLE TELEVISION COMPANY	7		\$0	\$10,630,837
J8	OTHER TYPE OF UTILITY	1		\$0	\$40,677
L1	COMMERCIAL PERSONAL PROPERTY	3,398		\$9,856,884	\$843,455,342
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$5,950,365
M1	TANGIBLE OTHER PERSONAL, MOBILE H	478		\$172,498	\$4,506,879
O	RESIDENTIAL INVENTORY	1,747		\$15,547,865	\$81,758,421
S	SPECIAL INVENTORY TAX	67		\$0	\$44,726,711
X	TOTALLY EXEMPT PROPERTY	2,047		\$15,638,243	\$535,338,573
	Totals		39,157.5282	\$174,584,629	\$11,020,861,191

2011 CERTIFIED TOTALS

Property Count: 44,360

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	29,844		\$59,491,501	\$6,053,894,221
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	194		\$87,797	\$9,140,435
A3	RESIDENTIAL CONDOMINIUMS	28		\$0	\$652,656
A4	RESIDENTIAL TOWNHOMES	471		\$3,420,235	\$61,921,046
A6	IMPROVEMENT % COMPLETE RESIDENT	33		\$3,201,119	\$5,157,422
A9	NEW IMP CLASSED NV (NO VALUE)	284		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	54		\$23,344,218	\$402,406,837
B2	RESIDENTIAL DUPLEX	187		\$100,508	\$18,867,398
B3	RESIDENTIAL TRIPLEX	2		\$0	\$111,516
B4	RESIDENTIAL QUADPLEX	11		\$0	\$1,471,179
C1	VACANT RESIDENTIAL LOTS IN CITY UND	945		\$0	\$37,237,976
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	308		\$0	\$12,689,376
C3	VACANT COMMERCIAL LOTS IN CITY UND	351		\$0	\$85,049,634
C4	VACANT COMMERCIAL OUT OF CITY UND	12		\$0	\$1,504,175
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	6		\$0	\$723,240
D1	NATIVE PASTURE	1,635	36,881.5894	\$0	\$821,420,690
D2	IMPROVED PASTURE	283	2,275.9388	\$0	\$107,856,109
E1	REAL FARM & RANCH SINGLE FAMILY	596		\$742,927	\$97,586,731
E2	FARM AND RANCH MOBILE HOMES	77		\$1,503	\$2,290,229
E3	FARM AND RANCH OTHER IMPROVEMENT	427		\$50,124	\$5,736,311
E6	FARM AND RANCH % COMPLETE	2		\$1,315,010	\$1,558,308
F1	REAL COMMERCIAL	758		\$14,151,072	\$1,001,308,972
F2	REAL INDUSTRIAL	296		\$14,348,985	\$386,986,581
F3	OFFICE COMMERCIAL REAL	149		\$3,648,444	\$234,992,170
F4	CONDOMINIUM COMMERCIAL REAL	36		\$1,784,904	\$19,068,617
F6	COMMERCIAL REAL IMP PERCENT COMP	20		\$7,680,792	\$14,197,772
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$377,649
J2A	REAL GAS COMPANIES	2		\$0	\$94,399
J2B	PERSONAL GAS COMPANIES	1		\$0	\$8,020,801
J3	ELECTRIC COMPANIES	5		\$0	\$68,099,356
J3A	REAL ELECTRIC COMPANIES	7		\$0	\$2,081,629
J4	TELEPHONE (ALL TELE-COMMUNICATION	148		\$0	\$27,129,837
J4A	REAL TELEPHONE COMPANIES	3		\$0	\$2,225,244
J5	RAILROADS & CORRIDORS	4		\$0	\$451,880
J6	PIPELINES	3		\$0	\$1,217,460
J7	CABLE COMPANIES	7		\$0	\$10,630,837
J8B	PERSONAL CABLE COMPANIES	1		\$0	\$40,677
L1	TANGIBLE COMMERCIAL PERSONAL	3,398		\$9,856,884	\$843,455,342
L2	TANGIBLE INDUSTRIAL PERSONAL	13		\$0	\$5,950,365
M3	TANGIBLE PERSONAL MOBILE HOMES	478		\$172,498	\$4,506,879
M4	MISCELLANEOUS	820		\$0	\$925,530
O	RESIDENTIAL INVENTORY	1,747		\$15,547,865	\$81,758,421
S	SPECIAL INVENTORY BPP	67		\$0	\$44,726,711
X	TOTALLY EXEMPT PROPERTY	2,047		\$15,638,243	\$535,338,573
	Totals		39,157.5282	\$174,584,629	\$11,020,861,191

2011 CERTIFIED TOTALS

Property Count: 44,360

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$174,584,629
TOTAL NEW VALUE TAXABLE:	\$154,018,438

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	104	2010 Market Value	\$34,221,707
EX366	HOUSE BILL 366	63	2010 Market Value	\$20,078
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,241,785

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$170,000
DV1	Disabled Veterans 10% - 29%	13	\$93,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	10	\$106,000
DV4	Disabled Veterans 70% - 100%	13	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$2,142,781
HS	HOMESTEAD	739	\$10,906,310
OV65	OVER 65	326	\$3,197,629
PARTIAL EXEMPTIONS VALUE LOSS		1,137	\$16,756,720
TOTAL EXEMPTIONS VALUE LOSS			\$50,998,505

New Ag / Timber Exemptions

2010 Market Value	\$2,067,084	Count: 2
2011 Ag/Timber Use	\$2,797	
NEW AG / TIMBER VALUE LOSS	\$2,064,287	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,793	\$213,638	\$15,077	\$198,561

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,410	\$213,915	\$15,078	\$198,837

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
400	\$274,390,317.00	\$181,291,445

2011 CERTIFIED TOTALS

Property Count: 4,482

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Grand Totals

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Land	Value			
Homesite:	105,217,831			
Non Homesite:	66,381,275			
Ag Market:	195,763,898			
Timber Market:	0	Total Land	(+)	367,363,004

Improvement	Value			
Homesite:	273,803,969			
Non Homesite:	23,104,460	Total Improvements	(+)	296,908,429

Non Real	Count	Value		
Personal Property:	296	25,922,012		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 25,922,112
			Market Value	= 690,193,545

Ag	Non Exempt	Exempt		
Total Productivity Market:	195,544,888	219,010		
Ag Use:	1,709,376	1,640	Productivity Loss	(-) 193,835,512
Timber Use:	0	0	Appraised Value	= 496,358,033
Productivity Loss:	193,835,512	217,370	Homestead Cap	(-) 479,482
			Assessed Value	= 495,878,551

Exemption	Count	Local	State	Total		
CH	1	48,332	0	48,332		
DP	39	0	381,250	381,250		
DV1	21	0	154,000	154,000		
DV2	18	0	148,500	148,500		
DV3	6	0	62,000	62,000		
DV4	13	0	60,000	60,000		
DV4S	4	0	47,290	47,290		
DVHS	10	0	1,865,091	1,865,091		
EX	234	0	31,218,948	31,218,948		
EX(Prorated)	1	0	190	190		
EX366	14	0	2,422	2,422		
HS	1,652	0	24,526,607	24,526,607		
LIH	1	0	3,219	3,219		
OV65	318	0	3,038,443	3,038,443		
OV65S	5	0	50,000	50,000		
PC	2	138,485	0	138,485	Total Exemptions	(-) 61,744,777

Net Taxable = 434,133,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,944,946	3,788,759	54,328.67	62,370.28	38		
OV65	46,668,193	38,843,092	506,062.29	532,877.90	293		
Total	51,613,139	42,631,851	560,390.96	595,248.18	331	Freeze Taxable	(-) 42,631,851
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,031,408	861,408	707,949	153,459	8		
Total	1,031,408	861,408	707,949	153,459	8	Transfer Adjustment	(-) 153,459
						Freeze Adjusted Taxable	= 391,348,464

2011 CERTIFIED TOTALS

Property Count: 4,482

SML - MELISSA ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,587,157.31 = 391,348,464 * (1.540000 / 100) + 560,390.96

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

2011 CERTIFIED TOTALS

Property Count: 4,482

SML - MELISSA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,160		\$10,996,132	\$336,127,388
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,068,207
C	VACANT LOT	233		\$0	\$11,513,784
D1	QUALIFIED AG LAND	743	13,843.3648	\$0	\$195,544,888
D2	NON-QUALIFIED LAND	81	497.2918	\$0	\$8,512,392
E	FARM OR RANCH IMPROVEMENT	274		\$432,509	\$31,762,874
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$15,760,823
F2	INDUSTRIAL REAL PROPERTY	37		\$0	\$16,161,980
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$335,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,509,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$2,123,825
J6	PIPELAND COMPANY	2		\$0	\$32,575
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,397
J8	OTHER TYPE OF UTILITY	1		\$0	\$628,248
L1	COMMERCIAL PERSONAL PROPERTY	252		\$0	\$15,708,973
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,238,682
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$42,273	\$949,843
O	RESIDENTIAL INVENTORY	582		\$2,890,971	\$15,702,852
S	SPECIAL INVENTORY TAX	3		\$0	\$96,403
X	TOTALLY EXEMPT PROPERTY	249		\$0	\$31,269,702
	Totals		14,340.6566	\$14,361,885	\$690,193,545

2011 CERTIFIED TOTALS

Property Count: 4,482

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	1,881		\$10,419,468	\$325,240,657
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	214		\$99,714	\$10,163,586
A6	IMPROVEMENT % COMPLETE RESIDENT	4		\$476,950	\$670,145
A9	NEW IMP CLASSED NV (NO VALUE)	28		\$0	\$0
B2	RESIDENTIAL DUPLEX	7		\$0	\$1,068,207
C1	VACANT RESIDENTIAL LOTS IN CITY UND	155		\$0	\$5,865,674
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	39		\$0	\$1,158,179
C3	VACANT COMMERCIAL LOTS IN CITY UND	34		\$0	\$4,177,692
C4	VACANT COMMERCIAL OUT OF CITY UND	5		\$0	\$312,239
D1	NATIVE PASTURE	743	13,843.3648	\$0	\$195,544,888
D2	IMPROVED PASTURE	81	497.2918	\$0	\$8,512,392
E1	REAL FARM & RANCH SINGLE FAMILY	213		\$303,107	\$29,387,707
E2	FARM AND RANCH MOBILE HOMES	30		\$0	\$938,375
E3	FARM AND RANCH OTHER IMPROVEMENT	136		\$0	\$1,282,390
E6	FARM AND RANCH % COMPLETE	1		\$129,402	\$154,402
F1	REAL COMMERCIAL	43		\$0	\$13,101,445
F2	REAL INDUSTRIAL	37		\$0	\$16,161,980
F3	OFFICE COMMERCIAL REAL	6		\$0	\$2,659,378
J2A	REAL GAS COMPANIES	1		\$0	\$4,400
J2B	PERSONAL GAS COMPANIES	1		\$0	\$331,019
J3	ELECTRIC COMPANIES	2		\$0	\$5,498,890
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,400
J4	TELEPHONE (ALL TELE-COMMUNICATION	19		\$0	\$2,073,903
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$49,922
J6	PIPELINES	2		\$0	\$32,575
J7	CABLE COMPANIES	2		\$0	\$145,397
J8	OTHER	1		\$0	\$628,248
L1	TANGIBLE COMMERCIAL PERSONAL	252		\$0	\$15,708,973
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$1,238,682
M3	TANGIBLE PERSONAL MOBILE HOMES	70		\$42,273	\$949,843
M4	MISCELLANEOUS	51		\$0	\$53,000
O	RESIDENTIAL INVENTORY	582		\$2,890,971	\$15,702,852
S	SPECIAL INVENTORY BPP	3		\$0	\$96,403
X	TOTALLY EXEMPT PROPERTY	249		\$0	\$31,269,702
	Totals		14,340.6566	\$14,361,885	\$690,193,545

2011 CERTIFIED TOTALS

Property Count: 4,482

SML - MELISSA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$14,361,885
TOTAL NEW VALUE TAXABLE:	\$14,359,458

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2010 Market Value	\$281,907
EX366	HOUSE BILL 366	2	2010 Market Value	\$1,438
ABSOLUTE EXEMPTIONS VALUE LOSS				\$283,345

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	111	\$1,644,375
OV65	OVER 65	29	\$276,300
PARTIAL EXEMPTIONS VALUE LOSS		150	\$2,016,175
TOTAL EXEMPTIONS VALUE LOSS			\$2,299,520

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
1,632	\$177,573	\$15,186	\$162,387
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,507	\$178,850	\$15,139	\$163,711

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$3,382,721.00	\$2,882,021

2011 CERTIFIED TOTALS

Property Count: 107,844

SPL - PLANO ISD
Grand Totals

8/24/2011 12:08:36PM

Land		Value			
Homesite:		5,230,646,815			
Non Homesite:		3,962,284,426			
Ag Market:		615,652,405			
Timber Market:		0		Total Land	(+) 9,808,583,646
Improvement		Value			
Homesite:		15,809,247,556			
Non Homesite:		8,738,445,549		Total Improvements	(+) 24,547,693,105
Non Real		Count	Value		
Personal Property:		12,716	3,670,739,109		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,670,739,109
				Market Value	= 38,027,015,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	615,144,169	508,236			
Ag Use:	1,001,674	826		Productivity Loss	(-) 614,142,495
Timber Use:	0	0		Appraised Value	= 37,412,873,365
Productivity Loss:	614,142,495	507,410		Homestead Cap	(-) 8,520,036
				Assessed Value	= 37,404,353,329
Exemption	Count	Local	State	Total	
CH	3	21,021,153	0	21,021,153	
CHODO	2	14,273,356	0	14,273,356	
CHODO(Partial)	3	7,026,296	0	7,026,296	
DP	1,012	0	9,931,800	9,931,800	
DV1	411	0	3,515,000	3,515,000	
DV1S	20	0	100,000	100,000	
DV2	166	0	1,531,500	1,531,500	
DV2S	4	0	30,000	30,000	
DV3	82	0	804,000	804,000	
DV3S	7	0	70,000	70,000	
DV4	170	0	762,000	762,000	
DV4S	76	0	906,000	906,000	
DVHS	122	0	23,253,607	23,253,607	
ECO	3	528,117,637	0	528,117,637	
EX	1,956	0	1,439,438,803	1,439,438,803	
EX(Prorated)	24	0	10,033,670	10,033,670	
EX366	480	0	128,025	128,025	
FR	74	293,811,047	0	293,811,047	
HS	70,258	0	1,048,482,705	1,048,482,705	
HT	70	7,355,372	0	7,355,372	
LIH	4	0	433,393	433,393	
OV65	14,032	0	139,020,445	139,020,445	
OV65S	127	0	1,255,000	1,255,000	
PC	15	20,076,589	0	20,076,589	
SO	6	157,805	0	157,805	Total Exemptions (-) 3,571,535,203

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

M&O Net Taxable	=	33,832,818,126
I&S Net Taxable	=	34,360,935,763

2011 CERTIFIED TOTALS

Property Count: 107,844

SPL - PLANO ISD
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	194,080,354	162,139,369	2,013,133.16	2,127,295.63	980			
OV65	2,950,866,709	2,614,928,948	29,160,144.01	29,674,268.45	12,914			
Total	3,144,947,063	2,777,068,317	31,173,277.17	31,801,564.08	13,894	Freeze Taxable	(-)	2,777,068,317
Tax Rate	1.353400							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,374,899	1,289,899	1,209,273	80,626	4			
OV65	14,900,945	13,661,945	11,830,083	1,831,862	51			
Total	16,275,844	14,951,844	13,039,356	1,912,488	55	Transfer Adjustment	(-)	1,912,488

Freeze Adjusted M&O Net Taxable = 31,053,837,321**Freeze Adjusted I&S Net Taxable** = 31,581,954,958

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 453,111,032.15 = (31,053,837,321 * (1.040000 / 100)) + (31,581,954,958 * (0.313400 / 100)) + 31,173,277.17

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

2011 CERTIFIED TOTALS

Property Count: 107,844

SPL - PLANO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	86,564		\$70,040,826	\$20,817,532,582
B	MULTIFAMILY RESIDENCE	1,311		\$14,295,938	\$2,580,808,481
C	VACANT LOT	908		\$0	\$216,051,846
D1	QUALIFIED AG LAND	494	6,678.9945	\$0	\$615,144,169
D2	NON-QUALIFIED LAND	210	1,965.7475	\$0	\$192,158,451
E	FARM OR RANCH IMPROVEMENT	176		\$451,920	\$37,659,765
F1	COMMERCIAL REAL PROPERTY	2,255		\$96,746,682	\$6,907,916,952
F2	INDUSTRIAL REAL PROPERTY	413		\$12,398,966	\$1,456,856,228
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$17,321,673
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	57		\$0	\$231,984,809
J4	TELEPHONE COMPANY (INCLUDING CO-O	553		\$0	\$202,182,474
J5	RAILROAD	27		\$0	\$1,278,175
J6	PIPELAND COMPANY	3		\$0	\$519,852
J7	CABLE TELEVISION COMPANY	18		\$0	\$13,636,714
L1	COMMERCIAL PERSONAL PROPERTY	11,303		\$7,634,594	\$2,994,855,617
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$0	\$115,471,191
M1	TANGIBLE OTHER PERSONAL, MOBILE H	417		\$263,038	\$4,718,315
O	RESIDENTIAL INVENTORY	790		\$11,807,239	\$67,347,628
S	SPECIAL INVENTORY TAX	128		\$0	\$99,342,890
X	TOTALLY EXEMPT PROPERTY	2,439		\$6,634,615	\$1,454,228,048
	Totals		8,644.7420	\$220,273,818	\$38,027,015,860

2011 CERTIFIED TOTALS

Property Count: 107,844

SPL - PLANO ISD
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	81,526		\$55,352,434	\$20,341,848,257
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	6		\$0	\$460,823
A3	RESIDENTIAL CONDOMINIUMS	2,960		\$0	\$259,736,127
A4	RESIDENTIAL TOWNHOMES	1,172		\$6,192,749	\$197,480,725
A6	IMPROVEMENT % COMPLETE RESIDENT	43		\$8,495,643	\$16,876,936
A9	NEW IMP CLASSED NV (NO VALUE)	161		\$0	\$0
B		1		\$0	\$762,949
B1	RESIDENTIAL MULTI-FAMILY	207		\$14,295,938	\$2,428,897,676
B2	RESIDENTIAL DUPLEX	1,098		\$0	\$150,367,032
B3	RESIDENTIAL TRIPLEX	1		\$0	\$183,495
B4	RESIDENTIAL QUADPLEX	4		\$0	\$597,329
C1	VACANT RESIDENTIAL LOTS IN CITY UND	366		\$0	\$30,998,278
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	34		\$0	\$1,218,884
C3	VACANT COMMERCIAL LOTS IN CITY UND	503		\$0	\$183,005,280
C4	VACANT COMMERCIAL OUT OF CITY UND	4		\$0	\$259,404
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$570,000
D1	NATIVE PASTURE	494	6,678.9945	\$0	\$615,144,169
D2	IMPROVED PASTURE	210	1,965.7475	\$0	\$192,158,451
E1	REAL FARM & RANCH SINGLE FAMILY	135		\$116,027	\$35,207,776
E2	FARM AND RANCH MOBILE HOMES	9		\$0	\$293,197
E3	FARM AND RANCH OTHER IMPROVEMENT	80		\$335,893	\$2,158,792
F1	REAL COMMERCIAL	1,379		\$11,197,929	\$3,246,581,573
F2	REAL INDUSTRIAL	413		\$12,398,966	\$1,456,856,228
F3	OFFICE COMMERCIAL REAL	452		\$67,293,385	\$3,299,007,298
F4	CONDOMINIUM COMMERCIAL REAL	419		\$3,453,317	\$187,142,265
F6	COMMERCIAL REAL IMP PERCENT COMP	51		\$14,802,051	\$175,185,816
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$188,640
J2A	REAL GAS COMPANIES	1		\$0	\$34,031
J2B	PERSONAL GAS COMPANIES	1		\$0	\$17,099,002
J3	ELECTRIC COMPANIES	8		\$0	\$219,141,881
J3A	REAL ELECTRIC COMPANIES	48		\$0	\$12,809,043
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$33,885
J4	TELEPHONE (ALL TELE-COMMUNICATION	539		\$0	\$193,073,982
J4A	REAL TELEPHONE COMPANIES	13		\$0	\$9,084,062
J4B	PERSONAL TELEPHONE COMPANIES	1		\$0	\$24,430
J5	RAILROADS & CORRIDORS	27		\$0	\$1,278,175
J6	PIPELINES	1		\$0	\$4,720
J6A	REAL PIPELINES	1		\$0	\$48,979
J6B	PERSONAL PIPELINES	1		\$0	\$466,153
J7	CABLE COMPANIES	18		\$0	\$13,636,714
L1	TANGIBLE COMMERCIAL PERSONAL	11,303		\$7,634,594	\$2,994,855,617
L2	TANGIBLE INDUSTRIAL PERSONAL	73		\$0	\$115,471,191
M3	TANGIBLE PERSONAL MOBILE HOMES	417		\$263,038	\$4,718,315
M4	MISCELLANEOUS	782		\$0	\$1,129,714
O	RESIDENTIAL INVENTORY	790		\$11,807,239	\$67,347,628
S	SPECIAL INVENTORY BPP	128		\$0	\$99,342,890
X	TOTALLY EXEMPT PROPERTY	2,439		\$6,634,615	\$1,454,228,048
	Totals		8,644.7420	\$220,273,818	\$38,027,015,860

2011 CERTIFIED TOTALS

Property Count: 107,844

SPL - PLANO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$220,273,818
TOTAL NEW VALUE TAXABLE:	\$205,728,337

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	101	2010 Market Value	\$19,110,020
EX366	HOUSE BILL 366	166	2010 Market Value	\$104,391
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,214,411

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	28	\$270,000
DV1	Disabled Veterans 10% - 29%	7	\$56,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	7	\$66,000
DV3	Disabled Veterans 50% - 69%	5	\$56,000
DV4	Disabled Veterans 70% - 100%	10	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
DVHS	Disabled Veteran Homestead	9	\$2,200,718
HS	HOMESTEAD	1,105	\$16,385,581
OV65	OVER 65	1,177	\$11,654,960
PARTIAL EXEMPTIONS VALUE LOSS		2,351	\$30,736,259
TOTAL EXEMPTIONS VALUE LOSS			\$49,950,670

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
69,763	\$255,558	\$15,053	\$240,505

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,682	\$255,497	\$15,050	\$240,447

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,969	\$711,997,635.00	\$652,481,090

2011 CERTIFIED TOTALS

Property Count: 8,914

SPN - PRINCETON ISD
Grand Totals

8/24/2011 12:08:36PM

Land		Value				
Homesite:		128,063,196				
Non Homesite:		100,488,278				
Ag Market:		181,711,798				
Timber Market:		0		Total Land	(+)	410,263,272
Improvement		Value				
Homesite:		320,179,460				
Non Homesite:		31,376,052		Total Improvements	(+)	351,555,512
Non Real		Count	Value			
Personal Property:	472	28,977,243				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	28,977,243
				Market Value	=	790,796,027
Ag	Non Exempt	Exempt				
Total Productivity Market:	181,711,798	0				
Ag Use:	2,509,898	0		Productivity Loss	(-)	179,201,900
Timber Use:	0	0		Appraised Value	=	611,594,127
Productivity Loss:	179,201,900	0		Homestead Cap	(-)	921,892
				Assessed Value	=	610,672,235

Exemption	Count	Local	State	Total		
CH	1	98,077	0	98,077		
DP	136	0	1,229,902	1,229,902		
DV1	32	0	228,500	228,500		
DV1S	1	0	5,000	5,000		
DV2	11	0	87,000	87,000		
DV2S	1	0	7,500	7,500		
DV3	11	0	111,724	111,724		
DV3S	1	0	10,000	10,000		
DV4	18	0	72,000	72,000		
DV4S	5	0	60,000	60,000		
DVHS	16	0	1,307,813	1,307,813		
EX	922	0	41,918,464	41,918,464		
EX(Prorated)	10	0	55,767	55,767		
EX366	24	0	5,440	5,440		
HS	3,079	0	45,356,603	45,356,603		
OV65	633	0	5,957,878	5,957,878		
OV65S	7	0	70,000	70,000	Total Exemptions	(-) 96,581,668
				Net Taxable	=	514,090,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,952,814	6,475,090	90,729.72	103,700.85	130		
OV65	53,055,612	37,907,951	437,686.55	469,713.95	605		
Total	63,008,426	44,383,041	528,416.27	573,414.80	735	Freeze Taxable	(-) 44,383,041
Tax Rate	1.490000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	610,827	460,827	289,302	171,525	6		
Total	610,827	460,827	289,302	171,525	6	Transfer Adjustment	(-) 171,525
				Freeze Adjusted Taxable	=		469,536,001

2011 CERTIFIED TOTALS

Property Count: 8,914

SPN - PRINCETON ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,524,502.68 = 469,536,001 * (1.490000 / 100) + 528,416.27

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

2011 CERTIFIED TOTALS

Property Count: 8,914

SPN - PRINCETON ISD
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,627		\$8,175,009	\$396,744,872
B	MULTIFAMILY RESIDENCE	92		\$1,601,048	\$10,486,453
C	VACANT LOT	758		\$0	\$15,172,232
D1	QUALIFIED AG LAND	825	17,707.0789	\$0	\$181,711,798
D2	NON-QUALIFIED LAND	129	1,284.4326	\$0	\$16,142,084
E	FARM OR RANCH IMPROVEMENT	512		\$631,380	\$44,821,517
F1	COMMERCIAL REAL PROPERTY	84		\$1,545,409	\$30,552,813
F2	INDUSTRIAL REAL PROPERTY	54		\$0	\$9,803,018
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$157,948
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$6,642,303
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$4,779,749
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$553,480
J7	CABLE TELEVISION COMPANY	4		\$0	\$633,223
L1	COMMERCIAL PERSONAL PROPERTY	386		\$0	\$14,980,410
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$299,522
M1	TANGIBLE OTHER PERSONAL, MOBILE H	355		\$106,809	\$6,777,796
O	RESIDENTIAL INVENTORY	560		\$1,328,995	\$8,117,821
S	SPECIAL INVENTORY TAX	22		\$0	\$397,007
X	TOTALLY EXEMPT PROPERTY	947		\$94,362	\$42,021,981
	Totals		18,991.5115	\$13,483,012	\$790,796,027

2011 CERTIFIED TOTALS

Property Count: 8,914

SPN - PRINCETON ISD

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3,460		\$7,466,508	\$344,953,848
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1,162		\$287,290	\$51,022,327
A6	IMPROVEMENT % COMPLETE RESIDENT	9		\$421,211	\$734,497
A9	NEW IMP CLASSED NV (NO VALUE)	15		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	12		\$0	\$2,811,847
B2	RESIDENTIAL DUPLEX	69		\$1,274,720	\$6,928,217
B4	RESIDENTIAL QUADPLEX	5		\$0	\$329,311
B6	IMPROVEMENT % COMPLETE	6		\$326,328	\$417,078
C1	VACANT RESIDENTIAL LOTS IN CITY UND	549		\$0	\$6,956,519
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	163		\$0	\$3,191,896
C3	VACANT COMMERCIAL LOTS IN CITY UND	37		\$0	\$4,322,944
C4	VACANT COMMERCIAL OUT OF CITY UND	8		\$0	\$584,023
C5	VACANT INDUSTRIAL IN CITY UNDER 5 A	1		\$0	\$116,850
D1	NATIVE PASTURE	825	17,707.0789	\$0	\$181,711,798
D2	IMPROVED PASTURE	129	1,284.4326	\$0	\$16,142,084
E1	REAL FARM & RANCH SINGLE FAMILY	340		\$373,805	\$39,103,484
E2	FARM AND RANCH MOBILE HOMES	74		\$61,831	\$2,418,396
E3	FARM AND RANCH OTHER IMPROVEMENT	303		\$10,093	\$3,026,554
E6	FARM AND RANCH % COMPLETE	3		\$185,651	\$273,083
E9	FARM AND RANCH NEW IMP CLASSED N	1		\$0	\$0
F1	REAL COMMERCIAL	78		\$1,545,409	\$28,990,140
F2	REAL INDUSTRIAL	54		\$0	\$9,803,018
F3	OFFICE COMMERCIAL REAL	7		\$0	\$1,562,673
J2A	REAL GAS COMPANIES	1		\$0	\$15,003
J2B	PERSONAL GAS COMPANIES	1		\$0	\$142,945
J3	ELECTRIC COMPANIES	4		\$0	\$6,632,303
J3A	REAL ELECTRIC COMPANIES	1		\$0	\$10,000
J4	TELEPHONE (ALL TELE-COMMUNICATION	23		\$0	\$4,515,299
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$264,450
J5	RAILROADS & CORRIDORS	1		\$0	\$0
J6	PIPELINES	3		\$0	\$553,480
J7	CABLE COMPANIES	4		\$0	\$633,223
L1	TANGIBLE COMMERCIAL PERSONAL	386		\$0	\$14,980,410
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$299,522
M3	TANGIBLE PERSONAL MOBILE HOMES	355		\$106,809	\$6,777,796
M4	MISCELLANEOUS	33		\$0	\$34,200
O	RESIDENTIAL INVENTORY	560		\$1,328,995	\$8,117,821
S	SPECIAL INVENTORY BPP	22		\$0	\$397,007
X	TOTALLY EXEMPT PROPERTY	947		\$94,362	\$42,021,981
	Totals		18,991.5115	\$13,483,012	\$790,796,027

2011 CERTIFIED TOTALS

Property Count: 8,914

SPN - PRINCETON ISD
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$13,483,012
TOTAL NEW VALUE TAXABLE:	\$13,257,400

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2010 Market Value	\$177,014
EX366	HOUSE BILL 366	10	2010 Market Value	\$3,775
ABSOLUTE EXEMPTIONS VALUE LOSS				\$180,789

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$65,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$131,873
HS	HOMESTEAD	106	\$1,575,000
OV65	OVER 65	36	\$345,000
PARTIAL EXEMPTIONS VALUE LOSS			152
TOTAL EXEMPTIONS VALUE LOSS			\$2,121,873
			\$2,302,662

New Ag / Timber Exemptions

2010 Market Value	\$46,287	Count: 4
2011 Ag/Timber Use	\$657	
NEW AG / TIMBER VALUE LOSS	\$45,630	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,979	\$103,957	\$15,092	\$88,865

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,719	\$102,131	\$15,012	\$87,119

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$4,689,229.00	\$3,678,475

2011 CERTIFIED TOTALS

Property Count: 9,395

SPR - PROSPER ISD
Grand Totals

8/24/2011 12:08:36PM

Land	Value			
Homesite:	419,825,910			
Non Homesite:	277,003,540			
Ag Market:	973,239,820			
Timber Market:	0	Total Land	(+)	1,670,069,270

Improvement	Value			
Homesite:	1,067,257,203			
Non Homesite:	131,356,540	Total Improvements	(+)	1,198,613,743

Non Real	Count	Value		
Personal Property:	710	101,451,025		
Mineral Property:	1	240		
Autos:	0	0	Total Non Real	(+) 101,451,265
			Market Value	= 2,970,134,278

Ag	Non Exempt	Exempt		
Total Productivity Market:	973,149,580	90,240		
Ag Use:	3,068,517	399	Productivity Loss	(-) 970,081,063
Timber Use:	0	0	Appraised Value	= 2,000,053,215
Productivity Loss:	970,081,063	89,841	Homestead Cap	(-) 3,080,675
			Assessed Value	= 1,996,972,540

Exemption	Count	Local	State	Total		
CH	1	70,231	0	70,231		
DP	75	0	743,300	743,300		
DV1	31	0	232,000	232,000		
DV1S	1	0	5,000	5,000		
DV2	14	0	123,000	123,000		
DV3	7	0	64,000	64,000		
DV3S	2	0	20,000	20,000		
DV4	18	0	144,000	144,000		
DV4S	3	0	36,000	36,000		
DVHS	10	0	1,959,817	1,959,817		
EX	358	0	98,101,159	98,101,159		
EX(Prorated)	6	0	23,600	23,600		
EX366	30	0	6,050	6,050		
HS	4,048	0	60,390,301	60,390,301		
OV65	513	0	5,039,878	5,039,878		
OV65S	1	0	10,000	10,000		
PC	4	1,995,343	0	1,995,343	Total Exemptions	(-) 168,963,679
					Net Taxable	= 1,828,008,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,595,543	11,859,126	187,101.73	204,681.12	67		
OV65	104,132,369	92,687,178	1,331,708.60	1,409,648.17	437		
Total	118,727,912	104,546,304	1,518,810.33	1,614,329.29	504	Freeze Taxable	(-) 104,546,304
Tax Rate	1.630000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,072,457	1,002,457	983,196	19,261	4		
OV65	2,513,403	2,228,403	1,869,624	358,779	12		
Total	3,585,860	3,230,860	2,852,820	378,040	16	Transfer Adjustment	(-) 378,040

2011 CERTIFIED TOTALS

Property Count: 9,395

SPR - PROSPER ISD
Grand Totals

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Freeze Adjusted Taxable = 1,723,084,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,605,087.96 = 1,723,084,517 * (1.630000 / 100) + 1,518,810.33

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

2011 CERTIFIED TOTALS

Property Count: 9,395

SPR - PROSPER ISD

Grand Totals

3/24/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,413		\$86,312,267	\$1,338,197,513
B	MULTIFAMILY RESIDENCE	18		\$0	\$38,508,126
C	VACANT LOT	340		\$0	\$41,400,812
D1	QUALIFIED AG LAND	585	21,184.1514	\$0	\$973,149,580
D2	NON-QUALIFIED LAND	105	1,005.9577	\$0	\$50,229,257
E	FARM OR RANCH IMPROVEMENT	233		\$188,753	\$50,287,262
F1	COMMERCIAL REAL PROPERTY	221		\$3,218,349	\$101,111,832
F2	INDUSTRIAL REAL PROPERTY	84		\$80,000	\$74,332,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$523,739
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$424	\$20,914,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$5,502,709
J5	RAILROAD	8		\$0	\$3,520,569
J6	PIPELAND COMPANY	3		\$0	\$2,695,525
J7	CABLE TELEVISION COMPANY	3		\$0	\$420,222
L1	COMMERCIAL PERSONAL PROPERTY	640		\$386,827	\$72,903,309
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$93,565
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$0	\$212,162
O	RESIDENTIAL INVENTORY	1,679		\$18,182,332	\$97,950,924
S	SPECIAL INVENTORY TAX	1		\$0	\$2,601
X	TOTALLY EXEMPT PROPERTY	389		\$0	\$98,177,440
	Totals		22,190.1091	\$108,368,952	\$2,970,134,278

2011 CERTIFIED TOTALS

Property Count: 9,395

SPR - PROSPER ISD

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	4,969		\$84,251,579	\$1,331,709,412
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	39		\$0	\$1,856,576
A6	IMPROVEMENT % COMPLETE RESIDENT	17		\$2,058,688	\$4,399,538
A9	NEW IMP CLASSED NV (NO VALUE)	194		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$37,822,826
B2	RESIDENTIAL DUPLEX	9		\$0	\$685,300
C1	VACANT RESIDENTIAL LOTS IN CITY UND	199		\$0	\$16,062,723
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	9		\$0	\$400,221
C3	VACANT COMMERCIAL LOTS IN CITY UND	102		\$0	\$22,646,437
C4	VACANT COMMERCIAL OUT OF CITY UND	30		\$0	\$2,291,431
D1	NATIVE PASTURE	585	21,184.1514	\$0	\$973,149,580
D2	IMPROVED PASTURE	105	1,005.9577	\$0	\$50,229,257
E1	REAL FARM & RANCH SINGLE FAMILY	171		\$169,684	\$46,886,875
E2	FARM AND RANCH MOBILE HOMES	20		\$4,500	\$881,882
E3	FARM AND RANCH OTHER IMPROVEMENT	105		\$14,569	\$2,518,505
F1	REAL COMMERCIAL	207		\$3,146,854	\$93,314,891
F2	REAL INDUSTRIAL	84		\$80,000	\$74,332,310
F3	OFFICE COMMERCIAL REAL	10		\$0	\$7,563,431
F6	COMMERCIAL REAL IMP PERCENT COMP	4		\$71,495	\$233,510
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$53,340
J2A	REAL GAS COMPANIES	1		\$0	\$7,008
J2B	PERSONAL GAS COMPANIES	1		\$0	\$463,391
J3	ELECTRIC COMPANIES	6		\$424	\$20,761,831
J3A	REAL ELECTRIC COMPANIES	2		\$0	\$21,870
J3B	PERSONAL ELECTRIC COMPANIES	1		\$0	\$131,120
J4	TELEPHONE (ALL TELE-COMMUNICATION	22		\$0	\$4,411,003
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$1,091,706
J5	RAILROADS & CORRIDORS	8		\$0	\$3,520,569
J6	PIPELINES	3		\$0	\$2,695,525
J7	CABLE COMPANIES	3		\$0	\$420,222
L1	TANGIBLE COMMERCIAL PERSONAL	640		\$386,827	\$72,903,309
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$93,565
M3	TANGIBLE PERSONAL MOBILE HOMES	44		\$0	\$212,162
M4	MISCELLANEOUS	226		\$2,000	\$231,987
O	RESIDENTIAL INVENTORY	1,679		\$18,182,332	\$97,950,924
S	SPECIAL INVENTORY BPP	1		\$0	\$2,601
X	TOTALLY EXEMPT PROPERTY	389		\$0	\$98,177,440
	Totals		22,190.1091	\$108,368,952	\$2,970,134,278

2011 CERTIFIED TOTALS

Property Count: 9,395

SPR - PROSPER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$108,368,952
TOTAL NEW VALUE TAXABLE:	\$108,291,122

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2010 Market Value	\$788,766
EX366	HOUSE BILL 366	15	2010 Market Value	\$12,112
ABSOLUTE EXEMPTIONS VALUE LOSS				\$800,878

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$70,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	1	\$197,858
HS	HOMESTEAD	465	\$6,952,500
OV65	OVER 65	77	\$760,000
PARTIAL EXEMPTIONS VALUE LOSS		566	\$8,128,358
TOTAL EXEMPTIONS VALUE LOSS			\$8,929,236

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
4,043	\$281,907	\$15,688	\$266,219
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,954	\$281,044	\$15,559	\$265,485

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
94	\$67,609,884.00	\$47,153,905

2011 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

8/24/2011 12:08:36PM

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

Improvement		Value		
Homesite:		493,270		
Non Homesite:		0	Total Improvements	(+) 493,270

Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 642,235

Ag		Non Exempt	Exempt		
Total Productivity Market:		118,965	0		
Ag Use:		563	0	Productivity Loss	(-) 118,402
Timber Use:		0	0	Appraised Value	= 523,833
Productivity Loss:		118,402	0	Homestead Cap	(-) 0
				Assessed Value	= 523,833

Exemption	Count	Local	State	Total		
HS	2	0	30,000	30,000		
OV65	1	20,000	10,000	30,000	Total Exemptions	(-) 60,000

Net Taxable = 463,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	251,921	206,921	2,524.11	2,524.11	1		
Total	251,921	206,921	2,524.11	2,524.11	1	Freeze Taxable	(-) 206,921

Tax Rate 1.470000

Freeze Adjusted Taxable = 256,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,300.72 = 256,912 * (1.470000 / 100) + 2,524.11

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

2011 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	\$523,270
		Totals	7.9310	\$0	\$642,235

2011 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

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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	\$523,270
	Totals		7.9310	\$0	\$642,235

2011 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

8/24/2011 12:09:13PM

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	\$261,635	\$15,000	\$246,635

Lower Value Used

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

Property Count: 1,203

SRY - ROYSE CITY ISD
Grand Totals

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Land	Value			
Homesite:	23,800,506			
Non Homesite:	6,000,420			
Ag Market:	32,391,803			
Timber Market:	0	Total Land	(+)	62,192,729

Improvement	Value			
Homesite:	41,797,379			
Non Homesite:	6,734,071	Total Improvements	(+)	48,531,450

Non Real	Count	Value		
Personal Property:	62	13,948,354		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,948,354
			Market Value	= 124,672,533

Ag	Non Exempt	Exempt		
Total Productivity Market:	32,391,803	0		
Ag Use:	661,126	0	Productivity Loss	(-) 31,730,677
Timber Use:	0	0	Appraised Value	= 92,941,856
Productivity Loss:	31,730,677	0	Homestead Cap	(-) 150,181
			Assessed Value	= 92,791,675

Exemption	Count	Local	State	Total		
DP	16	0	150,000	150,000		
DV1	1	0	2,500	2,500		
DV2	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	4	0	22,300	22,300		
DV4S	1	0	12,000	12,000		
DVHS	3	0	274,107	274,107		
EX	17	0	939,193	939,193		
EX366	2	0	480	480		
FR	3	2,642,982	0	2,642,982		
HS	340	0	5,052,832	5,052,832		
OV65	54	759,034	535,000	1,294,034		
PC	3	741,745	0	741,745	Total Exemptions	(-) 11,159,173
					Net Taxable	= 81,632,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,620,716	993,166	12,482.39	15,990.54	16		
OV65	4,689,292	2,667,201	35,607.74	41,932.41	51		
Total	6,310,008	3,660,367	48,090.13	57,922.95	67	Freeze Taxable	(-) 3,660,367
Tax Rate	1.560000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	171,038	131,038	131,038	0	1		
Total	171,038	131,038	131,038	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 77,972,135

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,264,455.44 = 77,972,135 * (1.560000 / 100) + 48,090.13

2011 CERTIFIED TOTALS

Property Count: 1,203

SRY - ROYSE CITY ISD

Grand Totals

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2011 CERTIFIED TOTALS

Property Count: 1,203

SRY - ROYSE CITY ISD
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	514		\$956,683	\$56,236,944
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C	VACANT LOT	73		\$0	\$2,294,487
D1	QUALIFIED AG LAND	134	4,384.2005	\$0	\$32,391,803
D2	NON-QUALIFIED LAND	25	183.7406	\$0	\$1,680,878
E	FARM OR RANCH IMPROVEMENT	54		\$0	\$3,810,238
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$58,464
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$7,201,881
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,464,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$302,609
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	5		\$0	\$1,262,361
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,747
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$9,894,037
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$35,604	\$131,475
O	RESIDENTIAL INVENTORY	331		\$87,479	\$5,923,831
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$939,673
	Totals		4,567.9411	\$1,079,766	\$124,672,533

2011 CERTIFIED TOTALS

Property Count: 1,203

SRY - ROYSE CITY ISD

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	398		\$814,534	\$51,360,478
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	116		\$83,840	\$4,789,169
A6	IMPROVEMENT % COMPLETE RESIDENT	1		\$58,309	\$79,297
A9	NEW IMP CLASSED NV (NO VALUE)	2		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	1		\$0	\$49,985
C1	VACANT RESIDENTIAL LOTS IN CITY UND	35		\$0	\$904,075
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	14		\$0	\$268,745
C3	VACANT COMMERCIAL LOTS IN CITY UND	24		\$0	\$1,121,667
D1	NATIVE PASTURE	134	4,384.2005	\$0	\$32,391,803
D2	IMPROVED PASTURE	25	183.7406	\$0	\$1,680,878
E1	REAL FARM & RANCH SINGLE FAMILY	35		\$0	\$3,240,210
E2	FARM AND RANCH MOBILE HOMES	4		\$0	\$196,830
E3	FARM AND RANCH OTHER IMPROVEMENT	36		\$0	\$373,198
F1	REAL COMMERCIAL	2		\$0	\$58,464
F2	REAL INDUSTRIAL	26		\$0	\$7,201,881
J2A	REAL GAS COMPANIES	1		\$0	\$5,000
J3	ELECTRIC COMPANIES	1		\$0	\$2,464,120
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$302,609
J5	RAILROADS & CORRIDORS	3		\$0	\$0
J6	PIPELINES	3		\$0	\$1,161,834
J6B	PERSONAL PIPELINES	2		\$0	\$100,527
J7	CABLE COMPANIES	2		\$0	\$9,747
L1	TANGIBLE COMMERCIAL PERSONAL	47		\$0	\$9,894,037
L2	TANGIBLE INDUSTRIAL PERSONAL	1		\$0	\$15,000
M3	TANGIBLE PERSONAL MOBILE HOMES	8		\$35,604	\$131,475
M4	MISCELLANEOUS	8		\$0	\$8,000
O	RESIDENTIAL INVENTORY	331		\$87,479	\$5,923,831
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$939,673
	Totals		4,567.9411	\$1,079,766	\$124,672,533

2011 CERTIFIED TOTALS

Property Count: 1,203

SRY - ROYSE CITY ISD
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET: **\$1,079,766**
TOTAL NEW VALUE TAXABLE: **\$1,063,232**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	11	\$165,000
OV65	OVER 65	3	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$271,500
TOTAL EXEMPTIONS VALUE LOSS			\$271,500

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
339	\$127,028	\$15,304	\$111,724

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
321	\$127,308	\$15,321	\$111,987

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$124,352.00	\$109,352

2011 CERTIFIED TOTALS

Property Count: 120

STR - TRENTON ISD
Grand Totals

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Land		Value			
Homesite:		830,752			
Non Homesite:		1,249,735			
Ag Market:		4,082,970			
Timber Market:		0		Total Land	(+) 6,163,457
Improvement		Value			
Homesite:		3,723,164			
Non Homesite:		312,476		Total Improvements	(+) 4,035,640
Non Real		Count	Value		
Personal Property:	6	315,337			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 315,337
				Market Value	= 10,514,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,082,970	0			
Ag Use:	82,588	0		Productivity Loss	(-) 4,000,382
Timber Use:	0	0		Appraised Value	= 6,514,052
Productivity Loss:	4,000,382	0		Homestead Cap	(-) 27,771
				Assessed Value	= 6,486,281
Exemption	Count	Local	State	Total	
DP	2	0	20,000	20,000	
DV2	1	0	7,500	7,500	
DV4	1	0	777	777	
DVHS	1	0	74,593	74,593	
EX	16	0	133,883	133,883	
EX366	1	0	321	321	
HS	31	0	465,000	465,000	
OV65	8	0	80,000	80,000	Total Exemptions
					(-) 782,074
					Net Taxable
					= 5,704,207
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	265,128	140,535	1,701.30	2,411.64	2
OV65	605,466	430,466	3,443.50	3,467.60	7
Total	870,594	571,001	5,144.80	5,879.24	9
Tax Rate	1.334000				
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	95,028	70,028	49,749	20,279	1
Total	95,028	70,028	49,749	20,279	1
					Transfer Adjustment
					(-) 20,279
					Freeze Adjusted Taxable
					= 5,112,927

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,351.25 = 5,112,927 * (1.334000 / 100) + 5,144.80

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

2011 CERTIFIED TOTALS

Property Count: 120

STR - TRENTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$2,194,864
C	VACANT LOT	8		\$0	\$139,475
D1	QUALIFIED AG LAND	48	653.6718	\$0	\$4,082,970
D2	NON-QUALIFIED LAND	13	142.0021	\$0	\$826,626
E	FARM OR RANCH IMPROVEMENT	35		\$0	\$2,663,581
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$155,026
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$8,420
J6	PIPELAND COMPANY	1		\$0	\$125,590
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$181,006
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$2,672
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$134,204
	Totals		795.6739	\$0	\$10,514,434

2011 CERTIFIED TOTALS

Property Count: 120

STR - TRENTON ISD
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25		\$0	\$2,095,503
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	5		\$0	\$99,361
C1	VACANT RESIDENTIAL LOTS IN CITY UND	2		\$0	\$55,488
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	5		\$0	\$83,203
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$784
D1	NATIVE PASTURE	48	653.6718	\$0	\$4,082,970
D2	IMPROVED PASTURE	13	142.0021	\$0	\$826,626
E1	REAL FARM & RANCH SINGLE FAMILY	22		\$0	\$2,367,404
E2	FARM AND RANCH MOBILE HOMES	3		\$0	\$212,769
E3	FARM AND RANCH OTHER IMPROVEMENT	19		\$0	\$83,408
F2	REAL INDUSTRIAL	1		\$0	\$155,026
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$8,420
J6	PIPELINES	1		\$0	\$125,590
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$181,006
M3	TANGIBLE PERSONAL MOBILE HOMES	1		\$0	\$2,672
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$134,204
	Totals		795.6739	\$0	\$10,514,434

2011 CERTIFIED TOTALS

Property Count: 120

STR - TRENTON ISD
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$74,593
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$74,593

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	\$111,541	\$15,896	\$95,645
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$111,817	\$16,389	\$95,428

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$362,569.00	\$161,014

2011 CERTIFIED TOTALS

Property Count: 363

SVA - VAN ALSTYNE ISD
Grand Totals

8/24/2011 12:08:36PM

Land		Value		
Homesite:		5,132,646		
Non Homesite:		2,627,076		
Ag Market:		34,797,995		
Timber Market:		0	Total Land	(+) 42,557,717

Improvement		Value		
Homesite:		18,048,074		
Non Homesite:		1,200,193	Total Improvements	(+) 19,248,267

Non Real		Count	Value		
Personal Property:	21		3,154,344		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,154,344
				Market Value	= 64,960,328

Ag	Non Exempt	Exempt			
Total Productivity Market:	34,797,995	0			
Ag Use:	675,029	0	Productivity Loss	(-) 34,122,966	
Timber Use:	0	0	Appraised Value	= 30,837,362	
Productivity Loss:	34,122,966	0			
				Homestead Cap	(-) 78,402
				Assessed Value	= 30,758,960

Exemption	Count	Local	State	Total		
DP	4	0	40,000	40,000		
DV1	1	0	12,000	12,000		
EX	7	0	394,622	394,622		
EX366	4	0	803	803		
HS	123	0	1,845,000	1,845,000		
OV65	37	0	370,000	370,000	Total Exemptions	(-) 2,662,425
					Net Taxable	= 28,096,535

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	486,630	386,630	4,961.81	5,179.10	4		
OV65	4,053,544	3,191,544	37,221.73	38,320.21	34		
Total	4,540,174	3,578,174	42,183.54	43,499.31	38	Freeze Taxable	(-) 3,578,174
Tax Rate	1.520000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	202,649	177,649	177,649	0	1		
Total	202,649	177,649	177,649	0	1	Transfer Adjustment	(-) 0
				Freeze Adjusted Taxable		=	24,518,361

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 414,862.63 = 24,518,361 * (1.520000 / 100) + 42,183.54

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

2011 CERTIFIED TOTALS

Property Count: 363

SVA - VAN ALSTYNE ISD
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	119		\$222,495	\$16,541,658
C	VACANT LOT	26		\$0	\$618,980
D1	QUALIFIED AG LAND	152	4,789.8780	\$0	\$34,797,995
D2	NON-QUALIFIED LAND	20	199.7335	\$0	\$1,799,720
E	FARM OR RANCH IMPROVEMENT	78		\$29,400	\$7,043,458
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$378,640
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$149,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$359,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$196,775
J6	PIPELAND COMPANY	1		\$0	\$2,281,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,072
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$300,926
O	RESIDENTIAL INVENTORY	6		\$0	\$81,000
S	SPECIAL INVENTORY TAX	1		\$0	\$4,683
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$395,425
	Totals		4,989.6115	\$251,895	\$64,960,328

2011 CERTIFIED TOTALS

Property Count: 363

SVA - VAN ALSTYNE ISD

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	104		\$65,161	\$15,410,722
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	15		\$0	\$889,788
A6	IMPROVEMENT % COMPLETE RESIDENT	2		\$157,334	\$241,148
C1	VACANT RESIDENTIAL LOTS IN CITY UND	12		\$0	\$367,800
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	13		\$0	\$237,880
C4	VACANT COMMERCIAL OUT OF CITY UND	1		\$0	\$13,300
D1	NATIVE PASTURE	152	4,789.8780	\$0	\$34,797,995
D2	IMPROVED PASTURE	20	199.7335	\$0	\$1,799,720
E1	REAL FARM & RANCH SINGLE FAMILY	49		\$0	\$6,175,577
E2	FARM AND RANCH MOBILE HOMES	12		\$0	\$564,584
E3	FARM AND RANCH OTHER IMPROVEMENT	47		\$29,400	\$301,367
E6	FARM AND RANCH % COMPLETE	1		\$0	\$1,930
F1	REAL COMMERCIAL	2		\$0	\$378,640
F2	REAL INDUSTRIAL	1		\$0	\$149,911
J3	ELECTRIC COMPANIES	2		\$0	\$359,430
J4	TELEPHONE (ALL TELE-COMMUNICATION	4		\$0	\$196,775
J6	PIPELINES	1		\$0	\$2,281,655
J7	CABLE COMPANIES	1		\$0	\$10,072
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$300,926
O	RESIDENTIAL INVENTORY	6		\$0	\$81,000
S	SPECIAL INVENTORY BPP	1		\$0	\$4,683
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$395,425
	Totals		4,989.6115	\$251,895	\$64,960,328

2011 CERTIFIED TOTALS

Property Count: 363

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$251,895**
TOTAL NEW VALUE TAXABLE: **\$251,895**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2010 Market Value	\$0
EX366	HOUSE BILL 366	3	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$30,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$60,000
TOTAL EXEMPTIONS VALUE LOSS			\$60,000

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
123	\$144,816	\$15,637	\$129,179
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$152,521	\$15,504	\$137,017

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 76

SWH - WHITEWRIGHT ISD
Grand Totals

8/24/2011 12:08:36PM

Land		Value						
Homesite:		257,266						
Non Homesite:		661,079						
Ag Market:		3,837,105						
Timber Market:		0		Total Land	(+)			
					4,755,450			
Improvement		Value						
Homesite:		2,952,220						
Non Homesite:		285,779		Total Improvements	(+)			
					3,237,999			
Non Real		Count	Value					
Personal Property:		3	7,458					
Mineral Property:		0	0					
Autos:		0	0	Total Non Real	(+)			
					7,458			
				Market Value	=			
					8,000,907			
Ag	Non Exempt		Exempt					
Total Productivity Market:		3,837,105		0				
Ag Use:		93,241		0	Productivity Loss	(-)		
Timber Use:		0		0	Appraised Value	=		
Productivity Loss:		3,743,864		0		4,257,043		
					Homestead Cap	(-)		
					Assessed Value	=		
						7,945		
						4,249,098		
Exemption	Count	Local	State	Total				
EX	4	0	89,458	89,458				
EX366	1	0	18	18				
HS	22	0	329,858	329,858				
OV65	6	0	50,000	50,000	Total Exemptions	(-)		
						469,334		
					Net Taxable	=		
						3,779,764		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	650,042	510,184	6,697.58	6,718.94	6			
Total	650,042	510,184	6,697.58	6,718.94	6	Freeze Taxable	(-)	
Tax Rate	1.450000							
						Freeze Adjusted Taxable	=	
							3,269,580	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,106.49 = 3,269,580 * (1.450000 / 100) + 6,697.58

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

2011 CERTIFIED TOTALS

Property Count: 76

SWH - WHITEWRIGHT ISD
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$537,613
C	VACANT LOT	3		\$0	\$39,090
D1	QUALIFIED AG LAND	45	751.1200	\$0	\$3,837,105
D2	NON-QUALIFIED LAND	11	104.7500	\$0	\$512,531
E	FARM OR RANCH IMPROVEMENT	25		\$338,728	\$2,977,652
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$6,090
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$89,476
		Totals	855.8700	\$338,728	\$8,000,907

2011 CERTIFIED TOTALS

Property Count: 76

SWH - WHITEWRIGHT ISD
Grand Totals

8/24/2011 12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$0	\$489,754
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	1		\$0	\$47,859
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$39,090
D1	NATIVE PASTURE	45	751.1200	\$0	\$3,837,105
D2	IMPROVED PASTURE	11	104.7500	\$0	\$512,531
E1	REAL FARM & RANCH SINGLE FAMILY	18		\$308,537	\$2,790,079
E2	FARM AND RANCH MOBILE HOMES	2		\$0	\$31,733
E3	FARM AND RANCH OTHER IMPROVEMENT	15		\$30,191	\$155,840
J3	ELECTRIC COMPANIES	1		\$0	\$1,350
J4	TELEPHONE (ALL TELE-COMMUNICATION	1		\$0	\$6,090
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$89,476
	Totals		855.8700	\$338,728	\$8,000,907

2011 CERTIFIED TOTALS

Property Count: 76

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$338,728
TOTAL NEW VALUE TAXABLE:	\$338,728

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2010 Market Value	\$28,524
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,524

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			2
TOTAL EXEMPTIONS VALUE LOSS			\$58,524

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$129,675	\$15,355	\$114,320
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$84,260	\$15,000	\$69,260

Lower Value Used

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

Property Count: 22,780

SWY - WYLIE ISD
Grand Totals

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Land	Value			
Homesite:	727,775,973			
Non Homesite:	303,285,936			
Ag Market:	134,217,088			
Timber Market:	0	Total Land	(+)	1,165,278,997

Improvement	Value			
Homesite:	2,126,932,555			
Non Homesite:	284,838,528	Total Improvements	(+)	2,411,771,083

Non Real	Count	Value		
Personal Property:	1,291	216,040,800		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 216,040,800
			Market Value	= 3,793,090,880

Ag	Non Exempt	Exempt		
Total Productivity Market:	134,016,727	200,361		
Ag Use:	744,439	890	Productivity Loss	(-) 133,272,288
Timber Use:	0	0	Appraised Value	= 3,659,818,592
Productivity Loss:	133,272,288	199,471	Homestead Cap	(-) 1,568,372
			Assessed Value	= 3,658,250,220

Exemption	Count	Local	State	Total		
CH	2	61,442	0	61,442		
DP	293	0	2,744,741	2,744,741		
DV1	108	0	708,000	708,000		
DV1S	3	0	15,000	15,000		
DV2	67	0	529,367	529,367		
DV2S	1	0	1,154	1,154		
DV3	47	0	432,000	432,000		
DV3S	3	0	30,000	30,000		
DV4	70	0	319,360	319,360		
DV4S	13	0	156,000	156,000		
DVHS	51	0	7,358,556	7,358,556		
EX	617	0	115,750,840	115,750,840		
EX(Prorated)	12	0	661,983	661,983		
EX366	44	0	11,961	11,961		
FR	10	36,003,071	0	36,003,071		
HS	13,940	0	206,091,865	206,091,865		
LIH	2	0	324,273	324,273		
OV65	1,624	0	15,150,970	15,150,970		
OV65S	20	0	190,000	190,000		
PC	3	2,545,376	0	2,545,376	Total Exemptions	(-) 389,085,959
					Net Taxable	= 3,269,164,261

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,754,067	29,085,114	420,117.78	458,421.23	286		
OV65	205,074,884	167,878,062	2,149,194.20	2,189,357.07	1,478		
Total	243,828,951	196,963,176	2,569,311.98	2,647,778.30	1,764	Freeze Taxable	(-) 196,963,176
Tax Rate	1.640000						

2011 CERTIFIED TOTALS

Property Count: 22,780

SWY - WYLIE ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	186,331	161,331	151,484	9,847	1			
OV65	3,927,953	3,383,953	2,527,661	856,292	21			
Total	4,114,284	3,545,284	2,679,145	866,139	22	Transfer Adjustment	(-)	866,139
						Freeze Adjusted Taxable	=	3,071,334,946

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,939,205.09 = 3,071,334,946 * (1.640000 / 100) + 2,569,311.98

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

2011 CERTIFIED TOTALS

Property Count: 22,780

SWY - WYLIE ISD
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17,166		\$66,642,156	\$2,755,742,011
B	MULTIFAMILY RESIDENCE	192		\$396,684	\$74,785,917
C	VACANT LOT	671		\$0	\$47,179,121
D1	QUALIFIED AG LAND	437	5,965.1043	\$0	\$134,016,727
D2	NON-QUALIFIED LAND	116	729.8263	\$0	\$25,026,060
E	FARM OR RANCH IMPROVEMENT	264		\$1,566,708	\$36,402,228
F1	COMMERCIAL REAL PROPERTY	249		\$7,684,315	\$202,057,902
F2	INDUSTRIAL REAL PROPERTY	203		\$38,843	\$124,113,489
J1	WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,032,221
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$26,453,087
J4	TELEPHONE COMPANY (INCLUDING CO-O	57		\$0	\$19,006,039
J5	RAILROAD	49		\$0	\$4,539,723
J6	PIPELAND COMPANY	2		\$0	\$373,797
J7	CABLE TELEVISION COMPANY	10		\$0	\$3,754,083
L1	COMMERCIAL PERSONAL PROPERTY	1,148		\$818,526	\$157,404,597
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,920,484
M1	TANGIBLE OTHER PERSONAL, MOBILE H	963		\$744,764	\$14,203,185
O	RESIDENTIAL INVENTORY	923		\$15,744,516	\$46,418,128
S	SPECIAL INVENTORY TAX	19		\$0	\$836,838
X	TOTALLY EXEMPT PROPERTY	663		\$4,245,410	\$115,824,243
	Totals		6,694.9306	\$97,881,922	\$3,793,090,880

2011 CERTIFIED TOTALS

Property Count: 22,780

SWY - WYLIE ISD

Grand Totals

8/24/2011

12:09:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	16,676		\$64,531,067	\$2,745,476,091
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	171		\$0	\$6,275,635
A4	RESIDENTIAL TOWNHOMES	13		\$0	\$965,081
A6	IMPROVEMENT % COMPLETE RESIDENT	14		\$2,111,089	\$2,811,332
A9	NEW IMP CLASSED NV (NO VALUE)	129		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY	26		\$0	\$58,819,297
B2	RESIDENTIAL DUPLEX	155		\$267,560	\$14,834,530
B3	RESIDENTIAL TRIPLEX	8		\$0	\$491,151
B4	RESIDENTIAL QUADPLEX	2		\$0	\$352,603
B6	IMPROVEMENT % COMPLETE	1		\$129,124	\$288,336
B9	NEW IMP CLASSED NV (NO VALUE)	1		\$0	\$0
C1	VACANT RESIDENTIAL LOTS IN CITY UND	269		\$0	\$6,843,819
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	175		\$0	\$5,437,519
C3	VACANT COMMERCIAL LOTS IN CITY UND	218		\$0	\$34,544,923
C4	VACANT COMMERCIAL OUT OF CITY UND	9		\$0	\$352,860
D1	NATIVE PASTURE	437	5,965.1043	\$0	\$134,016,727
D2	IMPROVED PASTURE	116	729.8263	\$0	\$25,026,060
E1	REAL FARM & RANCH SINGLE FAMILY	189		\$1,452,179	\$33,685,787
E2	FARM AND RANCH MOBILE HOMES	15		\$0	\$820,086
E3	FARM AND RANCH OTHER IMPROVEMENT	139		\$0	\$1,770,112
E6	FARM AND RANCH % COMPLETE	1		\$114,529	\$126,243
F1	REAL COMMERCIAL	214		\$3,619,635	\$184,503,623
F2	REAL INDUSTRIAL	203		\$38,843	\$124,113,489
F3	OFFICE COMMERCIAL REAL	31		\$432,157	\$13,800,055
F4	CONDOMINIUM COMMERCIAL REAL	4		\$47,612	\$523,843
F6	COMMERCIAL REAL IMP PERCENT COMP	3		\$3,584,911	\$3,230,381
J1A	REAL UTILITIES/WATER SYSTEMS	1		\$0	\$1,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$99,930
J2A	REAL GAS COMPANIES	1		\$0	\$10,200
J2B	PERSONAL GAS COMPANIES	1		\$0	\$1,922,091
J3	ELECTRIC COMPANIES	5		\$0	\$24,928,385
J3A	REAL ELECTRIC COMPANIES	13		\$0	\$1,524,702
J4	TELEPHONE (ALL TELE-COMMUNICATION	55		\$0	\$18,755,466
J4A	REAL TELEPHONE COMPANIES	2		\$0	\$250,573
J5	RAILROADS & CORRIDORS	49		\$0	\$4,539,723
J6A	REAL PIPELINES	1		\$0	\$35,000
J6B	PERSONAL PIPELINES	1		\$0	\$338,797
J7	CABLE COMPANIES	10		\$0	\$3,754,083
L1	TANGIBLE COMMERCIAL PERSONAL	1,148		\$818,526	\$157,404,597
L2	TANGIBLE INDUSTRIAL PERSONAL	6		\$0	\$2,920,484
M3	TANGIBLE PERSONAL MOBILE HOMES	963		\$744,764	\$14,203,185
M4	MISCELLANEOUS	201		\$0	\$213,872
O	RESIDENTIAL INVENTORY	923		\$15,744,516	\$46,418,128
S	SPECIAL INVENTORY BPP	19		\$0	\$836,838
X	TOTALLY EXEMPT PROPERTY	663		\$4,245,410	\$115,824,243
	Totals		6,694.9306	\$97,881,922	\$3,793,090,880

2011 CERTIFIED TOTALS

Property Count: 22,780

SWY - WYLIE ISD
Effective Rate Assumption

8/24/2011 12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$97,881,922
TOTAL NEW VALUE TAXABLE:	\$92,284,914

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	50	2010 Market Value	\$1,651,571
EX366	HOUSE BILL 366	27	2010 Market Value	\$14,213
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,665,784

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$55,000
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	5	\$45,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$42,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,526,825
HS	HOMESTEAD	518	\$7,675,854
OV65	OVER 65	161	\$1,551,983
PARTIAL EXEMPTIONS VALUE LOSS		721	\$11,005,162
TOTAL EXEMPTIONS VALUE LOSS			\$12,670,946

New Ag / Timber Exemptions

2010 Market Value	\$106,875	Count: 2
2011 Ag/Timber Use	\$485	
NEW AG / TIMBER VALUE LOSS	\$106,390	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,557	\$168,760	\$14,995	\$153,765

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,418	\$168,584	\$14,989	\$153,595

2011 CERTIFIED TOTALS

SWY - WYLIE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
193	\$40,662,845.00	\$34,579,716

2011 CERTIFIED TOTALS

Property Count: 514

WSE - SEIS LAGOS UTILITY DIST

Grand Totals

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Land		Value				
Homesite:		33,499,405				
Non Homesite:		545,411				
Ag Market:		1,531,082				
Timber Market:		0		Total Land	(+) 35,575,898	
Improvement		Value				
Homesite:		99,180,906				
Non Homesite:		208,033		Total Improvements	(+) 99,388,939	
Non Real		Count	Value			
Personal Property:		24	1,160,344			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,160,344	
				Market Value	= 136,125,181	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,531,082	0				
Ag Use:	9,840	0	Productivity Loss	(-)	1,521,242	
Timber Use:	0	0	Appraised Value	=	134,603,939	
Productivity Loss:	1,521,242	0				
			Homestead Cap	(-)	20,649	
			Assessed Value	=	134,583,290	
Exemption	Count	Local	State	Total		
DP	4	75,000	0	75,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	2	0	0	0		
DVHS	3	0	901,510	901,510		
EX	3	0	92,975	92,975		
EX366	1	0	47	47		
HS	373	23,335,576	0	23,335,576		
OV65	64	1,562,500	0	1,562,500	Total Exemptions	(-) 25,985,108
					Net Taxable	= 108,598,182

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

486,796.78 = 108,598,182 * (0.448255 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2011 CERTIFIED TOTALS

Property Count: 514

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

3/24/2011 12:09:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	419		\$1,770,616	\$128,840,708
C	VACANT LOT	14		\$0	\$1,012,750
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	\$911,990
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$211,512
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$600,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$430,415
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$129,012
O	RESIDENTIAL INVENTORY	48		\$293,370	\$2,343,120
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$93,022
	Totals		102.5990	\$2,063,986	\$136,125,181

2011 CERTIFIED TOTALS

Property Count: 514

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	405		\$971,046	\$127,730,556
A6	IMPROVEMENT % COMPLETE RESIDENT	4		\$799,570	\$1,099,570
C1	VACANT RESIDENTIAL LOTS IN CITY UND	5		\$0	\$337,750
C2	VACANT RESIDENTIAL LOTS OUT OF CIT	9		\$0	\$675,000
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	\$752,467
E3	FARM AND RANCH OTHER IMPROVEMENT	1		\$0	\$159,523
F2	REAL INDUSTRIAL	1		\$0	\$211,512
J3	ELECTRIC COMPANIES	1		\$0	\$600,870
J4	TELEPHONE (ALL TELE-COMMUNICATION	2		\$0	\$430,415
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$129,012
M4	MISCELLANEOUS	10		\$0	\$10,582
O	RESIDENTIAL INVENTORY	48		\$293,370	\$2,343,120
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$93,022
	Totals		102.5990	\$2,063,986	\$136,125,181

2011 CERTIFIED TOTALS

Property Count: 514

WSE - SEIS LAGOS UTILITY DIST

Effective Rate Assumption

8/24/2011

12:09:13PM

New Value

TOTAL NEW VALUE MARKET:	\$2,063,986
TOTAL NEW VALUE TAXABLE:	\$1,876,162

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	6	\$416,826
OV65	OVER 65	6	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$576,826
TOTAL EXEMPTIONS VALUE LOSS			\$576,826

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
373	\$315,226	\$62,617	\$252,609

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
372	\$314,146	\$62,400	\$251,746

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,881,878.00	\$1,499,395