

**2013 CERTIFIED TOTALS**

Property Count: 32,566

CAL - ALLEN CITY  
Grand Totals

7/24/2013

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Land		Value		
Homesite:		1,473,909,379		
Non Homesite:		828,053,997		
Ag Market:		259,524,091		
Timber Market:		0	<b>Total Land</b>	(+) 2,561,487,467
Improvement		Value		
Homesite:		4,536,020,718		
Non Homesite:		1,369,779,282	<b>Total Improvements</b>	(+) 5,905,800,000
Non Real		Count	Value	
Personal Property:		2,761	792,699,486	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 792,699,486
			<b>Market Value</b>	= 9,259,986,953
Ag	Non Exempt	Exempt		
Total Productivity Market:	259,524,091	0		
Ag Use:	446,690	0		
Timber Use:	0	0		
Productivity Loss:	259,077,401	0		
			<b>Productivity Loss</b>	(-) 259,077,401
			<b>Appraised Value</b>	= 9,000,909,552
			<b>Homestead Cap</b>	(-) 4,209,033
			<b>Assessed Value</b>	= 8,996,700,519
Exemption	Count	Local	State	Total
AB	7	16,008,765	0	16,008,765
CH	1	191,904	0	191,904
CHODO	2	10,603,481	0	10,603,481
DP	313	7,212,500	0	7,212,500
DV1	134	0	1,027,000	1,027,000
DV1S	3	0	15,000	15,000
DV2	74	0	631,500	631,500
DV2S	1	0	7,500	7,500
DV3	43	0	382,000	382,000
DV3S	4	0	40,000	40,000
DV4	81	0	396,000	396,000
DV4S	17	0	180,000	180,000
DVHS	69	0	15,169,675	15,169,675
DVHSS	3	0	425,801	425,801
EX-XI	1	0	38,500	38,500
EX-XL	3	0	606,079	606,079
EX-XR	1	0	5,760,327	5,760,327
EX-XV	760	0	331,863,278	331,863,278
EX-XV (Prorated)	4	0	398,843	398,843
EX366	112	0	27,231	27,231
FR	17	91,621,264	0	91,621,264
OV65	2,690	131,350,377	0	131,350,377
OV65S	26	1,300,000	0	1,300,000
PC	3	90,920	0	90,920
			<b>Total Exemptions</b>	(-) 615,347,945
			<b>Net Taxable</b>	= 8,381,352,574

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
46,265,066.21 = 8,381,352,574 \* (0.552000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 32,566

CAL - ALLEN CITY  
Grand Totals

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**2013 CERTIFIED TOTALS**

Property Count: 32,566

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	26,968		\$104,236,142	\$5,900,673,984
B	Multifamily Residence	125		\$1,128,944	\$283,337,689
C1	Vacant Lots And Land Tracts	276		\$0	\$79,862,027
D1	Qualified Open-Space Land	104	2,530.9064	\$0	\$259,523,575
D2	Improvements On Qualified Open Space Lan	4		\$0	\$30,038
E	Rural Land & Imprvs, Non Qualified Open Sp	92		\$0	\$77,742,512
F1	Commercial Real Property	462		\$10,063,989	\$1,109,822,342
F2	Industrial And Manufacturing Real Property	49		\$0	\$287,582,329
J1	Water Systems	1		\$0	\$319,948
J2	Gas Distribution System	3		\$0	\$4,769,085
J3	Electric Company (Including Co-Op)	8		\$0	\$39,388,030
J4	Telephone Company (Including Co-Op)	51		\$24,843	\$183,756,253
J5	Railroad	1		\$0	\$131,670
J7	Cable Television Company	3		\$0	\$6,520,074
L1	Commercial Personal Property	2,553		\$565,817	\$563,396,671
L2	Industrial And Manufacturing Personal Proper	5		\$0	\$1,306,852
O	Residential Inventory	1,255		\$23,285,903	\$110,507,891
S	Special Inventory Tax	7		\$0	\$1,826,340
X	Totally Exempt Property	884		\$0	\$349,489,643
	<b>Totals</b>		2,530.9064	\$139,305,638	\$9,259,986,953

**2013 CERTIFIED TOTALS**

Property Count: 32,566

CAL - ALLEN CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$139,305,638</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$138,796,508</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	21	2012 Market Value	\$735,847
EX366	HOUSE BILL 366	50	2012 Market Value	\$17,517
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$753,364</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$150,000
DV1	Disabled Veterans 10% - 29%	8	\$68,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	3	\$374,289
OV65	OVER 65	239	\$11,737,668
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>268</b>	<b>\$12,431,957</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,185,321</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,339	\$235,224	\$207	\$235,017
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,334	\$235,222	\$207	\$235,015

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
382	\$103,457,956.00	\$92,171,573

**2013 CERTIFIED TOTALS**

Property Count: 4,725

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Land		Value				
Homesite:		102,490,856				
Non Homesite:		44,282,342				
Ag Market:		80,659,029				
Timber Market:		0		<b>Total Land</b>	(+) 227,432,227	
Improvement		Value				
Homesite:		249,640,570				
Non Homesite:		37,708,869		<b>Total Improvements</b>	(+) 287,349,439	
Non Real		Count	Value			
Personal Property:		276	21,674,172			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 21,674,172	
				<b>Market Value</b>	= 536,455,838	
Ag	Non Exempt	Exempt				
Total Productivity Market:	80,659,029	0				
Ag Use:	1,149,808	0		<b>Productivity Loss</b>	(-) 79,509,221	
Timber Use:	0	0		<b>Appraised Value</b>	= 456,946,617	
Productivity Loss:	79,509,221	0		<b>Homestead Cap</b>	(-) 1,334,978	
				<b>Assessed Value</b>	= 455,611,639	
Exemption	Count	Local	State	Total		
DV1	11	0	76,000	76,000		
DV1S	1	0	5,000	5,000		
DV2	8	0	69,000	69,000		
DV2S	1	0	7,500	7,500		
DV3	7	0	70,000	70,000		
DV4	18	0	84,000	84,000		
DV4S	4	0	45,742	45,742		
DVHS	13	0	1,645,361	1,645,361		
EX-XR	1	0	25,195	25,195		
EX-XV	170	0	13,291,813	13,291,813		
EX-XV (Prorated	7	0	170,700	170,700		
EX366	11	0	1,879	1,879		
OV65	305	8,800,720	0	8,800,720		
OV65S	2	60,000	0	60,000	<b>Total Exemptions</b>	(-) 24,352,910
					<b>Net Taxable</b>	= 431,258,729

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,804,613.52 = 431,258,729 \* (0.650332 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 4,725

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	3,126		\$21,688,228	\$331,222,971
B	Multifamily Residence	16		\$0	\$1,657,881
C1	Vacant Lots And Land Tracts	137		\$0	\$7,197,561
D1	Qualified Open-Space Land	216	6,577.3068	\$0	\$80,658,816
D2	Improvements On Qualified Open Space Lan	27		\$0	\$64,196
E	Rural Land & Imprvs, Non Qualified Open Sp	96		\$0	\$11,243,362
F1	Commercial Real Property	62		\$1,077,488	\$37,943,306
F2	Industrial And Manufacturing Real Property	19		\$738,528	\$11,984,410
J2	Gas Distribution System	2		\$0	\$127,914
J3	Electric Company (Including Co-Op)	2		\$0	\$1,868,400
J4	Telephone Company (Including Co-Op)	5		\$0	\$579,188
J5	Railroad	2		\$0	\$32,490
J7	Cable Television Company	3		\$0	\$595,233
L1	Commercial Personal Property	253		\$714,945	\$18,549,830
M1	Tangible Other Personal, Mobile Homes	115		\$8,294	\$488,864
O	Residential Inventory	719		\$5,954,098	\$18,751,829
S	Special Inventory Tax	1		\$0	\$0
X	Totally Exempt Property	189		\$0	\$13,489,587
	<b>Totals</b>		6,577.3068	\$30,181,581	\$536,455,838

**2013 CERTIFIED TOTALS**

Property Count: 4,725

CAN - ANNA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$30,181,581</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$29,979,337</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	33	2012 Market Value	\$402,742
EX366	HOUSE BILL 366	3	2012 Market Value	\$945
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$403,687</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$253,078
OV65	OVER 65	34	\$1,020,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>42</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,322,078</b>
			<b>\$1,725,765</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$263,250	Count: 2
2013 Ag/Timber Use	\$1,969	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$261,281</b>	

**New Annexations**

Count	Market Value	Taxable Value
1	\$134,388	\$134,388

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,780	\$117,232	\$750	\$116,482

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,759	\$117,422	\$730	\$116,692

**2013 CERTIFIED TOTALS**

CAN - ANNA CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
26	\$3,044,661.00	\$2,600,643

**2013 CERTIFIED TOTALS**

Property Count: 707

CBL - BLUE RIDGE CITY  
Grand Totals

7/24/2013

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Land		Value			
Homesite:		5,591,142			
Non Homesite:		2,566,377			
Ag Market:		780,668			
Timber Market:		0		<b>Total Land</b>	(+) 8,938,187
Improvement		Value			
Homesite:		14,525,547			
Non Homesite:		3,955,614		<b>Total Improvements</b>	(+) 18,481,161
Non Real		Count	Value		
Personal Property:		120	2,064,549		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,064,549
				<b>Market Value</b>	= 29,483,897
Ag	Non Exempt	Exempt			
Total Productivity Market:	780,668	0			
Ag Use:	10,063	0	<b>Productivity Loss</b>	(-)	770,605
Timber Use:	0	0	<b>Appraised Value</b>	=	28,713,292
Productivity Loss:	770,605	0	<b>Homestead Cap</b>	(-)	21,915
				<b>Assessed Value</b>	= 28,691,377
Exemption	Count	Local	State	Total	
CH	3	213,291	0	213,291	
DP	10	95,000	0	95,000	
DV1	2	0	24,000	24,000	
DV2S	1	0	7,500	7,500	
DV4S	1	0	12,000	12,000	
EX-XI	1	0	74,080	74,080	
EX-XV	43	0	1,592,646	1,592,646	
EX366	15	0	2,262	2,262	
LIH	1	0	12,000	12,000	
OV65	43	420,000	0	420,000	<b>Total Exemptions</b> (-) 2,452,779
				<b>Net Taxable</b>	= 26,238,598

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 161,270.82 = 26,238,598 \* (0.614632 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 707

CBL - BLUE RIDGE CITY  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	351		\$33,854	\$17,661,627
B	Multifamily Residence	19		\$98	\$1,983,352
C1	Vacant Lots And Land Tracts	75		\$0	\$725,032
D1	Qualified Open-Space Land	17	88.8602	\$0	\$780,668
D2	Improvements On Qualified Open Space Lan	5		\$0	\$33,796
E	Rural Land & Imprvs, Non Qualified Open Sp	16		\$0	\$1,004,160
F1	Commercial Real Property	21		\$0	\$2,203,247
F2	Industrial And Manufacturing Real Property	4		\$0	\$427,576
J2	Gas Distribution System	1		\$0	\$60,024
J3	Electric Company (Including Co-Op)	1		\$0	\$273,320
J4	Telephone Company (Including Co-Op)	6		\$0	\$723,050
J7	Cable Television Company	2		\$0	\$51,584
L1	Commercial Personal Property	95		\$0	\$976,124
M1	Tangible Other Personal, Mobile Homes	7		\$29,592	\$259,202
O	Residential Inventory	39		\$0	\$426,856
X	Totally Exempt Property	63		\$0	\$1,894,279
	<b>Totals</b>		88.8602	\$63,544	\$29,483,897

**2013 CERTIFIED TOTALS**

Property Count: 707

CBL - BLUE RIDGE CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$63,544</b>
TOTAL NEW VALUE TAXABLE:	<b>\$63,544</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	10	2012 Market Value	\$52,300
EX366	HOUSE BILL 366	5	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$52,300</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$82,300</b>

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

Count	Market Value	Taxable Value
2	\$901,000	\$525,079

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$65,460	\$145	\$65,315

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$63,214	\$148	\$63,066

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$217,289.00	\$209,790

**2013 CERTIFIED TOTALS**

Property Count: 3,302

CCL - CELINA CITY  
Grand Totals

7/24/2013

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Land		Value				
Homesite:		104,345,340				
Non Homesite:		71,086,810				
Ag Market:		270,817,052				
Timber Market:		0	<b>Total Land</b>	(+)	446,249,202	
Improvement		Value				
Homesite:		311,440,218				
Non Homesite:		39,479,170	<b>Total Improvements</b>	(+)	350,919,388	
Non Real		Count	Value			
Personal Property:	351	25,362,484				
Mineral Property:	0	0				
Autos:	0	0	<b>Total Non Real</b>	(+)	25,362,484	
			<b>Market Value</b>	=	822,531,074	
Ag	Non Exempt	Exempt				
Total Productivity Market:	270,817,052	0				
Ag Use:	1,495,856	0	<b>Productivity Loss</b>	(-)	269,321,196	
Timber Use:	0	0	<b>Appraised Value</b>	=	553,209,878	
Productivity Loss:	269,321,196	0	<b>Homestead Cap</b>	(-)	1,438,673	
			<b>Assessed Value</b>	=	551,771,205	
Exemption	Count	Local	State	Total		
CH	1	234,921	0	234,921		
DP	25	565,119	0	565,119		
DV1	14	0	133,000	133,000		
DV2	7	0	70,500	70,500		
DV3	9	0	92,000	92,000		
DV4	14	0	72,000	72,000		
DV4S	2	0	24,000	24,000		
DVHS	11	0	1,940,266	1,940,266		
EX-XR	2	0	202,928	202,928		
EX-XV	113	0	30,691,284	30,691,284		
EX366	18	0	4,710	4,710		
OV65	307	8,916,978	0	8,916,978		
OV65S	2	60,000	0	60,000		
PC	2	67,663	0	67,663	<b>Total Exemptions</b>	(-) 43,075,369
					<b>Net Taxable</b>	= 508,695,836

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
3,281,088.14 = 508,695,836 \* (0.645000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 3,302

CCL - CELINA CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,126		\$11,729,238	\$401,786,855
B	Multifamily Residence	23		\$0	\$3,661,196
C1	Vacant Lots And Land Tracts	251		\$0	\$17,892,261
D1	Qualified Open-Space Land	222	9,512.9273	\$0	\$270,817,052
D2	Improvements On Qualified Open Space Lan	21		\$0	\$184,355
E	Rural Land & Imprvs, Non Qualified Open Sp	49		\$0	\$18,046,025
F1	Commercial Real Property	74		\$689,844	\$36,111,095
F2	Industrial And Manufacturing Real Property	27		\$0	\$10,217,974
J2	Gas Distribution System	1		\$0	\$669,640
J3	Electric Company (Including Co-Op)	3		\$0	\$1,493,161
J4	Telephone Company (Including Co-Op)	6		\$0	\$1,809,883
J5	Railroad	7		\$0	\$3,195,197
J6	Pipelnd Company	1		\$0	\$2,343
J7	Cable Television Company	2		\$0	\$186,314
L1	Commercial Personal Property	318		\$0	\$19,070,220
M1	Tangible Other Personal, Mobile Homes	2		\$0	\$5,556
O	Residential Inventory	117		\$2,320,236	\$6,247,353
S	Special Inventory Tax	2		\$0	\$751
X	Totally Exempt Property	134		\$0	\$31,133,843
	<b>Totals</b>		9,512.9273	\$14,739,318	\$822,531,074

**2013 CERTIFIED TOTALS**

Property Count: 3,302

CCL - CELINA CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$14,739,318</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$14,591,837</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2012 Market Value	\$1,274,119
EX366	HOUSE BILL 366	10	2012 Market Value	\$2,425
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,276,544</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$161,389
OV65	OVER 65	30	\$855,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>41</b>	<b>\$1,087,389</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,363,933</b>

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

Count	Market Value	Taxable Value
1	\$2,487,537	\$5,339

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,360	\$225,921	\$1,058	\$224,863

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,350	\$224,906	\$1,066	\$223,840

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$3,506,031.00	\$3,099,867

**2013 CERTIFIED TOTALS**

Property Count: 84

CCR - CARROLLTON CITY  
Grand Totals

7/24/2013

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Land		Value			
Homesite:		0			
Non Homesite:		22,317,613			
Ag Market:		5,675,570			
Timber Market:		0		<b>Total Land</b>	(+) 27,993,183
Improvement		Value			
Homesite:		0			
Non Homesite:		30,038,144		<b>Total Improvements</b>	(+) 30,038,144
Non Real		Count	Value		
Personal Property:	61	4,354,140			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,354,140
				<b>Market Value</b>	= 62,385,467
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,675,570	0			
Ag Use:	3,669	0		<b>Productivity Loss</b>	(-) 5,671,901
Timber Use:	0	0		<b>Appraised Value</b>	= 56,713,566
Productivity Loss:	5,671,901	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 56,713,566
Exemption	Count	Local	State	Total	
EX-XV	4	0	20,353,877	20,353,877	
EX366	2	0	643	643	<b>Total Exemptions</b>
					(-) 20,354,520
					<b>Net Taxable</b>
					= 36,359,046

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 224,653.46 = 36,359,046 \* (0.617875 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 84

CCR - CARROLLTON CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	Vacant Lots And Land Tracts	1		\$0	\$35,741
D1	Qualified Open-Space Land	8	43.6403	\$0	\$5,675,570
F1	Commercial Real Property	10		\$872,244	\$31,826,371
F2	Industrial And Manufacturing Real Property	3		\$0	\$136,155
J3	Electric Company (Including Co-Op)	1		\$0	\$97,600
J4	Telephone Company (Including Co-Op)	2		\$0	\$197,771
L1	Commercial Personal Property	56		\$346,304	\$4,058,126
M1	Tangible Other Personal, Mobile Homes	1		\$0	\$3,613
X	Totally Exempt Property	6		\$0	\$20,354,520
	<b>Totals</b>		43.6403	\$1,218,548	\$62,385,467

**2013 CERTIFIED TOTALS**

Property Count: 84

CCR - CARROLLTON CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,218,548
TOTAL NEW VALUE TAXABLE:	\$1,218,548

**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**

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
2	\$1,434,724.00	\$1,351,728

# 2013 CERTIFIED TOTALS

Property Count: 12,443

CDA - DALLAS CITY  
Grand Totals

7/24/2013 8:34:26AM

Land		Value				
Homesite:		728,053,910				
Non Homesite:		474,659,926				
Ag Market:		13,143,350				
Timber Market:		0		<b>Total Land</b>	(+)	1,215,857,186
Improvement		Value				
Homesite:		2,116,898,150				
Non Homesite:		1,101,975,053		<b>Total Improvements</b>	(+)	3,218,873,203
Non Real		Count	Value			
Personal Property:		1,469	155,783,279			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	155,783,279
				<b>Market Value</b>	=	4,590,513,668
Ag	Non Exempt	Exempt				
Total Productivity Market:	13,143,350	0				
Ag Use:	8,410	0		<b>Productivity Loss</b>	(-)	13,134,940
Timber Use:	0	0		<b>Appraised Value</b>	=	4,577,378,728
Productivity Loss:	13,134,940	0		<b>Homestead Cap</b>	(-)	2,531,475
				<b>Assessed Value</b>	=	4,574,847,253

Exemption	Count	Local	State	Total		
DP	89	5,156,789	0	5,156,789		
DV1	24	0	218,000	218,000		
DV1S	2	0	10,000	10,000		
DV2	10	0	94,500	94,500		
DV2S	1	0	7,500	7,500		
DV3	7	0	80,000	80,000		
DV3S	1	0	10,000	10,000		
DV4	21	0	108,000	108,000		
DV4S	7	0	72,000	72,000		
DVHS	15	0	4,187,690	4,187,690		
DVHSS	1	0	292,689	292,689		
EX	44	0	1,313,560	1,313,560		
EX-XI	2	0	2,501,553	2,501,553		
EX-XJ	12	0	30,840,453	30,840,453		
EX-XV	163	0	103,231,918	103,231,918		
EX-XV (Prorated)	1	0	23,117	23,117		
EX366	52	0	15,223	15,223		
FR	5	11,228,211	0	11,228,211		
HS	7,642	469,380,590	0	469,380,590		
OV65	2,212	139,787,839	0	139,787,839		
OV65S	11	643,501	0	643,501		
SO	1	5,800	0	5,800	<b>Total Exemptions</b>	(-) 769,208,933
					<b>Net Taxable</b>	= 3,805,638,320

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 30,330,937.41 = 3,805,638,320 \* (0.797000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 12,443

CDA - DALLAS CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	10,061		\$6,002,322	\$2,826,496,730
B	Multifamily Residence	155		\$0	\$828,956,431
C1	Vacant Lots And Land Tracts	153		\$0	\$18,005,952
D1	Qualified Open-Space Land	7	50.6039	\$0	\$13,143,350
E	Rural Land & Imprvs, Non Qualified Open Sp	16		\$0	\$4,466,075
F1	Commercial Real Property	240		\$11,004,420	\$540,514,407
F2	Industrial And Manufacturing Real Property	62		\$0	\$53,110,072
J2	Gas Distribution System	1		\$0	\$1,206,461
J3	Electric Company (Including Co-Op)	8		\$6,400	\$27,956,215
J4	Telephone Company (Including Co-Op)	35		\$0	\$12,752,977
J5	Railroad	6		\$0	\$0
J6	Pipelnd Company	1		\$0	\$75,515
J7	Cable Television Company	2		\$0	\$152,824
L1	Commercial Personal Property	1,351		\$0	\$117,119,526
L2	Industrial And Manufacturing Personal Proper	9		\$0	\$710,847
O	Residential Inventory	52		\$1,717,235	\$4,804,718
S	Special Inventory Tax	10		\$0	\$3,115,744
X	Totally Exempt Property	274		\$0	\$137,925,824
	<b>Totals</b>		50.6039	\$18,730,377	\$4,590,513,668

**2013 CERTIFIED TOTALS**

Property Count: 12,443

CDA - DALLAS CITY  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$18,730,377</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$18,219,046</b>

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	13	2012 Market Value	\$4,353,636
EX366	HOUSE BILL 366	17	2012 Market Value	\$206,714
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,560,350</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$109,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
HS	HOMESTEAD	113	\$6,693,812
OV65	OVER 65	173	\$10,947,555
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>295</b>	<b>\$17,796,367</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$22,356,717</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,587	\$309,006	\$61,962	\$247,044

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,587	\$309,006	\$61,962	\$247,044

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
304	\$96,114,512.00	\$75,082,263

**2013 CERTIFIED TOTALS**

Property Count: 2,047

CFC - FARMERSVILLE CITY

Grand Totals

7/24/2013

8:34:26AM

Land		Value				
Homesite:		25,607,778				
Non Homesite:		30,755,209				
Ag Market:		6,955,728				
Timber Market:		0		<b>Total Land</b>	(+) 63,318,715	
Improvement		Value				
Homesite:		58,811,011				
Non Homesite:		33,151,831		<b>Total Improvements</b>	(+) 91,962,842	
Non Real		Count	Value			
Personal Property:		313	23,025,249			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 23,025,249	
				<b>Market Value</b>	= 178,306,806	
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,955,728	0				
Ag Use:	67,073	0	<b>Productivity Loss</b>	(-)	6,888,655	
Timber Use:	0	0	<b>Appraised Value</b>	=	171,418,151	
Productivity Loss:	6,888,655	0	<b>Homestead Cap</b>	(-)	1,218,505	
			<b>Assessed Value</b>	=	170,199,646	
Exemption	Count	Local	State	Total		
CH	3	136,350	0	136,350		
DP	41	723,533	0	723,533		
DV1	5	0	32,000	32,000		
DV2	3	0	27,000	27,000		
DV2S	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	5	0	24,000	24,000		
DV4S	3	0	36,000	36,000		
DVHS	5	0	335,262	335,262		
EX	4	0	237,169	237,169		
EX-XI	1	0	50,109	50,109		
EX-XU	3	0	360,375	360,375		
EX-XV	198	0	13,058,843	13,058,843		
EX366	15	0	3,797	3,797		
FR	1	1,713,475	0	1,713,475		
LIH	1	0	33,560	33,560		
OV65	222	2,173,400	0	2,173,400		
OV65S	2	20,000	0	20,000	<b>Total Exemptions</b>	(-) 18,991,873
					<b>Net Taxable</b>	= 151,207,773

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

1,054,674.22 = 151,207,773 \* (0.697500 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 2,047

CFC - FARMERSVILLE CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,050		\$9,982	\$84,133,149
B	Multifamily Residence	17		\$0	\$2,094,047
C1	Vacant Lots And Land Tracts	209		\$0	\$7,146,875
D1	Qualified Open-Space Land	40	576.2571	\$0	\$6,955,728
D2	Improvements On Qualified Open Space Lan	3		\$0	\$11,660
E	Rural Land & Imprvs, Non Qualified Open Sp	32		\$3,821	\$4,195,159
F1	Commercial Real Property	100		\$578,903	\$22,355,457
F2	Industrial And Manufacturing Real Property	48		\$382,502	\$13,925,835
J2	Gas Distribution System	2		\$0	\$373,654
J3	Electric Company (Including Co-Op)	3		\$0	\$213,233
J4	Telephone Company (Including Co-Op)	10		\$0	\$1,166,394
J5	Railroad	5		\$0	\$531,090
J6	Pipelnd Company	2		\$0	\$5,419
J7	Cable Television Company	3		\$0	\$469,625
L1	Commercial Personal Property	266		\$461,952	\$12,744,958
L2	Industrial And Manufacturing Personal Proper	4		\$0	\$6,699,667
M1	Tangible Other Personal, Mobile Homes	17		\$0	\$54,385
O	Residential Inventory	27		\$0	\$436,479
S	Special Inventory Tax	4		\$0	\$913,789
X	Totally Exempt Property	225		\$0	\$13,880,203
	<b>Totals</b>		576.2571	\$1,437,160	\$178,306,806

**2013 CERTIFIED TOTALS**

Property Count: 2,047

CFC - FARMERSVILLE CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,437,160</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,437,160</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2012 Market Value	\$79,559
EX366	HOUSE BILL 366	6	2012 Market Value	\$922
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$80,481</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$48,050
OV65	OVER 65	5	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$110,050</b>
			<b>\$190,531</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$31,450	Count: 1
2013 Ag/Timber Use	\$49	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$31,401</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$91,215	\$1,928	\$89,287
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$91,131	\$1,940	\$89,191

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$694,235.00	\$620,254

# 2013 CERTIFIED TOTALS

Property Count: 31,037

CFR - FRISCO CITY  
Grand Totals

7/24/2013

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Land		Value			
Homesite:		1,598,679,209			
Non Homesite:		1,759,035,031			
Ag Market:		899,263,279			
Timber Market:		0	<b>Total Land</b>	(+) 4,256,977,519	
Improvement		Value			
Homesite:		4,427,418,134			
Non Homesite:		2,382,526,844	<b>Total Improvements</b>	(+) 6,809,944,978	
Non Real		Count	Value		
Personal Property:		3,464	757,694,666		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 757,694,666	
			<b>Market Value</b>	= 11,824,617,163	
Ag		Non Exempt	Exempt		
Total Productivity Market:		899,263,279	0		
Ag Use:		1,686,122	0	<b>Productivity Loss</b> (-) 897,577,157	
Timber Use:		0	0	<b>Appraised Value</b> = 10,927,040,006	
Productivity Loss:		897,577,157	0		
			<b>Homestead Cap</b>	(-) 8,639,087	
			<b>Assessed Value</b>	= 10,918,400,919	
Exemption	Count	Local	State	Total	
CH	1	328,700	0	328,700	
DP	195	10,636,144	0	10,636,144	
DV1	91	0	620,500	620,500	
DV1S	4	0	20,000	20,000	
DV2	55	0	463,500	463,500	
DV3	35	0	344,000	344,000	
DV3S	1	0	10,000	10,000	
DV4	77	0	432,000	432,000	
DV4S	13	0	144,000	144,000	
DVHS	53	0	12,580,728	12,580,728	
DVHSS	1	0	239,193	239,193	
EX	2	0	204,487	204,487	
EX-XI	1	0	183,737	183,737	
EX-XJ	2	0	275,443	275,443	
EX-XL	2	0	429,549	429,549	
EX-XV	1,167	0	754,188,752	754,188,752	
EX-XV (Prorated)	7	0	688,075	688,075	
EX366	81	0	19,987	19,987	
FR	7	41,945,226	0	41,945,226	
HT	11	1,009,981	0	1,009,981	
OV65	2,043	119,630,963	0	119,630,963	
OV65S	15	900,000	0	900,000	
PC	4	1,825,533	0	1,825,533	
SO	2	2,841,955	0	2,841,955	
					<b>Total Exemptions</b> (-) 949,962,453
					<b>Net Taxable</b> = 9,968,438,466

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 46,045,214.12 = 9,968,438,466 \* (0.461910 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 31,037

CFR - FRISCO CITY

Grand Totals

7/24/2013

8:34:26AM

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**2013 CERTIFIED TOTALS**

Property Count: 31,037

CFR - FRISCO CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	22,779		\$126,293,303	\$5,782,342,099
B	Multifamily Residence	739		\$49,142,384	\$692,560,152
C1	Vacant Lots And Land Tracts	390		\$0	\$150,483,719
D1	Qualified Open-Space Land	363	10,888.6726	\$0	\$899,262,484
D2	Improvements On Qualified Open Space Lan	25		\$0	\$298,750
E	Rural Land & Imprvs, Non Qualified Open Sp	218		\$351,638	\$214,702,910
F1	Commercial Real Property	716		\$45,529,329	\$2,252,704,620
F2	Industrial And Manufacturing Real Property	79		\$6,112,639	\$156,849,301
J2	Gas Distribution System	2		\$0	\$6,116,359
J3	Electric Company (Including Co-Op)	9		\$0	\$43,186,961
J4	Telephone Company (Including Co-Op)	61		\$0	\$25,468,126
J5	Railroad	4		\$0	\$438,458
J6	Pipelnd Company	2		\$0	\$1,583,067
J7	Cable Television Company	4		\$0	\$10,494,388
L1	Commercial Personal Property	3,276		\$5,375,184	\$644,902,263
L2	Industrial And Manufacturing Personal Proper	7		\$0	\$3,694,634
M1	Tangible Other Personal, Mobile Homes	11		\$0	\$160,599
O	Residential Inventory	1,587		\$43,572,610	\$156,992,494
S	Special Inventory Tax	13		\$0	\$26,057,049
X	Totally Exempt Property	1,263		\$4,931,449	\$756,318,730
	<b>Totals</b>		10,888.6726	\$281,308,536	\$11,824,617,163

**2013 CERTIFIED TOTALS**

Property Count: 31,037

CFR - FRISCO CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$281,308,536</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$272,251,104</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	59	2012 Market Value	\$11,482,605
EX366	HOUSE BILL 366	26	2012 Market Value	\$168,732
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,651,337</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$480,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	3	\$995,415
OV65	OVER 65	181	\$10,590,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>209</b>	<b>\$12,200,415</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,851,752</b>

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

Count	Market Value	Taxable Value
15	\$55,048,696	\$164,935

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,198	\$277,133	\$533	\$276,600
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,186	\$277,108	\$516	\$276,592

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
258	\$129,582,529.00	\$118,401,634

**2013 CERTIFIED TOTALS**

Property Count: 4,015

CFV - FAIRVIEW TOWN  
Grand Totals

7/24/2013

8:34:26AM

Land		Value				
Homesite:		301,393,536				
Non Homesite:		81,062,253				
Ag Market:		85,861,027				
Timber Market:		0		<b>Total Land</b>	(+) 468,316,816	
Improvement		Value				
Homesite:		786,013,605				
Non Homesite:		141,958,094		<b>Total Improvements</b>	(+) 927,971,699	
Non Real		Count	Value			
Personal Property:		335	47,135,313			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 47,135,313	
				<b>Market Value</b>	= 1,443,423,828	
Ag	Non Exempt	Exempt				
Total Productivity Market:	85,861,027	0				
Ag Use:	178,095	0		<b>Productivity Loss</b>	(-) 85,682,932	
Timber Use:	0	0		<b>Appraised Value</b>	= 1,357,740,896	
Productivity Loss:	85,682,932	0		<b>Homestead Cap</b>	(-) 1,081,511	
				<b>Assessed Value</b>	= 1,356,659,385	
Exemption	Count	Local	State	Total		
DP	39	1,980,000	0	1,980,000		
DV1	23	0	227,000	227,000		
DV1S	1	0	5,000	5,000		
DV2	15	0	157,500	157,500		
DV3	13	0	128,000	128,000		
DV4	16	0	84,000	84,000		
DV4S	6	0	60,000	60,000		
DVHS	16	0	3,847,330	3,847,330		
DVHSS	1	0	210,632	210,632		
EX-XI	2	0	2,084,543	2,084,543		
EX-XJ	3	0	448,385	448,385		
EX-XV	117	0	24,564,641	24,564,641		
EX366	17	0	3,599	3,599		
OV65	1,316	77,932,372	0	77,932,372		
OV65S	6	360,000	0	360,000		
SO	1	10,999	0	10,999	<b>Total Exemptions</b>	(-) 112,104,001
					<b>Net Taxable</b>	= 1,244,555,384

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

4,480,399.38 = 1,244,555,384 \* (0.360000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 4,015

CFV - FAIRVIEW TOWN  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,048		\$30,482,789	\$1,040,104,254
B	Multifamily Residence	128		\$14,822,114	\$77,028,405
C1	Vacant Lots And Land Tracts	108		\$0	\$12,178,278
D1	Qualified Open-Space Land	129	1,392.7197	\$0	\$85,861,027
D2	Improvements On Qualified Open Space Lan	17		\$0	\$337,538
E	Rural Land & Imprvs, Non Qualified Open Sp	96		\$0	\$31,781,629
F1	Commercial Real Property	25		\$0	\$110,682,888
F2	Industrial And Manufacturing Real Property	6		\$0	\$1,915,233
J2	Gas Distribution System	2		\$0	\$287,028
J3	Electric Company (Including Co-Op)	2		\$0	\$3,810,300
J4	Telephone Company (Including Co-Op)	10		\$0	\$1,047,206
J7	Cable Television Company	2		\$0	\$144,327
L1	Commercial Personal Property	301		\$0	\$41,834,653
M1	Tangible Other Personal, Mobile Homes	1		\$0	\$11,705
O	Residential Inventory	93		\$3,403,213	\$9,298,189
X	Totally Exempt Property	139		\$113,580	\$27,101,168
	<b>Totals</b>		1,392.7197	\$48,821,696	\$1,443,423,828

**2013 CERTIFIED TOTALS**

Property Count: 4,015

CFV - FAIRVIEW TOWN

Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$48,821,696</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$48,296,911</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2012 Market Value	\$270,427
EX366	HOUSE BILL 366	10	2012 Market Value	\$2,951
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$273,378</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$150,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$13,101
OV65	OVER 65	94	\$5,520,000
OV65S	OVER 65 Surviving Spouse	1	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>106</b>	<b>\$5,806,101</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,079,479</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,562	\$358,952	\$422	\$358,530
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,532	\$358,820	\$337	\$358,483

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
46	\$18,973,065.00	\$17,623,415

**2013 CERTIFIED TOTALS**

Property Count: 116

CGA - GARLAND CITY  
Grand Totals

7/24/2013

8:34:26AM

Land		Value		
Homesite:		5,641,131		
Non Homesite:		236,043		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 5,877,174
Improvement		Value		
Homesite:		18,161,594		
Non Homesite:		560,116	<b>Total Improvements</b>	(+) 18,721,710
Non Real		Count	Value	
Personal Property:		7	22,199	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 22,199
			<b>Market Value</b>	= 24,621,083
Ag		Non Exempt	Exempt	
Total Productivity Market:		0	0	
Ag Use:		0	0	<b>Productivity Loss</b> (-) 0
Timber Use:		0	0	<b>Appraised Value</b> = 24,621,083
Productivity Loss:		0	0	
			<b>Homestead Cap</b>	(-) 33,116
			<b>Assessed Value</b>	= 24,587,967
Exemption	Count	Local	State	Total
DP	2	102,000	0	102,000
DV1	1	0	5,000	5,000
EX-XV	2	0	718,130	718,130
EX366	1	0	94	94
HS	80	1,659,491	0	1,659,491
OV65	14	654,750	0	654,750
			<b>Total Exemptions</b>	(-) 3,139,465
			<b>Net Taxable</b>	= 21,448,502

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
151,126.15 = 21,448,502 \* (0.704600 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 116

CGA - GARLAND CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	99		\$0	\$23,606,937
C1	Vacant Lots And Land Tracts	6		\$0	\$75,832
E	Rural Land & Imprvs, Non Qualified Open Sp	1		\$0	\$33,825
L1	Commercial Personal Property	6		\$0	\$22,105
O	Residential Inventory	1		\$0	\$164,160
X	Totally Exempt Property	3		\$0	\$718,224
	<b>Totals</b>		0.0000	\$0	\$24,621,083

**2013 CERTIFIED TOTALS**

Property Count: 116

CGA - GARLAND CITY  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$28,800
OV65	OVER 65	2	\$102,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>3</b>	<b>\$130,800</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$130,800</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$258,600	\$21,158	\$237,442
	<b>Category A Only</b>		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$258,600	\$21,158	\$237,442

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$626,573.00	\$563,373

# 2013 CERTIFIED TOTALS

Property Count: 883

CJO - JOSEPHINE CITY  
Grand Totals

7/24/2013

8:34:26AM

Land		Value				
Homesite:		9,642,087				
Non Homesite:		3,242,279				
Ag Market:		3,567,426				
Timber Market:		0		<b>Total Land</b>	(+) 16,451,792	
Improvement		Value				
Homesite:		24,203,135				
Non Homesite:		1,775,011		<b>Total Improvements</b>	(+) 25,978,146	
Non Real		Count	Value			
Personal Property:		49	1,024,640			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 1,024,640	
				<b>Market Value</b>	= 43,454,578	
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,567,426	0				
Ag Use:	74,460	0	<b>Productivity Loss</b>	(-)	3,492,966	
Timber Use:	0	0	<b>Appraised Value</b>	=	39,961,612	
Productivity Loss:	3,492,966	0				
				<b>Homestead Cap</b>	(-) 174,017	
				<b>Assessed Value</b>	= 39,787,595	
Exemption	Count	Local	State	Total		
DP	18	169,093	0	169,093		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV3	1	0	10,000	10,000		
DV4	1	0	0	0		
DVHS	1	0	132,175	132,175		
EX-XV	31	0	1,325,516	1,325,516		
EX366	6	0	1,033	1,033		
OV65	48	478,880	0	478,880	<b>Total Exemptions</b> (-) 2,138,697	
				<b>Net Taxable</b>	= 37,648,898	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,210,684	899,416	3,195.50	3,390.87	18	
OV65	3,336,877	2,905,173	14,077.98	14,285.86	42	
<b>Total</b>	<b>4,547,561</b>	<b>3,804,589</b>	<b>17,273.48</b>	<b>17,676.73</b>	<b>60</b>	<b>Freeze Taxable</b> (-) 3,804,589
<b>Tax Rate</b>	0.570000					
				<b>Freeze Adjusted Taxable</b>	=	33,844,309

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 210,186.04 = 33,844,309 \* (0.570000 / 100) + 17,273.48

**2013 CERTIFIED TOTALS**

Property Count: 883

CJO - JOSEPHINE CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	366		\$2,909,716	\$30,456,612
C1	Vacant Lots And Land Tracts	53		\$0	\$799,087
D1	Qualified Open-Space Land	188	441.7241	\$0	\$3,567,426
D2	Improvements On Qualified Open Space Lan	6		\$0	\$14,310
E	Rural Land & Imprvs, Non Qualified Open Sp	48		\$57,456	\$2,123,984
F1	Commercial Real Property	4		\$0	\$658,818
F2	Industrial And Manufacturing Real Property	1		\$0	\$74,822
J1	Water Systems	1		\$0	\$2,698
J2	Gas Distribution System	2		\$0	\$21,283
J3	Electric Company (Including Co-Op)	1		\$0	\$405,500
J4	Telephone Company (Including Co-Op)	6		\$0	\$472,326
J6	Pipelnd Company	1		\$0	\$6,942
J7	Cable Television Company	2		\$0	\$27,655
L1	Commercial Personal Property	32		\$0	\$114,108
M1	Tangible Other Personal, Mobile Homes	6		\$0	\$59,739
O	Residential Inventory	158		\$767,825	\$3,322,719
X	Totally Exempt Property	37		\$0	\$1,326,549
	<b>Totals</b>		441.7241	\$3,734,997	\$43,454,578

**2013 CERTIFIED TOTALS**

Property Count: 883

CJO - JOSEPHINE CITY  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,734,997**  
 TOTAL NEW VALUE TAXABLE: **\$3,734,997**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2012 Market Value	\$621
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$621</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	5	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,621</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$96,810	\$883	\$95,927
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
186	\$98,544	\$750	\$97,794

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$117,590.00	\$95,000

**2013 CERTIFIED TOTALS**

Property Count: 1,599

CLA - LAVON CITY  
Grand Totals

7/24/2013

8:34:26AM

Land		Value		
Homesite:		46,870,822		
Non Homesite:		15,427,508		
Ag Market:		12,855,038		
Timber Market:		0	<b>Total Land</b>	(+) 75,153,368
Improvement		Value		
Homesite:		119,140,929		
Non Homesite:		7,343,110	<b>Total Improvements</b>	(+) 126,484,039
Non Real		Count	Value	
Personal Property:		122	1,618,868	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 1,618,868
			<b>Market Value</b>	= 203,256,275
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,855,038		0	
Ag Use:	83,618		0	<b>Productivity Loss</b> (-) 12,771,420
Timber Use:	0		0	<b>Appraised Value</b> = 190,484,855
Productivity Loss:	12,771,420		0	
			<b>Homestead Cap</b>	(-) 145,633
			<b>Assessed Value</b>	= 190,339,222
Exemption	Count	Local	State	Total
DP	18	320,000	0	320,000
DV1	8	0	54,000	54,000
DV2	4	0	34,500	34,500
DV3	7	0	70,000	70,000
DV4	7	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	761,321	761,321
EX-XR	3	0	101,170	101,170
EX-XV	41	0	4,832,458	4,832,458
EX366	11	0	2,195	2,195
HS	713	7,045,000	0	7,045,000
OV65	102	2,000,000	0	2,000,000
OV65S	2	40,000	0	40,000
			<b>Total Exemptions</b>	(-) 15,308,644
			<b>Net Taxable</b>	= 175,030,578

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
797,614.34 = 175,030,578 \* (0.455700 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 1,599

CLA - LAVON CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,030		\$4,242,330	\$152,782,547
B	Multifamily Residence	40		\$0	\$4,711,409
C1	Vacant Lots And Land Tracts	43		\$0	\$3,479,261
D1	Qualified Open-Space Land	35	483.9345	\$0	\$12,855,038
D2	Improvements On Qualified Open Space Lan	4		\$0	\$12,510
E	Rural Land & Imprvs, Non Qualified Open Sp	26		\$0	\$8,255,294
F1	Commercial Real Property	12		\$74,243	\$5,974,450
F2	Industrial And Manufacturing Real Property	5		\$0	\$883,983
J1	Water Systems	1		\$0	\$2,000
J4	Telephone Company (Including Co-Op)	4		\$0	\$220,387
J7	Cable Television Company	2		\$0	\$115,721
L1	Commercial Personal Property	105		\$0	\$1,276,411
O	Residential Inventory	282		\$838,292	\$7,732,194
S	Special Inventory Tax	1		\$0	\$19,247
X	Totally Exempt Property	55		\$0	\$4,935,823
	<b>Totals</b>		483.9345	\$5,154,865	\$203,256,275

# 2013 CERTIFIED TOTALS

Property Count: 1,599

CLA - LAVON CITY  
Effective Rate Assumption

7/24/2013

8:35:13AM

## New Value

TOTAL NEW VALUE MARKET:	\$5,154,865
TOTAL NEW VALUE TAXABLE:	\$5,144,865

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$4,540
EX366	HOUSE BILL 366	7	2012 Market Value	\$2,543
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,083</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	713	\$7,045,000
OV65	OVER 65	10	\$200,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>723</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,245,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,252,083</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
1	\$100,000	\$100,000

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
713	\$164,086	\$10,085	\$154,001

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
711	\$164,083	\$10,085	\$153,998

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$400,175.00	\$360,175

# 2013 CERTIFIED TOTALS

Property Count: 836

## CLC - LOWRY CROSSING CITY

Grand Totals

7/24/2013

8:34:26AM

Land	Value			
Homesite:	23,608,326			
Non Homesite:	3,939,900			
Ag Market:	8,226,043			
Timber Market:	0	<b>Total Land</b>	(+)	35,774,269

Improvement	Value			
Homesite:	67,922,110			
Non Homesite:	3,491,024	<b>Total Improvements</b>	(+)	71,413,134

Non Real	Count	Value		
Personal Property:	69	1,932,027		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,932,027
			<b>Market Value</b>	= 109,119,430

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,226,043	0		
Ag Use:	75,961	0	<b>Productivity Loss</b>	(-) 8,150,082
Timber Use:	0	0	<b>Appraised Value</b>	= 100,969,348
Productivity Loss:	8,150,082	0	<b>Homestead Cap</b>	(-) 380,543
			<b>Assessed Value</b>	= 100,588,805

Exemption	Count	Local	State	Total		
DP	20	285,000	0	285,000		
DV1	3	0	29,000	29,000		
DV2	2	0	15,000	15,000		
DV3	1	0	12,000	12,000		
DV4	3	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	502,649	502,649		
EX-XR	2	0	141,012	141,012		
EX-XV	26	0	1,206,345	1,206,345		
EX366	7	0	1,680	1,680		
OV65	99	1,470,000	0	1,470,000		
OV65S	2	30,000	0	30,000	<b>Total Exemptions</b>	(-) 3,716,686

**Net Taxable** = 96,872,119

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,645,469	2,360,469	5,238.82	5,416.90	20		
OV65	13,401,661	11,743,908	25,575.77	26,923.00	94		
<b>Total</b>	<b>16,047,130</b>	<b>14,104,377</b>	<b>30,814.59</b>	<b>32,339.90</b>	<b>114</b>	<b>Freeze Taxable</b>	(-) 14,104,377

Tax Rate 0.229777

**Freeze Adjusted Taxable** = 82,767,742

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 220,995.82 = 82,767,742 \* (0.229777 / 100) + 30,814.59

**2013 CERTIFIED TOTALS**

Property Count: 836

CLC - LOWRY CROSSING CITY

Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	610		\$350,836	\$87,141,479
B	Multifamily Residence	1		\$0	\$238,492
C1	Vacant Lots And Land Tracts	38		\$0	\$1,253,912
D1	Qualified Open-Space Land	64	539.6921	\$0	\$8,226,043
D2	Improvements On Qualified Open Space Lan	12		\$0	\$250,524
E	Rural Land & Imprvs, Non Qualified Open Sp	44		\$107,117	\$5,996,795
F1	Commercial Real Property	3		\$463,454	\$2,064,301
F2	Industrial And Manufacturing Real Property	4		\$0	\$623,170
J3	Electric Company (Including Co-Op)	2		\$0	\$97,660
J4	Telephone Company (Including Co-Op)	1		\$0	\$15,337
J7	Cable Television Company	2		\$0	\$204,216
L1	Commercial Personal Property	56		\$704,497	\$1,586,336
M1	Tangible Other Personal, Mobile Homes	4		\$0	\$24,594
O	Residential Inventory	2		\$0	\$20,736
S	Special Inventory Tax	1		\$0	\$26,798
X	Totally Exempt Property	35		\$0	\$1,349,037
	<b>Totals</b>		539.6921	\$1,625,904	\$109,119,430

**2013 CERTIFIED TOTALS**

Property Count: 836

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$1,625,904
TOTAL NEW VALUE TAXABLE:	\$1,623,370

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2012 Market Value	\$1,536
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,536</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	OVER 65	6	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$99,036</b>

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

Count	Market Value	Taxable Value
1	\$242,721	\$242,721

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
518	\$151,628	\$734	\$150,894

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
494	\$150,241	\$553	\$149,688

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$447,833.00	\$395,074

# 2013 CERTIFIED TOTALS

Property Count: 2,751

CLU - LUCAS CITY  
Grand Totals

7/24/2013

8:34:26AM

Land	Value			
Homesite:	223,798,135			
Non Homesite:	58,678,337			
Ag Market:	83,469,202			
Timber Market:	0	<b>Total Land</b>	(+)	365,945,674

Improvement	Value			
Homesite:	442,231,561			
Non Homesite:	25,465,697	<b>Total Improvements</b>	(+)	467,697,258

Non Real	Count	Value		
Personal Property:	267	6,499,521		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,499,521
			<b>Market Value</b>	= 840,142,453

Ag	Non Exempt	Exempt		
Total Productivity Market:	83,469,202	0		
Ag Use:	385,040	0	<b>Productivity Loss</b>	(-) 83,084,162
Timber Use:	0	0	<b>Appraised Value</b>	= 757,058,291
Productivity Loss:	83,084,162	0	<b>Homestead Cap</b>	(-) 865,414
			<b>Assessed Value</b>	= 756,192,877

Exemption	Count	Local	State	Total		
DP	15	675,000	0	675,000		
DV1	7	0	49,000	49,000		
DV2	5	0	39,000	39,000		
DV3	3	0	34,000	34,000		
DV3S	1	0	10,000	10,000		
DV4	8	0	72,000	72,000		
DVHS	5	0	1,628,117	1,628,117		
EX-XJ	1	0	635,000	635,000		
EX-XV	172	0	29,597,770	29,597,770		
EX366	12	0	2,897	2,897		
HS	1,513	44,544,016	0	44,544,016		
OV65	310	15,183,649	0	15,183,649		
OV65S	1	50,000	0	50,000	<b>Total Exemptions</b>	(-) 92,520,449
					<b>Net Taxable</b>	= 663,672,428

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,798,593	3,370,608	11,232.37	11,517.05	15			
OV65	77,925,874	57,073,018	191,313.77	196,360.26	287			
<b>Total</b>	<b>82,724,467</b>	<b>60,443,626</b>	<b>202,546.14</b>	<b>207,877.31</b>	<b>302</b>	<b>Freeze Taxable</b>	(-) 60,443,626	
<b>Tax Rate</b>	0.374177							
						<b>Freeze Adjusted Taxable</b>	= 603,228,802	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,459,689.57 = 603,228,802 \* (0.374177 / 100) + 202,546.14

**2013 CERTIFIED TOTALS**

Property Count: 2,751

CLU - LUCAS CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,740		\$24,270,125	\$617,559,462
C1	Vacant Lots And Land Tracts	128		\$0	\$16,687,350
D1	Qualified Open-Space Land	262	2,846.1428	\$0	\$83,469,202
D2	Improvements On Qualified Open Space Lan	59		\$0	\$521,633
E	Rural Land & Imprvs, Non Qualified Open Sp	205		\$771,702	\$48,804,549
F1	Commercial Real Property	14		\$9,015,455	\$18,470,359
F2	Industrial And Manufacturing Real Property	7		\$58,716	\$1,908,105
J2	Gas Distribution System	1		\$0	\$18,570
J3	Electric Company (Including Co-Op)	2		\$0	\$1,162,100
J4	Telephone Company (Including Co-Op)	19		\$0	\$1,477,980
J7	Cable Television Company	3		\$0	\$319,171
L1	Commercial Personal Property	231		\$0	\$3,518,803
M1	Tangible Other Personal, Mobile Homes	6		\$0	\$85,244
O	Residential Inventory	134		\$1,736,887	\$15,904,258
X	Totally Exempt Property	185		\$731,302	\$30,235,667
	<b>Totals</b>		2,846.1428	\$36,584,187	\$840,142,453

**2013 CERTIFIED TOTALS**

Property Count: 2,751

CLU - LUCAS CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$36,584,187</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$34,988,239</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2012 Market Value	\$0
EX366	HOUSE BILL 366	7	2012 Market Value	\$1,300
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,300</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$418,792
HS	HOMESTEAD	45	\$1,799,235
OV65	OVER 65	21	\$950,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>69</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,185,027</b>
			<b>\$3,186,327</b>

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

Count	Market Value	Taxable Value
151	\$22,174,699	\$8,717,454

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,511	\$369,623	\$30,046	\$339,577

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,397	\$380,253	\$30,820	\$349,433

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$18,805,123.00	\$15,722,328

**2013 CERTIFIED TOTALS**

Property Count: 54,263

CMC - MCKINNEY CITY

Grand Totals

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Land		Value					
Homesite:		2,158,813,938					
Non Homesite:		1,582,481,378					
Ag Market:		658,405,409					
Timber Market:		0			<b>Total Land</b>	(+)	4,399,700,725
Improvement		Value					
Homesite:		6,348,268,570					
Non Homesite:		2,072,287,635			<b>Total Improvements</b>	(+)	8,420,556,205
Non Real		Count	Value				
Personal Property:		4,439	1,053,815,765				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	1,053,815,765
					<b>Market Value</b>	=	13,874,072,695
Ag	Non Exempt	Exempt					
Total Productivity Market:	658,405,409		0				
Ag Use:	1,778,832		0		<b>Productivity Loss</b>	(-)	656,626,577
Timber Use:	0		0		<b>Appraised Value</b>	=	13,217,446,118
Productivity Loss:	656,626,577		0		<b>Homestead Cap</b>	(-)	12,383,138
					<b>Assessed Value</b>	=	13,205,062,980
Exemption	Count	Local	State	Total			
AB	3	9,058,616	0	9,058,616			
CH	2	309,676	0	309,676			
CHODO	2	16,383,897	0	16,383,897			
DP	477	21,421,412	0	21,421,412			
DV1	240	0	1,932,000	1,932,000			
DV1S	9	0	45,000	45,000			
DV2	113	0	953,250	953,250			
DV2S	1	0	7,500	7,500			
DV3	83	0	773,000	773,000			
DV3S	3	0	25,000	25,000			
DV4	146	0	828,000	828,000			
DV4S	30	0	324,000	324,000			
DVHS	121	0	22,472,832	22,472,832			
DVHSS	3	0	1,010,056	1,010,056			
EX	20	0	2,749,499	2,749,499			
EX (Prorated)	3	0	49,297	49,297			
EX-XI	3	0	4,162,951	4,162,951			
EX-XJ	8	0	9,504,658	9,504,658			
EX-XR	3	0	116,065	116,065			
EX-XU	5	0	683,704	683,704			
EX-XV	1,865	0	803,582,043	803,582,043			
EX-XV (Prorated)	9	0	1,277,964	1,277,964			
EX366	109	0	25,394	25,394			
FR	19	133,500,654	0	133,500,654			
HT	54	8,207,042	0	8,207,042			
LIH	14	0	1,516,255	1,516,255			
OV65	5,253	254,749,429	0	254,749,429			
OV65S	29	1,395,765	0	1,395,765			
PC	12	1,620,180	0	1,620,180			
SO	3	1,479,321	0	1,479,321	<b>Total Exemptions</b>	(-)	1,300,164,460

**2013 CERTIFIED TOTALS**

Property Count: 54,263

CMC - MCKINNEY CITY  
Grand Totals

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**Net Taxable**

=

11,904,898,520

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
69,703,180.83 = 11,904,898,520 \* (0.585500 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 54,263

CMC - MCKINNEY CITY  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	42,179		\$223,303,994	\$8,284,829,297
B	Multifamily Residence	338		\$28,307,628	\$627,935,923
C1	Vacant Lots And Land Tracts	992		\$0	\$128,596,195
D1	Qualified Open-Space Land	513	12,337.6251	\$0	\$658,404,081
D2	Improvements On Qualified Open Space Lan	51		\$0	\$719,594
E	Rural Land & Imprvs, Non Qualified Open Sp	344		\$4,455	\$220,846,930
F1	Commercial Real Property	1,024		\$44,049,175	\$1,477,593,744
F2	Industrial And Manufacturing Real Property	236		\$13,991,196	\$403,492,054
J2	Gas Distribution System	5		\$0	\$8,575,079
J3	Electric Company (Including Co-Op)	10		\$0	\$60,215,878
J4	Telephone Company (Including Co-Op)	83		\$0	\$22,259,899
J5	Railroad	3		\$0	\$463,410
J6	Pipelnd Company	2		\$0	\$983,771
J7	Cable Television Company	4		\$0	\$12,091,248
L1	Commercial Personal Property	4,121		\$756,297	\$869,353,246
L2	Industrial And Manufacturing Personal Proper	10		\$0	\$8,059,603
M1	Tangible Other Personal, Mobile Homes	395		\$67,537	\$2,946,783
O	Residential Inventory	2,800		\$47,435,094	\$189,221,748
S	Special Inventory Tax	49		\$0	\$57,122,809
X	Totally Exempt Property	2,043		\$2,316,486	\$840,361,403
	<b>Totals</b>		12,337.6251	\$360,231,862	\$13,874,072,695

**2013 CERTIFIED TOTALS**

Property Count: 54,263

CMC - MCKINNEY CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$360,231,862</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$356,162,763</b>

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2012 Market Value	\$1,031,070
EX-XV	Other Exemptions (including public property, re	64	2012 Market Value	\$2,112,073
EX366	HOUSE BILL 366	30	2012 Market Value	\$39,927
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,183,070</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$650,000
DV1	Disabled Veterans 10% - 29%	8	\$47,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	15	\$130,500
DV3	Disabled Veterans 50% - 69%	7	\$72,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	7	\$951,932
OV65	OVER 65	476	\$23,196,077
OV65S	OVER 65 Surviving Spouse	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>542</b>	<b>\$25,244,509</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$28,427,579</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,933	\$217,232	\$427	\$216,805

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,903	\$217,195	\$426	\$216,769

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
404	\$101,191,139.00	\$85,412,954

**2013 CERTIFIED TOTALS**

Property Count: 3,163

CML - MELISSA CITY

Grand Totals

7/24/2013

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Land		Value			
Homesite:		91,226,882			
Non Homesite:		53,560,426			
Ag Market:		72,294,961			
Timber Market:		0		<b>Total Land</b>	(+) 217,082,269
Improvement		Value			
Homesite:		255,705,601			
Non Homesite:		23,130,117		<b>Total Improvements</b>	(+) 278,835,718
Non Real		Count	Value		
Personal Property:		248	19,988,329		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 19,988,329
				<b>Market Value</b>	= 515,906,316
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,294,961	0			
Ag Use:	351,577	0		<b>Productivity Loss</b>	(-) 71,943,384
Timber Use:	0	0		<b>Appraised Value</b>	= 443,962,932
Productivity Loss:	71,943,384	0		<b>Homestead Cap</b>	(-) 282,140
				<b>Assessed Value</b>	= 443,680,792
Exemption	Count	Local	State	Total	
CH	1	46,640	0	46,640	
DP	28	256,250	0	256,250	
DV1	17	0	120,000	120,000	
DV2	17	0	145,500	145,500	
DV3	4	0	42,000	42,000	
DV4	13	0	72,000	72,000	
DV4S	4	0	36,000	36,000	
DVHS	12	0	2,489,846	2,489,846	
DVHSS	1	0	126,445	126,445	
EX-XR	1	0	255,202	255,202	
EX-XV	185	0	31,379,108	31,379,108	
EX-XV (Prorated	23	0	52,279	52,279	
EX366	14	0	2,115	2,115	
FR	1	186,385	0	186,385	
OV65	220	2,112,311	0	2,112,311	
OV65S	4	30,000	0	30,000	
PC	2	126,488	0	126,488	
				<b>Total Exemptions</b>	(-) 37,478,569
				<b>Net Taxable</b>	= 406,202,223

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,477,833.56 = 406,202,223 \* (0.610000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 3,163

CML - MELISSA CITY  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,057		\$18,787,128	\$333,806,523
B	Multifamily Residence	3		\$0	\$256,737
C1	Vacant Lots And Land Tracts	118		\$0	\$7,398,727
D1	Qualified Open-Space Land	154	2,438.9161	\$0	\$72,294,618
D2	Improvements On Qualified Open Space Lan	12		\$0	\$60,689
E	Rural Land & Imprvs, Non Qualified Open Sp	39		\$0	\$6,892,518
F1	Commercial Real Property	35		\$1,217,669	\$16,493,003
F2	Industrial And Manufacturing Real Property	24		\$0	\$13,038,450
J2	Gas Distribution System	2		\$0	\$344,509
J3	Electric Company (Including Co-Op)	1		\$0	\$1,847,200
J4	Telephone Company (Including Co-Op)	8		\$0	\$544,602
J7	Cable Television Company	2		\$0	\$176,488
L1	Commercial Personal Property	219		\$833,213	\$15,545,691
L2	Industrial And Manufacturing Personal Proper	1		\$0	\$1,587,847
M1	Tangible Other Personal, Mobile Homes	6		\$0	\$33,478
O	Residential Inventory	381		\$4,901,025	\$13,849,892
S	Special Inventory Tax	3		\$0	\$0
X	Totally Exempt Property	224		\$0	\$31,735,344
	<b>Totals</b>		2,438.9161	\$25,739,035	\$515,906,316

**2013 CERTIFIED TOTALS**

Property Count: 3,163

CML - MELISSA CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$25,739,035</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$25,464,061</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	40	2012 Market Value	\$188,968
EX366	HOUSE BILL 366	4	2012 Market Value	\$4,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$193,188</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$354,974
OV65	OVER 65	25	\$220,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>36</b>	<b>\$665,474</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$858,662</b>

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

Count	Market Value	Taxable Value
1	\$687,875	\$687,875

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,362	\$185,038	\$207	\$184,831

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,353	\$185,393	\$199	\$185,194

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$4,138,375.00	\$3,755,366

**2013 CERTIFIED TOTALS**

Property Count: 6,620

CMR - MURPHY CITY

Grand Totals

7/24/2013

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Land		Value			
Homesite:		353,404,115			
Non Homesite:		105,868,245			
Ag Market:		9,833,885			
Timber Market:		0	<b>Total Land</b>	(+) 469,106,245	
Improvement		Value			
Homesite:		1,130,173,439			
Non Homesite:		76,981,244	<b>Total Improvements</b>	(+) 1,207,154,683	
Non Real		Count	Value		
Personal Property:		468	37,644,666		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 37,644,666	
			<b>Market Value</b>	= 1,713,905,594	
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,833,885	0		
Ag Use:		21,476	0	<b>Productivity Loss</b> (-) 9,812,409	
Timber Use:		0	0	<b>Appraised Value</b> = 1,704,093,185	
Productivity Loss:		9,812,409	0		
			<b>Homestead Cap</b>	(-) 5,477,029	
			<b>Assessed Value</b>	= 1,698,616,156	
Exemption	Count	Local	State	Total	
DP	69	3,162,500	0	3,162,500	
DV1	27	0	177,000	177,000	
DV2	11	0	91,500	91,500	
DV2S	1	0	7,500	7,500	
DV3	13	0	124,000	124,000	
DV3S	1	0	10,000	10,000	
DV4	26	0	132,000	132,000	
DV4S	3	0	30,000	30,000	
DVHS	17	0	3,939,938	3,939,938	
EX-XV	143	0	25,536,608	25,536,608	
EX-XV (Prorated)	1	0	299,908	299,908	
EX366	24	0	5,216	5,216	
OV65	552	26,578,778	0	26,578,778	
OV65S	2	100,000	0	100,000	
SO	1	23,375	0	23,375	
					<b>Total Exemptions</b> (-) 60,218,323
					<b>Net Taxable</b> = 1,638,397,833

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,338,867.65 = 1,638,397,833 \* (0.570000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 6,620

CMR - MURPHY CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	5,648		\$24,617,289	\$1,456,898,956
C1	Vacant Lots And Land Tracts	52		\$0	\$14,145,698
D1	Qualified Open-Space Land	26	165.8757	\$0	\$9,833,885
D2	Improvements On Qualified Open Space Lan	6		\$0	\$27,158
E	Rural Land & Imprvs, Non Qualified Open Sp	32		\$0	\$9,836,230
F1	Commercial Real Property	54		\$8,896,280	\$127,048,886
F2	Industrial And Manufacturing Real Property	5		\$0	\$8,111,306
J2	Gas Distribution System	2		\$0	\$1,109,529
J3	Electric Company (Including Co-Op)	5		\$0	\$3,613,559
J4	Telephone Company (Including Co-Op)	20		\$0	\$4,763,874
J6	Pipelnd Company	1		\$0	\$45,309
J7	Cable Television Company	3		\$0	\$2,455,802
L1	Commercial Personal Property	412		\$158,127	\$26,020,670
O	Residential Inventory	280		\$10,698,610	\$24,035,641
S	Special Inventory Tax	3		\$0	\$117,359
X	Totally Exempt Property	168		\$0	\$25,841,732
	<b>Totals</b>		165.8757	\$44,370,306	\$1,713,905,594

**2013 CERTIFIED TOTALS**

Property Count: 6,620

CMR - MURPHY CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$44,370,306</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$44,370,306</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2012 Market Value	\$88,677
EX366	HOUSE BILL 366	13	2012 Market Value	\$3,973
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$92,650</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$6,000
DVHS	Disabled Veteran Homestead	1	\$182,912
OV65	OVER 65	37	\$1,850,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,142,412</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,235,062</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,621	\$266,513	\$1,185	\$265,328
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,613	\$266,595	\$1,187	\$265,408

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
87	\$24,392,305.00	\$22,678,605

**2013 CERTIFIED TOTALS**

Property Count: 374

CNH - NEW HOPE TOWN  
Grand Totals

7/24/2013

8:34:26AM

Land		Value				
Homesite:		9,416,707				
Non Homesite:		1,789,025				
Ag Market:		6,010,029				
Timber Market:		0		<b>Total Land</b>	(+) 17,215,761	
Improvement		Value				
Homesite:		26,819,592				
Non Homesite:		939,434		<b>Total Improvements</b>	(+) 27,759,026	
Non Real		Count	Value			
Personal Property:		34	825,449			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 825,449	
				<b>Market Value</b>	= 45,800,236	
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,010,029	0				
Ag Use:	58,416	0	<b>Productivity Loss</b>	(-)	5,951,613	
Timber Use:	0	0	<b>Appraised Value</b>	=	39,848,623	
Productivity Loss:	5,951,613	0				
			<b>Homestead Cap</b>	(-)	162,990	
			<b>Assessed Value</b>	=	39,685,633	
Exemption	Count	Local	State	Total		
DP	9	405,689	0	405,689		
DV3	2	0	22,000	22,000		
DV4	1	0	0	0		
DV4S	1	0	12,000	12,000		
DVHS	1	0	271,783	271,783		
EX-XV	6	0	303,375	303,375		
EX366	3	0	722	722		
OV65	74	3,565,167	0	3,565,167	<b>Total Exemptions</b>	(-) 4,580,736
					<b>Net Taxable</b>	= 35,104,897

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
73,720.28 = 35,104,897 \* (0.210000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 374

CNH - NEW HOPE TOWN  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	251		\$218,318	\$34,117,037
C1	Vacant Lots And Land Tracts	28		\$0	\$778,936
D1	Qualified Open-Space Land	33	454.9878	\$0	\$6,010,029
D2	Improvements On Qualified Open Space Lan	12		\$0	\$82,966
E	Rural Land & Imprvs, Non Qualified Open Sp	28		\$93,095	\$2,961,559
F1	Commercial Real Property	3		\$0	\$256,228
F2	Industrial And Manufacturing Real Property	5		\$0	\$442,775
J3	Electric Company (Including Co-Op)	1		\$0	\$75,400
J4	Telephone Company (Including Co-Op)	1		\$0	\$135,999
J7	Cable Television Company	1		\$0	\$8,514
L1	Commercial Personal Property	28		\$0	\$604,814
M1	Tangible Other Personal, Mobile Homes	6		\$0	\$21,882
X	Totally Exempt Property	9		\$0	\$304,097
	<b>Totals</b>		454.9878	\$311,413	\$45,800,236

# 2013 CERTIFIED TOTALS

Property Count: 374

CNH - NEW HOPE TOWN  
Effective Rate Assumption

7/24/2013

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## New Value

TOTAL NEW VALUE MARKET:	\$311,413
TOTAL NEW VALUE TAXABLE:	\$311,413

## 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
199	\$153,065	\$819	\$152,246
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$154,058	\$863	\$153,195

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$286,526.00	\$265,000

**2013 CERTIFIED TOTALS**

Property Count: 721

CNV - NEVADA CITY  
Grand Totals

7/24/2013

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Land		Value				
Homesite:		9,876,119				
Non Homesite:		2,675,927				
Ag Market:		9,814,697				
Timber Market:		0	<b>Total Land</b>	(+)	22,366,743	
Improvement		Value				
Homesite:		31,458,151				
Non Homesite:		2,171,083	<b>Total Improvements</b>	(+)	33,629,234	
Non Real		Count	Value			
Personal Property:		63	489,863			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					489,863	
					56,485,840	
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,814,697	0				
Ag Use:	156,065	0	<b>Productivity Loss</b>	(-)	9,658,632	
Timber Use:	0	0	<b>Appraised Value</b>	=	46,827,208	
Productivity Loss:	9,658,632	0				
			<b>Homestead Cap</b>	(-)	95,015	
			<b>Assessed Value</b>	=	46,732,193	
Exemption	Count	Local	State	Total		
CH	2	19,294	0	19,294		
DV1	5	0	32,000	32,000		
DV2	2	0	19,500	19,500		
DV3	2	0	22,000	22,000		
DV4	1	0	0	0		
DVHS	1	0	113,065	113,065		
EX-XR	2	0	14,605	14,605		
EX-XV	36	0	2,391,573	2,391,573		
EX-XV (Prorated)	3	0	43,248	43,248		
EX366	8	0	1,418	1,418		
OV65	53	503,432	0	503,432	<b>Total Exemptions</b>	(-)
						3,160,135
					<b>Net Taxable</b>	=
						43,572,058

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
84,040.91 = 43,572,058 \* (0.192878 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 721

CNV - NEVADA CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	313		\$1,739,812	\$35,902,222
C1	Vacant Lots And Land Tracts	65		\$0	\$834,440
D1	Qualified Open-Space Land	171	1,041.7040	\$0	\$9,814,697
D2	Improvements On Qualified Open Space Lan	17		\$0	\$59,395
E	Rural Land & Imprvs, Non Qualified Open Sp	76		\$0	\$5,613,844
F1	Commercial Real Property	8		\$0	\$656,348
F2	Industrial And Manufacturing Real Property	2		\$0	\$50,215
J2	Gas Distribution System	1		\$0	\$5,092
J3	Electric Company (Including Co-Op)	1		\$0	\$15,000
J4	Telephone Company (Including Co-Op)	5		\$0	\$160,959
J5	Railroad	2		\$0	\$9,990
J6	Pipelnd Company	1		\$0	\$1,482
J7	Cable Television Company	2		\$0	\$65,283
L1	Commercial Personal Property	51		\$0	\$394,994
M1	Tangible Other Personal, Mobile Homes	3		\$0	\$52,844
O	Residential Inventory	21		\$0	\$378,997
X	Totally Exempt Property	50		\$180,054	\$2,470,038
	<b>Totals</b>		1,041.7040	\$1,919,866	\$56,485,840

**2013 CERTIFIED TOTALS**

Property Count: 721

CNV - NEVADA CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,919,866
TOTAL NEW VALUE TAXABLE:	\$1,739,812

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$66,286
EX366	HOUSE BILL 366	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$66,286</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$91,286</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
256	\$127,523	\$371	\$127,152
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
219	\$132,928	\$8	\$132,920

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$165,102.00	\$157,619

**2013 CERTIFIED TOTALS**

Property Count: 1,850

CPK - PARKER CITY  
Grand Totals

7/24/2013

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Land		Value			
Homesite:		137,489,320			
Non Homesite:		18,508,995			
Ag Market:		70,056,195			
Timber Market:		0		<b>Total Land</b>	(+) 226,054,510
Improvement		Value			
Homesite:		398,009,870			
Non Homesite:		8,071,084		<b>Total Improvements</b>	(+) 406,080,954
Non Real		Count	Value		
Personal Property:		120	7,678,635		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,678,635
				<b>Market Value</b>	= 639,814,099
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,038,715	17,480			
Ag Use:	372,464	82		<b>Productivity Loss</b>	(-) 69,666,251
Timber Use:	0	0		<b>Appraised Value</b>	= 570,147,848
Productivity Loss:	69,666,251	17,398		<b>Homestead Cap</b>	(-) 1,595,906
				<b>Assessed Value</b>	= 568,551,942
Exemption	Count	Local	State	Total	
DV1	8	0	61,000	61,000	
DV2	2	0	24,000	24,000	
DV3	3	0	30,000	30,000	
DV4	5	0	36,000	36,000	
DVHS	3	0	1,219,206	1,219,206	
EX-XV	113	0	10,794,948	10,794,948	
EX366	12	0	2,305	2,305	
OV65	259	7,541,163	0	7,541,163	
OV65S	3	75,000	0	75,000	
SO	1	29,188	0	29,188	<b>Total Exemptions</b> (-) 19,812,810
					<b>Net Taxable</b> = 548,739,132

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,069,185.52 = 548,739,132 \* (0.377080 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 1,850

CPK - PARKER CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	1,188		\$10,349,889	\$495,350,180
C1	Vacant Lots And Land Tracts	90		\$0	\$9,464,881
D1	Qualified Open-Space Land	188	2,333.0204	\$0	\$70,038,715
D2	Improvements On Qualified Open Space Lan	33		\$0	\$789,120
E	Rural Land & Imprvs, Non Qualified Open Sp	112		\$1,604,187	\$30,995,503
F1	Commercial Real Property	3		\$0	\$4,781,636
F2	Industrial And Manufacturing Real Property	2		\$0	\$1,236,191
J2	Gas Distribution System	1		\$0	\$16,650
J3	Electric Company (Including Co-Op)	5		\$0	\$4,515,628
J4	Telephone Company (Including Co-Op)	8		\$0	\$1,051,854
J7	Cable Television Company	3		\$0	\$878,339
L1	Commercial Personal Property	94		\$0	\$1,488,049
M1	Tangible Other Personal, Mobile Homes	63		\$0	\$369,195
O	Residential Inventory	63		\$2,162,345	\$8,040,905
X	Totally Exempt Property	125		\$0	\$10,797,253
	<b>Totals</b>		2,333.0204	\$14,116,421	\$639,814,099

**2013 CERTIFIED TOTALS**

Property Count: 1,850

CPK - PARKER CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$14,116,421</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$14,095,531</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$5,796
EX366	HOUSE BILL 366	6	2012 Market Value	\$1,125
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,921</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	20	\$600,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>21</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$618,921</b>

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

Count	Market Value	Taxable Value
1	\$1,314,360	\$9,831

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,045	\$429,480	\$1,527	\$427,953

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
982	\$433,547	\$1,461	\$432,086

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$13,358,131.00	\$12,672,245

**2013 CERTIFIED TOTALS**

Property Count: 88,070

CPL - PLANO CITY  
Grand Totals

7/24/2013

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Land		Value					
Homesite:		4,023,670,204					
Non Homesite:		3,693,734,986					
Ag Market:		632,673,240					
Timber Market:		0			<b>Total Land</b>	(+)	8,350,078,430
Improvement		Value					
Homesite:		12,368,774,514					
Non Homesite:		8,458,472,494			<b>Total Improvements</b>	(+)	20,827,247,008
Non Real		Count	Value				
Personal Property:		11,420	2,941,979,422				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	2,941,979,422
					<b>Market Value</b>	=	32,119,304,860
Ag	Non Exempt	Exempt					
Total Productivity Market:	632,165,004	508,236					
Ag Use:	423,796	873			<b>Productivity Loss</b>	(-)	631,741,208
Timber Use:	0	0			<b>Appraised Value</b>	=	31,487,563,652
Productivity Loss:	631,741,208	507,363			<b>Homestead Cap</b>	(-)	12,704,482
					<b>Assessed Value</b>	=	31,474,859,170
Exemption	Count	Local	State	Total			
AB	50	242,187,425	0	242,187,425			
CH	2	460,765	0	460,765			
CHODO	2	10,789,276	0	10,789,276			
CHODO (Partial)	3	7,706,897	0	7,706,897			
DP	891	33,823,089	0	33,823,089			
DPS	6	0	0	0			
DV1	302	0	2,757,000	2,757,000			
DV1S	18	0	90,000	90,000			
DV2	144	0	1,365,000	1,365,000			
DV2S	4	0	30,000	30,000			
DV3	72	0	722,000	722,000			
DV3S	3	0	30,000	30,000			
DV4	151	0	666,000	666,000			
DV4S	64	0	630,000	630,000			
DVHS	119	0	23,640,821	23,640,821			
DVHSS	13	0	2,605,777	2,605,777			
EX	30	0	3,063,446	3,063,446			
EX-XI	7	0	2,350,038	2,350,038			
EX-XJ	12	0	74,626,436	74,626,436			
EX-XL	4	0	1,499,204	1,499,204			
EX-XU	3	0	353,251	353,251			
EX-XV	1,600	0	1,510,840,982	1,510,840,982			
EX-XV (Prorated)	5	0	37,718	37,718			
EX366	416	0	107,296	107,296			
FR	68	221,639,863	0	221,639,863			
HS	54,070	2,675,283,983	0	2,675,283,983			
HT	70	7,442,921	0	7,442,921			
LIH	14	0	439,424	439,424			
OV65	12,463	491,237,407	0	491,237,407			
OV65S	108	4,260,000	0	4,260,000			
PC	12	705,953	0	705,953			
SO	4	82,367	0	82,367	<b>Total Exemptions</b>	(-)	5,321,474,339

# 2013 CERTIFIED TOTALS

Property Count: 88,070

CPL - PLANO CITY  
Grand Totals

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**Net Taxable** = 26,153,384,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	167,391,163	95,376,697	432,076.39	458,876.60	880
DPS	919,131	539,593	1,559.41	2,198.45	6
OV65	2,526,543,201	1,550,465,497	7,076,374.85	7,291,241.86	11,492
<b>Total</b>	<b>2,694,853,495</b>	<b>1,646,381,787</b>	<b>7,510,010.65</b>	<b>7,752,316.91</b>	<b>12,378</b>
<b>Tax Rate</b>	<b>0.488600</b>				

**Freeze Taxable** (-) 1,646,381,787

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	3,701,398	2,270,427	2,136,099	134,328	18
<b>Total</b>	<b>3,701,398</b>	<b>2,270,427</b>	<b>2,136,099</b>	<b>134,328</b>	<b>18</b>

**Transfer Adjustment** (-) 134,328

**Freeze Adjusted Taxable** = 24,506,868,716

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 127,250,571.20 = 24,506,868,716 \* (0.488600 / 100) + 7,510,010.65

**2013 CERTIFIED TOTALS**

Property Count: 88,070

CPL - PLANO CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	69,788		\$71,116,908	\$16,250,494,991
B	Multifamily Residence	1,079		\$60,520,411	\$2,382,156,074
C1	Vacant Lots And Land Tracts	458		\$0	\$174,332,576
D1	Qualified Open-Space Land	224	2,593.3256	\$0	\$632,164,993
D2	Improvements On Qualified Open Space Lan	20		\$0	\$755,145
E	Rural Land & Imprvs, Non Qualified Open Sp	166		\$0	\$178,549,713
F1	Commercial Real Property	2,001		\$167,198,125	\$6,868,378,925
F2	Industrial And Manufacturing Real Property	328		\$14,987,931	\$989,942,215
J2	Gas Distribution System	3		\$0	\$16,371,894
J3	Electric Company (Including Co-Op)	42		\$0	\$202,637,241
J4	Telephone Company (Including Co-Op)	209		\$0	\$150,699,689
J5	Railroad	13		\$0	\$955,840
J6	Pipelnd Company	2		\$0	\$205,958
J7	Cable Television Company	7		\$0	\$9,909,799
L1	Commercial Personal Property	10,487		\$5,301,102	\$2,399,700,545
L2	Industrial And Manufacturing Personal Proper	53		\$0	\$53,857,770
M1	Tangible Other Personal, Mobile Homes	363		\$127,891	\$4,336,662
O	Residential Inventory	811		\$19,280,513	\$75,174,534
S	Special Inventory Tax	102		\$0	\$116,405,961
X	Totally Exempt Property	2,097		\$4,905,541	\$1,612,274,335
	<b>Totals</b>		2,593.3256	\$343,438,422	\$32,119,304,860

**2013 CERTIFIED TOTALS**

Property Count: 88,070

CPL - PLANO CITY  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$343,438,422</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$328,792,510</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2012 Market Value	\$455,570
EX-XV	Other Exemptions (including public property, re	65	2012 Market Value	\$6,769,974
EX366	HOUSE BILL 366	123	2012 Market Value	\$37,765
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,263,309</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$200,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	9	\$66,000
DV2	Disabled Veterans 30% - 49%	5	\$55,500
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	10	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	4	\$823,508
HS	HOMESTEAD	622	\$33,067,522
OV65	OVER 65	1,031	\$40,715,700
OV65S	OVER 65 Surviving Spouse	1	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,697</b>	<b>\$75,084,230</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$82,347,539</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,701	\$248,817	\$49,896	\$198,921

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,687	\$248,794	\$49,889	\$198,905

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,192	\$363,896,848.00	\$279,953,662

# 2013 CERTIFIED TOTALS

Property Count: 3,719

CPN - PRINCETON CITY  
Grand Totals

7/24/2013

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Land	Value			
Homesite:	64,526,431			
Non Homesite:	43,292,145			
Ag Market:	39,289,795			
Timber Market:	0	<b>Total Land</b>	(+)	147,108,371

Improvement	Value			
Homesite:	179,153,195			
Non Homesite:	25,193,562	<b>Total Improvements</b>	(+)	204,346,757

Non Real	Count	Value		
Personal Property:	295	13,823,452		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,823,452
			<b>Market Value</b>	= 365,278,580

Ag	Non Exempt	Exempt		
Total Productivity Market:	39,289,795	0		
Ag Use:	415,858	0	<b>Productivity Loss</b>	(-) 38,873,937
Timber Use:	0	0	<b>Appraised Value</b>	= 326,404,643
Productivity Loss:	38,873,937	0	<b>Homestead Cap</b>	(-) 1,289,554
			<b>Assessed Value</b>	= 325,115,089

Exemption	Count	Local	State	Total		
CH	2	100,206	0	100,206		
DP	59	1,426,754	0	1,426,754		
DPS	1	0	0	0		
DV1	17	0	121,000	121,000		
DV1S	1	0	5,000	5,000		
DV2	6	0	45,000	45,000		
DV3	10	0	106,000	106,000		
DV3S	1	0	10,000	10,000		
DV4	13	0	84,000	84,000		
DV4S	3	0	36,000	36,000		
DVHS	6	0	725,783	725,783		
EX	1	0	30,000	30,000		
EX-XR	2	0	1,089,651	1,089,651		
EX-XU	4	0	89,089	89,089		
EX-XV	167	0	12,775,400	12,775,400		
EX366	11	0	2,537	2,537		
OV65	285	6,688,124	0	6,688,124		
OV65S	7	175,000	0	175,000	<b>Total Exemptions</b>	(-) 23,509,544

**Net Taxable** = 301,605,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,554,699	3,190,945	23,108.03	27,376.16	56		
DPS	57,982	57,982	438.88	447.05	1		
OV65	23,454,423	16,488,562	120,706.92	141,762.76	264		
<b>Total</b>	<b>28,067,104</b>	<b>19,737,489</b>	<b>144,253.83</b>	<b>169,585.97</b>	<b>321</b>	<b>Freeze Taxable</b>	(-) 19,737,489
<b>Tax Rate</b>	0.756932						

**Freeze Adjusted Taxable** = 281,868,056

**2013 CERTIFIED TOTALS**

Property Count: 3,719

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,277,803.34 = 281,868,056 \* (0.756932 / 100) + 144,253.83

**2013 CERTIFIED TOTALS**

Property Count: 3,719

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,354		\$6,553,773	\$230,645,220
B	Multifamily Residence	92		\$154,469	\$10,460,789
C1	Vacant Lots And Land Tracts	177		\$0	\$7,849,037
D1	Qualified Open-Space Land	56	2,616.1100	\$0	\$39,289,795
D2	Improvements On Qualified Open Space Lan	8		\$0	\$44,296
E	Rural Land & Imprvs, Non Qualified Open Sp	27		\$0	\$4,244,506
F1	Commercial Real Property	66		\$1,785,185	\$29,909,177
F2	Industrial And Manufacturing Real Property	32		\$0	\$6,152,324
J2	Gas Distribution System	1		\$0	\$147,685
J3	Electric Company (Including Co-Op)	2		\$0	\$1,062,350
J4	Telephone Company (Including Co-Op)	10		\$0	\$1,486,573
J6	Pipelnd Company	1		\$0	\$156,878
J7	Cable Television Company	3		\$0	\$710,642
L1	Commercial Personal Property	262		\$1,219,194	\$9,259,550
L2	Industrial And Manufacturing Personal Proper	1		\$0	\$286,600
M1	Tangible Other Personal, Mobile Homes	164		\$347,841	\$2,510,382
O	Residential Inventory	386		\$1,832,993	\$6,765,016
S	Special Inventory Tax	3		\$0	\$210,877
X	Totally Exempt Property	187		\$0	\$14,086,883
	<b>Totals</b>		2,616.1100	\$11,893,455	\$365,278,580

**2013 CERTIFIED TOTALS**

Property Count: 3,719

CPN - PRINCETON CITY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,893,455</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$11,892,215</b>

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2012 Market Value	\$3,498
EX-XV	Other Exemptions (including public property, re	6	2012 Market Value	\$75,890
EX366	HOUSE BILL 366	6	2012 Market Value	\$1,305
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$80,693</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	25	\$564,752
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>31</b>	<b>\$649,252</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$729,945</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,386	\$109,388	\$925	\$108,463
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,382	\$109,460	\$922	\$108,538

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$2,074,326.00	\$1,884,832

# 2013 CERTIFIED TOTALS

Property Count: 5,721

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Land	Value			
Homesite:	349,651,529			
Non Homesite:	184,891,876			
Ag Market:	396,194,668			
Timber Market:	0	<b>Total Land</b>	(+)	930,738,073

Improvement	Value			
Homesite:	919,425,399			
Non Homesite:	110,340,006	<b>Total Improvements</b>	(+)	1,029,765,405

Non Real	Count	Value		
Personal Property:	429	40,808,681		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 40,808,681
			<b>Market Value</b>	= 2,001,312,159

Ag	Non Exempt	Exempt		
Total Productivity Market:	396,104,428	90,240		
Ag Use:	1,030,267	422	<b>Productivity Loss</b>	(-) 395,074,161
Timber Use:	0	0	<b>Appraised Value</b>	= 1,606,237,998
Productivity Loss:	395,074,161	89,818	<b>Homestead Cap</b>	(-) 4,132,195
			<b>Assessed Value</b>	= 1,602,105,803

Exemption	Count	Local	State	Total		
CH	2	71,966	0	71,966		
DP	51	0	0	0		
DV1	14	0	91,000	91,000		
DV2	11	0	96,000	96,000		
DV3	7	0	60,000	60,000		
DV4	15	0	84,000	84,000		
DV4S	1	0	12,000	12,000		
DVHS	13	0	4,822,193	4,822,193		
EX-XV	254	0	87,238,095	87,238,095		
EX-XV (Prorated)	6	0	277,798	277,798		
EX366	20	0	4,247	4,247		
OV65	382	3,738,400	0	3,738,400		
PC	4	2,710,152	0	2,710,152	<b>Total Exemptions</b>	(-) 99,205,851
					<b>Net Taxable</b>	= 1,502,899,952

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,999,629	10,160,797	48,176.91	51,962.05	46		
OV65	101,590,802	97,481,898	471,705.35	490,520.53	324		
<b>Total</b>	<b>113,590,431</b>	<b>107,642,695</b>	<b>519,882.26</b>	<b>542,482.58</b>	<b>370</b>	<b>Freeze Taxable</b>	(-) 107,642,695
<b>Tax Rate</b>	0.520000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	450,000	440,000	420,027	19,973	1		
<b>Total</b>	<b>450,000</b>	<b>440,000</b>	<b>420,027</b>	<b>19,973</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 19,973
						<b>Freeze Adjusted Taxable</b>	= 1,395,237,284

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,775,116.14 = 1,395,237,284 \* (0.520000 / 100) + 519,882.26

**2013 CERTIFIED TOTALS**

CPR - PROSPER TOWN

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**2013 CERTIFIED TOTALS**

Property Count: 5,721

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,735		\$90,269,623	\$1,160,586,534
B	Multifamily Residence	17		\$0	\$46,119,349
C1	Vacant Lots And Land Tracts	178		\$0	\$32,226,232
D1	Qualified Open-Space Land	181	6,255.3282	\$0	\$396,104,428
D2	Improvements On Qualified Open Space Lan	18		\$0	\$668,622
E	Rural Land & Imprvs, Non Qualified Open Sp	97		\$0	\$58,395,656
F1	Commercial Real Property	57		\$1,320,256	\$52,499,799
F2	Industrial And Manufacturing Real Property	55		\$0	\$38,702,188
J2	Gas Distribution System	3		\$0	\$512,482
J3	Electric Company (Including Co-Op)	3		\$0	\$4,319,030
J4	Telephone Company (Including Co-Op)	10		\$0	\$2,553,582
J5	Railroad	3		\$0	\$768,026
J6	Pipelnd Company	1		\$0	\$119,088
J7	Cable Television Company	3		\$0	\$447,354
L1	Commercial Personal Property	388		\$635,225	\$33,150,498
L2	Industrial And Manufacturing Personal Proper	1		\$0	\$112,595
M1	Tangible Other Personal, Mobile Homes	39		\$2,027	\$163,783
O	Residential Inventory	896		\$23,798,110	\$86,265,386
S	Special Inventory Tax	1		\$0	\$5,571
X	Totally Exempt Property	281		\$0	\$87,591,956
	<b>Totals</b>		6,255.3282	\$116,025,241	\$2,001,312,159

**2013 CERTIFIED TOTALS**

Property Count: 5,721

CPR - PROSPER TOWN  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$116,025,241</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$115,633,658</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2012 Market Value	\$2,359,254
EX366	HOUSE BILL 366	7	2012 Market Value	\$2,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,361,794</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	3	\$826,054
OV65	OVER 65	47	\$455,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>68</b>	<b>\$1,403,054</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,764,848</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,635	\$351,317	\$1,568	\$349,749
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,621	\$349,823	\$1,488	\$348,335

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
50	\$23,256,002.00	\$21,817,436

**2013 CERTIFIED TOTALS**

Property Count: 8,836

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Land		Value		
Homesite:		473,569,731		
Non Homesite:		515,404,453		
Ag Market:		63,220,584		
Timber Market:		0	<b>Total Land</b>	(+) 1,052,194,768
Improvement		Value		
Homesite:		1,346,971,851		
Non Homesite:		1,600,960,316	<b>Total Improvements</b>	(+) 2,947,932,167
Non Real		Count	Value	
Personal Property:		858	1,077,729,128	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 1,077,729,128
			<b>Market Value</b>	= 5,077,856,063
Ag	Non Exempt	Exempt		
Total Productivity Market:	63,220,584	0		
Ag Use:	47,358	0		
Timber Use:	0	0		
Productivity Loss:	63,173,226	0		
			<b>Productivity Loss</b>	(-) 63,173,226
			<b>Appraised Value</b>	= 5,014,682,837
			<b>Homestead Cap</b>	(-) 2,560,666
			<b>Assessed Value</b>	= 5,012,122,171
Exemption	Count	Local	State	Total
AB	9	489,829,795	0	489,829,795
CHODO (Partial)	1	2,291,806	0	2,291,806
DP	65	3,382,042	0	3,382,042
DV1	39	0	354,500	354,500
DV1S	5	0	25,000	25,000
DV2	14	0	141,000	141,000
DV3	6	0	70,000	70,000
DV4	14	0	48,000	48,000
DV4S	9	0	96,000	96,000
DVHS	12	0	2,876,929	2,876,929
DVHSS	1	0	202,134	202,134
EX-XJ	8	0	41,369,658	41,369,658
EX-XV	169	0	241,201,619	241,201,619
EX366	15	0	3,772	3,772
OV65	1,638	88,787,764	0	88,787,764
OV65S	6	330,000	0	330,000
PC	3	27,165,432	0	27,165,432
SO	1	32,636	0	32,636
			<b>Total Exemptions</b>	(-) 898,208,087
			<b>Net Taxable</b>	= 4,113,914,084

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
26,129,936.70 = 4,113,914,084 \* (0.635160 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 8,836

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	7,332		\$3,920,562	\$1,797,073,292
B	Multifamily Residence	102		\$11,744,068	\$339,183,384
C1	Vacant Lots And Land Tracts	81		\$0	\$29,532,373
D1	Qualified Open-Space Land	12	298.2625	\$0	\$63,220,584
E	Rural Land & Imprvs, Non Qualified Open Sp	29		\$0	\$67,799,249
F1	Commercial Real Property	122		\$28,996,816	\$804,169,936
F2	Industrial And Manufacturing Real Property	28		\$36,016,075	\$603,207,381
J2	Gas Distribution System	1		\$0	\$545,078
J3	Electric Company (Including Co-Op)	5		\$0	\$22,595,466
J4	Telephone Company (Including Co-Op)	43		\$0	\$16,475,209
J5	Railroad	9		\$0	\$279,090
J6	Pipelad Company	3		\$0	\$361,283
J7	Cable Television Company	2		\$0	\$332,989
L1	Commercial Personal Property	787		\$0	\$973,627,120
L2	Industrial And Manufacturing Personal Proper	1		\$0	\$62,901,761
O	Residential Inventory	104		\$2,275,546	\$11,654,246
S	Special Inventory Tax	1		\$0	\$30,767
X	Totally Exempt Property	193		\$19,396,241	\$284,866,855
	<b>Totals</b>		298.2625	\$102,349,308	\$5,077,856,063

**2013 CERTIFIED TOTALS**

Property Count: 8,836

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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$102,349,308</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$82,953,067</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2012 Market Value	\$1,021,256
EX366	HOUSE BILL 366	8	2012 Market Value	\$3,708
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,024,964</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
OV65	OVER 65	112	\$6,050,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>114</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,084,964</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,979	\$257,120	\$428	\$256,692
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,979	\$257,120	\$428	\$256,692

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
165	\$45,672,642.00	\$43,390,562

# 2013 CERTIFIED TOTALS

Property Count: 960

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Land	Value			
Homesite:	19,869,250			
Non Homesite:	5,165,819			
Ag Market:	15,742,443			
Timber Market:	0	<b>Total Land</b>	(+)	40,777,512

Improvement	Value			
Homesite:	37,498,027			
Non Homesite:	5,668,169	<b>Total Improvements</b>	(+)	43,166,196

Non Real	Count	Value		
Personal Property:	70	14,026,485		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 14,026,485
			<b>Market Value</b>	= 97,970,193

Ag	Non Exempt	Exempt		
Total Productivity Market:	15,742,443	0		
Ag Use:	403,971	0	<b>Productivity Loss</b>	(-) 15,338,472
Timber Use:	0	0	<b>Appraised Value</b>	= 82,631,721
Productivity Loss:	15,338,472	0	<b>Homestead Cap</b>	(-) 359,066
			<b>Assessed Value</b>	= 82,272,655

Exemption	Count	Local	State	Total		
DP	7	25,000	0	25,000		
DV1	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	4	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	503,058	503,058		
EX-XR	1	0	120,161	120,161		
EX-XV	14	0	488,945	488,945		
EX366	4	0	1,457	1,457		
OV65	50	288,000	0	288,000		
PC	3	824,779	0	824,779	<b>Total Exemptions</b>	(-) 2,319,400

**Net Taxable** = 79,953,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,014,350	3,729,348	23,321.03	24,387.16	37			
<b>Total</b>	4,014,350	3,729,348	23,321.03	24,387.16	37	<b>Freeze Taxable</b>	(-) 3,729,348	
<b>Tax Rate</b>	0.685300							

**Freeze Adjusted Taxable** = 76,223,907

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 545,683.46 = 76,223,907 \* (0.685300 / 100) + 23,321.03

**2013 CERTIFIED TOTALS**

Property Count: 960

CRY - ROYSE CITY

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	399		\$1,320,442	\$49,259,675
B	Multifamily Residence	1		\$0	\$49,985
C1	Vacant Lots And Land Tracts	47		\$0	\$1,517,897
D1	Qualified Open-Space Land	73	2,374.6062	\$0	\$15,742,443
D2	Improvements On Qualified Open Space Lan	7		\$3,317	\$68,276
E	Rural Land & Imprvs, Non Qualified Open Sp	35		\$192,774	\$2,972,145
F2	Industrial And Manufacturing Real Property	27		\$0	\$6,680,532
J2	Gas Distribution System	1		\$0	\$5,000
J3	Electric Company (Including Co-Op)	1		\$0	\$1,479,300
J4	Telephone Company (Including Co-Op)	4		\$0	\$372,514
J5	Railroad	3		\$0	\$0
J6	Pipelnd Company	1		\$0	\$105,210
J7	Cable Television Company	2		\$0	\$183,085
L1	Commercial Personal Property	58		\$0	\$11,884,919
O	Residential Inventory	327		\$678,103	\$7,038,649
X	Totally Exempt Property	19		\$0	\$610,563
	<b>Totals</b>		2,374.6062	\$2,194,636	\$97,970,193

**2013 CERTIFIED TOTALS**

Property Count: 960

CRY - ROYSE CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$2,194,636
TOTAL NEW VALUE TAXABLE:	\$2,194,636

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2012 Market Value	\$721
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$721</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$153,574
OV65	OVER 65	3	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$165,574</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$166,295</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$83,743	Count: 1
2013 Ag/Timber Use	\$1,692	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$82,051</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
255	\$139,925	\$1,408	\$138,517
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
250	\$140,205	\$1,436	\$138,769

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,087,735.00	\$1,963,274

# 2013 CERTIFIED TOTALS

Property Count: 2,599

CSA - SACHSE CITY  
Grand Totals

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Land	Value			
Homesite:	112,848,306			
Non Homesite:	26,683,534			
Ag Market:	8,468,251			
Timber Market:	0	<b>Total Land</b>	(+)	148,000,091

Improvement	Value			
Homesite:	337,302,051			
Non Homesite:	16,675,291	<b>Total Improvements</b>	(+)	353,977,342

Non Real	Count	Value		
Personal Property:	121	5,397,915		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,397,915
			<b>Market Value</b>	= 507,375,348

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,468,251	0		
Ag Use:	34,007	0	<b>Productivity Loss</b>	(-) 8,434,244
Timber Use:	0	0	<b>Appraised Value</b>	= 498,941,104
Productivity Loss:	8,434,244	0	<b>Homestead Cap</b>	(-) 120,637
			<b>Assessed Value</b>	= 498,820,467

Exemption	Count	Local	State	Total		
DP	33	1,450,000	0	1,450,000		
DV1	17	0	113,000	113,000		
DV2	10	0	79,500	79,500		
DV3	8	0	84,000	84,000		
DV4	5	0	19,123	19,123		
DVHS	6	0	991,343	991,343		
EX-XV	38	0	6,301,777	6,301,777		
EX366	11	0	2,717	2,717		
OV65	201	9,809,281	0	9,809,281		
OV65S	1	50,000	0	50,000	<b>Total Exemptions</b>	(-) 18,900,741
					<b>Net Taxable</b>	= 479,919,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,826,233	3,711,620	24,128.31	27,169.66	33			
OV65	33,298,263	24,705,849	163,427.45	165,260.23	172			
<b>Total</b>	<b>39,124,496</b>	<b>28,417,469</b>	<b>187,555.76</b>	<b>192,429.89</b>	<b>205</b>	<b>Freeze Taxable</b>	(-) 28,417,469	
<b>Tax Rate</b>	0.770819							
						<b>Freeze Adjusted Taxable</b>	= 451,502,257	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,667,820.94 = 451,502,257 \* (0.770819 / 100) + 187,555.76

**2013 CERTIFIED TOTALS**

Property Count: 2,599

CSA - SACHSE CITY  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,236		\$8,835,000	\$445,501,017
B	Multifamily Residence	1		\$0	\$12,776,057
C1	Vacant Lots And Land Tracts	84		\$0	\$3,967,865
D1	Qualified Open-Space Land	14	249.3035	\$0	\$8,468,251
D2	Improvements On Qualified Open Space Lan	2		\$0	\$3,683
E	Rural Land & Imprvs, Non Qualified Open Sp	18		\$0	\$10,313,915
F1	Commercial Real Property	11		\$0	\$8,379,499
F2	Industrial And Manufacturing Real Property	3		\$0	\$554,002
J3	Electric Company (Including Co-Op)	1		\$0	\$2,157,300
J4	Telephone Company (Including Co-Op)	2		\$0	\$1,501,631
J5	Railroad	4		\$0	\$0
J6	Pipelnd Company	1		\$0	\$1,225
J7	Cable Television Company	3		\$0	\$222,251
L1	Commercial Personal Property	102		\$0	\$1,512,341
O	Residential Inventory	91		\$1,481,044	\$5,711,817
X	Totally Exempt Property	49		\$0	\$6,304,494
	<b>Totals</b>		249.3035	\$10,316,044	\$507,375,348

**2013 CERTIFIED TOTALS**

Property Count: 2,599

CSA - SACHSE CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$10,316,044</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$10,288,604</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$0
EX366	HOUSE BILL 366	10	2012 Market Value	\$14,193
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,193</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
OV65	OVER 65	30	\$1,500,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,520,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,534,193</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,792	\$205,499	\$67	\$205,432
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,791	\$205,484	\$67	\$205,417

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
25	\$5,325,418.00	\$4,846,333

**2013 CERTIFIED TOTALS**

Property Count: 539

CSP - ST. PAUL TOWN  
Grand Totals

7/24/2013

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Land		Value			
Homesite:		19,089,343			
Non Homesite:		5,885,056			
Ag Market:		4,420,541			
Timber Market:		0		<b>Total Land</b>	(+) 29,394,940
Improvement		Value			
Homesite:		47,376,416			
Non Homesite:		5,733,940		<b>Total Improvements</b>	(+) 53,110,356
Non Real		Count	Value		
Personal Property:		76	2,013,645		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,013,645
				<b>Market Value</b>	= 84,518,941
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,420,541	0			
Ag Use:	21,326	0		<b>Productivity Loss</b>	(-) 4,399,215
Timber Use:	0	0		<b>Appraised Value</b>	= 80,119,726
Productivity Loss:	4,399,215	0		<b>Homestead Cap</b>	(-) 25,907
				<b>Assessed Value</b>	= 80,093,819
Exemption	Count	Local	State	Total	
DV1	1	0	12,000	12,000	
DV2	1	0	12,000	12,000	
DV4	1	0	3,246	3,246	
DV4S	2	0	24,000	24,000	
DVHS	1	0	261,410	261,410	
EX-XR	3	0	326,819	326,819	
EX-XV	19	0	1,977,776	1,977,776	
EX366	6	0	1,119	1,119	
OV65	58	2,259,950	0	2,259,950	<b>Total Exemptions</b> (-) 4,878,320
					<b>Net Taxable</b> = 75,215,499

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
309,723.13 = 75,215,499 \* (0.411781 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 539

CSP - ST. PAUL TOWN  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	331		\$548,757	\$64,234,077
C1	Vacant Lots And Land Tracts	43		\$0	\$1,856,824
D1	Qualified Open-Space Land	47	186.2289	\$0	\$4,420,541
D2	Improvements On Qualified Open Space Lan	10		\$0	\$42,757
E	Rural Land & Imprvs, Non Qualified Open Sp	25		\$0	\$2,613,077
F1	Commercial Real Property	8		\$0	\$2,672,793
F2	Industrial And Manufacturing Real Property	4		\$25,127	\$4,232,941
J3	Electric Company (Including Co-Op)	2		\$0	\$328,020
J4	Telephone Company (Including Co-Op)	4		\$0	\$437,755
J7	Cable Television Company	3		\$0	\$368,770
L1	Commercial Personal Property	62		\$0	\$955,672
O	Residential Inventory	1		\$0	\$50,000
X	Totally Exempt Property	28		\$0	\$2,305,714
	<b>Totals</b>		186.2289	\$573,884	\$84,518,941

**2013 CERTIFIED TOTALS**

Property Count: 539

CSP - ST. PAUL TOWN  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

TOTAL NEW VALUE MARKET:	\$573,884
TOTAL NEW VALUE TAXABLE:	\$558,456

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2012 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$160,000

**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
270	\$203,673	\$96	\$203,577
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
256	\$207,780	\$101	\$207,679

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,111,741.00	\$1,080,297

**2013 CERTIFIED TOTALS**

Property Count: 1

CVA - VAN ALSTYNE CITY  
Grand Totals

7/24/2013

8:34:26AM

Land		Value			
Homesite:		0			
Non Homesite:		34,500			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 34,500
Improvement		Value			
Homesite:		0			
Non Homesite:		46,918		<b>Total Improvements</b>	(+) 46,918
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 81,418
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0		
Ag Use:	0	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	0	<b>Appraised Value</b>	= 81,418
Productivity Loss:	0	0	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 81,418
Exemption	Count	Local	State	Total	
EX-XV	1	0	81,418	81,418	<b>Total Exemptions</b> (-) 81,418
					<b>Net Taxable</b> = 0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 0 \* (0.744082 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 1

CVA - VAN ALSTYNE CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
X	Totally Exempt Property	1		\$0	\$81,418
		<b>Totals</b>	0.0000	\$0	\$81,418

# 2013 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY  
Effective Rate Assumption

7/24/2013

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## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 362

CWS - WESTON CITY  
Grand Totals

7/24/2013

8:34:26AM

Land	Value			
Homesite:	3,619,387			
Non Homesite:	3,413,975			
Ag Market:	31,733,295			
Timber Market:	0	<b>Total Land</b>	(+)	38,766,657

Improvement	Value			
Homesite:	9,191,796			
Non Homesite:	1,085,578	<b>Total Improvements</b>	(+)	10,277,374

Non Real	Count	Value		
Personal Property:	33	506,634		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 506,634
			<b>Market Value</b>	= 49,550,665

Ag	Non Exempt	Exempt		
Total Productivity Market:	31,733,295	0		
Ag Use:	315,534	0	<b>Productivity Loss</b>	(-) 31,417,761
Timber Use:	0	0	<b>Appraised Value</b>	= 18,132,904
Productivity Loss:	31,417,761	0	<b>Homestead Cap</b>	(-) 77,043
			<b>Assessed Value</b>	= 18,055,861

Exemption	Count	Local	State	Total		
DP	2	0	0	0		
DV1	1	0	780	780		
DV4	1	0	12,000	12,000		
EX-XR	4	0	101,080	101,080		
EX-XV	18	0	2,664,081	2,664,081		
EX366	6	0	560	560		
OV65	33	568,052	0	568,052		
OV65S	1	20,000	0	20,000	<b>Total Exemptions</b>	(-) 3,366,553

**Net Taxable** = 14,689,308

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,131	30,131	90.39	103.73	1			
OV65	3,102,028	2,552,120	6,924.79	7,007.87	29			
<b>Total</b>	<b>3,132,159</b>	<b>2,582,251</b>	<b>7,015.18</b>	<b>7,111.60</b>	<b>30</b>	<b>Freeze Taxable</b>	(-) 2,582,251	
<b>Tax Rate</b>	0.300000							

**Freeze Adjusted Taxable** = 12,107,057

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 43,336.35 = 12,107,057 \* (0.300000 / 100) + 7,015.18

**2013 CERTIFIED TOTALS**

Property Count: 362

CWS - WESTON CITY  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	90		\$37,718	\$7,635,073
C1	Vacant Lots And Land Tracts	45		\$0	\$568,478
D1	Qualified Open-Space Land	138	2,361.9988	\$0	\$31,733,295
D2	Improvements On Qualified Open Space Lan	29		\$0	\$178,727
E	Rural Land & Imprvs, Non Qualified Open Sp	71		\$204,331	\$5,580,807
F1	Commercial Real Property	8		\$0	\$229,472
J3	Electric Company (Including Co-Op)	3		\$0	\$394,635
J4	Telephone Company (Including Co-Op)	4		\$0	\$229,595
J7	Cable Television Company	2		\$0	\$10,601
L1	Commercial Personal Property	20		\$0	\$179,848
M1	Tangible Other Personal, Mobile Homes	1		\$0	\$44,413
X	Totally Exempt Property	28		\$417	\$2,765,721
	<b>Totals</b>		2,361.9988	\$242,466	\$49,550,665

**2013 CERTIFIED TOTALS**

Property Count: 362

CWS - WESTON CITY  
Effective Rate Assumption

7/24/2013

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**New Value**

TOTAL NEW VALUE MARKET:	\$242,466
TOTAL NEW VALUE TAXABLE:	\$242,049

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
OV65	OVER 65	2	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,000</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$52,350	Count: 1
2013 Ag/Timber Use	\$180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$52,170</b>	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$108,728	\$856	\$107,872
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$107,465	\$299	\$107,166

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 16,059

CWY - WYLIE CITY  
Grand Totals

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Land		Value			
Homesite:		462,716,940			
Non Homesite:		283,896,183			
Ag Market:		74,428,130			
Timber Market:		0		<b>Total Land</b>	(+) 821,041,253
Improvement		Value			
Homesite:		1,403,260,864			
Non Homesite:		318,825,792		<b>Total Improvements</b>	(+) 1,722,086,656
Non Real		Count	Value		
Personal Property:		971	230,486,403		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 230,486,403
				<b>Market Value</b>	= 2,773,614,312
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,428,130	0			
Ag Use:	295,337	0		<b>Productivity Loss</b>	(-) 74,132,793
Timber Use:	0	0		<b>Appraised Value</b>	= 2,699,481,519
Productivity Loss:	74,132,793	0		<b>Homestead Cap</b>	(-) 3,009,322
				<b>Assessed Value</b>	= 2,696,472,197

Exemption	Count	Local	State	Total		
AB	2	5,216,756	0	5,216,756		
DP	218	5,740,709	0	5,740,709		
DPS	5	0	0	0		
DV1	70	0	468,419	468,419		
DV1S	3	0	15,000	15,000		
DV2	61	0	502,500	502,500		
DV2S	2	0	15,000	15,000		
DV3	37	0	346,000	346,000		
DV3S	2	0	20,000	20,000		
DV4	67	0	414,000	414,000		
DV4S	13	0	144,000	144,000		
DVHS	42	0	6,483,664	6,483,664		
DVHSS	1	0	153,146	153,146		
EX-XR	3	0	168,550	168,550		
EX-XV	598	0	147,449,893	147,449,893		
EX-XV (Prorated)	1	0	260	260		
EX366	25	0	7,010	7,010		
LIH	4	0	115,802	115,802		
OV65	1,173	32,613,370	0	32,613,370		
OV65S	16	480,000	0	480,000		
PC	6	3,048,995	0	3,048,995	<b>Total Exemptions</b>	(-) 203,403,074

**Net Taxable** = 2,493,069,123

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,895,633	20,030,233	159,362.74	177,062.47	211		
DPS	435,999	435,999	2,956.58	2,979.04	5		
OV65	137,368,954	104,958,676	834,876.90	868,607.76	1,087		
<b>Total</b>	<b>165,700,586</b>	<b>125,424,908</b>	<b>997,196.22</b>	<b>1,048,649.27</b>	<b>1,303</b>	<b>Freeze Taxable</b>	(-) 125,424,908
<b>Tax Rate</b>	<b>0.888900</b>						

**2013 CERTIFIED TOTALS**

Property Count: 16,059

CWY - WYLIE CITY

Grand Totals

7/24/2013

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	165,650	135,650	135,650	0	1			
<b>Total</b>	165,650	135,650	135,650	0	1	<b>Transfer Adjustment</b>	(-)	0
						<b>Freeze Adjusted Taxable</b>	=	2,367,644,215

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,043,185.65 = 2,367,644,215 \* (0.888900 / 100) + 997,196.22

**2013 CERTIFIED TOTALS**

Property Count: 16,059

CWY - WYLIE CITY

Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	12,153		\$26,960,388	\$1,815,975,925
B	Multifamily Residence	211		\$969,072	\$71,252,964
C1	Vacant Lots And Land Tracts	280		\$0	\$32,793,465
D1	Qualified Open-Space Land	137	2,139.4521	\$0	\$74,427,870
D2	Improvements On Qualified Open Space Lan	23		\$87,171	\$563,310
E	Rural Land & Imprvs, Non Qualified Open Sp	86		\$0	\$19,651,904
F1	Commercial Real Property	216		\$20,616,761	\$230,583,484
F2	Industrial And Manufacturing Real Property	163		\$789,430	\$114,984,357
J1	Water Systems	1		\$0	\$167,778
J2	Gas Distribution System	3		\$0	\$1,218,577
J3	Electric Company (Including Co-Op)	12		\$0	\$20,639,899
J4	Telephone Company (Including Co-Op)	25		\$0	\$12,989,214
J5	Railroad	22		\$0	\$2,106,720
J6	Pipelnd Company	2		\$0	\$278,689
J7	Cable Television Company	4		\$0	\$4,160,967
L1	Commercial Personal Property	893		\$2,302,955	\$187,158,314
L2	Industrial And Manufacturing Personal Proper	5		\$0	\$2,842,019
M1	Tangible Other Personal, Mobile Homes	951		\$417,133	\$13,775,024
O	Residential Inventory	378		\$6,797,174	\$19,735,085
S	Special Inventory Tax	16		\$0	\$567,232
X	Totally Exempt Property	631		\$2,704,737	\$147,741,515
	<b>Totals</b>		2,139.4521	\$61,644,821	\$2,773,614,312

**2013 CERTIFIED TOTALS**

Property Count: 16,059

CWY - WYLIE CITY  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$61,644,821</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$58,780,120</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2012 Market Value	\$1,334,265
EX366	HOUSE BILL 366	11	2012 Market Value	\$3,002
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,337,267</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$180,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$47,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
OV65	OVER 65	99	\$2,837,943
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>126</b>	<b>\$3,214,443</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,551,710</b>

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

Count	Market Value	Taxable Value
2	\$4,794,642	\$8,271

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,131	\$155,883	\$325	\$155,558

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,103	\$155,736	\$315	\$155,421

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
85	\$14,042,508.00	\$12,828,174

**2013 CERTIFIED TOTALS**

Property Count: 321,730

GCN - COLLIN COUNTY

Grand Totals

7/24/2013

8:34:26AM

<b>Land</b>		<b>Value</b>			
Homesite:		13,421,924,604			
Non Homesite:		10,323,053,599			
Ag Market:		6,334,794,666			
Timber Market:		0	<b>Total Land</b>	(+) 30,079,772,869	
<b>Improvement</b>		<b>Value</b>			
Homesite:		39,316,875,572			
Non Homesite:		18,080,663,913	<b>Total Improvements</b>	(+) 57,397,539,485	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	30,839		7,490,367,413		
Mineral Property:	5		700		
Autos:	0		0	<b>Total Non Real</b>	(+) 7,490,368,113
				<b>Market Value</b>	= 94,967,680,467
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,334,178,710		615,956		
Ag Use:	42,592,383		1,377	<b>Productivity Loss</b>	(-) 6,291,586,327
Timber Use:	0		0	<b>Appraised Value</b>	= 88,676,094,140
Productivity Loss:	6,291,586,327		614,579	<b>Homestead Cap</b>	(-) 77,203,870
				<b>Assessed Value</b>	= 88,598,890,270

# 2013 CERTIFIED TOTALS

## GCN - COLLIN COUNTY

Property Count: 321,730

Grand Totals

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Exemption	Count	Local	State	Total		
AB	49	685,090,838	0	685,090,838		
CH	22	2,178,796	0	2,178,796		
CHODO	6	37,776,654	0	37,776,654		
CHODO (Partial)	4	9,998,703	0	9,998,703		
DP	3,201	58,767,078	0	58,767,078		
DPS	30	0	0	0		
DV1	1,168	0	9,455,419	9,455,419		
DV1S	49	0	245,000	245,000		
DV2	628	0	5,537,250	5,537,250		
DV2S	16	0	120,000	120,000		
DV3	404	0	3,912,822	3,912,822		
DV3S	19	0	185,000	185,000		
DV4	782	0	4,110,585	4,110,585		
DV4S	200	0	2,088,910	2,088,910		
DVHS	606	0	120,014,132	120,014,132		
DVHSS	30	0	6,065,090	6,065,090		
EN	2	31,293	0	31,293		
EX	101	0	7,598,161	7,598,161		
EX (Prorated)	3	0	49,297	49,297		
EX-XI	21	0	11,734,541	11,734,541		
EX-XJ	54	0	160,081,987	160,081,987		
EX-XL	9	0	2,534,832	2,534,832		
EX-XR	96	0	12,613,889	12,613,889		
EX-XU	15	0	1,486,419	1,486,419		
EX-XV	10,407	0	4,383,659,677	4,383,659,677		
EX-XV (Prorated)	92	0	3,932,141	3,932,141		
EX366	707	0	178,111	178,111		
FR	142	635,933,573	0	635,933,573		
HS	175,589	2,088,637,829	0	2,088,637,829		
HT	164	25,927,584	0	25,927,584		
LIH	34	0	2,117,041	2,117,041		
OV65	35,014	1,026,182,971	0	1,026,182,971		
OV65S	265	7,791,735	0	7,791,735		
PC	58	39,579,879	0	39,579,879		
SO	14	4,505,641	0	4,505,641	<b>Total Exemptions</b>	(-) 9,360,122,878

**Net Taxable** = 79,238,767,392

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	530,128,281	411,749,251	960,733.63	1,072,053.05	3,111		
DPS	4,992,343	4,210,826	9,288.28	10,994.93	29		
OV65	6,932,401,949	5,575,223,298	12,976,926.61	13,760,115.06	32,178		
<b>Total</b>	<b>7,467,522,573</b>	<b>5,991,183,375</b>	<b>13,946,948.52</b>	<b>14,843,163.04</b>	<b>35,318</b>	<b>Freeze Taxable</b>	(-) 5,991,183,375
<b>Tax Rate</b>	<b>0.240000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,005,750	848,996	823,303	25,693	7		
OV65	33,339,289	27,568,363	26,510,975	1,057,388	129		
<b>Total</b>	<b>34,345,039</b>	<b>28,417,359</b>	<b>27,334,278</b>	<b>1,083,081</b>	<b>136</b>	<b>Transfer Adjustment</b>	(-) 1,083,081
						<b>Freeze Adjusted Taxable</b>	= 73,246,500,936

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 189,738,550.77 = 73,246,500,936 \* (0.240000 / 100) + 13,946,948.52

**2013 CERTIFIED TOTALS**

Property Count: 321,730

GCN - COLLIN COUNTY

Grand Totals

7/24/2013

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**2013 CERTIFIED TOTALS**

Property Count: 321,730

GCN - COLLIN COUNTY

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	233,624		\$841,273,805	\$50,936,281,711
B	Multifamily Residence	3,120		\$166,837,999	\$5,387,792,815
C1	Vacant Lots And Land Tracts	7,352		\$0	\$830,859,338
D1	Qualified Open-Space Land	13,314	313,065.9764	\$0	\$6,334,174,750
D2	Improvements On Qualified Open Space Lan	2,339		\$629,777	\$26,552,456
E	Rural Land & Imprvs, Non Qualified Open Sp	8,087		\$11,324,124	\$1,792,805,955
F1	Commercial Real Property	5,699		\$353,593,829	\$13,853,291,383
F2	Industrial And Manufacturing Real Property	1,453		\$75,153,259	\$2,818,986,648
J1	Water Systems	3		\$0	\$324,646
J2	Gas Distribution System	21		\$0	\$43,095,810
J3	Electric Company (Including Co-Op)	107		\$258,400	\$531,408,818
J4	Telephone Company (Including Co-Op)	666		\$24,843	\$487,713,349
J5	Railroad	132		\$0	\$26,156,683
J6	Pipelnd Company	12		\$0	\$42,292,252
J7	Cable Television Company	79		\$0	\$51,743,675
J8	Other Type Of Utility	1		\$0	\$52,076
L1	Commercial Personal Property	28,731		\$19,766,576	\$5,976,561,139
L2	Industrial And Manufacturing Personal Proper	97		\$0	\$142,060,195
M1	Tangible Other Personal, Mobile Homes	3,066		\$2,160,130	\$42,642,081
O	Residential Inventory	11,574		\$206,301,380	\$799,245,446
S	Special Inventory Tax	290		\$0	\$207,699,640
X	Totally Exempt Property	11,568		\$35,471,900	\$4,635,939,601
	<b>Totals</b>		313,065.9764	\$1,712,796,022	\$94,967,680,467

**2013 CERTIFIED TOTALS**

Property Count: 321,730

GCN - COLLIN COUNTY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,712,796,022</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,649,693,824</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2012 Market Value	\$455,570
EX-XJ	11.21 Private schools	3	2012 Market Value	\$1,031,070
EX-XU	11.23 Miscellaneous Exemptions	1	2012 Market Value	\$3,498
EX-XV	Other Exemptions (including public property, re	474	2012 Market Value	\$33,613,383
EX366	HOUSE BILL 366	210	2012 Market Value	\$101,674

**ABSOLUTE EXEMPTIONS VALUE LOSS \$35,205,195**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	76	\$1,333,307
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	48	\$331,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	55	\$502,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	36	\$373,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	81	\$708,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$30,000
DVHS	Disabled Veteran Homestead	33	\$5,847,692
HS	HOMESTEAD	4,143	\$56,434,591
OV65	OVER 65	2,881	\$84,500,944
OV65S	OVER 65 Surviving Spouse	3	\$90,000

**PARTIAL EXEMPTIONS VALUE LOSS 7,371 \$150,198,534**

**TOTAL EXEMPTIONS VALUE LOSS \$185,403,729**

**New Ag / Timber Exemptions**

2012 Market Value	\$2,997,093	Count: 18
2013 Ag/Timber Use	\$18,808	

**NEW AG / TIMBER VALUE LOSS \$2,978,285**

**New Annexations**

Count	Market Value	Taxable Value
2	\$1,127,216	\$239,559

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174,048	\$238,030	\$12,393	\$225,637

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170,683	\$239,339	\$12,421	\$226,918

**2013 CERTIFIED TOTALS**

GCN - COLLIN COUNTY  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
3,290	\$994,269,408.00	\$871,272,011

**2013 CERTIFIED TOTALS**

Property Count: 321,730

JCN - COLLIN COLLEGE  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		13,421,924,604			
Non Homesite:		10,323,053,599			
Ag Market:		6,334,794,666			
Timber Market:		0	<b>Total Land</b>	(+)	30,079,772,869
<b>Improvement</b>		<b>Value</b>			
Homesite:		39,316,875,572			
Non Homesite:		18,080,663,913	<b>Total Improvements</b>	(+)	57,397,539,485
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	30,839		7,490,367,413		
Mineral Property:	5		700		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					7,490,368,113
					94,967,680,467
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	6,334,178,710		615,956		
Ag Use:	42,592,383		1,377	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	6,291,586,327		614,579		88,676,094,140
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
					77,203,870
					88,598,890,270

# 2013 CERTIFIED TOTALS

Property Count: 321,730

JCN - COLLIN COLLEGE  
Grand Totals

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Exemption	Count	Local	State	Total		
AB	35	588,400,171	0	588,400,171		
CH	22	2,178,796	0	2,178,796		
CHODO	6	37,776,654	0	37,776,654		
CHODO (Partial)	4	9,998,703	0	9,998,703		
DP	3,201	58,767,078	0	58,767,078		
DPS	30	0	0	0		
DV1	1,168	0	9,455,419	9,455,419		
DV1S	49	0	245,000	245,000		
DV2	628	0	5,537,250	5,537,250		
DV2S	16	0	120,000	120,000		
DV3	404	0	3,912,822	3,912,822		
DV3S	19	0	185,000	185,000		
DV4	782	0	4,110,585	4,110,585		
DV4S	200	0	2,088,910	2,088,910		
DVHS	606	0	120,068,508	120,068,508		
DVHSS	30	0	6,065,090	6,065,090		
EN	2	31,293	0	31,293		
EX	101	0	7,598,161	7,598,161		
EX (Prorated)	3	0	49,297	49,297		
EX-XI	21	0	11,734,541	11,734,541		
EX-XJ	54	0	160,081,987	160,081,987		
EX-XL	9	0	2,534,832	2,534,832		
EX-XR	96	0	12,613,889	12,613,889		
EX-XU	15	0	1,486,419	1,486,419		
EX-XV	10,407	0	4,383,659,677	4,383,659,677		
EX-XV (Prorated)	92	0	3,932,141	3,932,141		
EX366	707	0	178,111	178,111		
FR	142	635,933,573	0	635,933,573		
HT	70	7,529,877	0	7,529,877		
LIH	34	0	2,117,041	2,117,041		
OV65	35,014	1,026,182,971	0	1,026,182,971		
OV65S	265	7,791,735	0	7,791,735		
PC	58	39,579,879	0	39,579,879		
SO	14	4,505,641	0	4,505,641	<b>Total Exemptions</b>	(-) 7,156,451,051

**Net Taxable** = 81,442,439,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	530,128,281	437,766,936	362,658.07	396,056.81	3,111		
DPS	4,992,343	4,451,888	3,492.99	4,044.48	29		
OV65	6,932,401,949	5,928,609,575	4,898,142.13	5,099,868.68	32,178		
<b>Total</b>	<b>7,467,522,573</b>	<b>6,370,828,399</b>	<b>5,264,293.19</b>	<b>5,499,969.97</b>	<b>35,318</b>	<b>Freeze Taxable</b>	(-) 6,370,828,399
<b>Tax Rate</b>	<b>0.086299</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,005,750	895,750	868,399	27,351	7		
OV65	33,065,815	28,843,406	27,417,960	1,425,446	127		
<b>Total</b>	<b>34,071,565</b>	<b>29,739,156</b>	<b>28,286,359</b>	<b>1,452,797</b>	<b>134</b>	<b>Transfer Adjustment</b>	(-) 1,452,797
						<b>Freeze Adjusted Taxable</b>	= 75,070,158,023

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 70,049,088.86 = 75,070,158,023 \* (0.086299 / 100) + 5,264,293.19

**2013 CERTIFIED TOTALS**

Property Count: 321,730

JCN - COLLIN COLLEGE  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	233,624		\$841,273,805	\$50,936,281,711
B	Multifamily Residence	3,120		\$166,837,999	\$5,387,792,815
C1	Vacant Lots And Land Tracts	7,352		\$0	\$830,859,338
D1	Qualified Open-Space Land	13,314	313,065.9764	\$0	\$6,334,174,750
D2	Improvements On Qualified Open Space Lan	2,339		\$629,777	\$26,552,456
E	Rural Land & Imprvs, Non Qualified Open Sp	8,087		\$11,324,124	\$1,792,805,955
F1	Commercial Real Property	5,699		\$353,593,829	\$13,853,291,383
F2	Industrial And Manufacturing Real Property	1,453		\$75,153,259	\$2,818,986,648
J1	Water Systems	3		\$0	\$324,646
J2	Gas Distribution System	21		\$0	\$43,095,810
J3	Electric Company (Including Co-Op)	107		\$258,400	\$531,408,818
J4	Telephone Company (Including Co-Op)	666		\$24,843	\$487,713,349
J5	Railroad	132		\$0	\$26,156,683
J6	Pipelnd Company	12		\$0	\$42,292,252
J7	Cable Television Company	79		\$0	\$51,743,675
J8	Other Type Of Utility	1		\$0	\$52,076
L1	Commercial Personal Property	28,731		\$19,766,576	\$5,976,561,139
L2	Industrial And Manufacturing Personal Proper	97		\$0	\$142,060,195
M1	Tangible Other Personal, Mobile Homes	3,066		\$2,160,130	\$42,642,081
O	Residential Inventory	11,574		\$206,301,380	\$799,245,446
S	Special Inventory Tax	290		\$0	\$207,699,640
X	Totally Exempt Property	11,568		\$35,471,900	\$4,635,939,601
	<b>Totals</b>		313,065.9764	\$1,712,796,022	\$94,967,680,467

**2013 CERTIFIED TOTALS**

Property Count: 321,730

JCN - COLLIN COLLEGE  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,712,796,022</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,667,748,720</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2012 Market Value	\$455,570
EX-XJ	11.21 Private schools	3	2012 Market Value	\$1,031,070
EX-XU	11.23 Miscellaneous Exemptions	1	2012 Market Value	\$3,498
EX-XV	Other Exemptions (including public property, re	474	2012 Market Value	\$33,613,383
EX366	HOUSE BILL 366	210	2012 Market Value	\$101,674

**ABSOLUTE EXEMPTIONS VALUE LOSS \$35,205,195**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	76	\$1,333,307
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	48	\$331,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	55	\$502,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	36	\$373,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	81	\$708,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$30,000
DVHS	Disabled Veteran Homestead	33	\$5,892,188
OV65	OVER 65	2,881	\$84,500,944
OV65S	OVER 65 Surviving Spouse	3	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,228</b>	<b>\$93,808,439</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$129,013,634</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$2,997,093	Count: 18
2013 Ag/Timber Use	\$18,808	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,978,285</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174,048	\$238,030	\$441	\$237,589

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170,683	\$239,339	\$412	\$238,927

**2013 CERTIFIED TOTALS**

JCN - COLLIN COLLEGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3,290	\$994,269,408.00	\$904,649,468

# 2013 CERTIFIED TOTALS

Property Count: 32,570

SAL - ALLEN ISD  
Grand Totals

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Land		Value		
Homesite:		1,454,304,936		
Non Homesite:		927,379,474		
Ag Market:		313,907,116		
Timber Market:		0	<b>Total Land</b>	(+) 2,695,591,526
Improvement		Value		
Homesite:		4,436,880,344		
Non Homesite:		1,509,069,509	<b>Total Improvements</b>	(+) 5,945,949,853
Non Real		Count	Value	
Personal Property:		2,958	826,603,506	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 826,603,506
			<b>Market Value</b>	= 9,468,144,885
Ag	Non Exempt	Exempt		
Total Productivity Market:	313,907,116	0		
Ag Use:	598,881	0		
Timber Use:	0	0		
Productivity Loss:	313,308,235	0		
			<b>Productivity Loss</b>	(-) 313,308,235
			<b>Appraised Value</b>	= 9,154,836,650
			<b>Homestead Cap</b>	(-) 4,846,924
			<b>Assessed Value</b>	= 9,149,989,726
Exemption	Count	Local	State	Total
CH	1	191,904	0	191,904
CHODO	2	10,603,481	0	10,603,481
CHODO (Partial)	1	155,913	0	155,913
DP	303	0	2,990,000	2,990,000
DV1	129	0	1,002,000	1,002,000
DV1S	3	0	15,000	15,000
DV2	73	0	619,500	619,500
DV2S	1	0	7,500	7,500
DV3	40	0	362,000	362,000
DV3S	4	0	40,000	40,000
DV4	82	0	432,000	432,000
DV4S	18	0	192,000	192,000
DVHS	66	0	13,166,145	13,166,145
DVHSS	3	0	370,801	370,801
EX-XI	1	0	38,500	38,500
EX-XL	3	0	606,079	606,079
EX-XR	1	0	5,760,327	5,760,327
EX-XV	800	0	372,631,105	372,631,105
EX-XV (Prorated)	3	0	375,686	375,686
EX366	116	0	28,792	28,792
FR	17	91,621,264	0	91,621,264
HS	19,853	0	296,399,334	296,399,334
OV65	2,681	0	26,434,500	26,434,500
OV65S	25	0	250,000	250,000
PC	4	93,464	0	93,464
			<b>Total Exemptions</b>	(-) 824,387,295
			<b>Net Taxable</b>	= 8,325,602,431

# 2013 CERTIFIED TOTALS

Property Count: 32,570

SAL - ALLEN ISD  
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	53,135,421	41,871,002	617,018.00	656,257.59	294			
OV65	490,251,770	425,866,558	5,977,940.07	6,033,710.03	2,425			
<b>Total</b>	<b>543,387,191</b>	<b>467,737,560</b>	<b>6,594,958.07</b>	<b>6,689,967.62</b>	<b>2,719</b>	<b>Freeze Taxable</b>	(-)	<b>467,737,560</b>
<b>Tax Rate</b>	<b>1.670000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,146,547	6,477,547	5,459,274	1,018,273	27			
<b>Total</b>	<b>7,146,547</b>	<b>6,477,547</b>	<b>5,459,274</b>	<b>1,018,273</b>	<b>27</b>	<b>Transfer Adjustment</b>	(-)	<b>1,018,273</b>
<b>Freeze Adjusted Taxable</b>							<b>=</b>	<b>7,856,846,598</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 137,804,296.26 = 7,856,846,598 \* (1.670000 / 100) + 6,594,958.07

**2013 CERTIFIED TOTALS**

Property Count: 32,570

SAL - ALLEN ISD  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	26,406		\$118,882,696	\$5,762,092,449
B	Multifamily Residence	169		\$1,128,944	\$335,439,493
C1	Vacant Lots And Land Tracts	292		\$0	\$88,105,120
D1	Qualified Open-Space Land	156	3,422.7986	\$0	\$313,906,600
D2	Improvements On Qualified Open Space Lan	10		\$0	\$206,018
E	Rural Land & Imprvs, Non Qualified Open Sp	158		\$199,566	\$109,577,600
F1	Commercial Real Property	484		\$25,097,666	\$1,203,415,619
F2	Industrial And Manufacturing Real Property	51		\$0	\$309,551,210
J1	Water Systems	1		\$0	\$319,948
J2	Gas Distribution System	3		\$0	\$4,773,591
J3	Electric Company (Including Co-Op)	8		\$0	\$42,976,590
J4	Telephone Company (Including Co-Op)	55		\$24,843	\$185,223,778
J5	Railroad	1		\$0	\$131,670
J6	Pipelnd Company	1		\$0	\$32,478
J7	Cable Television Company	3		\$0	\$6,520,074
L1	Commercial Personal Property	2,740		\$565,817	\$591,612,361
L2	Industrial And Manufacturing Personal Proper	5		\$0	\$1,306,852
O	Residential Inventory	1,442		\$26,316,305	\$120,735,607
S	Special Inventory Tax	6		\$0	\$1,826,040
X	Totally Exempt Property	928		\$731,302	\$390,391,787
	<b>Totals</b>		3,422.7986	\$172,947,139	\$9,468,144,885

**2013 CERTIFIED TOTALS**

Property Count: 32,570

SAL - ALLEN ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$172,947,139</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$171,432,896</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	20	2012 Market Value	\$655,348
EX366	HOUSE BILL 366	52	2012 Market Value	\$18,104
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$673,452</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	8	\$68,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DVHS	Disabled Veteran Homestead	3	\$381,317
HS	HOMESTEAD	474	\$7,065,000
OV65	OVER 65	258	\$2,565,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>762</b>	<b>\$10,253,317</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,926,769</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,813	\$235,442	\$15,173	\$220,269
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,794	\$235,457	\$15,168	\$220,289

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
363	\$96,330,531.00	\$82,772,519

# 2013 CERTIFIED TOTALS

Property Count: 7,130

SAN - ANNA ISD  
Grand Totals

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Land		Value				
Homesite:		133,236,976				
Non Homesite:		65,847,137				
Ag Market:		265,869,033				
Timber Market:		0		<b>Total Land</b>	(+)	464,953,146
Improvement		Value				
Homesite:		353,486,562				
Non Homesite:		50,744,501		<b>Total Improvements</b>	(+)	404,231,063
Non Real		Count	Value			
Personal Property:		398	32,147,996			
Mineral Property:		1	160			
Autos:		0	0	<b>Total Non Real</b>	(+)	32,148,156
				<b>Market Value</b>	=	901,332,365
Ag	Non Exempt	Exempt				
Total Productivity Market:	265,869,033	0				
Ag Use:	4,183,123	0		<b>Productivity Loss</b>	(-)	261,685,910
Timber Use:	0	0		<b>Appraised Value</b>	=	639,646,455
Productivity Loss:	261,685,910	0		<b>Homestead Cap</b>	(-)	1,793,893
				<b>Assessed Value</b>	=	637,852,562

Exemption	Count	Local	State	Total		
DP	106	0	1,021,720	1,021,720		
DV1	21	0	149,000	149,000		
DV1S	1	0	5,000	5,000		
DV2	14	0	112,500	112,500		
DV2S	1	0	7,500	7,500		
DV3	9	0	92,000	92,000		
DV4	26	0	108,000	108,000		
DV4S	5	0	57,742	57,742		
DVHS	20	0	2,303,889	2,303,889		
EX-XJ	6	0	1,730,299	1,730,299		
EX-XR	8	0	177,873	177,873		
EX-XV	293	0	20,598,044	20,598,044		
EX-XV (Prorated)	9	0	170,758	170,758		
EX366	15	0	2,516	2,516		
HS	2,498	0	37,068,602	37,068,602		
OV65	544	0	5,259,795	5,259,795		
OV65S	2	0	20,000	20,000	<b>Total Exemptions</b>	(-) 68,885,238
				<b>Net Taxable</b>	=	568,967,324

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,983,705	7,772,657	108,117.32	125,701.50	101	
OV65	56,782,569	43,747,276	578,988.27	623,016.97	492	
<b>Total</b>	<b>67,766,274</b>	<b>51,519,933</b>	<b>687,105.59</b>	<b>748,718.47</b>	<b>593</b>	<b>Freeze Taxable</b> (-) 51,519,933
<b>Tax Rate</b>	1.540000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	129,875	104,875	97,525	7,350	1	
OV65	475,752	400,752	352,077	48,675	3	
<b>Total</b>	<b>605,627</b>	<b>505,627</b>	<b>449,602</b>	<b>56,025</b>	<b>4</b>	<b>Transfer Adjustment</b> (-) 56,025

**2013 CERTIFIED TOTALS**

Property Count: 7,130

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Grand Totals

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**Freeze Adjusted Taxable**

=

517,391,366

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,654,932.63 = 517,391,366 \* (1.540000 / 100) + 687,105.59

**2013 CERTIFIED TOTALS**

Property Count: 7,130

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	3,959		\$22,090,258	\$408,356,751
B	Multifamily Residence	16		\$0	\$1,657,881
C1	Vacant Lots And Land Tracts	315		\$0	\$10,387,805
D1	Qualified Open-Space Land	1,049	31,208.3369	\$0	\$265,868,762
D2	Improvements On Qualified Open Space Lan	216		\$77,177	\$2,241,315
E	Rural Land & Imprvs, Non Qualified Open Sp	620		\$187,271	\$80,967,460
F1	Commercial Real Property	86		\$1,077,488	\$43,270,637
F2	Industrial And Manufacturing Real Property	25		\$797,928	\$13,130,697
J2	Gas Distribution System	3		\$0	\$175,555
J3	Electric Company (Including Co-Op)	3		\$0	\$6,872,333
J4	Telephone Company (Including Co-Op)	17		\$0	\$2,148,719
J5	Railroad	2		\$0	\$35,910
J6	Pipelnd Company	1		\$0	\$2,099,080
J7	Cable Television Company	4		\$0	\$595,233
L1	Commercial Personal Property	357		\$714,945	\$20,304,936
M1	Tangible Other Personal, Mobile Homes	165		\$93,262	\$1,382,449
O	Residential Inventory	734		\$5,954,098	\$19,156,244
S	Special Inventory Tax	2		\$0	\$1,108
X	Totally Exempt Property	331		\$0	\$22,679,490
	<b>Totals</b>		31,208.3369	\$30,992,427	\$901,332,365

**2013 CERTIFIED TOTALS**

Property Count: 7,130

SAN - ANNA ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$30,992,427</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$30,782,783</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	45	2012 Market Value	\$465,921
EX366	HOUSE BILL 366	4	2012 Market Value	\$628
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$466,549</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$45,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	3	\$467,767
HS	HOMESTEAD	137	\$1,980,795
OV65	OVER 65	55	\$531,473
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>209</b>	<b>\$3,091,035</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,557,584</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$288,250	Count: 3
2013 Ag/Timber Use	\$2,156	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$286,094</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,483	\$124,044	\$15,569	\$108,475

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,205	\$117,850	\$15,556	\$102,294

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
38	\$5,627,510.00	\$3,551,096

# 2013 CERTIFIED TOTALS

Property Count: 246

SBD - BLAND ISD  
Grand Totals

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Land		Value		
Homesite:		1,313,571		
Non Homesite:		2,805,881		
Ag Market:		14,389,031		
Timber Market:		0	<b>Total Land</b>	(+) 18,508,483

Improvement		Value		
Homesite:		3,929,327		
Non Homesite:		399,977	<b>Total Improvements</b>	(+) 4,329,304

Non Real	Count	Value		
Personal Property:	12	128,026		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 128,026
			<b>Market Value</b>	= 22,965,813

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,389,031	0		
Ag Use:	340,306	0	<b>Productivity Loss</b>	(-) 14,048,725
Timber Use:	0	0	<b>Appraised Value</b>	= 8,917,088
Productivity Loss:	14,048,725	0		
			<b>Homestead Cap</b>	(-) 23,838
			<b>Assessed Value</b>	= 8,893,250

Exemption	Count	Local	State	Total		
DP	4	0	20,000	20,000		
DV2	1	0	12,000	12,000		
EX-XV	42	0	1,516,047	1,516,047		
EX366	5	0	956	956		
HS	37	0	535,771	535,771		
OV65	11	0	110,000	110,000		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 2,204,774

**Net Taxable** = 6,688,476

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	314,066	251,069	3,520.72	3,574.27	4			
OV65	768,593	506,593	5,328.62	5,857.45	10			
<b>Total</b>	<b>1,082,659</b>	<b>757,662</b>	<b>8,849.34</b>	<b>9,431.72</b>	<b>14</b>	<b>Freeze Taxable</b>	(-) 757,662	
<b>Tax Rate</b>	<b>1.520000</b>							

**Freeze Adjusted Taxable** = 5,930,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 98,997.71 = 5,930,814 \* (1.520000 / 100) + 8,849.34

**2013 CERTIFIED TOTALS**

Property Count: 246

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	27		\$0	\$2,610,494
C1	Vacant Lots And Land Tracts	7		\$0	\$55,238
D1	Qualified Open-Space Land	126	3,544.4700	\$0	\$14,389,031
D2	Improvements On Qualified Open Space Lan	12		\$0	\$133,164
E	Rural Land & Imprvs, Non Qualified Open Sp	60		\$0	\$4,051,652
J3	Electric Company (Including Co-Op)	1		\$0	\$25,870
J4	Telephone Company (Including Co-Op)	1		\$0	\$23,476
J6	Pipelnd Company	2		\$0	\$77,073
L1	Commercial Personal Property	3		\$0	\$651
M1	Tangible Other Personal, Mobile Homes	4		\$0	\$82,161
X	Totally Exempt Property	47		\$15,667	\$1,517,003
	<b>Totals</b>		3,544.4700	\$15,667	\$22,965,813

# 2013 CERTIFIED TOTALS

Property Count: 246

SBD - BLAND ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$15,667
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$20,000
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

## 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
37	\$93,752	\$15,125	\$78,627
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$121,925	\$15,134	\$106,791

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 3,133

SBL - BLUE RIDGE ISD  
Grand Totals

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Land	Value			
Homesite:	20,711,060			
Non Homesite:	15,427,726			
Ag Market:	165,176,531			
Timber Market:	0	<b>Total Land</b>	(+)	201,315,317

Improvement	Value			
Homesite:	83,006,070			
Non Homesite:	11,831,434	<b>Total Improvements</b>	(+)	94,837,504

Non Real	Count	Value		
Personal Property:	197	13,231,733		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,231,733
			<b>Market Value</b>	= 309,384,554

Ag	Non Exempt	Exempt		
Total Productivity Market:	165,176,531	0		
Ag Use:	4,413,585	0	<b>Productivity Loss</b>	(-) 160,762,946
Timber Use:	0	0	<b>Appraised Value</b>	= 148,621,608
Productivity Loss:	160,762,946	0	<b>Homestead Cap</b>	(-) 457,783
			<b>Assessed Value</b>	= 148,163,825

Exemption	Count	Local	State	Total		
CH	3	213,291	0	213,291		
DP	41	0	358,413	358,413		
DV1	8	0	63,362	63,362		
DV2	3	0	19,500	19,500		
DV2S	1	0	7,500	7,500		
DV3	2	0	22,000	22,000		
DV4	3	0	22,293	22,293		
DV4S	2	0	24,000	24,000		
DVHS	5	0	229,415	229,415		
EX-XI	3	0	181,823	181,823		
EX-XR	13	0	383,988	383,988		
EX-XV	116	0	4,619,791	4,619,791		
EX366	17	0	2,691	2,691		
HS	768	0	11,185,254	11,185,254		
LIH	1	0	12,000	12,000		
OV65	256	0	2,387,742	2,387,742		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 19,743,063

**Net Taxable** = 128,420,762

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,390,964	1,485,311	20,910.81	23,329.00	39		
OV65	18,931,303	13,071,489	164,355.66	175,112.77	236		
<b>Total</b>	<b>21,322,267</b>	<b>14,556,800</b>	<b>185,266.47</b>	<b>198,441.77</b>	<b>275</b>	<b>Freeze Taxable</b>	(-) 14,556,800
<b>Tax Rate</b>	1.616669						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	422,325	337,325	103,200	234,125	4		
<b>Total</b>	<b>422,325</b>	<b>337,325</b>	<b>103,200</b>	<b>234,125</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 234,125
						<b>Freeze Adjusted Taxable</b>	= 113,629,837

**2013 CERTIFIED TOTALS**

Property Count: 3,133

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Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,022,284.82 = 113,629,837 \* (1.616669 / 100) + 185,266.47

**2013 CERTIFIED TOTALS**

Property Count: 3,133

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	684		\$267,474	\$40,315,049
B	Multifamily Residence	19		\$98	\$1,983,352
C1	Vacant Lots And Land Tracts	145		\$0	\$1,935,116
D1	Qualified Open-Space Land	1,423	35,862.8132	\$0	\$165,176,531
D2	Improvements On Qualified Open Space Lan	339		\$34,574	\$2,783,026
E	Rural Land & Imprvs, Non Qualified Open Sp	903		\$1,203,703	\$72,505,340
F1	Commercial Real Property	24		\$0	\$2,485,579
F2	Industrial And Manufacturing Real Property	9		\$0	\$1,021,865
J2	Gas Distribution System	3		\$0	\$136,687
J3	Electric Company (Including Co-Op)	6		\$0	\$6,592,591
J4	Telephone Company (Including Co-Op)	9		\$0	\$1,083,301
J6	Pipelnd Company	5		\$0	\$2,251,570
J7	Cable Television Company	2		\$0	\$51,584
L1	Commercial Personal Property	153		\$0	\$2,747,974
M1	Tangible Other Personal, Mobile Homes	57		\$76,374	\$1,209,154
O	Residential Inventory	86		\$0	\$1,511,816
S	Special Inventory Tax	2		\$0	\$180,435
X	Totally Exempt Property	153		\$0	\$5,413,584
	<b>Totals</b>		35,862.8132	\$1,582,223	\$309,384,554

**2013 CERTIFIED TOTALS**

Property Count: 3,133

SBL - BLUE RIDGE ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,582,223</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,565,411</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2012 Market Value	\$68,300
EX366	HOUSE BILL 366	6	2012 Market Value	\$319
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$68,619</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$11,675
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	18	\$232,655
OV65	OVER 65	20	\$190,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$444,330</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$512,949</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
755	\$92,833	\$15,192	\$77,641
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
326	\$73,461	\$15,195	\$58,266

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$515,903.00	\$466,136

# 2013 CERTIFIED TOTALS

Property Count: 6,011

SCL - CELINA ISD  
Grand Totals

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Land		Value			
Homesite:		135,939,277			
Non Homesite:		97,890,269			
Ag Market:		966,230,142			
Timber Market:		0		<b>Total Land</b>	(+) 1,200,059,688
Improvement		Value			
Homesite:		414,802,508			
Non Homesite:		50,334,952		<b>Total Improvements</b>	(+) 465,137,460
Non Real		Count	Value		
Personal Property:		485	60,033,850		
Mineral Property:		1	100		
Autos:		0	0	<b>Total Non Real</b>	(+) 60,033,950
				<b>Market Value</b>	= 1,725,231,098
Ag	Non Exempt	Exempt			
Total Productivity Market:	966,230,142	0			
Ag Use:	6,601,913	0		<b>Productivity Loss</b>	(-) 959,628,229
Timber Use:	0	0		<b>Appraised Value</b>	= 765,602,869
Productivity Loss:	959,628,229	0		<b>Homestead Cap</b>	(-) 1,837,952
				<b>Assessed Value</b>	= 763,764,917

Exemption	Count	Local	State	Total		
CH	1	234,921	0	234,921		
DP	44	0	425,000	425,000		
DV1	21	0	193,500	193,500		
DV1S	2	0	10,000	10,000		
DV2	9	0	85,500	85,500		
DV3	14	0	138,000	138,000		
DV4	17	0	75,105	75,105		
DV4S	3	0	34,569	34,569		
DVHS	15	0	2,297,134	2,297,134		
EX-XR	9	0	402,437	402,437		
EX-XV	227	0	38,036,825	38,036,825		
EX366	23	0	5,044	5,044		
HS	1,976	0	29,353,858	29,353,858		
OV65	522	0	5,050,824	5,050,824		
OV65S	7	0	70,000	70,000		
PC	3	87,503	0	87,503	<b>Total Exemptions</b>	(-) 76,500,220
					<b>Net Taxable</b>	= 687,264,697

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,201,483	4,249,693	61,570.11	68,961.97	42		
OV65	82,643,413	69,732,787	944,019.68	978,461.41	483		
<b>Total</b>	<b>88,844,896</b>	<b>73,982,480</b>	<b>1,005,589.79</b>	<b>1,047,423.38</b>	<b>525</b>	<b>Freeze Taxable</b>	(-) 73,982,480
<b>Tax Rate</b>	<b>1.640000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,640,800	1,528,800	1,421,161	107,639	4		
<b>Total</b>	<b>1,640,800</b>	<b>1,528,800</b>	<b>1,421,161</b>	<b>107,639</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 107,639
				<b>Freeze Adjusted Taxable</b>		=	613,174,578

**2013 CERTIFIED TOTALS**

Property Count: 6,011

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
11,061,652.87 = 613,174,578 \* (1.640000 / 100) + 1,005,589.79

**2013 CERTIFIED TOTALS**

Property Count: 6,011

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,372		\$10,523,746	\$398,145,045
B	Multifamily Residence	23		\$0	\$3,661,196
C1	Vacant Lots And Land Tracts	376		\$0	\$21,872,198
D1	Qualified Open-Space Land	1,828	49,479.6710	\$0	\$966,230,142
D2	Improvements On Qualified Open Space Lan	326		\$95,842	\$4,801,192
E	Rural Land & Imprvs, Non Qualified Open Sp	876		\$556,783	\$169,782,940
F1	Commercial Real Property	92		\$689,844	\$38,388,251
F2	Industrial And Manufacturing Real Property	41		\$0	\$12,562,880
J2	Gas Distribution System	3		\$0	\$739,075
J3	Electric Company (Including Co-Op)	6		\$0	\$5,637,525
J4	Telephone Company (Including Co-Op)	16		\$0	\$3,611,439
J5	Railroad	13		\$0	\$5,148,791
J6	Pipelnd Company	5		\$0	\$19,453,752
J7	Cable Television Company	4		\$0	\$196,915
L1	Commercial Personal Property	431		\$0	\$26,525,827
M1	Tangible Other Personal, Mobile Homes	24		\$77,050	\$390,235
O	Residential Inventory	201		\$1,828,456	\$9,403,717
S	Special Inventory Tax	3		\$0	\$751
X	Totally Exempt Property	260		\$0	\$38,679,227
	<b>Totals</b>		49,479.6710	\$13,771,721	\$1,725,231,098

**2013 CERTIFIED TOTALS**

Property Count: 6,011

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,771,721</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,609,240</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2012 Market Value	\$1,285,915
EX366	HOUSE BILL 366	12	2012 Market Value	\$2,425
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,288,340</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$136,389
HS	HOMESTEAD	81	\$1,115,295
OV65	OVER 65	44	\$435,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>141</b>	<b>\$1,816,684</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,105,024</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$1,419,326	Count: 6
2013 Ag/Timber Use	\$10,423	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,408,903</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,967	\$204,918	\$15,801	\$189,117

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,500	\$197,096	\$15,770	\$181,326

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
28	\$8,454,952.00	\$5,595,803

**2013 CERTIFIED TOTALS**

Property Count: 7,424

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Land		Value			
Homesite:		123,525,551			
Non Homesite:		72,268,624			
Ag Market:		236,448,682			
Timber Market:		0		<b>Total Land</b>	(+) 432,242,857
Improvement		Value			
Homesite:		315,383,393			
Non Homesite:		24,878,626		<b>Total Improvements</b>	(+) 340,262,019
Non Real		Count	Value		
Personal Property:		385	21,605,082		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,605,082
				<b>Market Value</b>	= 794,109,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	236,448,682	0			
Ag Use:	4,150,048	0		<b>Productivity Loss</b>	(-) 232,298,634
Timber Use:	0	0		<b>Appraised Value</b>	= 561,811,324
Productivity Loss:	232,298,634	0		<b>Homestead Cap</b>	(-) 1,797,801
				<b>Assessed Value</b>	= 560,013,523

Exemption	Count	Local	State	Total		
CH	2	19,294	0	19,294		
DP	118	0	1,080,458	1,080,458		
DV1	21	0	147,000	147,000		
DV2	14	0	115,500	115,500		
DV3	13	0	122,465	122,465		
DV3S	1	0	10,000	10,000		
DV4	18	0	80,216	80,216		
DV4S	2	0	24,000	24,000		
DVHS	14	0	1,369,036	1,369,036		
EN	1	14,623	0	14,623		
EX-XR	12	0	400,815	400,815		
EX-XV	395	0	22,198,832	22,198,832		
EX-XV (Prorated)	4	0	64,518	64,518		
EX366	16	0	3,178	3,178		
HS	2,394	0	35,350,050	35,350,050		
OV65	506	0	4,840,740	4,840,740		
OV65S	5	0	50,000	50,000		
PC	3	310,849	0	310,849	<b>Total Exemptions</b>	(-) 66,201,574
					<b>Net Taxable</b>	= 493,811,949

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,124,021	7,747,392	108,019.20	120,111.34	117		
OV65	55,799,664	43,798,208	583,684.77	603,230.29	476		
<b>Total</b>	66,923,685	51,545,600	691,703.97	723,341.63	593	<b>Freeze Taxable</b>	(-) 51,545,600
<b>Tax Rate</b>	1.625000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	344,299	281,799	139,433	142,366	3		
<b>Total</b>	344,299	281,799	139,433	142,366	3	<b>Transfer Adjustment</b>	(-) 142,366

**2013 CERTIFIED TOTALS**

Property Count: 7,424

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**Freeze Adjusted Taxable**

=

442,123,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,876,218.69 = 442,123,983 \* (1.625000 / 100) + 691,703.97

**2013 CERTIFIED TOTALS**

Property Count: 7,424

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	3,114		\$9,725,473	\$340,461,261
B	Multifamily Residence	40		\$0	\$4,711,409
C1	Vacant Lots And Land Tracts	667		\$0	\$15,607,421
D1	Qualified Open-Space Land	1,460	28,198.7174	\$0	\$236,448,682
D2	Improvements On Qualified Open Space Lan	204		\$127,482	\$1,703,849
E	Rural Land & Imprvs, Non Qualified Open Sp	1,038		\$1,472,307	\$112,139,334
F1	Commercial Real Property	42		\$99,011	\$10,265,576
F2	Industrial And Manufacturing Real Property	34		\$3,150	\$9,641,243
J1	Water Systems	2		\$0	\$4,698
J2	Gas Distribution System	3		\$0	\$115,217
J3	Electric Company (Including Co-Op)	3		\$0	\$6,835,410
J4	Telephone Company (Including Co-Op)	23		\$0	\$3,088,564
J5	Railroad	11		\$0	\$2,654,760
J6	Pipelnd Company	6		\$0	\$2,532,314
J7	Cable Television Company	7		\$0	\$211,315
L1	Commercial Personal Property	327		\$0	\$6,279,764
M1	Tangible Other Personal, Mobile Homes	177		\$147,626	\$3,994,472
O	Residential Inventory	580		\$1,701,093	\$14,706,435
S	Special Inventory Tax	5		\$0	\$21,697
X	Totally Exempt Property	428		\$180,054	\$22,686,537
	<b>Totals</b>		28,198.7174	\$13,456,196	\$794,109,958

**2013 CERTIFIED TOTALS**

Property Count: 7,424

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Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,456,196</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,199,362</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2012 Market Value	\$131,513
EX366	HOUSE BILL 366	6	2012 Market Value	\$5,208
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$136,721</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
HS	HOMESTEAD	76	\$1,059,145
OV65	OVER 65	34	\$335,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>111</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,542,866</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,349	\$134,697	\$15,558	\$119,139
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,878	\$135,355	\$15,149	\$120,206

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,599,608.00	\$1,901,814

# 2013 CERTIFIED TOTALS

Property Count: 6,287

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Land		Value				
Homesite:		66,147,976				
Non Homesite:		85,670,531				
Ag Market:		194,323,691				
Timber Market:		0		<b>Total Land</b>	(+)	346,142,198
Improvement		Value				
Homesite:		174,473,549				
Non Homesite:		51,702,285		<b>Total Improvements</b>	(+)	226,175,834
Non Real		Count	Value			
Personal Property:	474	43,687,801				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	43,687,801
				<b>Market Value</b>	=	616,005,833
Ag	Non Exempt	Exempt				
Total Productivity Market:	194,323,691	0				
Ag Use:	4,217,339	0		<b>Productivity Loss</b>	(-)	190,106,352
Timber Use:	0	0		<b>Appraised Value</b>	=	425,899,481
Productivity Loss:	190,106,352	0		<b>Homestead Cap</b>	(-)	1,657,768
				<b>Assessed Value</b>	=	424,241,713

Exemption	Count	Local	State	Total		
CH	3	136,350	0	136,350		
DP	99	0	889,365	889,365		
DV1	16	0	110,000	110,000		
DV2	11	0	96,000	96,000		
DV2S	3	0	22,500	22,500		
DV3	7	0	54,000	54,000		
DV4	12	0	84,000	84,000		
DV4S	5	0	36,000	36,000		
DVHS	10	0	462,348	462,348		
DVHSS	2	0	187,745	187,745		
EN	1	16,670	0	16,670		
EX	4	0	237,169	237,169		
EX-XI	1	0	50,109	50,109		
EX-XR	6	0	132,786	132,786		
EX-XU	3	0	360,375	360,375		
EX-XV	521	0	43,551,645	43,551,645		
EX366	18	0	3,712	3,712		
HS	1,690	0	24,930,326	24,930,326		
LIH	1	0	33,560	33,560		
OV65	542	0	5,182,017	5,182,017		
OV65S	4	0	34,363	34,363	<b>Total Exemptions</b>	(-)
						76,611,040

**Net Taxable** = 347,630,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,325,824	4,572,613	55,715.28	64,477.02	99			
OV65	47,952,139	34,906,249	370,137.24	394,912.33	520			
<b>Total</b>	<b>55,277,963</b>	<b>39,478,862</b>	<b>425,852.52</b>	<b>459,389.35</b>	<b>619</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.370000</b>							39,478,862

**2013 CERTIFIED TOTALS**

Property Count: 6,287

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	318,746	271,746	152,121	119,625	2			
<b>Total</b>	318,746	271,746	152,121	119,625	2	<b>Transfer Adjustment</b>	(-)	119,625
						<b>Freeze Adjusted Taxable</b>	=	308,032,186

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,645,893.47 = 308,032,186 \* (1.370000 / 100) + 425,852.52

**2013 CERTIFIED TOTALS**

Property Count: 6,287

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,367		\$2,126,833	\$191,245,487
B	Multifamily Residence	18		\$0	\$2,169,960
C1	Vacant Lots And Land Tracts	610		\$0	\$14,048,533
D1	Qualified Open-Space Land	1,496	35,216.2060	\$0	\$194,323,691
D2	Improvements On Qualified Open Space Lan	257		\$29,338	\$3,043,563
E	Rural Land & Imprvs, Non Qualified Open Sp	901		\$869,166	\$72,165,280
F1	Commercial Real Property	123		\$623,903	\$26,366,539
F2	Industrial And Manufacturing Real Property	68		\$426,404	\$18,065,328
J2	Gas Distribution System	3		\$0	\$408,740
J3	Electric Company (Including Co-Op)	7		\$0	\$10,522,305
J4	Telephone Company (Including Co-Op)	16		\$0	\$2,363,244
J5	Railroad	12		\$0	\$3,009,510
J6	Pipelnd Company	4		\$0	\$2,135,640
J7	Cable Television Company	3		\$0	\$469,625
L1	Commercial Personal Property	405		\$461,952	\$17,221,427
L2	Industrial And Manufacturing Personal Proper	4		\$0	\$6,699,667
M1	Tangible Other Personal, Mobile Homes	129		\$288,626	\$2,566,757
O	Residential Inventory	213		\$146,870	\$3,717,590
S	Special Inventory Tax	10		\$0	\$957,241
X	Totally Exempt Property	557		\$0	\$44,505,706
	<b>Totals</b>		35,216.2060	\$4,973,092	\$616,005,833

**2013 CERTIFIED TOTALS**

Property Count: 6,287

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$4,973,092</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$4,954,821</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2012 Market Value	\$81,842
EX366	HOUSE BILL 366	9	2012 Market Value	\$1,522
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$83,364</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$23,050
HS	HOMESTEAD	23	\$290,847
OV65	OVER 65	27	\$250,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$632,397</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$715,761</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$45,283	Count: 3
2013 Ag/Timber Use	\$118	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$45,165</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,660	\$101,489	\$15,785	\$85,704

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,333	\$100,218	\$15,894	\$84,324

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$2,281,898.00	\$1,047,189

# 2013 CERTIFIED TOTALS

Property Count: 48,239

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Land		Value		
Homesite:		2,368,990,310		
Non Homesite:		2,342,821,772		
Ag Market:		965,626,732		
Timber Market:		0	<b>Total Land</b>	(+) 5,677,438,814
Improvement		Value		
Homesite:		6,712,767,885		
Non Homesite:		3,724,270,240	<b>Total Improvements</b>	(+) 10,437,038,125
Non Real		Count	Value	
Personal Property:		4,823	877,452,131	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 877,452,131
			<b>Market Value</b>	= 16,991,929,070
Ag	Non Exempt	Exempt		
Total Productivity Market:	965,626,732	0		
Ag Use:	1,513,085	0		
Timber Use:	0	0		
Productivity Loss:	964,113,647	0		
			<b>Productivity Loss</b>	(-) 964,113,647
			<b>Appraised Value</b>	= 16,027,815,423
			<b>Homestead Cap</b>	(-) 11,724,222
			<b>Assessed Value</b>	= 16,016,091,201
Exemption	Count	Local	State	Total
CH	1	328,700	0	328,700
DP	286	0	2,850,000	2,850,000
DV1	142	0	985,000	985,000
DV1S	6	0	30,000	30,000
DV2	85	0	697,500	697,500
DV3	55	0	529,000	529,000
DV3S	1	0	10,000	10,000
DV4	95	0	576,000	576,000
DV4S	17	0	192,000	192,000
DVHS	63	0	13,261,615	13,261,615
DVHSS	1	0	224,193	224,193
EX	2	0	204,487	204,487
EX-XI	1	0	183,737	183,737
EX-XJ	2	0	275,443	275,443
EX-XL	2	0	429,549	429,549
EX-XV	1,542	0	903,324,396	903,324,396
EX-XV (Prorated)	8	0	679,550	679,550
EX366	88	0	21,019	21,019
FR	7	41,945,226	0	41,945,226
HS	26,110	0	389,699,658	389,699,658
OV65	3,212	0	31,683,708	31,683,708
OV65S	21	0	205,000	205,000
PC	3	1,785,694	0	1,785,694
SO	3	2,853,954	0	2,853,954
			<b>Total Exemptions</b>	(-) 1,392,975,429
			<b>Net Taxable</b>	= 14,623,115,772

**2013 CERTIFIED TOTALS**

Property Count: 48,239

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	59,286,001	48,511,980	631,246.50	660,887.38	276			
OV65	706,877,237	631,944,942	7,922,105.18	8,012,740.53	2,875			
<b>Total</b>	<b>766,163,238</b>	<b>680,456,922</b>	<b>8,553,351.68</b>	<b>8,673,627.91</b>	<b>3,151</b>	<b>Freeze Taxable</b>	(-)	<b>680,456,922</b>
<b>Tax Rate</b>	<b>1.460000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	547,701	472,701	446,633	26,068	3			
OV65	14,329,127	13,042,127	11,304,337	1,737,790	51			
<b>Total</b>	<b>14,876,828</b>	<b>13,514,828</b>	<b>11,750,970</b>	<b>1,763,858</b>	<b>54</b>	<b>Transfer Adjustment</b>	(-)	<b>1,763,858</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>13,940,894,992</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 212,090,418.56 = 13,940,894,992 \* (1.460000 / 100) + 8,553,351.68

**2013 CERTIFIED TOTALS**

Property Count: 48,239

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	37,050		\$208,126,097	\$8,763,037,257
B	Multifamily Residence	765		\$112,467,414	\$1,367,728,912
C1	Vacant Lots And Land Tracts	503		\$0	\$214,068,835
D1	Qualified Open-Space Land	398	9,586.6751	\$0	\$965,625,208
D2	Improvements On Qualified Open Space Lan	29		\$0	\$380,513
E	Rural Land & Imprvs, Non Qualified Open Sp	259		\$351,638	\$272,587,591
F1	Commercial Real Property	925		\$121,053,342	\$3,184,314,234
F2	Industrial And Manufacturing Real Property	82		\$6,112,639	\$202,318,262
J2	Gas Distribution System	2		\$0	\$6,158,555
J3	Electric Company (Including Co-Op)	8		\$0	\$49,285,894
J4	Telephone Company (Including Co-Op)	93		\$0	\$39,364,519
J5	Railroad	9		\$0	\$3,450,234
J6	Pipelnd Company	1		\$0	\$1,781,836
J7	Cable Television Company	4		\$0	\$10,494,388
L1	Commercial Personal Property	4,592		\$5,510,184	\$742,866,205
L2	Industrial And Manufacturing Personal Proper	7		\$0	\$3,694,634
M1	Tangible Other Personal, Mobile Homes	11		\$0	\$160,599
O	Residential Inventory	2,612		\$61,324,895	\$233,107,464
S	Special Inventory Tax	13		\$0	\$26,057,049
X	Totally Exempt Property	1,646		\$4,931,449	\$905,446,881
	<b>Totals</b>		9,586.6751	\$519,877,658	\$16,991,929,070

**2013 CERTIFIED TOTALS**

Property Count: 48,239

SFR - FRISCO ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$519,877,658</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$510,640,860</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	58	2012 Market Value	\$9,743,432
EX366	HOUSE BILL 366	25	2012 Market Value	\$7,075
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,750,507</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$100,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DVHS	Disabled Veteran Homestead	4	\$1,107,238
HS	HOMESTEAD	831	\$12,316,225
OV65	OVER 65	326	\$3,220,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,196</b>	<b>\$16,958,963</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$26,709,470</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,849	\$258,811	\$15,380	\$243,431
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,835	\$258,803	\$15,372	\$243,431

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
410	\$162,664,934.00	\$144,108,585

# 2013 CERTIFIED TOTALS

Property Count: 8

SGU - GUNTER ISD  
Grand Totals

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Land		Value			
Homesite:		38,000			
Non Homesite:		18,000			
Ag Market:		3,811,468			
Timber Market:		0		<b>Total Land</b>	(+) 3,867,468
Improvement		Value			
Homesite:		290,456			
Non Homesite:		27,127		<b>Total Improvements</b>	(+) 317,583
Non Real		Count	Value		
Personal Property:		2	86,051		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 86,051
				<b>Market Value</b>	= 4,271,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,811,468		0		
Ag Use:	17,009		0	<b>Productivity Loss</b>	(-) 3,794,459
Timber Use:	0		0	<b>Appraised Value</b>	= 476,643
Productivity Loss:	3,794,459		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 476,643
Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	
OV65	1	0	10,000	10,000	<b>Total Exemptions</b> (-) 25,000
					<b>Net Taxable</b> = 451,643
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	310,456	285,456	4,510.20	4,581.34	1
<b>Total</b>	310,456	285,456	4,510.20	4,581.34	1
<b>Freeze Taxable</b>					(-) 285,456
<b>Tax Rate</b>	1.580000				
				<b>Freeze Adjusted Taxable</b>	= 166,187

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,135.95 = 166,187 \* (1.580000 / 100) + 4,510.20

**2013 CERTIFIED TOTALS**

Property Count: 8

SGU - GUNTER ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Qualified Open-Space Land	5	207.0000	\$0	\$3,811,468
D2	Improvements On Qualified Open Space Lan	1		\$0	\$13,968
E	Rural Land & Imprvs, Non Qualified Open Sp	2		\$0	\$359,615
J3	Electric Company (Including Co-Op)	1		\$0	\$2,800
J6	Pipelnd Company	1		\$0	\$83,251
		<b>Totals</b>	207.0000	\$0	\$4,271,102

**2013 CERTIFIED TOTALS**

Property Count: 8

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	\$310,456	\$15,000	\$295,456

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2013 CERTIFIED TOTALS**

Property Count: 195

SLN - LEONARD ISD  
Grand Totals

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Land		Value					
Homesite:		941,356					
Non Homesite:		1,081,646					
Ag Market:		14,280,079					
Timber Market:		0		<b>Total Land</b>	(+) 16,303,081		
Improvement		Value					
Homesite:		4,759,958					
Non Homesite:		1,352,882		<b>Total Improvements</b>	(+) 6,112,840		
Non Real		Count	Value				
Personal Property:		8	216,449				
Mineral Property:		0	0				
Autos:		0	0	<b>Total Non Real</b>	(+) 216,449		
				<b>Market Value</b>	= 22,632,370		
Ag		Non Exempt	Exempt				
Total Productivity Market:		14,280,079	0				
Ag Use:		416,267	0	<b>Productivity Loss</b>	(-) 13,863,812		
Timber Use:		0	0	<b>Appraised Value</b>	= 8,768,558		
Productivity Loss:		13,863,812	0	<b>Homestead Cap</b>	(-) 123,120		
				<b>Assessed Value</b>	= 8,645,438		
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000			
DV2	1	0	12,000	12,000			
EX-XV	6	0	269,940	269,940			
EX366	2	0	542	542			
HS	47	0	684,380	684,380			
OV65	12	0	82,426	82,426	<b>Total Exemptions</b>	(-) 1,054,288	
					<b>Net Taxable</b>	= 7,591,150	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	768,487	527,222	4,571.85	5,447.72	11		
<b>Total</b>	768,487	527,222	4,571.85	5,447.72	11	<b>Freeze Taxable</b>	(-) 527,222
<b>Tax Rate</b>	1.271100						
						<b>Freeze Adjusted Taxable</b>	= 7,063,928

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
94,361.44 = 7,063,928 \* (1.271100 / 100) + 4,571.85

**2013 CERTIFIED TOTALS**

Property Count: 195

SLN - LEONARD ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	24		\$0	\$982,552
C1	Vacant Lots And Land Tracts	11		\$0	\$96,534
D1	Qualified Open-Space Land	112	4,172.4196	\$0	\$14,280,079
D2	Improvements On Qualified Open Space Lan	39		\$0	\$126,397
E	Rural Land & Imprvs, Non Qualified Open Sp	85		\$14,121	\$6,659,700
J3	Electric Company (Including Co-Op)	1		\$0	\$19,405
J4	Telephone Company (Including Co-Op)	1		\$0	\$32,092
J6	Pipelnd Company	1		\$0	\$164,410
J7	Cable Television Company	1		\$0	\$0
L1	Commercial Personal Property	2		\$0	\$0
M1	Tangible Other Personal, Mobile Homes	1		\$0	\$719
X	Totally Exempt Property	8		\$0	\$270,482
	<b>Totals</b>		4,172.4196	\$14,121	\$22,632,370

**2013 CERTIFIED TOTALS**

Property Count: 195

SLN - LEONARD ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$14,121
TOTAL NEW VALUE TAXABLE:	\$14,121

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$23,063
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,063</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$88,961	\$17,181	\$71,780
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$55,667	\$16,539	\$39,128

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 5,832

SLV - LOVEJOY ISD  
Grand Totals

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Land		Value				
Homesite:		513,597,382				
Non Homesite:		60,597,874				
Ag Market:		83,920,857				
Timber Market:		0		<b>Total Land</b>	(+)	658,116,113
Improvement		Value				
Homesite:		1,251,544,562				
Non Homesite:		19,234,806		<b>Total Improvements</b>	(+)	1,270,779,368
Non Real		Count	Value			
Personal Property:	406	11,065,801				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	11,065,801
				<b>Market Value</b>	=	1,939,961,282
Ag	Non Exempt	Exempt				
Total Productivity Market:	83,920,857	0				
Ag Use:	230,551	0		<b>Productivity Loss</b>	(-)	83,690,306
Timber Use:	0	0		<b>Appraised Value</b>	=	1,856,270,976
Productivity Loss:	83,690,306	0		<b>Homestead Cap</b>	(-)	1,321,889
				<b>Assessed Value</b>	=	1,854,949,087

Exemption	Count	Local	State	Total		
DP	50	0	465,000	465,000		
DV1	26	0	242,000	242,000		
DV1S	1	0	5,000	5,000		
DV2	14	0	138,000	138,000		
DV3	15	0	148,000	148,000		
DV3S	1	0	10,000	10,000		
DV4	21	0	108,000	108,000		
DV4S	4	0	36,000	36,000		
DVHS	18	0	4,721,458	4,721,458		
DVHSS	1	0	185,632	185,632		
EX-XI	1	0	181,287	181,287		
EX-XJ	4	0	1,083,385	1,083,385		
EX-XR	3	0	92,975	92,975		
EX-XV	172	0	33,684,778	33,684,778		
EX366	17	0	2,705	2,705		
HS	4,084	0	61,006,043	61,006,043		
OV65	1,428	5,625,656	14,193,300	19,818,956		
OV65S	7	28,000	70,000	98,000		
SO	1	10,999	0	10,999	<b>Total Exemptions</b>	(-) 122,038,218
					<b>Net Taxable</b>	= 1,732,910,869

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,482,363	11,509,263	150,891.12	157,042.72	47		
OV65	387,667,650	346,210,023	4,441,119.39	4,499,352.26	1,337		
<b>Total</b>	<b>401,150,013</b>	<b>357,719,286</b>	<b>4,592,010.51</b>	<b>4,656,394.98</b>	<b>1,384</b>	<b>Freeze Taxable</b>	(-) 357,719,286
<b>Tax Rate</b>	<b>1.535000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	325,000	300,000	300,000	0	1		
OV65	4,350,435	3,860,435	2,737,065	1,123,370	17		
<b>Total</b>	<b>4,675,435</b>	<b>4,160,435</b>	<b>3,037,065</b>	<b>1,123,370</b>	<b>18</b>	<b>Transfer Adjustment</b>	(-) 1,123,370

**2013 CERTIFIED TOTALS**

Property Count: 5,832

SLV - LOVEJOY ISD  
Grand Totals

7/24/2013

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**Freeze Adjusted Taxable**

=

1,374,068,213

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
25,683,957.58 = 1,374,068,213 \* (1.535000 / 100) + 4,592,010.51

**2013 CERTIFIED TOTALS**

Property Count: 5,832

SLV - LOVEJOY ISD  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	4,547		\$50,720,341	\$1,680,787,329
B	Multifamily Residence	124		\$0	\$20,547,428
C1	Vacant Lots And Land Tracts	166		\$0	\$21,306,345
D1	Qualified Open-Space Land	244	2,013.6400	\$0	\$83,920,857
D2	Improvements On Qualified Open Space Lan	54		\$0	\$594,073
E	Rural Land & Imprvs, Non Qualified Open Sp	199		\$572,136	\$54,611,048
F1	Commercial Real Property	17		\$1,415,508	\$6,515,230
F2	Industrial And Manufacturing Real Property	6		\$0	\$1,783,788
J2	Gas Distribution System	1		\$0	\$18,570
J3	Electric Company (Including Co-Op)	2		\$0	\$2,815,400
J4	Telephone Company (Including Co-Op)	17		\$0	\$2,237,140
J7	Cable Television Company	4		\$0	\$382,914
L1	Commercial Personal Property	364		\$0	\$5,604,072
M1	Tangible Other Personal, Mobile Homes	5		\$0	\$82,717
O	Residential Inventory	135		\$7,076,305	\$23,709,241
X	Totally Exempt Property	197		\$0	\$35,045,130
	<b>Totals</b>		2,013.6400	\$59,784,290	\$1,939,961,282

**2013 CERTIFIED TOTALS**

Property Count: 5,832

SLV - LOVEJOY ISD  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$59,784,290</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$59,759,811</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2012 Market Value	\$48,199
EX366	HOUSE BILL 366	7	2012 Market Value	\$2,038
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$50,237</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$25,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	HOMESTEAD	121	\$1,797,371
OV65	OVER 65	65	\$902,000
OV65S	OVER 65 Surviving Spouse	1	\$14,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>196</b>	<b>\$2,784,871</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,835,108</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,987	\$379,801	\$15,276	\$364,525
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,877	\$382,623	\$15,214	\$367,409

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
86	\$37,132,674.00	\$32,717,813

**2013 CERTIFIED TOTALS**

Property Count: 45,496

SMC - MCKINNEY ISD  
Grand Totals

7/24/2013

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Land		Value				
Homesite:		1,715,824,179				
Non Homesite:		1,374,088,836				
Ag Market:		838,027,803				
Timber Market:		0			<b>Total Land</b>	(+) 3,927,940,818
Improvement		Value				
Homesite:		5,088,737,091				
Non Homesite:		1,852,227,286			<b>Total Improvements</b>	(+) 6,940,964,377
Non Real		Count	Value			
Personal Property:		4,100	1,054,341,903			
Mineral Property:		1	100			
Autos:		0	0		<b>Total Non Real</b>	(+) 1,054,342,003
					<b>Market Value</b>	= 11,923,247,198
Ag	Non Exempt	Exempt				
Total Productivity Market:	838,027,803	0				
Ag Use:	5,135,988	0			<b>Productivity Loss</b>	(-) 832,891,815
Timber Use:	0	0			<b>Appraised Value</b>	= 11,090,355,383
Productivity Loss:	832,891,815	0			<b>Homestead Cap</b>	(-) 11,698,400
					<b>Assessed Value</b>	= 11,078,656,983
Exemption	Count	Local	State	Total		
CH	2	309,676	0	309,676		
CHODO	2	16,383,897	0	16,383,897		
DP	435	0	4,219,487	4,219,487		
DV1	219	0	1,801,500	1,801,500		
DV1S	8	0	40,000	40,000		
DV2	94	0	792,750	792,750		
DV2S	1	0	7,500	7,500		
DV3	62	0	579,187	579,187		
DV3S	1	0	5,000	5,000		
DV4	131	0	660,000	660,000		
DV4S	32	0	347,581	347,581		
DVHS	112	0	18,789,480	18,789,480		
DVHSS	3	0	955,056	955,056		
EX	20	0	2,749,499	2,749,499		
EX (Prorated)	3	0	49,297	49,297		
EX-XI	5	0	6,247,494	6,247,494		
EX-XJ	8	0	9,504,658	9,504,658		
EX-XR	15	0	1,108,899	1,108,899		
EX-XU	5	0	683,704	683,704		
EX-XV	1,974	0	762,326,742	762,326,742		
EX-XV (Prorated)	9	0	1,034,272	1,034,272		
EX366	114	0	26,675	26,675		
FR	19	133,500,654	0	133,500,654		
HS	23,765	0	353,576,748	353,576,748		
LIH	14	0	1,516,255	1,516,255		
OV65	5,010	0	49,342,386	49,342,386		
OV65S	30	0	300,000	300,000		
PC	12	1,620,180	0	1,620,180		
SO	3	1,479,321	0	1,479,321	<b>Total Exemptions</b>	(-) 1,369,957,898

# 2013 CERTIFIED TOTALS

Property Count: 45,496

SMC - MCKINNEY ISD  
Grand Totals

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**Net Taxable** = 9,708,699,085

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	71,341,874	56,155,776	804,608.07	865,245.86	424			
OV65	945,988,340	823,262,036	10,896,124.69	11,146,940.93	4,617			
<b>Total</b>	<b>1,017,330,214</b>	<b>879,417,812</b>	<b>11,700,732.76</b>	<b>12,012,186.79</b>	<b>5,041</b>	<b>Freeze Taxable</b>	(-)	<b>879,417,812</b>
<b>Tax Rate</b>	<b>1.540000</b>							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	490,000	465,000	460,459	4,541	1			
OV65	15,205,892	13,367,007	11,304,435	2,062,572	59			
<b>Total</b>	<b>15,695,892</b>	<b>13,832,007</b>	<b>11,764,894</b>	<b>2,067,113</b>	<b>60</b>	<b>Transfer Adjustment</b>	(-)	<b>2,067,113</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>8,827,214,160</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 147,639,830.82 = 8,827,214,160 \* (1.540000 / 100) + 11,700,732.76

**2013 CERTIFIED TOTALS**

Property Count: 45,496

SMC - MCKINNEY ISD  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	32,836		\$110,952,566	\$6,600,514,812
B	Multifamily Residence	294		\$17,305,482	\$508,953,194
C1	Vacant Lots And Land Tracts	1,482		\$0	\$118,611,296
D1	Qualified Open-Space Land	1,632	36,272.7476	\$0	\$838,027,605
D2	Improvements On Qualified Open Space Lan	291		\$5,875	\$2,859,362
E	Rural Land & Imprvs, Non Qualified Open Sp	953		\$1,219,824	\$226,123,810
F1	Commercial Real Property	975		\$35,183,714	\$1,303,873,032
F2	Industrial And Manufacturing Real Property	283		\$14,947,392	\$389,764,009
J2	Gas Distribution System	5		\$0	\$8,927,301
J3	Electric Company (Including Co-Op)	13		\$0	\$78,665,302
J4	Telephone Company (Including Co-Op)	80		\$0	\$26,697,146
J5	Railroad	4		\$0	\$540,360
J6	Pipelnd Company	3		\$0	\$1,308,473
J7	Cable Television Company	7		\$0	\$12,364,637
J8	Other Type Of Utility	1		\$0	\$52,076
L1	Commercial Personal Property	3,759		\$1,460,794	\$847,317,917
L2	Industrial And Manufacturing Personal Proper	10		\$0	\$8,059,603
M1	Tangible Other Personal, Mobile Homes	469		\$138,566	\$4,084,338
O	Residential Inventory	1,431		\$20,535,730	\$87,253,778
S	Special Inventory Tax	65		\$0	\$57,308,079
X	Totally Exempt Property	2,171		\$2,430,483	\$801,941,068
	<b>Totals</b>		36,272.7476	\$204,180,426	\$11,923,247,198

# 2013 CERTIFIED TOTALS

Property Count: 45,496

SMC - MCKINNEY ISD  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$204,180,426</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$200,597,567</b>

## New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2012 Market Value	\$1,031,070
EX-XV	Other Exemptions (including public property, re	76	2012 Market Value	\$2,081,370
EX366	HOUSE BILL 366	35	2012 Market Value	\$42,745
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,155,185</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$110,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	12	\$103,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	11	\$120,000
DVHS	Disabled Veteran Homestead	6	\$900,151
HS	HOMESTEAD	630	\$9,174,417
OV65	OVER 65	375	\$3,701,957
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,060</b>	<b>\$14,219,025</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,374,210</b>

## New Ag / Timber Exemptions

2012 Market Value	\$289,291	Count: 4
2013 Ag/Timber Use	\$2,549	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$286,742</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,647	\$221,821	\$15,398	\$206,423

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,268	\$222,162	\$15,380	\$206,782

**2013 CERTIFIED TOTALS**

SMC - MCKINNEY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
350	\$88,000,416.00	\$74,912,471

# 2013 CERTIFIED TOTALS

Property Count: 4,731

SML - MELISSA ISD  
Grand Totals

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Land	Value			
Homesite:	112,554,921			
Non Homesite:	68,875,502			
Ag Market:	202,173,562			
Timber Market:	0	<b>Total Land</b>	(+)	383,603,985

Improvement	Value			
Homesite:	317,134,838			
Non Homesite:	29,035,735	<b>Total Improvements</b>	(+)	346,170,573

Non Real	Count	Value		
Personal Property:	341	29,760,280		
Mineral Property:	1	100		
Autos:	0	0	<b>Total Non Real</b>	(+) 29,760,380
			<b>Market Value</b>	= 759,534,938

Ag	Non Exempt	Exempt		
Total Productivity Market:	202,173,562	0		
Ag Use:	1,801,296	0	<b>Productivity Loss</b>	(-) 200,372,266
Timber Use:	0	0	<b>Appraised Value</b>	= 559,162,672
Productivity Loss:	200,372,266	0	<b>Homestead Cap</b>	(-) 638,847
			<b>Assessed Value</b>	= 558,523,825

Exemption	Count	Local	State	Total		
CH	1	46,640	0	46,640		
DP	42	0	416,250	416,250		
DV1	22	0	159,000	159,000		
DV2	23	0	204,000	204,000		
DV3	4	0	42,000	42,000		
DV4	15	0	84,000	84,000		
DV4S	5	0	39,168	39,168		
DVHS	13	0	2,332,751	2,332,751		
DVHSS	2	0	266,064	266,064		
EX-XR	6	0	510,797	510,797		
EX-XV	258	0	35,028,666	35,028,666		
EX-XV (Prorated	37	0	92,363	92,363		
EX366	16	0	2,243	2,243		
HS	1,764	0	26,108,378	26,108,378		
OV65	352	0	3,368,843	3,368,843		
OV65S	7	0	70,000	70,000		
PC	2	126,488	0	126,488	<b>Total Exemptions</b>	(-) 68,897,651
					<b>Net Taxable</b>	= 489,626,174

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,943,458	3,734,231	53,358.31	60,283.79	39		
OV65	51,947,438	43,376,987	579,012.64	604,810.09	327		
<b>Total</b>	<b>56,890,896</b>	<b>47,111,218</b>	<b>632,370.95</b>	<b>665,093.88</b>	<b>366</b>	<b>Freeze Taxable</b>	(-) 47,111,218
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	635,280	560,280	523,043	37,237	3		
<b>Total</b>	<b>635,280</b>	<b>560,280</b>	<b>523,043</b>	<b>37,237</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 37,237
						<b>Freeze Adjusted Taxable</b>	= 442,477,719

**2013 CERTIFIED TOTALS**

Property Count: 4,731

SML - MELISSA ISD  
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
7,446,527.82 = 442,477,719 \* (1.540000 / 100) + 632,370.95

**2013 CERTIFIED TOTALS**

Property Count: 4,731

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	2,544		\$19,919,398	\$386,635,000
B	Multifamily Residence	9		\$0	\$1,162,743
C1	Vacant Lots And Land Tracts	240		\$0	\$11,347,133
D1	Qualified Open-Space Land	734	13,714.8383	\$0	\$202,172,981
D2	Improvements On Qualified Open Space Lan	93		\$154,341	\$1,011,027
E	Rural Land & Imprvs, Non Qualified Open Sp	321		\$625,010	\$41,400,175
F1	Commercial Real Property	51		\$1,217,669	\$18,764,176
F2	Industrial And Manufacturing Real Property	39		\$0	\$16,448,989
J2	Gas Distribution System	2		\$0	\$353,073
J3	Electric Company (Including Co-Op)	3		\$0	\$6,121,100
J4	Telephone Company (Including Co-Op)	17		\$0	\$1,929,007
J6	Pipelnd Company	2		\$0	\$58,329
J7	Cable Television Company	2		\$0	\$176,488
L1	Commercial Personal Property	296		\$833,213	\$19,321,209
L2	Industrial And Manufacturing Personal Proper	1		\$0	\$1,587,847
M1	Tangible Other Personal, Mobile Homes	68		\$16,126	\$813,668
O	Residential Inventory	404		\$4,994,990	\$14,440,477
S	Special Inventory Tax	5		\$0	\$110,807
X	Totally Exempt Property	318		\$197	\$35,680,709
	<b>Totals</b>		13,714.8383	\$27,760,944	\$759,534,938

**2013 CERTIFIED TOTALS**

Property Count: 4,731

SML - MELISSA ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$27,760,944</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$27,455,773</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	62	2012 Market Value	\$348,342
EX366	HOUSE BILL 366	4	2012 Market Value	\$4,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$352,562</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$51,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$314,974
HS	HOMESTEAD	107	\$1,550,474
OV65	OVER 65	30	\$295,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>150</b>	<b>\$2,270,448</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,623,010</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,744	\$178,484	\$15,211	\$163,273
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,618	\$179,534	\$15,120	\$164,414

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$4,972,876.00	\$4,098,909

**2013 CERTIFIED TOTALS**

Property Count: 109,494

SPL - PLANO ISD  
Grand Totals

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Land		Value					
Homesite:		5,315,377,665					
Non Homesite:		4,389,547,132					
Ag Market:		659,188,266					
Timber Market:		0			<b>Total Land</b>	(+)	10,364,113,063
Improvement		Value					
Homesite:		16,063,629,107					
Non Homesite:		10,195,193,299			<b>Total Improvements</b>	(+)	26,258,822,406
Non Real		Count	Value				
Personal Property:		13,481	4,091,355,777				
Mineral Property:		0	0				
Autos:		0	0		<b>Total Non Real</b>	(+)	4,091,355,777
					<b>Market Value</b>	=	40,714,291,246
Ag	Non Exempt	Exempt					
Total Productivity Market:	658,680,030	508,236					
Ag Use:	973,122	873			<b>Productivity Loss</b>	(-)	657,706,908
Timber Use:	0	0			<b>Appraised Value</b>	=	40,056,584,338
Productivity Loss:	657,706,908	507,363			<b>Homestead Cap</b>	(-)	25,422,530
					<b>Assessed Value</b>	=	40,031,161,808
Exemption	Count	Local	State	Total			
CH	2	460,765	0	460,765			
CHODO	2	10,789,276	0	10,789,276			
CHODO (Partial)	3	9,648,706	0	9,648,706			
DP	1,074	0	10,575,242	10,575,242			
DV1	372	0	3,364,500	3,364,500			
DV1S	23	0	115,000	115,000			
DV2	170	0	1,638,000	1,638,000			
DV2S	6	0	45,000	45,000			
DV3	94	0	952,000	952,000			
DV3S	5	0	50,000	50,000			
DV4	203	0	930,000	930,000			
DV4S	81	0	804,000	804,000			
DVHS	155	0	30,104,900	30,104,900			
DVHSS	15	0	2,745,600	2,745,600			
ECO	5	460,879,215	0	460,879,215			
EX	74	0	4,377,006	4,377,006			
EX-XI	9	0	4,851,591	4,851,591			
EX-XJ	32	0	146,836,547	146,836,547			
EX-XL	4	0	1,499,204	1,499,204			
EX-XU	3	0	353,251	353,251			
EX-XV	1,958	0	1,786,699,854	1,786,699,854			
EX-XV (Prorated)	6	0	60,835	60,835			
EX366	449	0	116,621	116,621			
FR	82	325,242,600	0	325,242,600			
HS	68,240	0	1,018,359,665	1,018,359,665			
HT	70	7,529,877	0	7,529,877			
LIH	14	0	439,424	439,424			
OV65	16,499	0	163,607,922	163,607,922			
OV65S	126	0	1,245,000	1,245,000			
PC	15	27,894,612	0	27,894,612			
SO	7	161,367	0	161,367	<b>Total Exemptions</b>	(-)	4,022,377,580

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

# 2013 CERTIFIED TOTALS

Property Count: 109,494

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Grand Totals

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**M&O Net Taxable** = 36,008,784,228  
**I&S Net Taxable** = 36,469,663,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	212,755,984	178,526,401	2,240,448.95	2,364,328.30	1,060
OV65	3,601,007,694	3,199,928,678	37,435,486.89	38,143,075.47	15,243
<b>Total</b>	<b>3,813,763,678</b>	<b>3,378,455,079</b>	<b>39,675,935.84</b>	<b>40,507,403.77</b>	<b>16,303</b>
<b>Tax Rate</b>	<b>1.373400</b>				

**Freeze Taxable** (-) 3,378,455,079

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	265,132	240,132	223,987	16,145	1
OV65	12,559,423	11,337,923	9,582,142	1,755,781	52
<b>Total</b>	<b>12,824,555</b>	<b>11,578,055</b>	<b>9,806,129</b>	<b>1,771,926</b>	<b>53</b>

**Transfer Adjustment** (-) 1,771,926

**Freeze Adjusted M&O Net Taxable** = 32,628,557,223  
**Freeze Adjusted I&S Net Taxable** = 33,089,436,438

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
489,333,112.04 = (32,628,557,223 \* (1.040000 / 100)) + (33,089,436,438 \* (0.333400 / 100)) + 39,675,935.84

**2013 CERTIFIED TOTALS**

Property Count: 109,494

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	87,199		\$87,055,106	\$21,142,595,764
B	Multifamily Residence	1,316		\$34,763,709	\$2,998,920,790
C1	Vacant Lots And Land Tracts	833		\$0	\$209,017,937
D1	Qualified Open-Space Land	482	6,138.9957	\$0	\$658,680,019
D2	Improvements On Qualified Open Space Lan	68		\$0	\$1,794,703
E	Rural Land & Imprvs, Non Qualified Open Sp	333		\$1,604,187	\$266,935,056
F1	Commercial Real Property	2,296		\$169,243,710	\$7,641,016,941
F2	Industrial And Manufacturing Real Property	433		\$51,004,006	\$1,618,433,006
J2	Gas Distribution System	3		\$0	\$18,414,930
J3	Electric Company (Including Co-Op)	58		\$6,400	\$255,467,446
J4	Telephone Company (Including Co-Op)	287		\$0	\$192,071,139
J5	Railroad	27		\$0	\$1,505,830
J6	Pipelnd Company	3		\$0	\$519,852
J7	Cable Television Company	17		\$0	\$13,729,753
L1	Commercial Personal Property	12,394		\$5,670,533	\$3,386,357,183
L2	Industrial And Manufacturing Personal Proper	63		\$0	\$117,470,378
M1	Tangible Other Personal, Mobile Homes	428		\$127,891	\$4,760,666
O	Residential Inventory	946		\$29,619,457	\$100,787,506
S	Special Inventory Tax	118		\$0	\$119,679,665
X	Totally Exempt Property	2,555		\$24,301,782	\$1,966,132,682
	<b>Totals</b>		6,138.9957	\$403,396,781	\$40,714,291,246

**2013 CERTIFIED TOTALS**

Property Count: 109,494

SPL - PLANO ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$403,396,781</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$376,964,077</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2012 Market Value	\$455,570
EX-XJ	11.21 Private schools	1	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	86	2012 Market Value	\$12,230,332
EX366	HOUSE BILL 366	127	2012 Market Value	\$37,087
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,722,989</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$100,000
DV1	Disabled Veterans 10% - 29%	11	\$76,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$67,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	17	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$6,000
DVHS	Disabled Veteran Homestead	5	\$1,035,001
HS	HOMESTEAD	812	\$11,981,795
OV65	OVER 65	1,317	\$13,073,400
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,187</b>	<b>\$26,506,696</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$39,229,685</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,770	\$259,201	\$15,300	\$243,901

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,683	\$259,079	\$15,296	\$243,783

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,693	\$522,423,400.00	\$470,568,636

# 2013 CERTIFIED TOTALS

Property Count: 9,289

SPN - PRINCETON ISD  
Grand Totals

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Land		Value				
Homesite:		131,608,319				
Non Homesite:		99,592,006				
Ag Market:		175,882,826				
Timber Market:		0		<b>Total Land</b>	(+)	407,083,151
Improvement		Value				
Homesite:		338,609,800				
Non Homesite:		50,718,066		<b>Total Improvements</b>	(+)	389,327,866
Non Real		Count	Value			
Personal Property:	554	32,604,083				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	32,604,083
				<b>Market Value</b>	=	829,015,100
Ag	Non Exempt	Exempt				
Total Productivity Market:	175,882,826	0				
Ag Use:	2,590,448	0		<b>Productivity Loss</b>	(-)	173,292,378
Timber Use:	0	0		<b>Appraised Value</b>	=	655,722,722
Productivity Loss:	173,292,378	0		<b>Homestead Cap</b>	(-)	2,913,121
				<b>Assessed Value</b>	=	652,809,601

Exemption	Count	Local	State	Total		
CH	2	100,206	0	100,206		
DP	166	0	1,484,073	1,484,073		
DV1	36	0	260,294	260,294		
DV1S	1	0	5,000	5,000		
DV2	12	0	103,500	103,500		
DV2S	1	0	7,500	7,500		
DV3	14	0	140,344	140,344		
DV3S	1	0	10,000	10,000		
DV4	27	0	144,000	144,000		
DV4S	7	0	84,000	84,000		
DVHS	17	0	1,359,502	1,359,502		
DVHSS	1	0	132,036	132,036		
EX	1	0	30,000	30,000		
EX-XR	8	0	1,187,611	1,187,611		
EX-XU	4	0	89,089	89,089		
EX-XV	935	0	54,207,408	54,207,408		
EX366	18	0	3,508	3,508		
HS	3,100	0	45,325,268	45,325,268		
OV65	715	0	6,710,640	6,710,640		
OV65S	9	0	90,000	90,000	<b>Total Exemptions</b>	(-) 111,473,979
					<b>Net Taxable</b>	= 541,335,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,457,559	7,610,609	104,691.17	119,035.77	155		
OV65	60,647,854	43,539,890	522,099.26	564,028.04	671		
<b>Total</b>	<b>72,105,413</b>	<b>51,150,499</b>	<b>626,790.43</b>	<b>683,063.81</b>	<b>826</b>	<b>Freeze Taxable</b>	(-) 51,150,499
<b>Tax Rate</b>	<b>1.480000</b>						

**2013 CERTIFIED TOTALS**

Property Count: 9,289

SPN - PRINCETON ISD

Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	82,108	57,108	57,108	0	2			
OV65	609,956	472,956	391,929	81,027	5			
<b>Total</b>	<b>692,064</b>	<b>530,064</b>	<b>449,037</b>	<b>81,027</b>	<b>7</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>81,027</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>490,104,096</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,880,331.05 = 490,104,096 \* (1.480000 / 100) + 626,790.43

**2013 CERTIFIED TOTALS**

Property Count: 9,289

SPN - PRINCETON ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	5,017		\$8,425,355	\$416,759,858
B	Multifamily Residence	96		\$203,280	\$10,725,908
C1	Vacant Lots And Land Tracts	729		\$0	\$14,744,411
D1	Qualified Open-Space Land	821	17,634.8770	\$0	\$175,882,826
D2	Improvements On Qualified Open Space Lan	164		\$14,660	\$1,502,206
E	Rural Land & Imprvs, Non Qualified Open Sp	552		\$602,075	\$60,382,641
F1	Commercial Real Property	83		\$1,791,914	\$35,683,156
F2	Industrial And Manufacturing Real Property	51		\$236,763	\$9,724,403
J2	Gas Distribution System	2		\$0	\$165,572
J3	Electric Company (Including Co-Op)	5		\$0	\$7,167,132
J4	Telephone Company (Including Co-Op)	20		\$0	\$4,054,202
J5	Railroad	1		\$0	\$0
J6	Pipelnd Company	3		\$0	\$557,058
J7	Cable Television Company	4		\$0	\$730,567
L1	Commercial Personal Property	463		\$1,610,958	\$18,867,447
L2	Industrial And Manufacturing Personal Proper	1		\$0	\$286,600
M1	Tangible Other Personal, Mobile Homes	454		\$768,929	\$8,360,976
O	Residential Inventory	417		\$1,832,993	\$7,526,163
S	Special Inventory Tax	36		\$0	\$276,152
X	Totally Exempt Property	968		\$176,229	\$55,617,822
	<b>Totals</b>		17,634.8770	\$15,663,156	\$829,015,100

**2013 CERTIFIED TOTALS**

Property Count: 9,289

SPN - PRINCETON ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$15,663,156</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$15,426,545</b>

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2012 Market Value	\$3,498
EX-XV	Other Exemptions (including public property, re	11	2012 Market Value	\$150,481
EX366	HOUSE BILL 366	9	2012 Market Value	\$591
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$154,570</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$66,653
DV1	Disabled Veterans 10% - 29%	3	\$18,457
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	68	\$880,354
OV65	OVER 65	49	\$450,545
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>135</b>	<b>\$1,477,009</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,631,579</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,023	\$105,040	\$15,667	\$89,373

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,750	\$102,859	\$15,525	\$87,334

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
36	\$4,601,833.00	\$3,748,153

# 2013 CERTIFIED TOTALS

Property Count: 10,575

SPR - PROSPER ISD  
Grand Totals

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Land		Value				
Homesite:		532,100,952				
Non Homesite:		364,974,081				
Ag Market:		1,022,209,248				
Timber Market:		0		<b>Total Land</b>	(+)	1,919,284,281
Improvement		Value				
Homesite:		1,422,475,067				
Non Homesite:		166,045,707		<b>Total Improvements</b>	(+)	1,588,520,774
Non Real		Count	Value			
Personal Property:	847	115,771,449				
Mineral Property:	1	240				
Autos:	0	0		<b>Total Non Real</b>	(+)	115,771,689
				<b>Market Value</b>	=	3,623,576,744
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,022,119,008	90,240				
Ag Use:	3,095,045	422		<b>Productivity Loss</b>	(-)	1,019,023,963
Timber Use:	0	0		<b>Appraised Value</b>	=	2,604,552,781
Productivity Loss:	1,019,023,963	89,818		<b>Homestead Cap</b>	(-)	5,589,816
				<b>Assessed Value</b>	=	2,598,962,965

Exemption	Count	Local	State	Total		
CH	2	71,966	0	71,966		
DP	96	0	946,600	946,600		
DV1	29	0	222,000	222,000		
DV1S	1	0	5,000	5,000		
DV2	23	0	213,000	213,000		
DV3	17	0	164,000	164,000		
DV3S	2	0	20,000	20,000		
DV4	29	0	192,000	192,000		
DV4S	2	0	24,000	24,000		
DVHS	27	0	6,756,935	6,756,935		
EX-XR	5	0	1,384,735	1,384,735		
EX-XV	423	0	143,554,720	143,554,720		
EX-XV (Prorated)	13	0	904,107	904,107		
EX366	29	0	6,408	6,408		
HS	4,746	0	70,837,092	70,837,092		
OV65	699	0	6,888,062	6,888,062		
OV65S	1	0	10,000	10,000		
PC	5	2,749,991	0	2,749,991	<b>Total Exemptions</b>	(-) 234,950,616
					<b>Net Taxable</b>	= 2,364,012,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,308,557	15,947,920	246,410.52	266,896.88	90		
OV65	154,222,411	137,607,498	2,038,935.43	2,109,407.01	591		
<b>Total</b>	<b>174,530,968</b>	<b>153,555,418</b>	<b>2,285,345.95</b>	<b>2,376,303.89</b>	<b>681</b>	<b>Freeze Taxable</b>	(-) 153,555,418
<b>Tax Rate</b>	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	273,367	248,367	160,325	88,042	1		
OV65	5,888,986	5,057,631	4,399,585	658,046	25		
<b>Total</b>	<b>6,162,353</b>	<b>5,305,998</b>	<b>4,559,910</b>	<b>746,088</b>	<b>26</b>	<b>Transfer Adjustment</b>	(-) 746,088

**2013 CERTIFIED TOTALS**

Property Count: 10,575

SPR - PROSPER ISD  
Grand Totals

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**Freeze Adjusted Taxable**

=

2,209,710,843

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
39,187,517.03 = 2,209,710,843 \* (1.670000 / 100) + 2,285,345.95

**2013 CERTIFIED TOTALS**

Property Count: 10,575

SPR - PROSPER ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	6,890		\$140,701,240	\$1,785,542,496
B	Multifamily Residence	18		\$0	\$46,180,115
C1	Vacant Lots And Land Tracts	249		\$0	\$40,296,068
D1	Qualified Open-Space Land	553	20,339.5458	\$0	\$1,022,118,409
D2	Improvements On Qualified Open Space Lan	79		\$0	\$1,790,051
E	Rural Land & Imprvs, Non Qualified Open Sp	318		\$1,052,624	\$153,385,059
F1	Commercial Real Property	232		\$1,556,632	\$114,439,598
F2	Industrial And Manufacturing Real Property	88		\$193,693	\$75,576,648
J2	Gas Distribution System	3		\$0	\$563,632
J3	Electric Company (Including Co-Op)	9		\$0	\$20,495,514
J4	Telephone Company (Including Co-Op)	22		\$0	\$5,189,951
J5	Railroad	8		\$0	\$4,316,924
J6	Pipelnd Company	3		\$0	\$2,758,507
J7	Cable Television Company	3		\$0	\$447,354
L1	Commercial Personal Property	773		\$635,225	\$83,377,408
L2	Industrial And Manufacturing Personal Proper	1		\$0	\$112,595
M1	Tangible Other Personal, Mobile Homes	46		\$2,027	\$236,015
O	Residential Inventory	1,396		\$33,539,669	\$120,614,662
S	Special Inventory Tax	4		\$0	\$213,952
X	Totally Exempt Property	471		\$0	\$145,921,786
	<b>Totals</b>		20,339.5458	\$177,681,110	\$3,623,576,744

# 2013 CERTIFIED TOTALS

Property Count: 10,575

SPR - PROSPER ISD  
Effective Rate Assumption

7/24/2013

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$177,681,110</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$177,043,761</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	42	2012 Market Value	\$4,949,557
EX366	HOUSE BILL 366	13	2012 Market Value	\$4,328
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,953,885</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	8	\$73,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DVHS	Disabled Veteran Homestead	5	\$997,521
HS	HOMESTEAD	442	\$6,594,785
OV65	OVER 65	107	\$1,055,110
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,904,916</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,858,801</b>

## New Ag / Timber Exemptions

2012 Market Value	\$871,200	Count: 1
2013 Ag/Timber Use	\$1,870	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$869,330</b>	

## New Annexations

Count	Market Value	Taxable Value
1	\$37,192	\$37,192

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,741	\$295,839	\$16,105	\$279,734

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,644	\$295,152	\$16,014	\$279,138

**2013 CERTIFIED TOTALS**

SPR - PROSPER ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
69	\$27,340,521.00	\$24,188,155

# 2013 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

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Land		Value			
Homesite:		30,000			
Non Homesite:		0			
Ag Market:		118,965			
Timber Market:		0		<b>Total Land</b>	(+) 148,965
Improvement		Value			
Homesite:		487,402			
Non Homesite:		0		<b>Total Improvements</b>	(+) 487,402
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 636,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,965	0			
Ag Use:	588	0	<b>Productivity Loss</b>	(-)	118,377
Timber Use:	0	0	<b>Appraised Value</b>	=	517,990
Productivity Loss:	118,377	0	<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	= 517,990
Exemption	Count	Local	State	Total	
HS	2	0	30,000	30,000	
OV65	1	20,000	10,000	30,000	<b>Total Exemptions</b> (-) 60,000
				<b>Net Taxable</b>	= 457,990
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	250,507	205,507	2,524.11	2,524.11	1
<b>Total</b>	250,507	205,507	2,524.11	2,524.11	1
<b>Freeze Taxable</b>					(-) 205,507
<b>Tax Rate</b>	1.470000				
				<b>Freeze Adjusted Taxable</b>	= 252,483

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,235.61 = 252,483 \* (1.470000 / 100) + 2,524.11

**2013 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Grand Totals

7/24/2013

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Qualified Open-Space Land	2	7.9310	\$0	\$118,965
E	Rural Land & Imprvs, Non Qualified Open Sp	2		\$0	\$517,402
	<b>Totals</b>		7.9310	\$0	\$636,367

**2013 CERTIFIED TOTALS**

Property Count: 2

SRW - ROCKWALL ISD  
Effective Rate Assumption

7/24/2013

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**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$258,701	\$15,000	\$243,701

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 1,260

SRY - ROYSE CITY ISD  
Grand Totals

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Land	Value			
Homesite:	23,676,134			
Non Homesite:	6,610,777			
Ag Market:	31,976,132			
Timber Market:	0	<b>Total Land</b>	(+)	62,263,043

Improvement	Value			
Homesite:	43,623,382			
Non Homesite:	6,873,842	<b>Total Improvements</b>	(+)	50,497,224

Non Real	Count	Value		
Personal Property:	82	16,393,968		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 16,393,968
			<b>Market Value</b>	= 129,154,235

Ag	Non Exempt	Exempt		
Total Productivity Market:	31,976,132	0		
Ag Use:	706,846	0	<b>Productivity Loss</b>	(-) 31,269,286
Timber Use:	0	0	<b>Appraised Value</b>	= 97,884,949
Productivity Loss:	31,269,286	0	<b>Homestead Cap</b>	(-) 435,928
			<b>Assessed Value</b>	= 97,449,021

Exemption	Count	Local	State	Total		
DP	18	0	160,000	160,000		
DV1	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	5	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	5	0	403,058	403,058		
EX-XR	1	0	120,161	120,161		
EX-XV	16	0	818,113	818,113		
EX366	5	0	1,870	1,870		
FR	3	3,242,867	0	3,242,867		
HS	336	0	4,980,332	4,980,332		
OV65	66	924,353	660,000	1,584,353		
PC	3	824,779	0	824,779	<b>Total Exemptions</b>	(-) 12,203,533

**Net Taxable** = 85,245,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,622,478	967,996	13,208.45	16,757.43	17		
OV65	6,497,536	3,984,181	58,336.49	64,213.66	63		
<b>Total</b>	<b>8,120,014</b>	<b>4,952,177</b>	<b>71,544.94</b>	<b>80,971.09</b>	<b>80</b>	<b>Freeze Taxable</b>	(-) 4,952,177
<b>Tax Rate</b>	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	10,000	0	0	0	1		
OV65	321,516	127,942	112,244	15,698	2		
<b>Total</b>	<b>331,516</b>	<b>127,942</b>	<b>112,244</b>	<b>15,698</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 15,698
						<b>Freeze Adjusted Taxable</b>	= 80,277,613

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,412,181.08 = 80,277,613 \* (1.670000 / 100) + 71,544.94

**2013 CERTIFIED TOTALS**

SRY - ROYSE CITY ISD

Grand Totals

**2013 CERTIFIED TOTALS**

Property Count: 1,260

SRY - ROYSE CITY ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	582		\$1,639,579	\$57,588,512
B	Multifamily Residence	1		\$0	\$49,985
C1	Vacant Lots And Land Tracts	62		\$0	\$1,800,351
D1	Qualified Open-Space Land	134	4,327.3294	\$0	\$31,976,132
D2	Improvements On Qualified Open Space Lan	18		\$3,317	\$156,685
E	Rural Land & Imprvs, Non Qualified Open Sp	66		\$192,774	\$5,713,147
F2	Industrial And Manufacturing Real Property	28		\$0	\$7,343,300
J2	Gas Distribution System	1		\$0	\$5,000
J3	Electric Company (Including Co-Op)	1		\$0	\$2,610,200
J4	Telephone Company (Including Co-Op)	5		\$0	\$373,014
J5	Railroad	3		\$0	\$0
J6	Pipelnd Company	5		\$0	\$1,177,431
J7	Cable Television Company	2		\$0	\$183,085
L1	Commercial Personal Property	64		\$0	\$12,048,368
M1	Tangible Other Personal, Mobile Homes	12		\$0	\$150,232
O	Residential Inventory	327		\$678,103	\$7,038,649
X	Totally Exempt Property	22		\$0	\$940,144
	<b>Totals</b>		4,327.3294	\$2,513,773	\$129,154,235

**2013 CERTIFIED TOTALS**

Property Count: 1,260

SRY - ROYSE CITY ISD  
Effective Rate Assumption

7/24/2013

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,513,773</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,495,512</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2012 Market Value	\$721
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$721</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$128,574
HS	HOMESTEAD	13	\$172,405
OV65	OVER 65	3	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>20</b>	<b>\$360,979</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$361,700</b>

**New Ag / Timber Exemptions**

2012 Market Value	\$83,743	Count: 1
2013 Ag/Timber Use	\$1,692	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$82,051</b>	

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$124,072	\$16,123	\$107,949

## Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
316	\$124,813	\$16,128	\$108,685

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,087,735.00	\$1,928,274

# 2013 CERTIFIED TOTALS

Property Count: 124

STR - TRENTON ISD  
Grand Totals

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Land		Value	
Homesite:		666,046	
Non Homesite:		1,673,581	
Ag Market:		2,912,202	
Timber Market:		0	
		<b>Total Land</b>	(+) 5,251,829

Improvement		Value	
Homesite:		3,729,350	
Non Homesite:		787,756	
		<b>Total Improvements</b>	(+) 4,517,106

Non Real		Count	Value		
Personal Property:		8	550,534		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	550,534
			<b>Market Value</b>	=	10,319,469

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,912,202	0		
Ag Use:	69,972	0	<b>Productivity Loss</b>	(-) 2,842,230
Timber Use:	0	0	<b>Appraised Value</b>	= 7,477,239
Productivity Loss:	2,842,230	0		
			<b>Homestead Cap</b>	(-) 7,607
			<b>Assessed Value</b>	= 7,469,632

Exemption	Count	Local	State	Total		
DP	3	0	30,000	30,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
DVHS	1	0	73,330	73,330		
EX-XV	16	0	557,865	557,865		
EX366	1	0	63	63		
HS	28	0	420,000	420,000		
OV65	7	0	70,000	70,000	<b>Total Exemptions</b>	(-) 1,170,758

**Net Taxable** = 6,298,874

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	315,581	167,251	2,054.42	2,806.98	3		
OV65	636,261	461,261	4,097.56	4,097.56	7		
<b>Total</b>	<b>951,842</b>	<b>628,512</b>	<b>6,151.98</b>	<b>6,904.54</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 628,512

Tax Rate 1.460000

**Freeze Adjusted Taxable** = 5,670,362

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 88,939.27 = 5,670,362 \* (1.460000 / 100) + 6,151.98

**2013 CERTIFIED TOTALS**

Property Count: 124

STR - TRENTON ISD  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	25		\$52,277	\$1,990,977
C1	Vacant Lots And Land Tracts	9		\$0	\$109,229
D1	Qualified Open-Space Land	45	572.4648	\$0	\$2,912,202
D2	Improvements On Qualified Open Space Lan	12		\$0	\$45,583
E	Rural Land & Imprvs, Non Qualified Open Sp	34		\$0	\$3,987,281
F1	Commercial Real Property	1		\$0	\$32,095
F2	Industrial And Manufacturing Real Property	1		\$0	\$133,546
J4	Telephone Company (Including Co-Op)	1		\$0	\$14,495
J6	Pipeland Company	1		\$0	\$125,590
L1	Commercial Personal Property	5		\$0	\$410,386
M1	Tangible Other Personal, Mobile Homes	1		\$0	\$157
X	Totally Exempt Property	17		\$0	\$557,928
	<b>Totals</b>		572.4648	\$52,277	\$10,319,469

**2013 CERTIFIED TOTALS**

Property Count: 124

STR - TRENTON ISD  
Effective Rate Assumption

7/24/2013

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**New Value**

TOTAL NEW VALUE MARKET:	\$52,277
TOTAL NEW VALUE TAXABLE:	\$52,277

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$113,468	\$15,272	\$98,196
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$97,103	\$15,000	\$82,103

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$323,568.00	\$155,533

# 2013 CERTIFIED TOTALS

Property Count: 371

SVA - VAN ALSTYNE ISD  
Grand Totals

7/24/2013

8:34:26AM

Land		Value		
Homesite:		5,340,866		
Non Homesite:		2,703,342		
Ag Market:		36,051,839		
Timber Market:		0	<b>Total Land</b>	(+) 44,096,047

Improvement		Value		
Homesite:		19,130,013		
Non Homesite:		1,463,974	<b>Total Improvements</b>	(+) 20,593,987

Non Real	Count	Value		
Personal Property:	23	4,808,176		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,808,176
			<b>Market Value</b>	= 69,498,210

Ag	Non Exempt	Exempt		
Total Productivity Market:	36,051,839	0		
Ag Use:	709,034	0	<b>Productivity Loss</b>	(-) 35,342,805
Timber Use:	0	0	<b>Appraised Value</b>	= 34,155,405
Productivity Loss:	35,342,805	0		
			<b>Homestead Cap</b>	(-) 2,485
			<b>Assessed Value</b>	= 34,152,920

Exemption	Count	Local	State	Total		
DP	4	0	40,000	40,000		
DV1	1	0	12,000	12,000		
EX-XR	2	0	95,550	95,550		
EX-XV	5	0	345,146	345,146		
EX366	5	0	773	773		
HS	124	0	1,860,000	1,860,000		
OV65	42	0	420,000	420,000	<b>Total Exemptions</b>	(-) 2,773,469

**Net Taxable** = 31,379,451

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	446,968	371,968	4,656.16	4,869.25	3			
OV65	4,936,710	3,949,710	47,756.45	48,204.51	39			
<b>Total</b>	<b>5,383,678</b>	<b>4,321,678</b>	<b>52,412.61</b>	<b>53,073.76</b>	<b>42</b>	<b>Freeze Taxable</b>	(-) 4,321,678	
<b>Tax Rate</b>	1.520000							

**Freeze Adjusted Taxable** = 27,057,773

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 463,690.76 = 27,057,773 \* (1.520000 / 100) + 52,412.61

**2013 CERTIFIED TOTALS**

Property Count: 371

SVA - VAN ALSTYNE ISD  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	122		\$69,603	\$17,742,585
C1	Vacant Lots And Land Tracts	24		\$0	\$551,496
D1	Qualified Open-Space Land	155	4,783.3423	\$0	\$36,051,839
D2	Improvements On Qualified Open Space Lan	34		\$0	\$220,592
E	Rural Land & Imprvs, Non Qualified Open Sp	76		\$0	\$8,809,884
F1	Commercial Real Property	2		\$0	\$184,581
F2	Industrial And Manufacturing Real Property	2		\$0	\$557,946
J3	Electric Company (Including Co-Op)	2		\$0	\$403,700
J4	Telephone Company (Including Co-Op)	4		\$0	\$210,828
J6	Pipelnd Company	1		\$0	\$3,764,486
J7	Cable Television Company	1		\$0	\$3,441
L1	Commercial Personal Property	9		\$0	\$421,457
M1	Tangible Other Personal, Mobile Homes	3		\$0	\$55,415
O	Residential Inventory	5		\$0	\$75,000
S	Special Inventory Tax	1		\$0	\$3,491
X	Totally Exempt Property	12		\$0	\$441,469
	<b>Totals</b>		4,783.3423	\$69,603	\$69,498,210

**2013 CERTIFIED TOTALS**

Property Count: 371

SVA - VAN ALSTYNE ISD  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$69,603</b>
TOTAL NEW VALUE TAXABLE:	<b>\$69,603</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2012 Market Value	\$507
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$507</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	1	\$15,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,507</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$155,281	\$15,020	\$140,261
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$162,537	\$15,028	\$147,509

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2013 CERTIFIED TOTALS

Property Count: 77

SWH - WHITEWRIGHT ISD  
Grand Totals

7/24/2013

8:34:26AM

Land		Value			
Homesite:		247,036			
Non Homesite:		695,040			
Ag Market:		3,904,743			
Timber Market:		0		<b>Total Land</b>	(+) 4,846,819
Improvement		Value			
Homesite:		3,079,286			
Non Homesite:		835,311		<b>Total Improvements</b>	(+) 3,914,597
Non Real		Count	Value		
Personal Property:		4	11,531		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,531
				<b>Market Value</b>	= 8,772,947
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,904,743	0			
Ag Use:	97,924	0	<b>Productivity Loss</b>	(-)	3,806,819
Timber Use:	0	0	<b>Appraised Value</b>	=	4,966,128
Productivity Loss:	3,806,819	0	<b>Homestead Cap</b>	(-)	1,721
				<b>Assessed Value</b>	= 4,964,407
Exemption	Count	Local	State	Total	
EX-XV	4	0	652,697	652,697	
EX366	1	0	146	146	
HS	21	0	315,000	315,000	
OV65	6	0	50,409	50,409	<b>Total Exemptions</b> (-) 1,018,252
				<b>Net Taxable</b>	= 3,946,155
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	649,702	509,293	6,643.16	6,718.94	6
<b>Total</b>	649,702	509,293	6,643.16	6,718.94	6
<b>Tax Rate</b>	1.435000				
				<b>Freeze Taxable</b>	(-) 509,293
				<b>Freeze Adjusted Taxable</b>	= 3,436,862

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 55,962.13 = 3,436,862 \* (1.435000 / 100) + 6,643.16

**2013 CERTIFIED TOTALS**

Property Count: 77

SWH - WHITEWRIGHT ISD  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	8		\$0	\$500,098
C1	Vacant Lots And Land Tracts	3		\$0	\$39,090
D1	Qualified Open-Space Land	44	737.5606	\$0	\$3,904,743
D2	Improvements On Qualified Open Space Lan	10		\$0	\$88,426
E	Rural Land & Imprvs, Non Qualified Open Sp	28		\$200,000	\$3,576,362
J3	Electric Company (Including Co-Op)	1		\$0	\$2,400
J4	Telephone Company (Including Co-Op)	1		\$0	\$8,985
L1	Commercial Personal Property	1		\$0	\$0
X	Totally Exempt Property	5		\$0	\$652,843
	<b>Totals</b>		737.5606	\$200,000	\$8,772,947

# 2013 CERTIFIED TOTALS

Property Count: 77

SWH - WHITEWRIGHT ISD  
Effective Rate Assumption

7/24/2013

8:35:13AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$200,000</b>
TOTAL NEW VALUE TAXABLE:	<b>\$191,500</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$143,594	\$15,082	\$128,512
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$95,422	\$15,000	\$80,422

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2013 CERTIFIED TOTALS

Property Count: 23,448

SWY - WYLIE ISD  
Grand Totals

7/24/2013

8:34:26AM

Land		Value			
Homesite:		765,757,591			
Non Homesite:		342,504,368			
Ag Market:		138,413,304			
Timber Market:		0		<b>Total Land</b>	(+) 1,246,675,263
Improvement		Value			
Homesite:		2,265,014,285			
Non Homesite:		360,634,523		<b>Total Improvements</b>	(+) 2,625,648,808
Non Real		Count	Value		
Personal Property:		1,435	256,462,346		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 256,462,346
				<b>Market Value</b>	= 4,128,786,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	138,395,824	17,480			
Ag Use:	729,716	82		<b>Productivity Loss</b>	(-) 137,666,108
Timber Use:	0	0		<b>Appraised Value</b>	= 3,991,120,309
Productivity Loss:	137,666,108	17,398		<b>Homestead Cap</b>	(-) 4,908,225
				<b>Assessed Value</b>	= 3,986,212,084

Exemption	Count	Local	State	Total		
CH	2	65,083	0	65,083		
DP	312	0	2,972,342	2,972,342		
DV1	103	0	676,000	676,000		
DV1S	3	0	15,000	15,000		
DV2	78	0	634,210	634,210		
DV2S	2	0	9,051	9,051		
DV3	56	0	526,000	526,000		
DV3S	3	0	30,000	30,000		
DV4	97	0	556,369	556,369		
DV4S	16	0	180,000	180,000		
DVHS	65	0	9,378,064	9,378,064		
DVHSS	2	0	327,963	327,963		
EX-XJ	2	0	651,655	651,655		
EX-XR	11	0	1,225,565	1,225,565		
EX-XV	705	0	158,646,934	158,646,934		
EX-XV (Prorated)	3	0	550,052	550,052		
EX366	38	0	9,501	9,501		
FR	10	34,987,774	0	34,987,774		
HS	14,009	0	207,379,558	207,379,558		
LIH	4	0	115,802	115,802		
OV65	1,905	0	18,020,858	18,020,858		
OV65S	19	0	190,000	190,000		
PC	6	3,048,995	0	3,048,995	<b>Total Exemptions</b>	(-) 440,196,776
					<b>Net Taxable</b>	= 3,546,015,308

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,887,832	32,214,124	470,760.67	516,839.24	304		
OV65	257,161,213	211,655,729	2,859,358.40	2,922,632.47	1,748		
<b>Total</b>	<b>300,049,045</b>	<b>243,869,853</b>	<b>3,330,119.07</b>	<b>3,439,471.71</b>	<b>2,052</b>	<b>Freeze Taxable</b>	(-) 243,869,853
<b>Tax Rate</b>	1.640000						

**2013 CERTIFIED TOTALS**

Property Count: 23,448

SWY - WYLIE ISD  
Grand Totals

7/24/2013

8:34:26AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	244,226	209,226	209,226	0	2			
OV65	2,475,893	2,125,893	1,858,440	267,453	14			
<b>Total</b>	<b>2,720,119</b>	<b>2,335,119</b>	<b>2,067,666</b>	<b>267,453</b>	<b>16</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>267,453</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>3,301,878,002</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
57,480,918.30 = 3,301,878,002 \* (1.640000 / 100) + 3,330,119.07

**2013 CERTIFIED TOTALS**

Property Count: 23,448

SWY - WYLIE ISD  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	17,856		\$50,004,475	\$2,938,386,647
B	Multifamily Residence	213		\$969,072	\$84,093,716
C1	Vacant Lots And Land Tracts	630		\$0	\$46,859,182
D1	Qualified Open-Space Land	434	5,726.3181	\$0	\$138,395,564
D2	Improvements On Qualified Open Space Lan	86		\$87,171	\$1,067,839
E	Rural Land & Imprvs, Non Qualified Open Sp	318		\$400,939	\$66,679,676
F1	Commercial Real Property	267		\$21,534,427	\$251,267,138
F2	Industrial And Manufacturing Real Property	212		\$1,431,284	\$132,929,528
J2	Gas Distribution System	3		\$0	\$2,140,760
J3	Electric Company (Including Co-Op)	18		\$252,000	\$28,156,824
J4	Telephone Company (Including Co-Op)	40		\$0	\$18,365,379
J5	Railroad	49		\$0	\$5,362,695
J6	Pipelnd Company	2		\$0	\$373,797
J7	Cable Television Company	10		\$0	\$4,751,988
L1	Commercial Personal Property	1,314		\$2,302,955	\$195,013,452
L2	Industrial And Manufacturing Personal Proper	5		\$0	\$2,842,019
M1	Tangible Other Personal, Mobile Homes	1,012		\$423,653	\$14,311,351
O	Residential Inventory	645		\$10,752,416	\$35,461,097
S	Special Inventory Tax	20		\$0	\$1,063,173
X	Totally Exempt Property	765		\$2,704,737	\$161,264,592
	<b>Totals</b>		5,726.3181	\$90,863,129	\$4,128,786,417

**2013 CERTIFIED TOTALS**

Property Count: 23,448

SWY - WYLIE ISD  
Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$90,863,129</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$87,820,087</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	23	2012 Market Value	\$1,372,831
EX366	HOUSE BILL 366	18	2012 Market Value	\$16,224
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,389,055</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$70,000
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$69,000
DV4	Disabled Veterans 70% - 100%	12	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
HS	HOMESTEAD	305	\$4,522,011
OV65	OVER 65	168	\$1,655,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>512</b>	<b>\$6,527,011</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,916,066</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,669	\$173,762	\$15,251	\$158,511
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,522	\$173,581	\$15,176	\$158,405

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
150	\$28,911,049.00	\$24,940,327

**2013 CERTIFIED TOTALS**

Property Count: 26

WCCM1 - COLLIN COUNTY MUD #1  
Grand Totals

7/24/2013

8:34:26AM

Land		Value			
Homesite:		55,000			
Non Homesite:		51,791,402			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 51,846,402
Improvement		Value			
Homesite:		0			
Non Homesite:		8,719		<b>Total Improvements</b>	(+) 8,719
Non Real		Count	Value		
Personal Property:	1	2,000			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 2,000
				<b>Market Value</b>	= 51,857,121
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 51,857,121
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 51,857,121
Exemption	Count	Local	State	Total	
EX-XR	2	0	1,381,735	1,381,735	
EX-XV	1	0	1,000	1,000	<b>Total Exemptions</b>
					(-) 1,382,735
					<b>Net Taxable</b>
					= 50,474,386

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
529,981.05 = 50,474,386 \* (1.050000 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 26

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	Vacant Lots And Land Tracts	2		\$0	\$149,859
E	Rural Land & Imprvs, Non Qualified Open Sp	19		\$0	\$50,258,808
F1	Commercial Real Property	1		\$0	\$55,000
L1	Commercial Personal Property	1		\$0	\$2,000
M1	Tangible Other Personal, Mobile Homes	1		\$0	\$8,719
X	Totally Exempt Property	3		\$0	\$1,382,735
	<b>Totals</b>		0.0000	\$0	\$51,857,121

# 2013 CERTIFIED TOTALS

Property Count: 26

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

7/24/2013

8:35:13AM

## 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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**2013 CERTIFIED TOTALS**

Property Count: 524

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

7/24/2013

8:34:26AM

Land		Value				
Homesite:		36,539,129				
Non Homesite:		510,261				
Ag Market:		1,616,582				
Timber Market:		0		<b>Total Land</b>	(+) 38,665,972	
Improvement		Value				
Homesite:		107,313,569				
Non Homesite:		126,865		<b>Total Improvements</b>	(+) 107,440,434	
Non Real		Count	Value			
Personal Property:		34	1,119,914			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 1,119,914	
				<b>Market Value</b>	= 147,226,320	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,616,582	0			
Ag Use:		9,537	0	<b>Productivity Loss</b>	(-) 1,607,045	
Timber Use:		0	0	<b>Appraised Value</b>	= 145,619,275	
Productivity Loss:		1,607,045	0			
				<b>Homestead Cap</b>	(-) 396,422	
				<b>Assessed Value</b>	= 145,222,853	
Exemption	Count	Local	State	Total		
DP	4	75,000	0	75,000		
DV2	2	0	15,000	15,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	706,874	706,874		
DVHSS	1	0	224,817	224,817		
EX-XR	3	0	92,975	92,975		
EX-XV	1	0	86,250	86,250		
EX366	1	0	238	238		
HS	386	25,381,377	0	25,381,377		
OV65	81	1,987,500	0	1,987,500	<b>Total Exemptions</b>	(-) 28,594,031
					<b>Net Taxable</b>	= 116,628,822

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
539,351.15 = 116,628,822 \* (0.462451 / 100)

**2013 CERTIFIED TOTALS**

Property Count: 524

WSE - SEIS LAGOS UTILITY DIST  
Grand Totals

7/24/2013

8:35:13AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single Family Residence	439		\$3,410,125	\$140,076,265
C1	Vacant Lots And Land Tracts	25		\$0	\$1,848,250
D1	Qualified Open-Space Land	4	101.4490	\$0	\$1,616,582
D2	Improvements On Qualified Open Space Lan	1		\$0	\$38,272
E	Rural Land & Imprvs, Non Qualified Open Sp	4		\$0	\$924,500
F2	Industrial And Manufacturing Real Property	1		\$0	\$211,512
J3	Electric Company (Including Co-Op)	1		\$0	\$626,700
J4	Telephone Company (Including Co-Op)	2		\$0	\$338,786
L1	Commercial Personal Property	30		\$0	\$154,190
O	Residential Inventory	22		\$0	\$1,211,800
X	Totally Exempt Property	5		\$0	\$179,463
	<b>Totals</b>		101.4490	\$3,410,125	\$147,226,320

**2013 CERTIFIED TOTALS**

Property Count: 524

WSE - SEIS LAGOS UTILITY DIST

Effective Rate Assumption

7/24/2013

8:35:13AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$3,410,125</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,036,254</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2012 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	HOMESTEAD	11	\$792,880
OV65	OVER 65	6	\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$950,380</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$950,380</b>

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
386	\$331,341	\$66,782	\$264,559
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
385	\$330,225	\$66,560	\$263,665

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,307,740.00	\$1,789,273