

As of Certification

4,140,477,797

HARRIS CCOK - COOKE COUNTY

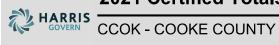
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Propert	ty Count: 68,78	7 Grand	Totals					
Land				Value				
Homesite				467,125,926				
Non-Hom	esite			852,218,106				
Ag Marke	t			2,794,725,894				
Timber M	arket			0		Total Land	+	4,114,069,926
Improver	ment			Value				
Homesite				1,745,019,609				
Non-Hom	esite			1,551,446,559		Total Improvements	+	3,296,466,168
Non Real	I		Count	Value				
Personal	Property		2,906	763,539,275				
Mineral P	roperty		32,442	118,908,271				
Autos			0	0		Total Non Real	+	882,447,546
						Market Value	=	8,292,983,640
Ag			Non Exempt	Exempt				
Total Prod	ductivity Market		2,794,725,894	233,055				
Ag Use			48,890,465	4,040		Productivity Loss	-	2,746,064,444
Timber Us	se		0	0		Appraised Value	=	5,547,381,266
			2,745,835,429	229,015				
						Homestead Cap	-	122,984,888
						Assessed Value	=	5,424,396,378
						Total Exemptions Amount	-	478,594,702
						(Breakdown on Next Page)		
						Net Taxable	=	4,945,801,676
						THE TURNES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Freeze	Assessed	l Taxable	Actual Tax	Ceiling	Count			
DP	27,320,090	26,481,080	66,936.38	69,743.17	212			
OV65	827,566,61	1 778,624,642	1,930,221.61	1,960,207.58	4,037			
Total	854,886,701	805,105,722	1,997,157.99	2,029,950.75	4,249	Freeze Taxable	_	805,105,722
Tax Rate	0.297400							
Transfer	Assessed	l Taxable	Post % Taxable	Adjustment Count				
OV65T	3,213,566	3,129,566 2,9	911,409 218	8,157 11				
Total	3,213,566	3,129,566 2,9	911,409 218	8,157 11	Transf	er Adjustment - 218	3,157	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 16,705,323.38 = (4,945,583,519 \* (0.297400 / 100)) + 1,997,157.99

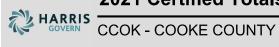
Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy

Freeze Adjusted Taxable



As of Certification

<b>Property Count:</b>	68,787 Grand Totals			
Exemption Break	down			
Exemption	Count	Local	State	Total
AB	9	67,425,072	0	67,425,072
DP	233	0	0	0
DSTRS	2	0	34,560	34,560
DV1	32	0	255,622	255,622
DV1S	3	0	15,000	15,000
DV2	26	0	231,000	231,000
DV2S	1	0	7,500	7,500
DV3	25	0	262,000	262,000
DV3S	1	0	10,000	10,000
DV4	272	0	1,972,649	1,972,649
DV4S	27	0	192,000	192,000
DVHS	129	0	27,943,637	27,943,637
DVHSS	12	0	2,114,455	2,114,455
EX	127	0	7,065,074	7,065,074
EX (Prorated)	4	0	897,664	897,664
EX366	10,201	0	571,353	571,353
EX-XD	1	0	11,900	11,900
EX-XG	12	0	2,726,691	2,726,691
EX-XL	9	0	1,366,881	1,366,881
EX-XR	25	0	5,012,507	5,012,507
EX-XU	48	0	2,143,623	2,143,623
EX-XV	860	0	310,094,190	310,094,190
FR	4	0	0	0
LIH	1	0	2,465,000	2,465,000
LVE	75	7,730,785	0	7,730,785
MASSS	1	0	211,575	211,575
OV65	4,183	31,653,944	0	31,653,944
OV65S	348	2,654,684	0	2,654,684
PC	8	1,145,010	0	1,145,010
PPV	96	1,406,579	0	1,406,579
SO	32	973,747	0	973,747
Totals		112,989,821	365,604,881	478,594,702



As of Certification

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Prop Count: 68,787 **Grand Totals** 

State Cat	egory Breakdown					
		Count	A	New Value Market	Maykot Value	Tavable Value
	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$45,104,945	\$2,297,046,018	\$2,159,778,508
В	MULTIFAMILY RESIDENCE	0		\$657,348	\$61,947,904	\$47,563,207
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$67,803,033	\$67,768,533
D1	QUALIFIED OPEN-SPACE LAND	0	496,173.0528	\$0	\$2,794,725,894	\$48,844,401
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$2,507,343	\$79,432,359	\$79,378,079
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	19,100.5618	\$32,455,306	\$1,030,639,412	\$978,426,954
F1	COMMERCIAL REAL PROPERTY	0		\$5,573,645	\$406,993,369	\$388,916,519
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$103,384,954	\$306,588,085	\$302,670,860
G1	OIL AND GAS	0		\$0	\$118,274,566	\$118,273,532
J1	WATER SYSTEMS	0		\$0	\$385,828	\$385,828
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$10,401,803	\$10,401,803
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$77,217,511	\$77,217,511
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$11,583,129	\$11,583,129
J5	RAILROAD	0		\$0	\$27,274,593	\$27,274,593
J6	PIPELAND COMPANY	0		\$0	\$54,627,513	\$54,546,710
J7	CABLE TELEVISION COMPANY	0		\$0	\$12,624,119	\$12,624,119
J8	OTHER TYPE OF UTILITY	0		\$0	\$13,261,706	\$13,261,706
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$167,176,837	\$163,317,958
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$362,819,650	\$333,745,079
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$3,740,217	\$28,839,703	\$27,761,231
0	RESIDENTIAL INVENTORY	0		\$532,747	\$4,160,079	\$4,160,079
S	SPECIAL INVENTORY TAX	0		\$0	\$17,901,337	\$17,901,337
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$341,492,247	\$0
Total			515,273.6146	\$193,956,505	\$8,293,216,695	\$4,945,801,676



As of Certification

4,126,849,962

HARRIS FMRD - FM & LATERAL ROAD

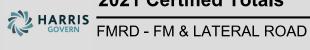
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Propert	ty Count: 68,78	9 Grand	l Totals					
Land				Value				
Homesite	:			467,125,926				
Non-Hom	esite			852,218,106				
Ag Marke	et			2,794,725,894				
Timber M	arket			0		Total Land	+	4,114,069,926
Improver	ment			Value				
Homesite	•			1,745,019,609				
Non-Hom	esite			1,551,446,559		Total Improvements	+	3,296,466,168
Non Real			Count	Value				
Personal	Property		2,908	763,535,201				
Mineral P	roperty		32,442	118,908,271				
Autos			0	0		Total Non Real	+	882,443,472
						Market Value	=	8,292,979,566
Ag			Non Exempt	Exempt				
Total Pro	ductivity Market		2,794,725,894	233,055				
Ag Use			48,890,465	4,040		Productivity Loss	-	2,746,064,444
Timber U	se		0	0		Appraised Value	=	5,547,377,192
			2,745,835,429	229,015				
						Homestead Cap	-	122,984,888
						Assessed Value	=	5,424,392,304
						Total Exemptions Amount	=	481,250,227
						(Breakdown on Next Page)		
						Net Taxable	=	4,943,142,077
								.,,,.
Freeze	Assessed	l Taxable	Actual Tax	Ceiling	Count			
DP	27,320,090	25,914,557	7 19.24	20.57	212			
OV65	826,961,223	3 789,873,080	599.82	647.38	4,033			
Total	854,281,313	815,787,637	7 619.06	667.95	4,245	Freeze Taxable	-	815,787,637
Tax Rate	0.000100							
Transfer			Post % Taxable	Adjustment Count				
OV65T	3,213,566	3,161,066 2	,656,588 5	504,478 11				
Total	3,213,566	3,161,066 2	,656,588 5	504,478 11	Transf	fer Adjustment - 504	1,478	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 5,561.70 = (4,942,637,599 \* (0.000100 / 100)) + 619.06

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy

Freeze Adjusted Taxable



As of Certification

Property Count: 68,789	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
AB	9	67,425,072	0	67,425,072
DP	232	637,499	0	637,499
DSTRS	2	0	34,560	34,560
DV1	32	0	255,622	255,622
DV1S	3	0	15,000	15,000
DV2	26	0	231,000	231,000
DV2S	1	0	7,500	7,500
DV3	25	0	262,000	262,000
DV3S	1	0	10,000	10,000
DV4	272	0	1,972,649	1,972,649
DV4S	27	0	192,000	192,000
DVHS	129	0	27,429,359	27,429,359
DVHSS	12	0	2,054,455	2,054,455
EX	127	0	7,065,074	7,065,074
EX (Prorated)	4	0	897,664	897,664
EX366	10,201	0	571,353	571,353
EX-XD	1	0	11,900	11,900
EX-XG	12	0	2,726,691	2,726,691
EX-XL	9	0	1,366,881	1,366,881
EX-XR	25	0	5,012,507	5,012,507
EX-XU	49	0	2,143,680	2,143,680
EX-XV	860	0	310,094,190	310,094,190
FR	4	0	0	0
HS	9,940	0	15,008,974	15,008,974
LIH	1	0	2,465,000	2,465,000
LVE	75	7,730,785	0	7,730,785
MASSS	1	0	206,575	206,575
OV65	4,183	20,199,320	0	20,199,320
OV65S	348	1,719,178	0	1,719,178
PC	8	1,145,010	0	1,145,010
PPV	95	1,384,982	0	1,384,982
SO	32	973,747	0	973,747
Totals		101,215,593	380,034,634	481,250,227



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Prop Count: 68,789 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$45,104,945	\$2,297,046,018	\$2,157,881,796
В	MULTIFAMILY RESIDENCE	0		\$657,348	\$61,947,904	\$47,563,207
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$67,803,033	\$67,768,533
D1	QUALIFIED OPEN-SPACE LAND	0	496,173.0528	\$0	\$2,794,725,894	\$48,844,401
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$2,507,343	\$79,432,359	\$79,378,079
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	19,100.5618	\$32,455,306	\$1,030,639,412	\$977,892,676
F1	COMMERCIAL REAL PROPERTY	0		\$5,573,645	\$406,993,369	\$388,913,327
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$103,384,954	\$306,588,085	\$302,670,860
G1	OIL AND GAS	0		\$0	\$118,274,566	\$118,273,532
J1	WATER SYSTEMS	0		\$0	\$385,828	\$385,828
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$10,401,803	\$10,401,803
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$77,217,511	\$77,217,511
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$11,583,129	\$11,583,129
J5	RAILROAD	0		\$0	\$27,274,593	\$27,274,593
J6	PIPELAND COMPANY	0		\$0	\$54,627,513	\$54,546,710
J7	CABLE TELEVISION COMPANY	0		\$0	\$12,624,119	\$12,624,119
J8	OTHER TYPE OF UTILITY	0		\$0	\$13,261,706	\$13,261,706
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$167,194,303	\$163,335,424
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$362,819,650	\$333,745,079
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$3,740,217	\$28,839,703	\$27,518,348
0	RESIDENTIAL INVENTORY	0		\$532,747	\$4,160,079	\$4,160,079
S	SPECIAL INVENTORY TAX	0		\$0	\$17,901,337	\$17,901,337
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$341,470,707	\$0
Total			515,273.6146	\$193,956,505	\$8,293,212,621	\$4,943,142,077



As of Certification

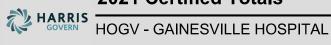
HOGV - GAINESVILLE HOSPITAL

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Property Count: 45,843	Grand Totals				
Land		Value			
Homesite		428,384,192			
Non-Homesite		787,862,565			
Ag Market		1,992,561,214			
Timber Market		0	Total Land	+	3,208,807,971
Improvement		Value			
Homesite		1,534,834,049			
Non-Homesite		1,216,446,809	Total Improvements	+	2,751,280,858
Non Real	Count	Value			
Personal Property	2,386	642,689,545			
Mineral Property	15,449	44,916,288			
Autos	0	0	Total Non Real	+	687,605,833
			Market Value	=	6,647,694,662
Ag	Non Exempt	Exempt			, , ,
Total Productivity Market	1,992,561,214	0			
Ag Use	31,094,931	0	Productivity Loss	-	1,961,466,283
Timber Use	0	0	Appraised Value	=	4,686,228,379
	1,961,466,283	0			
			Homestead Cap	-	114,118,910
			Assessed Value	=	4,572,109,469
			Total Exemptions Amount (Breakdown on Next Page)	-	497,905,819
			Net Taxable	=	4,074,203,650

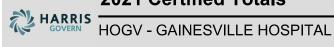
APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,728,330.33 = 4,074,203,650 \* (0.140600 / 100)

Tax Increment Finance Value 0 Tax Increment Finance Levy 0.00



As of Certification

Property Count: 45,843 Grand	d Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
AB	8	65,125,489	0	65,125,489
DSTRS	2	0	34,560	34,560
DV1	30	0	238,622	238,622
DV1S	2	0	10,000	10,000
DV2	25	0	219,000	219,000
DV2S	1	0	7,500	7,500
DV3	23	0	252,000	252,000
DV3S	1	0	10,000	10,000
DV4	249	0	1,774,332	1,774,332
DV4S	26	0	192,000	192,000
DVHS	119	0	26,047,048	26,047,048
DVHSS	12	0	2,114,455	2,114,455
EX	127	0	7,065,074	7,065,074
EX (Prorated)	4	0	897,664	897,664
EX366	5,571	0	330,899	330,899
EX-XD	1	0	11,900	11,900
EX-XG	6	0	1,706,414	1,706,414
EX-XL	9	0	1,366,881	1,366,881
EX-XR	25	0	5,012,507	5,012,507
EX-XU	45	0	1,915,551	1,915,551
EX-XV	771	0	294,468,884	294,468,884
FR	10	53,667,365	0	53,667,365
LIH	1	0	2,465,000	2,465,000
LVE	65	7,178,442	0	7,178,442
MASSS	1	0	211,575	211,575
OV65	3,725	21,098,170	0	21,098,170
OV65S	308	1,763,013	0	1,763,013
PC	6	921,234	0	921,234
PPV	87	1,335,161	0	1,335,161
SO	31	465,079	0	465,079
Totals		151,553,953	346,351,866	497,905,819

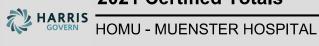


As of Certification

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Prop Count: 45,843 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$39,201,445	\$2,110,297,314	\$1,987,193,144
В	MULTIFAMILY RESIDENCE	0		\$657,348	\$60,812,504	\$46,433,807
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$63,145,998	\$63,123,498
D1	QUALIFIED OPEN-SPACE LAND	0	305,528.0774	\$0	\$1,992,561,214	\$31,066,386
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$1,913,865	\$68,941,377	\$68,887,895
Е	RURAL LAND, NON QUALIFIED OPEN SPACE	0	13,709.3028	\$29,874,420	\$867,549,223	\$823,437,569
F1	COMMERCIAL REAL PROPERTY	0		\$5,521,043	\$380,621,763	\$362,545,381
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$148,500	\$73,299,645	\$69,382,420
G1	OIL AND GAS	0		\$0	\$44,535,450	\$44,534,416
J1	WATER SYSTEMS	0		\$0	\$385,828	\$385,828
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$9,476,047	\$9,476,047
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$56,142,462	\$56,142,462
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$7,739,414	\$7,739,414
J5	RAILROAD	0		\$0	\$27,274,593	\$27,274,593
J6	PIPELAND COMPANY	0		\$0	\$36,901,381	\$36,820,578
J7	CABLE TELEVISION COMPANY	0		\$0	\$12,624,119	\$12,624,119
J8	OTHER TYPE OF UTILITY	0		\$0	\$1,180,294	\$1,180,294
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$145,700,014	\$138,980,814
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$317,465,941	\$240,616,353
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$3,384,781	\$26,243,929	\$25,316,857
0	RESIDENTIAL INVENTORY	0		\$532,747	\$3,540,618	\$3,540,618
S	SPECIAL INVENTORY TAX	0		\$0	\$17,501,157	\$17,501,157
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$323,754,377	\$0
Total			319,237.3802	\$81,234,149	\$6,647,694,662	\$4,074,203,650



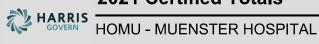
As of Certification

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Property Count: 22,949	Grand Totals				
Land		Value			
Homesite		38,741,734			
Non-Homesite		64,355,541			
Ag Market		801,985,081			
Timber Market		0	Total Land	+	905,082,356
Improvement		Value			
Homesite		210,185,560			
Non-Homesite		334,999,750	Total Improvements	+	545,185,310
Non Real	Count	Value			
Personal Property	522	110,653,705			
Mineral Property	16,993	73,991,983			
Autos	0	0	Total Non Real	+	184,645,688
			Market Value	=	1,634,913,354
Ag	Non Exempt	Exempt			
Total Productivity Market	801,985,081	233,055			
Ag Use	17,793,928	4,040	Productivity Loss	-	784,420,168
Timber Use	0	0	Appraised Value	=	850,955,256
	784,191,153	229,015			
			Homestead Cap	-	8,865,978
			Assessed Value	=	842,089,278
			Total Exemptions Amount (Breakdown on Next Page)	-	20,719,831
			Net Taxable	=	821,369,447

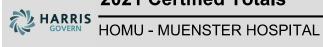
APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,622,204.66 = 821,369,447 \* (0.197500 / 100)

Tax Increment Finance Value 0 Tax Increment Finance Levy 0.00



As of Certification

Property Count: 22,949	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	23	0	198,317	198,317
DV4S	1	0	0	0
DVHS	10	0	1,898,565	1,898,565
EX366	4,995	0	268,553	268,553
EX-XG	6	0	1,020,277	1,020,277
EX-XU	4	0	228,129	228,129
EX-XV	89	0	15,625,306	15,625,306
FR	1	80,479	0	80,479
LVE	10	552,343	0	552,343
PC	2	223,776	0	223,776
PPV	9	71,418	0	71,418
SO	1	508,668	0	508,668
Totals		1,436,684	19,283,147	20,719,831



As of Certification

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Prop Count: 22,949 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$5,903,500	\$186,748,704	\$180,253,067
В	MULTIFAMILY RESIDENCE	0		\$0	\$1,135,400	\$1,135,400
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$4,657,035	\$4,645,035
D1	QUALIFIED OPEN-SPACE LAND	0	190,684.0549	\$0	\$801,985,081	\$17,776,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$593,478	\$10,490,982	\$10,490,184
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	5,391.2590	\$2,580,886	\$163,090,189	\$158,611,568
F1	COMMERCIAL REAL PROPERTY	0		\$52,602	\$26,371,606	\$26,371,606
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$103,236,454	\$233,288,440	\$233,288,440
G1	OIL AND GAS	0		\$0	\$73,713,510	\$73,713,510
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$925,756	\$925,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$21,075,049	\$21,075,049
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$3,843,715	\$3,843,715
J6	PIPELAND COMPANY	0		\$0	\$17,726,132	\$17,726,132
J8	OTHER TYPE OF UTILITY	0		\$0	\$1,882,908	\$1,882,908
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$21,476,752	\$20,883,217
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$45,353,709	\$45,134,321
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$355,436	\$2,595,774	\$2,593,489
0	RESIDENTIAL INVENTORY	0		\$0	\$619,461	\$619,461
S	SPECIAL INVENTORY TAX	0		\$0	\$400,180	\$400,180
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$17,766,026	\$0
Total			196,075.3139	\$112,722,356	\$1,635,146,409	\$821,369,447



As of Certification

4,101,842,978

## HARRIS NCTC - NORTH CENTRAL TEXAS COLLEGE

Printed on: 08/25/2021 12:17 PM

Propert	y Count: 68,78	2 Grand	d Totals						
Land					Value				
Homesite					467,125,926				
Non-Hom	esite				852,218,106				
Ag Marke	t			•	2,793,609,465				
Timber M	arket				0		Total Land	+	4,112,953,497
Improven	ment				Value				
Homesite					1,745,019,609				
Non-Hom	esite				1,551,446,559		Total Improvements	+	3,296,466,168
Non Real	l		Count		Value				
Personal	Property		2,903		752,934,763				
Mineral P	roperty		32,442		118,908,271				
Autos			0		0		Total Non Real	+	871,843,034
							Market Value	=	8,281,262,699
Ag			Non Exempt		Exempt				
	ductivity Market		2,793,609,465		233,055				
Ag Use			48,876,959		4,040		Productivity Loss	-	2,744,961,521
Timber Us	se		0		0		Appraised Value	=	5,536,763,248
			2,744,732,506		229,015				400 004 000
							Homestead Cap	-	122,984,888
							Assessed Value	=	5,413,778,360
							Total Exemptions Amount	-	498,700,700
							(Breakdown on Next Page)		
							Net Taxable	=	4,915,077,660
									4,010,011,000
Freeze	Assessed	Taxable	e Actual Ta	x	Ceiling	Count			
DP	27,320,090	26,482,080	18,347.9	94	18,798.25	212			
OV65	827,566,611	1 786,288,77	1 510,782.4	15	516,437.78	4,037			
Total	854,886,701	812,770,85	1 529,130.3	9	535,236.03	4,249	Freeze Taxable	_	812,770,851
Tax Rate	0.097814								
Transfer	Assessed	Taxable	Post % Taxable	Adjus	stment Count				
OV65T	3,213,566	3,150,566 2	,686,735	463,831	11				
Total	3,213,566	3,150,566 2	,686,735	463,831	11	Transf	er Adjustment - 463	3,831	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 5,336,310.76 = (4,914,613,829 \* (0.097814 / 100)) + 529,130.39

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy

Freeze Adjusted Taxable



As of Certification

HARRIS OCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 6	68,782 Grand Totals			
<b>Exemption Breakd</b>	own			
Exemption	Count	Local	State	Total
AB	8	96,100,722	0	96,100,722
DP	233	0	0	0
DSTRS	2	0	34,560	34,560
DV1	32	0	255,622	255,622
DV1S	3	0	15,000	15,000
DV2	26	0	231,000	231,000
DV2S	1	0	7,500	7,500
DV3	25	0	262,000	262,000
DV3S	1	0	10,000	10,000
DV4	272	0	1,972,649	1,972,649
DV4S	27	0	192,000	192,000
DVHS	129	0	27,944,265	27,944,265
DVHSS	12	0	2,114,455	2,114,455
EX	127	0	7,065,074	7,065,074
EX (Prorated)	4	0	897,664	897,664
EX366	10,200	0	571,093	571,093
EX-XD	1	0	11,900	11,900
EX-XG	12	0	2,726,691	2,726,691
EX-XL	9	0	1,366,881	1,366,881
EX-XR	25	0	5,012,507	5,012,507
EX-XU	49	0	2,143,680	2,143,680
EX-XV	860	0	310,094,190	310,094,190
FR	4	0	0	0
LIH	1	0	2,465,000	2,465,000
LVE	75	7,730,785	0	7,730,785
MASSS	1	0	211,575	211,575
OV65	4,183	23,747,538	0	23,747,538
OV65S	348	1,991,013	0	1,991,013
PC	8	1,145,010	0	1,145,010
PPV	96	1,406,579	0	1,406,579
SO	32	973,747	0	973,747
Totals		133,095,394	365,605,306	498,700,700



As of Certification

# HARRIS OCT - NORTH CENTRAL TEXAS COLLEGE

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Prop Count: 68,782 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$45,104,945	\$2,297,046,018	\$2,165,861,567
В	MULTIFAMILY RESIDENCE	0		\$657,348	\$61,947,904	\$61,653,900
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$67,803,033	\$67,768,533
D1	QUALIFIED OPEN-SPACE LAND	0	496,002.0528	\$0	\$2,793,609,465	\$48,830,895
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$2,507,343	\$79,432,359	\$79,378,079
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	19,100.5618	\$32,455,306	\$1,030,639,412	\$980,782,485
F1	COMMERCIAL REAL PROPERTY	0		\$5,573,645	\$406,993,369	\$388,916,987
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$103,384,954	\$306,588,085	\$257,610,934
G1	OIL AND GAS	0		\$0	\$118,274,566	\$118,273,532
J1	WATER SYSTEMS	0		\$0	\$385,828	\$385,828
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$10,401,803	\$10,401,803
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$77,217,511	\$77,217,511
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$11,583,129	\$11,583,129
J5	RAILROAD	0		\$0	\$27,274,593	\$27,274,593
J6	PIPELAND COMPANY	0		\$0	\$54,627,513	\$54,546,710
J7	CABLE TELEVISION COMPANY	0		\$0	\$12,624,119	\$12,624,119
J8	OTHER TYPE OF UTILITY	0		\$0	\$3,063,202	\$3,063,202
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$166,771,032	\$162,912,153
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$362,819,650	\$336,044,662
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$3,740,217	\$28,839,703	\$27,885,622
0	RESIDENTIAL INVENTORY	0		\$532,747	\$4,160,079	\$4,160,079
S	SPECIAL INVENTORY TAX	0		\$0	\$17,901,337	\$17,901,337
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$341,492,044	\$0
Total			515,102.6146	\$193,956,505	\$8,281,495,754	\$4,915,077,660



As of Certification

4,139,375,554

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Propert	ty Count: 68,78	6 Gra	nd Totals						
Land					Value				
Homesite					467,125,926				
Non-Hom	esite				852,218,106				
Ag Marke	et				2,794,725,894				
Timber M	arket				0		Total Land	+	4,114,069,926
Improver	ment				Value				
Homesite	•				1,745,019,609				
Non-Hom	esite				1,551,446,559		Total Improvements	+	3,296,466,168
Non Real			Cour	nt	Value				
Personal	Property		2,90	)5	763,116,535				
Mineral P	roperty		32,44	12	118,908,271				
Autos				0	0		Total Non Real	+	882,024,806
							Market Value	=	8,292,560,900
Ag			Non Exemp	ot	Exempt				
Total Prod	ductivity Market		2,794,725,89	)4	233,055				
Ag Use			48,890,46	65	4,040		Productivity Loss	-	2,746,064,444
Timber Us	se			0	0		Appraised Value	=	5,546,958,526
			2,745,835,42	29	229,015				
							Homestead Cap	-	122,984,888
							Assessed Value	=	5,423,973,638
							Total Exemptions Amount	_	478,594,759
							(Breakdown on Next Page)		
							Net Taxable	=	4,945,378,879
							Net Taxable		4,545,575,675
Freeze	Assessed	I Taxa	ble Actual T	Гах	Ceiling	Count			
DP	27,320,090	26,481,	080 20,989	9.64	21,507.36	212			
OV65	827,566,61	1 778,624,	642 574,561	.01	580,694.54	4,037			
Total	854,886,701	805,105,	722 595,550	.65	602,201.90	4,249	Freeze Taxable	_	805,105,722
Tax Rate	0.125000								
Transfer	Assessed	l Taxable	e Post % Taxabl	le Adjus	stment Count				
OV65T	3,213,566	3,129,566	2,231,963	897,603	11				
Total	3,213,566	3,129,566	2,231,963	897,603	11	Transf	er Adjustment - 89	7,603	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 6,776,152.25 = (4,944,481,276 \* (0.125000 / 100)) + 595,550.65

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy

Freeze Adjusted Taxable



As of Certification

Property Count: 68,786	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
AB	9	67,425,072	0	67,425,072
DP	233	0	0	0
DSTRS	2	0	34,560	34,560
DV1	32	0	255,622	255,622
DV1S	3	0	15,000	15,000
DV2	26	0	231,000	231,000
DV2S	1	0	7,500	7,500
DV3	25	0	262,000	262,000
DV3S	1	0	10,000	10,000
DV4	272	0	1,972,649	1,972,649
DV4S	27	0	192,000	192,000
DVHS	129	0	27,943,637	27,943,637
DVHSS	12	0	2,114,455	2,114,455
EX	127	0	7,065,074	7,065,074
EX (Prorated)	4	0	897,664	897,664
EX366	10,201	0	571,353	571,353
EX-XD	1	0	11,900	11,900
EX-XG	12	0	2,726,691	2,726,691
EX-XL	9	0	1,366,881	1,366,881
EX-XR	25	0	5,012,507	5,012,507
EX-XU	49	0	2,143,680	2,143,680
EX-XV	860	0	310,094,190	310,094,190
FR	4	0	0	0
LIH	1	0	2,465,000	2,465,000
LVE	75	7,730,785	0	7,730,785
MASSS	1	0	211,575	211,575
OV65	4,183	31,653,944	0	31,653,944
OV65S	348	2,654,684	0	2,654,684
PC	8	1,145,010	0	1,145,010
PPV	96	1,406,579	0	1,406,579
SO	32	973,747	0	973,747
Totals		112,989,821	365,604,938	478,594,759

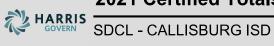


As of Certification

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Prop Count: 68,786 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$45,104,945	\$2,297,046,018	\$2,159,778,508
В	MULTIFAMILY RESIDENCE	0		\$657,348	\$61,947,904	\$47,563,207
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$67,803,033	\$67,768,533
D1	QUALIFIED OPEN-SPACE LAND	0	496,173.0528	\$0	\$2,794,725,894	\$48,844,401
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$2,507,343	\$79,432,359	\$79,378,079
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	19,100.5618	\$32,455,306	\$1,030,639,412	\$978,426,954
F1	COMMERCIAL REAL PROPERTY	0		\$5,573,645	\$406,993,369	\$388,916,519
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$103,384,954	\$306,588,085	\$302,670,860
G1	OIL AND GAS	0		\$0	\$118,274,566	\$118,273,532
J1	WATER SYSTEMS	0		\$0	\$385,828	\$385,828
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$10,401,803	\$10,401,803
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$77,217,511	\$77,217,511
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$11,583,129	\$11,583,129
J5	RAILROAD	0		\$0	\$27,274,593	\$27,274,593
J6	PIPELAND COMPANY	0		\$0	\$54,627,513	\$54,546,710
J7	CABLE TELEVISION COMPANY	0		\$0	\$12,624,119	\$12,624,119
J8	OTHER TYPE OF UTILITY	0		\$0	\$13,261,706	\$13,261,706
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$166,754,751	\$162,895,872
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$362,818,939	\$333,744,368
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$3,740,217	\$28,839,703	\$27,761,231
0	RESIDENTIAL INVENTORY	0		\$532,747	\$4,160,079	\$4,160,079
S	SPECIAL INVENTORY TAX	0		\$0	\$17,901,337	\$17,901,337
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$341,492,304	\$0
Total			515,273.6146	\$193,956,505	\$8,292,793,955	\$4,945,378,879



As of Certification

779,431,300

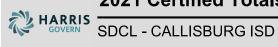
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Improvement         Value           Homesite         480,556,955           Non-Homesite         262,420,030         Total Improvements           Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	+ 903,308,285
Non-Homesite         199,978,475           Ag Market         532,991,873           Timber Market         0           Total Land         -           Improvement         Value           Homesite         480,556,955           Non-Homesite         262,420,030         Total Improvements           Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	+ 903,308,285
Ag Market         532,991,873           Timber Market         0         Total Land           Improvement         Value           Homesite         480,556,955           Non-Homesite         262,420,030         Total Improvements           Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	+ 903,308,285
Improvement         Value           Homesite         480,556,955           Non-Homesite         262,420,030           Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	+ 903,308,285
Improvement         Value           Homesite         480,556,955           Non-Homesite         262,420,030         Total Improvements           Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	+ 903,308,285
Homesite         480,556,955           Non-Homesite         262,420,030         Total Improvements           Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	
Non-Homesite         262,420,030         Total Improvements           Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	
Non Real         Count         Value           Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	
Personal Property         319         39,300,531           Mineral Property         9,533         19,537,556	+ 742,976,985
Mineral Property 9,533 19,537,556	
Autos 0 0 Total Non Real	
	+ 58,838,087
	= 1,705,123,357
Ag Non Exempt Exempt	
Total Productivity Market 532,991,873 0	
Ag Use 6,255,291 0 Productivity Loss -	- 526,736,582
7	= 1,178,386,775
526,736,582 0	22 222 520
Homestead Cap -	- 22,383,530
Assessed Value =	= 1,156,003,245
Total Exemptions Amount -	- 123,305,885
(Breakdown on Next Page)	
Net Taxable =	= 1,032,697,360
Freeze Assessed Taxable Actual Tax Ceiling Count	
DP 5,557,863 4,053,989 29,227.71 29,608.18 40	
OV65 289,049,222 247,019,665 1,818,661.07 1,841,135.34 1,079	
Total 294,607,085 251,073,654 1,847,888.78 1,870,743.52 1,119 Freeze Taxable -	- 251,073,654
Tax Rate 1.042800	201,010,004
Transfer Assessed Taxable Post % Taxable Adjustment Count	
OV65T 5,851,025 5,343,525 3,151,119 2,192,406 15	
<b>Total</b> 5,851,025 5,343,525 3,151,119 2,192,406 15 <b>Transfer Adjustment</b> - 2,192	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 12,593,994.44 = (1,030,504,954 \* (1.042800 / 100)) + 1,847,888.78

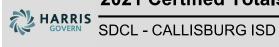
Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy

Freeze Adjusted Taxable



As of Certification

Property Count: 16,851	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DP	43	0	370,766	370,766
DSTRS	1	0	23,816	23,816
DV1	13	0	90,622	90,622
DV1S	1	0	5,000	5,000
DV2	6	0	58,500	58,500
DV3	11	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	86	0	557,551	557,551
DV4S	9	0	60,000	60,000
DVHS	38	0	8,165,279	8,165,279
DVHSS	6	0	839,092	839,092
EX	2	0	66,181	66,181
EX366	4,100	0	209,527	209,527
EX-XR	8	0	4,009,465	4,009,465
EX-XU	28	0	543,833	543,833
EX-XV	144	0	35,355,597	35,355,597
HS	2,458	0	58,370,517	58,370,517
LVE	15	2,294,002	0	2,294,002
OV65	1,146	0	10,830,714	10,830,714
OV65S	97	0	926,688	926,688
PPV	24	386,009	0	386,009
SO	2	14,726	0	14,726
Totals		2,694,737	120,611,148	123,305,885

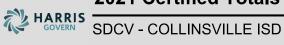


As of Certification

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Prop Count: 16,851 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$15,079,780	\$734,749,050	\$666,741,283
В	MULTIFAMILY RESIDENCE	0		\$0	\$3,747,424	\$3,747,424
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$11,243,249	\$11,235,749
D1	QUALIFIED OPEN-SPACE LAND	0	70,758.8343	\$0	\$532,991,873	\$6,249,946
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$887,486	\$21,833,158	\$21,828,343
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	4,936.1078	\$8,416,458	\$278,875,534	\$246,361,299
F1	COMMERCIAL REAL PROPERTY	0		\$1,241,761	\$15,242,857	\$15,242,857
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$418,876	\$418,876
G1	OIL AND GAS	0		\$0	\$19,280,717	\$19,279,683
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$12,221,355	\$12,221,355
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$975,492	\$975,492
J5	RAILROAD	0		\$0	\$1,064,778	\$1,064,778
J6	PIPELAND COMPANY	0		\$0	\$5,963,378	\$5,963,378
J7	CABLE TELEVISION COMPANY	0		\$0	\$323,435	\$323,435
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$9,022,556	\$9,022,556
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$3,610,344	\$3,610,344
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$1,682,488	\$10,400,868	\$8,116,763
0	RESIDENTIAL INVENTORY	0		\$0	\$222,755	\$222,755
S	SPECIAL INVENTORY TAX	0		\$0	\$71,044	\$71,044
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$42,864,614	\$0
Total			75,694.9421	\$27,307,973	\$1,705,123,357	\$1,032,697,360



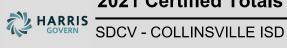
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Property Co	ount: 32	Grand To	tals					
Land				Value				
Homesite				178,095				
Non-Homesite				441,248				
Ag Market				5,744,098				
Timber Market				0		Total Land	+	6,363,441
Improvement				Value				
Homesite				283,804				
Non-Homesite				3,015,606		Total Improvements	+	3,299,410
Non Real			Count	Value				
Personal Prope	erty		5	7,415				
Mineral Propert	ty		0	0				
Autos			0	0		Total Non Real	+	7,415
						Market Value	=	9,670,266
Ag		I	Non Exempt	Exempt				
Total Productivi	ity Market		5,744,098	0				
Ag Use			77,721	0		Productivity Loss	-	5,666,377
Timber Use			0	0		Appraised Value	=	4,003,889
			5,666,377	0				
						Homestead Cap	-	50,112
						Assessed Value	=	3,953,777
						Total Exemptions Amount	_	70,190
						(Breakdown on Next Page)		
						Net Taxable	=	2 002 507
						Net Taxable	_	3,883,587
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	411,787	341,787	951.36	951.36	2			
Total	411,787	341,787	951.36	951.36	2	Freeze Taxable	-	341,787
Tax Rate 1.27	0900							
						Freeze Adjusted Taxable	=	3,541,800

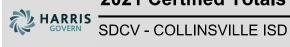
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 50,307.87 = (3,883,587 \* (1.270900 / 100)) + 951.36

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy



As of Certification

Property Count: 32	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
EX366	2	0	190	190
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
Totals		0	70,190	70,190



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Prop Count: 32 **Grand Totals** 

State Category Breakdown								
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value		
Α	SINGLE FAMILY RESIDENCE	0		\$0	\$1,039,016	\$962,721		
D1	QUALIFIED OPEN-SPACE LAND	0	889.1200	\$0	\$5,744,098	\$77,721		
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$272,986	\$272,986		
Е	RURAL LAND, NON QUALIFIED OPEN SPACE	0	18.4200	\$569,032	\$2,566,959	\$2,523,142		
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$842	\$842		
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$6,383	\$6,383		
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$39,792	\$39,792	\$39,792		
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$190	\$0		
Total			907.5400	\$608,824	\$9,670,266	\$3,883,587		

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249,530,350



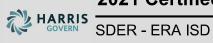
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Propert	ty Count: 11,42	29 Gr	and Totals						
Land					Value				
Homesite	:				22,107,072				
Non-Hom	esite				27,809,242				
Ag Marke	et				462,254,948				
Timber M	arket				0		Total Land	+	512,171,262
Improver	ment				Value				
Homesite					96,969,471				
Non-Hom	nesite				83,473,289		Total Improvements	+	180,442,760
Non Real			С	ount	Value				
Personal	Property			169	42,627,978				
Mineral P	roperty		8	3,620	34,075,964				
Autos				0	0		Total Non Real	+	76,703,942
							Market Value	=	769,317,964
Ag			Non Exe	•	Exempt				
	ductivity Market		462,254		150,963				
Ag Use			9,951		3,185		Productivity Loss	-	452,450,915
Timber U	se			0	0		Appraised Value	=	317,165,790
			452,303	3,137	147,778		Hamada at Oak		44 447 400
							Homestead Cap	-	11,147,109
							Assessed Value	=	306,018,681
							Total Exemptions Amount	_	24,372,481
							(Breakdown on Next Page)		
							Net Taxable	=	281,646,200
Freeze	Assesse	d Tax	able Actu	al Tax	Ceiling	Count			
DP	2,021,26	8 1,500	),490 8,	495.54	8,582.69	21			
OV65	38,869,04	8 30,519	,434 197,	328.42	197,748.74	229			
Total	40,890,310	6 32,019	,924 205,8	323.96	206,331.43	250	Freeze Taxable	-	32,019,924
	1.136400								
Transfer				•	ustment Count				
OV65T	328,380	293,380	197,454	95,926	1				
Total	328,380	293,380	197,454	95,926	1	Transf	er Adjustment - 95,	926	

 $\begin{tabular}{ll} APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,405,361.27 = (281,550,274 * (1.136400 / 100)) + 205,823.96 \\ \end{tabular}$ 

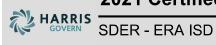
Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy

Freeze Adjusted Taxable



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Property Count: 11	1,429	Grand Totals			
Exemption Breakdo	wn				
Exemption		Count	Local	State	Total
DP		24	0	175,778	175,778
DV1S		1	0	5,000	5,000
DV2		1	0	7,500	7,500
DV3		2	0	20,000	20,000
DV4		9	0	60,000	60,000
DV4S		3	0	12,000	12,000
DVHS		6	0	469,842	469,842
DVHSS		1	0	164,530	164,530
EX366		2,341	0	88,520	88,520
EX-XG		3	0	196,824	196,824
EX-XR		2	0	82,310	82,310
EX-XU		3	0	223,868	223,868
EX-XV		42	0	6,543,907	6,543,907
HS		583	0	13,767,927	13,767,927
LVE		1	70,245	0	70,245
OV65		238	0	2,239,322	2,239,322
OV65S		18	0	180,000	180,000
PPV		4	64,908	0	64,908
Totals			135,153	24,237,328	24,372,481

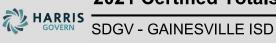


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Prop Count: 11,429 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$649,598	\$45,828,158	\$34,885,607
В	MULTIFAMILY RESIDENCE	0		\$213,795	\$1,089,816	\$1,089,816
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$769,879	\$769,879
D1	QUALIFIED OPEN-SPACE LAND	0	91,733.9978	\$0	\$462,254,948	\$9,940,141
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$189,114	\$6,933,951	\$6,933,621
Е	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,141.7416	\$2,862,117	\$120,258,480	\$103,450,579
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$3,472,328	\$3,472,328
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$41,935,484	\$41,935,484	\$41,935,484
G1	OIL AND GAS	0		\$0	\$33,987,886	\$33,987,886
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$1,448	\$1,448
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$10,507,511	\$10,507,511
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$695,490	\$695,490
J6	PIPELAND COMPANY	0		\$0	\$15,467,966	\$15,467,966
J8	OTHER TYPE OF UTILITY	0		\$0	\$685,329	\$685,329
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$11,451,913	\$11,451,913
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$3,875,432	\$3,875,432
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$386,659	\$2,644,826	\$2,158,270
0	RESIDENTIAL INVENTORY	0		\$0	\$335,558	\$335,558
S	SPECIAL INVENTORY TAX	0		\$0	\$1,942	\$1,942
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$7,270,582	\$0
Total			93,875.7394	\$46,236,767	\$769,468,927	\$281,646,200



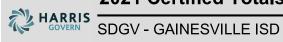
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Propert	ty Count: 14,16	2 Grand	l Totals						
Land					Value				
Homesite	,				95,229,071				
Non-Hom					247,521,450				
Ag Marke	et				273,624,781				
Timber M	arket				0		Total Land	+	616,375,302
Improver	ment				Value				
Homesite					476,933,417				
Non-Hom	esite				604,006,193		Total Improvements	+	1,080,939,610
Non Real			Count		Value				
Personal	Property		1,282		365,195,630				
Mineral P	roperty		2,937		12,901,143				
Autos			0		0		Total Non Real	+	378,096,773
							Market Value	=	2,075,411,685
Ag			Non Exempt		Exempt				
	ductivity Market		273,624,781		0				
Ag Use			4,392,112		0		Productivity Loss	-	269,232,669
Timber U	se		0		0		Appraised Value	=	1,806,179,016
			269,232,669		0		Homestead Cap	_	40,871,531
							·		, ,
							Assessed Value	=	1,765,307,485
							<b>Total Exemptions Amount</b>	-	232,103,142
							(Breakdown on Next Page)		
							Net Taxable	=	1,533,204,343
Freeze	Assessed	l Taxable	e Actual Ta	Y	Ceiling	Count			
DP	7,348,482				34,634.70	72			
OV65	223,752,261				1,194,198.95	1,411			
Total	231,100,743				1,228,833.65	1,483	Freeze Taxable	_	176,515,391
	1,101600	, 170,010,09	1,221,090.9	•	1,220,000,00	1,703	TICCLE TUXUDIE	_	170,010,091
Transfer		l Taxable	Post % Taxable	۸dim	stment Count				
OV65T	1,529,488			476,577					
						Tunu-f	on Adinoton out	. E77	
Total	1,529,488	1,307,488 8	30,911	476,577	6	iranst	er Adjustment - 476	5,577	
							Freeze Adjusted Taxable	=	1,356,212,375

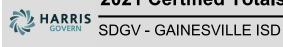
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 18,106,425.98 = (1,532,727,766 \* (1.101600 / 100)) + 1,221,896.91

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy



As of Certification

Property Count: 14,16	2 Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
AB	1	2,159,585	0	2,159,585
DP	79	0	703,535	703,535
DSTRS	1	0	10,744	10,744
DV1	10	0	85,000	85,000
DV2	9	0	76,500	76,500
DV2S	1	0	7,500	7,500
DV3	7	0	80,000	80,000
DV4	87	0	584,783	584,783
DV4S	10	0	84,000	84,000
DVHS	45	0	6,365,647	6,365,647
DVHSS	3	0	303,532	303,532
EX	81	0	5,342,396	5,342,396
EX (Prorated)	4	0	897,664	897,664
EX366	813	0	85,161	85,161
EX-XD	1	0	11,900	11,900
EX-XG	5	0	1,567,602	1,567,602
EX-XL	5	0	1,076,632	1,076,632
EX-XR	6	0	499,659	499,659
EX-XU	12	0	1,238,458	1,238,458
EX-XV	320	0	106,268,799	106,268,799
FR	3	0	0	0
HS	3,376	0	82,322,788	82,322,788
LIH	1	0	2,465,000	2,465,000
LVE	21	3,169,336	0	3,169,336
OV65	1,421	0	13,674,210	13,674,210
OV65S	135	0	1,294,243	1,294,243
PC	5	840,431	0	840,431
PPV	39	601,167	0	601,167
SO	22	286,870	0	286,870
Totals		7,057,389	225,045,753	232,103,142

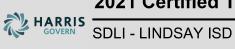


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Prop Count: 14,162 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0	70.00	\$7,021,474	\$750,761,076	\$619,260,561
В	MULTIFAMILY RESIDENCE	0		\$443,553	\$53,826,867	\$53,395,863
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$21,663,853	\$21,651,853
D1	QUALIFIED OPEN-SPACE LAND	0	39,802.5488	\$0	\$273,624,781	\$4,387,929
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$97,231	\$11,980,846	\$11,969,202
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1,932.3370	\$907,658	\$117,325,097	\$103,498,052
F1	COMMERCIAL REAL PROPERTY	0		\$2,558,727	\$302,658,086	\$302,647,895
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$39,614,476	\$39,614,476
G1	OIL AND GAS	0		\$0	\$12,830,314	\$12,830,314
J1	WATER SYSTEMS	0		\$0	\$153,003	\$153,003
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$8,657,627	\$8,657,627
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$18,436,772	\$18,436,772
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$2,939,794	\$2,939,794
J5	RAILROAD	0		\$0	\$13,985,250	\$13,985,250
J6	PIPELAND COMPANY	0		\$0	\$4,726,813	\$4,726,813
J7	CABLE TELEVISION COMPANY	0		\$0	\$12,300,684	\$12,300,684
J8	OTHER TYPE OF UTILITY	0		\$0	\$317	\$317
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$109,080,623	\$106,195,607
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$180,580,555	\$180,465,555
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$325,686	\$4,768,511	\$3,814,210
0	RESIDENTIAL INVENTORY	0		\$532,747	\$1,030,659	\$1,030,659
S	SPECIAL INVENTORY TAX	0		\$0	\$11,241,907	\$11,241,907
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$123,223,774	\$0
Total			41,734.8858	\$11,887,076	\$2,075,411,685	\$1,533,204,343



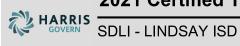
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Property C	Count: 1,978	Grand To	otals					
Land Homesite Non-Homesit Ag Market	e			<b>Value</b> 26,787,277 35,426,402 136,664,886				
Timber Marke	et			0		Total Land	+	198,878,565
Improvemen	t			Value				
Homesite Non-Homesit	е			133,488,202 83,920,610		Total Improvements	+	217,408,812
Non Real			Count	Value				
Personal Pro	perty		250	153,257,663				
Mineral Prope	erty		15	184,486				
Autos			0	0		Total Non Real	+	153,442,149
						Market Value	=	569,729,526
Ag	Marita a R.A. auto a A		Non Exempt	Exempt				
Total Product	livity Market		136,664,886	0		Deceleration Land		400 005 054
Ag Use Timber Use			2,859,835 0	0		Productivity Loss  Appraised Value	=	133,805,051 <b>435,924,475</b>
Tilliber Ose			133,805,051	0		Appraised value	_	435,924,475
			133,003,031	O		Homestead Cap	_	3,079,318
						Assessed Value	=	432,845,157
						Total Exemptions Amount (Breakdown on Next Page)	-	49,241,598
						Net Taxable	=	383,603,559
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	996,036	821,036	6,184.46	6,184.46	5			
OV65	46,423,571	38,146,690	211,759.03	215,321.52	208			
Total	47,419,607	38,967,726	217,943.49	221,505.98	213	Freeze Taxable	-	38,967,726
Tax Rate 0.9	966400							
						Freeze Adjusted Taxable	=	344,635,833

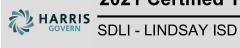
 $\begin{tabular}{ll} APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,925,088.28 = (383,603,559 * (0.966400 / 100)) + 217,943.49 \\ \end{tabular}$ 

0 Tax Increment Finance Value Tax Increment Finance Levy 0.00



As of Certification

Property Count: 1,978	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV3	1	0	12,000	12,000
DV4	11	0	60,000	60,000
DV4S	2	0	12,000	12,000
DVHS	6	0	1,395,004	1,395,004
DVHSS	1	0	318,940	318,940
EX	4	0	476,693	476,693
EX366	22	0	5,639	5,639
EX-XL	1	0	228,925	228,925
EX-XU	1	0	5,774	5,774
EX-XV	57	0	29,053,494	29,053,494
HS	596	0	14,675,024	14,675,024
LVE	9	587,015	0	587,015
OV65	206	0	2,013,568	2,013,568
OV65S	20	0	197,500	197,500
PPV	8	126,762	0	126,762
SO	1	23,260	0	23,260
Totals		737,037	48,504,561	49,241,598

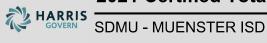


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Prop Count: 1,978 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$1,135,742	\$144,752,600	\$128,643,724
В	MULTIFAMILY RESIDENCE	0		\$0	\$542,526	\$542,526
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$5,080,197	\$5,080,197
D1	QUALIFIED OPEN-SPACE LAND	0	23,128.7264	\$0	\$136,664,886	\$2,859,835
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$24,000	\$2,140,646	\$2,140,646
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	543.7707	\$577,867	\$45,924,167	\$40,338,821
F1	COMMERCIAL REAL PROPERTY	0		\$1,333,404	\$21,538,890	\$21,538,890
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$148,500	\$29,059,669	\$29,059,669
G1	OIL AND GAS	0		\$0	\$183,299	\$183,299
J1	WATER SYSTEMS	0		\$0	\$24,303	\$24,303
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$485,479	\$485,479
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$3,766,492	\$3,766,492
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$316,672	\$316,672
J6	PIPELAND COMPANY	0		\$0	\$5,983,823	\$5,983,823
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$14,301,968	\$14,301,968
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$122,394,838	\$122,394,838
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$549,990	\$407,598
0	RESIDENTIAL INVENTORY	0		\$0	\$238,978	\$238,978
S	SPECIAL INVENTORY TAX	0		\$0	\$5,295,801	\$5,295,801
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$30,484,302	\$0
Total			23,672.4971	\$3,219,513	\$569,729,526	\$383,603,559



As of Certification

4,140,477,797

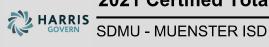
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Property C	Count: 11,323	Grand Tota	Is					
Land				Value				
Homesite				29,644,975				
Non-Homesit	e	•••••		39,780,307				
Ag Market		•••••		469,084,512				
Timber Marke	et			0		Total Land	+	538,509,794
mprovemen	t			Value				
Homesite				170,704,605				
Non-Homesit	e			252,983,767		Total Improvements	+	423,688,372
Non Real			Count	Value				
Personal Pro	perty		388	58,084,063				
Mineral Prope	erty		7,318	37,031,599				
Autos			0	0		Total Non Real	+	95,115,662
						Market Value	=	1,057,313,828
\g		No	n Exempt	Exempt				
otal Product	tivity Market	46	9,084,512	82,092				
ng Use		•	10,676,535	855		Productivity Loss	-	458,489,214
imber Use			0	0		Appraised Value	=	598,987,943
		45	8,407,977	81,237				
						Homestead Cap	-	5,667,009
						Assessed Value	=	593,320,934
						Total Exemptions Amount	_	111,112,399
						(Breakdown on Next Page)		
his Jurisdic	ction is affected by	ECO and / or ABMN	IO exemptions v	which apply only to	the M&C	rate.		
						M&O Net Taxable	=	482,208,535
						I&S Net Taxable	=	552,328,386
reeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
)P	1,389,072	1,091,572	7,462.87	7,462.87	9			
OV65	64,572,309	52,956,436	357,002.19	358,596.49	327			
otal	65,961,381	54,048,008	364,465.06	366,059.36	336	Freeze Taxable	_	54,048,008
ax Rate 13	326400							
						Freeze Adjusted Taxable	=	428,160,527

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

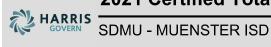
6,296,017.75 = (428,160,527 \* (0.966400 / 100)) + (498,280,378 \* (0.360000 / 100)) + 364,465.06

Tax Increment Finance Value 0 Tax Increment Finance Levy 0.00



As of Certification

Property Count: 11,323	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DP	9	0	85,000	85,000
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	18	0	160,338	160,338
DVHS	6	0	1,115,259	1,115,259
ECO	1	70,119,851	0	70,119,851
EX366	2,249	0	149,085	149,085
EX-XG	4	0	962,265	962,265
EX-XU	2	0	4,692	4,692
EX-XV	67	0	13,338,243	13,338,243
FR	1	0	0	0
HS	841	0	20,630,879	20,630,879
LVE	8	457,811	0	457,811
OV65	332	0	3,205,910	3,205,910
OV65S	31	0	300,000	300,000
PC	1	4,388	0	4,388
PPV	7	36,010	0	36,010
SO	1	508,668	0	508,668
Totals		71,126,728	39,985,671	111,112,399



As of Certification

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Prop Count: 11,323 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$5,641,248	\$167,030,212	\$145,638,412
В	MULTIFAMILY RESIDENCE	0		\$0	\$1,135,400	\$1,110,400
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$4,197,563	\$4,185,563
D1	QUALIFIED OPEN-SPACE LAND	0	117,616.3615	\$0	\$469,084,512	\$10,670,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$34,768	\$5,736,287	\$5,735,855
Ε	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1,368.3830	\$867,861	\$92,661,688	\$83,058,958
F1	COMMERCIAL REAL PROPERTY	0		\$52,602	\$24,824,879	\$24,799,879
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$61,300,970	\$179,369,277	\$109,249,426
G1	OIL AND GAS	0		\$0	\$36,872,563	\$36,872,563
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$925,756	\$925,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$11,683,321	\$11,683,321
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$3,397,792	\$3,397,792
J6	PIPELAND COMPANY	0		\$0	\$5,253,087	\$5,253,087
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$10,147,942	\$9,634,886
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$28,322,243	\$28,322,243
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$43,424	\$785,651	\$650,103
0	RESIDENTIAL INVENTORY	0		\$0	\$619,461	\$619,461
S	SPECIAL INVENTORY TAX	0		\$0	\$400,180	\$400,180
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$14,948,106	\$0
Total			118,984.7445	\$67,940,873	\$1,057,395,920	\$482,208,535



As of Certification

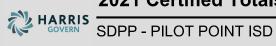
SDPP - PILOT POINT ISD

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Propert	y Count: 2,164	Gran	d Totals						
Land					Value				
Homesite					35,550,546				
Non-Home	esite				63,065,002				
Ag Market	tt				111,697,103				
Timber Ma	arket				0		Total Land	+	210,312,651
Improven	nent				Value				
Homesite					126,656,277				
Non-Home	esite				38,035,374		Total Improvements	+	164,691,651
Non Real			Cour	nt	Value				
Personal I	Property		4	2	3,310,170				
Mineral Pr	roperty			0	0				
Autos				0	0		Total Non Real	+	3,310,170
							Market Value	=	378,314,472
Ag			Non Exemp		Exempt				
	ductivity Market		111,697,10		0				
Ag Use			882,08		0		Productivity Loss	-	110,815,014
Timber Us	se			0	0		Appraised Value	=	267,499,458
			110,815,01	4	0		Homestead Cap	_	7,927,134
							Homestead Cap	_	7,527,154
							Assessed Value	=	259,572,324
							Total Exemptions Amount	-	59,184,656
							(Breakdown on Next Page)		
							Net Taxable	=	200,387,668
_					2 111				
Freeze	Assessed				Ceiling	Count			
DP	2,739,323				24,349.93	18			
OV65	51,513,150		•		358,611.63	205			44.054.007
Total	54,252,473	44,354,86	380,082	91	382,961.56	223	Freeze Taxable	-	44,354,867
Tax Rate	1.218600								
Transfer	Assessed		Post % Taxabl		stment Count				
OV65T	1,313,218		1,012,033	137,185	4				
Total	1,313,218	1,149,218	1,012,033	137,185	4	Transf	er Adjustment - 137	7,185	
							Freeze Adjusted Taxable	=	155,895,616

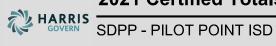
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 2,820,335.30 = (200,250,483 \* (1.218600 / 100)) + 380,082.91

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy



As of Certification

Property Count: 2,164	Grand Totals									
Exemption Breakdown										
Exemption	Count	Local	State	Total						
DP	22	0	128,765	128,765						
DV1	3	0	29,000	29,000						
DV2	2	0	15,000	15,000						
DV3	1	0	10,000	10,000						
DV4	14	0	99,000	99,000						
DV4S	1	0	12,000	12,000						
DVHS	11	0	3,814,476	3,814,476						
EX	21	0	307,052	307,052						
EX366	1	0	327	327						
EX-XR	1	0	27,720	27,720						
EX-XV	89	0	38,439,495	38,439,495						
HS	556	0	12,802,520	12,802,520						
LVE	5	227,597	0	227,597						
OV65	230	1,126,897	1,975,531	3,102,428						
OV65S	12	54,000	96,268	150,268						
PPV	2	12,404	0	12,404						
SO	1	6,604	0	6,604						
Totals		1,427,502	57,757,154	59,184,656						



As of Certification

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Prop Count: 2,164 **Grand Totals** 

State Category Breakdown									
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value			
Α	SINGLE FAMILY RESIDENCE	0		\$5,449,342	\$116,468,192	\$98,017,662			
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$8,591,050	\$8,588,050			
D1	QUALIFIED OPEN-SPACE LAND	0	8,788.0000	\$0	\$111,697,103	\$880,844			
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$88,889	\$5,425,907	\$5,403,105			
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	858.2882	\$2,843,629	\$92,344,455	\$82,946,402			
F1	COMMERCIAL REAL PROPERTY	0		\$69,456	\$630,853	\$630,853			
J1	WATER SYSTEMS	0		\$0	\$35,750	\$35,750			
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$862,320	\$862,320			
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$864,168	\$864,168			
J5	RAILROAD	0		\$0	\$895,625	\$895,625			
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$406,473	\$406,473			
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$44,284	\$44,284			
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$291,696	\$1,019,372	\$797,807			
S	SPECIAL INVENTORY TAX	0		\$0	\$14,325	\$14,325			
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$39,014,595	\$0			
Total			9,646.2882	\$8,743,012	\$378,314,472	\$200,387,668			



Land

Homesite

Ag Market

Homesite

Non Real Personal Property

Autos

Ag Use

Timber Use

Ag

Non-Homesite

**Timber Market** 

Improvement

Non-Homesite

Mineral Property

**Total Productivity Market** 

#### 2021 Certified Totals

As of Certification

5,562,588

215,469,723

11,328,638

204,141,085

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SDSB - SIVELLS BEND ISD

**Property Count: 2,562 Grand Totals** Value 22,742,766 74,599,676 176,516,167 ..... **Total Land** 273,858,609 Value 32,966,543 ..... 58,221,837 **Total Improvements** 91,188,380 Count Value 19,308,120 60 1,197 9,337,024 Total Non Real 0 0 28,645,144 Market Value 393,692,133 Non Exempt Exempt 176,516,167 0 0 3,856,345 Productivity Loss 172,659,822 0 **Appraised Value** 221,032,311 172,659,822 0

Homestead Cap

Assessed Value

**Net Taxable** 

**Transfer Adjustment** 

**Total Exemptions Amount** 

(Breakdown on Next Page)

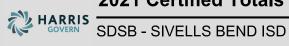
Freeze Assessed **Taxable Actual Tax** Ceiling Count DP 581,522 546,522 1,634.64 1,634.64 1 **OV65** 23,375,976 21,132,193 125,676.76 125,676.76 66 127,311.40 Total 23,957,498 21,678,715 127,311.40 67 Freeze Taxable 21,678,715 Tax Rate 0.893100

Taxable Post % Taxable Adjustment Count **Transfer** Assessed OV65T 817,663 747,663 132,373 615,290 2 2 817,663 747,663 615,290 Total 132,373

615,290 Freeze Adjusted Taxable 181,847,080

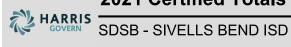
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,945,000.28 = (203,525,795 \* (0.893100 / 100)) + 127,311.40

Tax Increment Finance Value 0 Tax Increment Finance Levy 0.00



As of Certification

Property Count: 2,562	Grand Totals								
Exemption Breakdown									
Exemption	Count	Local	State	Total					
DP	1	0	10,000	10,000					
DV1	1	0	12,000	12,000					
DV2	1	0	12,000	12,000					
DV4	1	0	12,000	12,000					
DV4S	1	0	12,000	12,000					
EX366	336	0	39,565	39,565					
EX-XL	3	0	61,324	61,324					
EX-XU	1	0	1,750	1,750					
EX-XV	21	0	6,429,976	6,429,976					
HS	164	0	3,861,335	3,861,335					
LVE	3	81,067	0	81,067					
OV65	74	0	700,001	700,001					
OV65S	4	0	40,000	40,000					
PPV	1	0	0	0					
SO	1	55,620	0	55,620					
Totals		136,687	11,191,951	11,328,638					



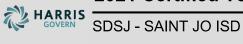
As of Certification

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Prop Count: 2,562 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$3,495,226	\$142,238,546	\$134,128,158
В	MULTIFAMILY RESIDENCE	0		\$0	\$346,137	\$346,137
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$9,422,281	\$9,422,281
D1	QUALIFIED OPEN-SPACE LAND	0	46,003.0572	\$0	\$176,516,167	\$3,856,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$249,214	\$2,101,312	\$2,101,312
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1,218.6412	\$1,313,935	\$24,370,570	\$22,293,095
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$782,515	\$782,515
G1	OIL AND GAS	0		\$0	\$9,279,520	\$9,279,520
J1	WATER SYSTEMS	0		\$0	\$122,770	\$122,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$1,160,730	\$1,160,730
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$280,752	\$280,752
J5	RAILROAD	0		\$0	\$2,880,997	\$2,880,997
J6	PIPELAND COMPANY	0		\$0	\$12,132,177	\$12,132,177
J8	OTHER TYPE OF UTILITY	0		\$0	\$1,163,872	\$1,163,872
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$686,931	\$686,931
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$934,176	\$934,176
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$946,330	\$856,649
0	RESIDENTIAL INVENTORY	0		\$0	\$1,712,668	\$1,712,668
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$6,613,682	\$0
Total			47,221.6984	\$5,058,375	\$393,692,133	\$204,141,085

As of Certification

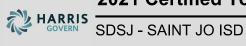


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Property Count: 1,290	Grand To	otals					
Land			Value				
Homesite			1,322,202				
Non-Homesite			10,637,600				
Ag Market			75,846,482		T-1-11		
Timber Market			0		Total Land	+	87,806,284
Improvement			Value				
Homesite			6,464,372				
Non-Homesite			20,983,346		Total Improvements	+	27,447,718
Non Real		Count	Value				
Personal Property		28	15,064,277				
Mineral Property		809	1,015,256				
Autos		0	0		Total Non Real	+	16,079,533
					Market Value	=	131,333,535
Ag		Non Exempt	Exempt				
Total Productivity Market		75,846,482	0				
Ag Use		1,889,000	0		Productivity Loss	-	73,957,482
Timber Use		0	0		Appraised Value	=	57,376,053
		73,957,482	0				
					Homestead Cap	-	362,871
					Assessed Value	=	57,013,182
					<b>Total Exemptions Amount</b>	-	1,542,183
					(Breakdown on Next Page)		
					N 4 T 11		55 470 000
					Net Taxable	=	55,470,999
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 44,817	9,817	0.00	0.00	1			
OV65 2,994,030	2,227,287	17,044.40	17,044.40	24			
<b>Total</b> 3,038,847	2,237,104	17,044.40	17,044.40	25	Freeze Taxable	_	2,237,104
Tax Rate 1.324700							
					Freeze Adjusted Taxable	=	53,233,895

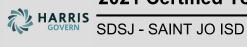
 $\begin{tabular}{ll} APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 751,868.72 = (55,470,999 * (1.324700 / 100)) + 17,044.40 \\ \end{tabular}$ 

0 Tax Increment Finance Value Tax Increment Finance Levy 0.00



As of Certification

Property Count: 1,290	Grand Totals								
Exemption Breakdown									
Exemption	Count	Local	State	Total					
DP	1	0	10,000	10,000					
EX366	598	0	41,144	41,144					
EX-XV	3	0	35,621	35,621					
HS	41	0	990,720	990,720					
LVE	1	24,287	0	24,287					
OV65	24	0	201,023	201,023					
PC	1	219,388	0	219,388					
PPV	1	20,000	0	20,000					
Totals		263,675	1,278,508	1,542,183					



As of Certification

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Prop Count: 1,290 **Grand Totals** 

State Cat	State Category Breakdown									
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value				
Α	SINGLE FAMILY RESIDENCE	0		\$131,694	\$4,452,057	\$4,117,061				
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$41,760	\$41,760				
D1	QUALIFIED OPEN-SPACE LAND	0	19,923.1500	\$0	\$75,846,482	\$1,889,000				
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$512,455	\$1,607,418	\$1,607,418				
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,668.5500	\$174,378	\$19,994,274	\$18,794,163				
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$943,646	\$943,646				
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$11,983,679	\$11,983,679				
G1	OIL AND GAS	0		\$0	\$974,576	\$974,576				
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$487,965	\$487,965				
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$183,628	\$183,628				
J6	PIPELAND COMPANY	0		\$0	\$248,163	\$248,163				
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$888,081	\$888,081				
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$13,361,689	\$13,142,301				
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$199,065	\$169,558				
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$121,052	\$0				
Total			22,591.7000	\$818,527	\$131,333,535	\$55,470,999				

As of Certification

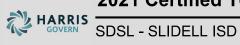


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Property Cou	ınt: 373	Grand Totals					
Land			Value				
Homesite			24,103				
Non-Homesite			 297,464				
Ag Market			 22,741,757				
Timber Market			0		Total Land	+	23,063,324
Improvement			Value				
Homesite			327,714				
Non-Homesite			688,713		Total Improvements	+	1,016,427
Non Real		Cou	nt Value				
Personal Propert	у	:	24 2,879,121				
Mineral Property		28	84 1,467,962				
Autos			0 0		Total Non Real	+	4,347,083
					Market Value	=	28,426,834
Ag		Non Exem	pt Exempt				
Total Productivity	Market	22,741,7	57 0				
Ag Use		418,4	49 0		Productivity Loss	-	22,323,308
Timber Use			0 0		Appraised Value	=	6,103,526
		22,323,3	0 80				
					Homestead Cap	-	23,464
					Assessed Value	=	6,080,062
					Total Exemptions Amount	_	235,524
					(Breakdown on Next Page)		
					Net Taxable	=	5,844,538
Freeze	Assessed	Taxable Actual	Tax Ceiling	Count			
OV65	328,353			1			
Total	328,353	293,353 2,585		1	Freeze Taxable	_	293,353
<b>Tax Rate</b> 1.0604		200,000 2,000	2,000.01	'	110020 TUNUDIO	_	200,000
					Freeze Adjusted Taxable	=	5,551,185

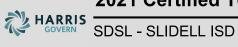
 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 64,561.45 = (5,844,538 * (1.060400 / 100)) + 2,585.97$ 

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy



As of Certification

Property Count: 373	Grand Totals									
Exemption Breakdown										
Exemption	Count	Local	State	Total						
EX366	102	0	10,916	10,916						
EX-XV	3	0	189,608	189,608						
HS	1	0	25,000	25,000						
OV65	1	0	10,000	10,000						
Totals		0	235,524	235,524						



As of Certification

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Prop Count: 373 **Grand Totals** 

State Category Breakdown									
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value			
A	SINGLE FAMILY RESIDENCE	0		\$0	\$53,097	\$53,097			
D1	QUALIFIED OPEN-SPACE LAND	0	5,433.6900	\$0	\$22,741,757	\$418,449			
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$172,749	\$172,749			
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	19.0000	\$0	\$888,648	\$830,184			
G1	OIL AND GAS	0		\$0	\$1,457,046	\$1,457,046			
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$147,913	\$147,913			
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$1,830	\$1,830			
J6	PIPELAND COMPANY	0		\$0	\$344,454	\$344,454			
J8	OTHER TYPE OF UTILITY	0		\$0	\$1,208,684	\$1,208,684			
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$1,107,532	\$1,107,532			
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$102,600	\$102,600	\$102,600			
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$200,524	\$0			
Total			5,452.6900	\$102,600	\$28,426,834	\$5,844,538			



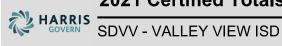
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Propert	y Count: 3,670	) Gra	and Totals						
Land					Value				
Homesite					47,685,487				
Non-Home	esite				93,982,392				
Ag Market	t				361,157,776				
Timber Ma	arket				0		Total Land	+	502,825,655
Improven	nent				Value				
Homesite					175,282,852				
Non-Hom	esite				108,758,008		Total Improvements	+	284,040,860
Non Real				Count	Value				
Personal I	Property			253	47,539,506				
Mineral Pi	roperty			107	351,575				
Autos				0	0		Total Non Real	+	47,891,081
							Market Value	=	834,757,596
Ag			Non E	•	Exempt				
	ductivity Market		361,15		0				
Ag Use			5,01	10,269	0		Productivity Loss	-	356,147,507
Timber Us	se			0	0		Appraised Value	=	478,610,089
			356,14	17,507	0		Harris da ed Oar		04 000 004
							Homestead Cap	-	21,929,061
							Assessed Value	=	456,681,028
							Total Exemptions Amount	_	65,330,279
							(Breakdown on Next Page)		
							Net Taxable	=	391,350,749
Freeze	Assessed			ual Tax	Ceiling	Count			
DP	5,119,50			1,136.86	34,884.32	31			
OV65	67,633,31			7,922.05	409,027.72	352			
Total	72,752,818	3 59,335	,204 442	,058.91	443,912.04	383	Freeze Taxable	-	59,335,204
Tax Rate	1.272900								
Transfer	Assessed	d Taxabl	e Post % Ta	ıxable Adjus	stment Count				
OV65T	923,719	818,719	637,732	180,987	3				
Total	923,719	818,719	637,732	180,987	3	Transf	er Adjustment - 180	),987	
							Freeze Adjusted Taxable	=	331,834,558

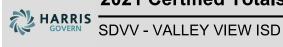
 $\begin{tabular}{ll} APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,421,258.81 = (391,169,762 * (1.272900 / 100)) + 442,058.91 \\ \end{tabular}$ 

Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy



As of Certification

Property Count: 3,670	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DP	32	0	284,305	284,305
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	31	0	265,326	265,326
DV4S	1	0	0	0
DVHS	9	0	1,334,052	1,334,052
DVHSS	1	0	87,753	87,753
EX	18	0	871,252	871,252
EX366	64	0	8,668	8,668
EX-XR	7	0	345,982	345,982
EX-XU	2	0	125,305	125,305
EX-XV	75	0	34,043,668	34,043,668
HS	973	0	23,103,299	23,103,299
LVE	10	773,149	0	773,149
MASSS	1	0	201,575	201,575
OV65	364	0	3,347,362	3,347,362
OV65S	26	0	257,521	257,521
PC	1	80,803	0	80,803
PPV	4	68,260	0	68,260
so	4	77,999	0	77,999
Totals		1,000,211	64,330,068	65,330,279

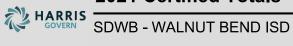


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Prop Count: 3,670 **Grand Totals** 

State Cat	egory Breakdown					
<b>State Code</b>	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$5,784,936	\$146,887,245	\$117,649,431
В	MULTIFAMILY RESIDENCE	0		\$0	\$1,259,734	\$1,259,734
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$4,751,139	\$4,751,139
D1	QUALIFIED OPEN-SPACE LAND	0	42,660.7108	\$0	\$361,157,776	\$4,996,962
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$294,671	\$14,126,202	\$14,126,128
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,423.6442	\$11,551,698	\$185,495,525	\$164,599,699
F1	COMMERCIAL REAL PROPERTY	0		\$317,695	\$27,860,671	\$27,848,671
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$4,206,624	\$4,206,624
G1	OIL AND GAS	0		\$0	\$346,756	\$346,756
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$331,493	\$331,493
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$16,592,198	\$16,592,198
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$1,717,958	\$1,717,958
J5	RAILROAD	0		\$0	\$8,447,943	\$8,447,943
J6	PIPELAND COMPANY	0		\$0	\$2,073,043	\$1,992,240
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$8,816,220	\$8,816,220
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$8,278,290	\$8,278,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$532,268	\$5,309,089	\$4,525,857
S	SPECIAL INVENTORY TAX	0		\$0	\$863,406	\$863,406
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$36,236,284	\$0
Total			45,084.3550	\$18,481,268	\$834,757,596	\$391,350,749



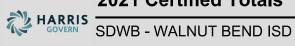
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Property C	Count: 1,323	Grand To	tals					
Land				Value				
Homesite				993,780				
Non-Homesit	e			24,143,921				
Ag Market	· ······			47,861,499		Tatal Land		
Timber Marke	et			0		Total Land	+	72,999,200
Improvemen	t			Value				
Homesite				3,618,451				
Non-Homesit	e			2,440,742		Total Improvements	+	6,059,193
Non Real			Count	Value				
Personal Pro			32	1,635,914				
Mineral Prope	erty		1,062	1,424,521				
Autos			0	0		Total Non Real	+	3,060,435
						Market Value	=	82,118,828
Ag			Non Exempt	Exempt				
Total Product	tivity Market		47,861,499	0				
Ag Use			907,422	0		Productivity Loss	-	46,954,077
Timber Use			0	0		Appraised Value	=	35,164,751
			46,954,077	0				
						Homestead Cap	-	586,526
						Assessed Value	=	34,578,225
						Total Exemptions Amount	-	21,881,435
						(Breakdown on Next Page)		
						N ( T )		40.000.700
						Net Taxable	=	12,696,790
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	158,106	88,106	271.82	271.82	2			
OV65	1,308,063	866,519	5,021.54	5,021.54	15			
Total	1,466,169	954,625	5,293.36	5,293.36	17	Freeze Taxable	_	954,625
Tax Rate 0.9								
						Freeze Adjusted Taxable	=	11,742,165

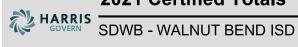
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 127,995.14 = (12,696,790 \* (0.966400 / 100)) + 5,293.36

0 Tax Increment Finance Value Tax Increment Finance Levy 0.00



As of Certification

Property Count: 1,323	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
EX	1	0	1,500	1,500
EX366	653	0	34,739	34,739
EX-XV	14	0	20,841,686	20,841,686
HS	37	0	846,966	846,966
OV65	16	0	126,544	126,544
Totals		0	21,881,435	21,881,435

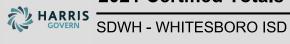


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Prop Count: 1,323 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$24,038	\$3,533,709	\$2,680,250
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$644,309	\$644,309
D1	QUALIFIED OPEN-SPACE LAND	0	8,961.5992	\$0	\$47,861,499	\$907,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$304,247	\$304,247
Е	RURAL LAND, NON QUALIFIED OPEN SPACE	0	151.3100	\$64,157	\$4,989,049	\$4,312,831
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$403,346	\$403,346
G1	OIL AND GAS	0		\$0	\$1,390,261	\$1,390,261
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$415,541	\$415,541
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$47,171	\$47,171
J6	PIPELAND COMPANY	0		\$0	\$643,633	\$643,633
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$459,065	\$459,065
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$119,800	\$119,800
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$429,273	\$368,914
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$20,877,925	\$0
Total			9,112.9092	\$88,195	\$82,118,828	\$12,696,790

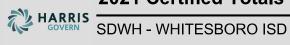


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						Р	rinted on: (	08/25/2021 12:17 P
Property C	ount: 1,986	Grand To	otals					
Land				Value				
Homesite				14,539,615				
Non-Homesite	:			34,332,720				
Ag Market				117,474,873				
Timber Market	t			0		Total Land	+	166,347,208
Improvement				Value				
Homesite				40,766,946				
Non-Homesite				32,493,576		Total Improvements	+	73,260,522
Non Real			Count	Value				
Personal Prop	erty		54	5,335,664				
Mineral Prope	rty		890	1,160,219				
Autos			0	0		Total Non Real	+	6,495,883
						Market Value	=	246,103,613
Ag			Non Exempt	Exempt				
Total Productiv	vity Market		117,474,873	0				
Ag Use			1,700,182	0		Productivity Loss	-	115,774,691
Timber Use			0	0		Appraised Value	=	130,328,922
			115,774,691	0				
						Homestead Cap	-	3,394,635
						Assessed Value	=	126,934,287
						Total Exemptions Amount	<del>-</del>	30,281,183
						(Breakdown on Next Page	)	
						Net Taxable	=	96,653,104
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,364,101	944,101	5,392.78	6,753.47	12			
OV65	18,562,966	13,278,595	100,109.06	108,769.14	120			
Total Fax Rate 1,24	19,927,067 49700	14,222,696	105,501.84	115,522.61	132	Freeze Taxable	_	14,222,696
Tax Nato 1.2	10, 00					Freeze Adjusted Taxable	=	82,430,408
						•		• •

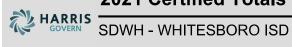
 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{1,313,375.68} = (96,653,104 * (1.249700 / 100)) + 105,501.84$ 

0 Tax Increment Finance Value Tax Increment Finance Levy 0.00



As of Certification

Property Count: 1,986	Grand Totals								
Exemption Breakdown									
Exemption	Count	Local	State	Total					
DP	13	0	130,000	130,000					
DV1	2	0	17,000	17,000					
DV2	3	0	22,500	22,500					
DV4	15	0	126,612	126,612					
DVHS	8	0	1,461,523	1,461,523					
EX366	560	0	28,394	28,394					
EX-XR	1	0	47,371	47,371					
EX-XV	28	0	19,370,514	19,370,514					
HS	313	0	7,246,147	7,246,147					
OV65	129	511,336	1,191,457	1,702,793					
OV65S	5	18,400	40,000	58,400					
PPV	3	69,929	0	69,929					
Totals		599,665	29,681,518	30,281,183					

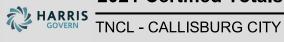


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Prop Count: 1,986 **Grand Totals** 

State Cat	egory Breakdown					
<b>State Code</b>	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$691,867	\$39,253,060	\$31,750,022
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$1,397,753	\$1,397,753
D1	QUALIFIED OPEN-SPACE LAND	0	20,309.2900	\$0	\$117,474,873	\$1,695,753
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$129,515	\$6,791,182	\$6,776,999
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	819.4200	\$2,306,516	\$44,943,341	\$38,684,688
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$8,635,298	\$8,635,298
G1	OIL AND GAS	0		\$0	\$1,132,617	\$1,132,617
J1	WATER SYSTEMS	0		\$0	\$50,002	\$50,002
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$935,393	\$935,393
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$161,540	\$161,540
J6	PIPELAND COMPANY	0		\$0	\$1,790,976	\$1,790,976
J8	OTHER TYPE OF UTILITY	0		\$0	\$5,000	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$2,168,835	\$2,168,835
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$190,467	\$190,467
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$335,604	\$1,644,336	\$1,265,029
S	SPECIAL INVENTORY TAX	0		\$0	\$12,732	\$12,732
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$19,516,208	\$0
Total			21,128,7100	\$3,463,502	\$246,103,613	\$96,653,104



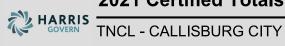
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Property C	ount: 264	Grand To	tals					
Land Homesite Non-Homesite	e			Value 2,803,193 3,876,003 7,873,871				
Ag Market Timber Marke	et			0		Total Land	+	14,553,067
Improvemen	t			Value				
Homesite				9,349,779				
Non-Homesite	е			4,552,391		Total Improvements	+	13,902,170
Non Real			Count	Value				
Personal Pro	perty		13	112,978				
Mineral Prope	erty		0	0				
Autos			0	0		Total Non Real	+	112,978
						Market Value	=	28,568,215
Ag			Non Exempt	Exempt				
Total Product	ivity Market		7,873,871	0				
Ag Use			89,636	0		Productivity Loss	-	7,784,235
Timber Use			0	0		Appraised Value	=	20,783,980
			7,784,235	0		Homestead Cap	_	1,279,111
						Assessed Value	=	19,504,869
						Total Exemptions Amount (Breakdown on Next Page)	-	3,654,840
						Net Taxable	=	15,850,029
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	253,793	213,793	265.46	265.46	2			
OV65	3,072,951	2,612,951	3,022.66	3,025.95	24			
Total	3,326,744	2,826,744	3,288.12	3,291.41	26	Freeze Taxable	_	2,826,744
Tax Rate 0.1	160100							
						Freeze Adjusted Taxable	=	13,023,285

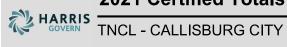
 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 28,664.02 = (15,850,029 * (0.160100 / 100)) + 3,288.12$ 

0 Tax Increment Finance Value Tax Increment Finance Levy 0.00



As of Certification

Property Count: 264	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	121,048	121,048
EX	1	0	47,381	47,381
EX366	4	0	858	858
EX-XU	2	0	70,951	70,951
EX-XV	17	0	2,343,646	2,343,646
HS	78	750,000	0	750,000
LVE	2	46,660	0	46,660
OV65	24	230,000	0	230,000
OV65S	1	10,000	0	10,000
PPV	1	4,296	0	4,296
Totals		1,060,956	2,593,884	3,654,840

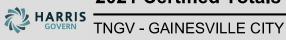


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Prop Count: 264 **Grand Totals** 

State Cat	State Category Breakdown									
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value				
Α	SINGLE FAMILY RESIDENCE	0		\$348,009	\$11,849,696	\$9,926,212				
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$139,814	\$139,814				
D1	QUALIFIED OPEN-SPACE LAND	0	925.3470	\$0	\$7,873,871	\$89,875				
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$249,911	\$249,888				
Е	RURAL LAND, NON QUALIFIED OPEN SPACE	0	88.6290	\$2,176	\$5,128,323	\$4,669,527				
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$260,315	\$260,315				
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$59,864	\$59,864				
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$139,423	\$492,629	\$454,534				
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$2,513,792	\$0				
Total			1,013.9760	\$489,608	\$28,568,215	\$15,850,029				



As of Certification

1,217,805,005

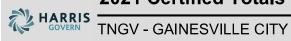
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Propert	ty Count: 9,130	Gra	and Tota	ıls						
Land						Value				
Homesite	:					70,012,263				
Non-Hom	esite					233,809,762				
Ag Marke	et					32,130,514				
Timber M	arket					0		Total Land	+	335,952,539
Improver	nent					Value				
Homesite	•					364,536,811				
Non-Hom	nesite					590,332,224		Total Improvements	+	954,869,035
Non Real				Count		Value				
Personal	Property			1,201		403,099,575				
Mineral P	roperty			0		0				
Autos				0		0		Total Non Real	+	403,099,575
								Market Value	=	1,693,921,149
Ag				on Exempt		Exempt				
	ductivity Market		(	32,130,514		0				
Ag Use				421,487		0		Productivity Loss	-	31,709,027
Timber U	se			0		0		Appraised Value	=	1,662,212,122
			(	31,709,027		0				22 222 524
								Homestead Cap	-	29,928,531
								Assessed Value	=	1,632,283,591
								Total Exemptions Amount	_	254,244,307
								(Breakdown on Next Page)		
								Net Taxable	=	1,378,039,284
										, , ,
Freeze	Assessed	Tax	able	<b>Actual Tax</b>		Ceiling	Count			
DP	6,205,870	5,701	,191	27,448.84		28,368.35	64			
OV65	167,174,061	154,507	,514	710,103.62		715,317.85	1,128			
Total	173,379,931	160,208	,705	737,552.46		743,686.20	1,192	Freeze Taxable	-	160,208,705
	0.687500									
Transfer				% Taxable	-	stment Count				
OV65T	109,813	101,813	76,239	2	5,574	1				
Total	109,813	101,813	76,239	2	5,574	1	Transf	er Adjustment - 25,	574	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  $10,211,396.72 = (1,378,0\dot{1}3,710 * (0.687500 / 100)) + 737,5\dot{5}2.46$ 

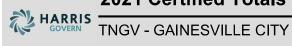
Tax Increment Finance Value 0 0.00 Tax Increment Finance Levy

Freeze Adjusted Taxable



As of Certification

Property Count: 9,130	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
AB	8	43,994,478	0	43,994,478
DP	70	195,631	0	195,631
DSTRS	1	0	10,744	10,744
DV1	9	0	73,000	73,000
DV2	8	0	69,000	69,000
DV2S	1	0	7,500	7,500
DV3	7	0	80,000	80,000
DV4	65	0	389,195	389,195
DV4S	9	0	84,000	84,000
DVHS	39	0	6,706,867	6,706,867
DVHSS	2	0	224,911	224,911
EX	69	0	4,853,154	4,853,154
EX (Prorated)	4	0	897,664	897,664
EX366	59	0	13,923	13,923
EX-XD	1	0	11,900	11,900
EX-XG	5	0	1,567,602	1,567,602
EX-XL	9	0	1,366,881	1,366,881
EX-XU	10	0	1,030,779	1,030,779
EX-XV	316	0	122,682,617	122,682,617
FR	10	53,667,365	0	53,667,365
LIH	1	0	2,465,000	2,465,000
LVE	15	2,642,807	0	2,642,807
OV65	1,139	8,788,032	0	8,788,032
OV65S	109	858,667	0	858,667
PC	5	840,431	0	840,431
PPV	33	478,503	0	478,503
SO	19	243,656	0	243,656
Totals		111,709,570	142,534,737	254,244,307

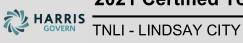


As of Certification

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Prop Count: 9,130 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$6,183,247	\$664,969,564	\$618,161,782
В	MULTIFAMILY RESIDENCE	0		\$232,488	\$51,473,459	\$37,088,762
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$22,748,881	\$22,736,881
D1	QUALIFIED OPEN-SPACE LAND	0	3,998.8542	\$0	\$32,130,514	\$424,165
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$604,625	\$602,145
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	576.7173	\$57,780	\$11,428,903	\$10,992,867
F1	COMMERCIAL REAL PROPERTY	0		\$3,434,235	\$301,498,218	\$283,432,130
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$148,500	\$67,536,624	\$63,619,399
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$8,464,578	\$8,464,578
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$13,095,703	\$13,095,703
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$2,062,731	\$2,062,731
J5	RAILROAD	0		\$0	\$7,647,400	\$7,647,400
J7	CABLE TELEVISION COMPANY	0		\$0	\$12,300,684	\$12,300,684
J8	OTHER TYPE OF UTILITY	0		\$0	\$317	\$317
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$113,683,108	\$106,963,908
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$226,906,152	\$171,187,575
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$1,930,646	\$1,830,045
0	RESIDENTIAL INVENTORY	0		\$532,747	\$1,038,659	\$1,038,659
S	SPECIAL INVENTORY TAX	0		\$0	\$16,389,553	\$16,389,553
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$138,010,830	\$0
Total			4,575.5715	\$10,588,997	\$1,693,921,149	\$1,378,039,284



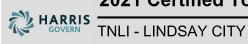
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Property Count: 696	Grand Totals				
Land		Value			
Homesite		15,834,609			
Non-Homesite		11,892,656			
Ag Market		5,141,866			
Timber Market		0	Total Land	+	32,869,131
Improvement		Value			
Homesite		66,490,955			
Non-Homesite		17,048,560	Total Improvements	+	83,539,515
Non Real	Count	Value			
Personal Property	62	2,084,494			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	2,084,494
			Market Value	=	118,493,140
Ag	Non Exempt	Exempt			
Total Productivity Market	5,141,866	0			
Ag Use	75,597	0	Productivity Loss	-	5,066,269
Timber Use	0	0	Appraised Value	=	113,426,871
	5,066,269	0			
			Homestead Cap	-	1,389,841
			Assessed Value	=	112,037,030
			Total Exemptions Amount (Breakdown on Next Page)	-	7,859,184
			Net Taxable	=	104,177,846

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 506,512.69 = 104,177,846 \* (0.486200 / 100)

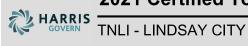
Tax Increment Finance Value 0 Tax Increment Finance Levy 0.00



As of Certification

- LINDSAT CITY
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Property Count: 696	Grand Totals						
Exemption Breakdown							
Exemption	Count	Local	State	Total			
DV3	1	0	12,000	12,000			
DV4	7	0	36,000	36,000			
DV4S	1	0	0	0			
DVHS	4	0	644,375	644,375			
DVHSS	1	0	353,940	353,940			
EX366	9	0	1,945	1,945			
EX-XV	24	0	3,844,954	3,844,954			
HS	322	1,537,473	0	1,537,473			
LVE	5	302,016	0	302,016			
OV65	116	1,103,221	0	1,103,221			
SO	1	23,260	0	23,260			
Totals		2,965,970	4,893,214	7,859,184			

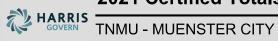


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Prop Count: 696 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$727,362	\$95,086,483	\$90,179,169
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$2,122,034	\$2,122,034
D1	QUALIFIED OPEN-SPACE LAND	0	718.9074	\$0	\$5,141,866	\$98,301
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$227,956	\$205,207
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	47.6852	\$116,914	\$3,908,242	\$3,715,491
F1	COMMERCIAL REAL PROPERTY	0		\$25,564	\$5,834,720	\$5,834,720
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$22,500	\$22,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$894,218	\$894,218
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$46,873	\$46,873
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$603,708	\$603,708
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$224,647	\$224,647
0	RESIDENTIAL INVENTORY	0		\$0	\$230,978	\$230,978
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$4,148,915	\$0
Total			766.5926	\$869,840	\$118,493,140	\$104,177,846



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183,953,345

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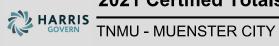
D	O				
Property Count: 1,249	Grand Totals				
Land		Value			
Homesite		16,311,454			
Non-Homesite		23,730,411			
Ag Market		2,457,092			
Timber Market		0	Total Land	+	42,498,957
		-			,,
Improvement		Value			
Homesite		77,987,959			
Non-Homesite		49,862,611	Total Improvements	+	127,850,570
Non Real	Count	Value			
Personal Property	203	31,816,075			
Mineral Property	3	10,070			
Autos	0	0	Total Non Real	+	31,826,145
			Market Value	=	202,175,672
Ag	Non Exempt	Exempt			
Total Productivity Market	2,457,092	0			
Ag Use	35,870	0	Productivity Loss	-	2,421,222
Timber Use	0	0	Appraised Value	=	199,754,450
	2,421,222	0			
			Homestead Cap	-	1,690,525
			Assessed Value	=	198,063,925
					=
			Total Exemptions Amount	-	14,110,580

(Breakdown on Next Page)

**Net Taxable** 

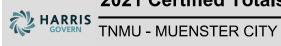
APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 584,603.73 = 183,953,345 \* (0.317800 / 100)

Tax Increment Finance Value 0 Tax Increment Finance Levy 0.00



As of Certification

Property Count: 1,249	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	7	0	72,000	72,000
DVHS	2	0	691,350	691,350
EX366	18	0	4,900	4,900
EX-XG	3	0	910,611	910,611
EX-XU	2	0	4,692	4,692
EX-XV	40	0	12,250,163	12,250,163
LVE	3	124,466	0	124,466
PC	1	4,388	0	4,388
PPV	5	31,010	0	31,010
Totals		159,864	13,950,716	14,110,580

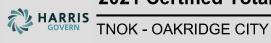


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Prop Count: 1,249 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$4,541,059	\$121,359,944	\$118,937,276
В	MULTIFAMILY RESIDENCE	0		\$0	\$904,879	\$904,879
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$2,872,477	\$2,872,477
D1	QUALIFIED OPEN-SPACE LAND	0	269.8756	\$0	\$2,457,092	\$35,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$8,890	\$8,890
Ε	RURAL LAND, NON QUALIFIED OPEN SPACE	0	19.8000	\$173,543	\$2,193,628	\$2,145,808
F1	COMMERCIAL REAL PROPERTY	0		\$52,602	\$19,265,051	\$19,265,051
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$6,898,012	\$6,898,012
G1	OIL AND GAS	0		\$0	\$9,166	\$9,166
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$868,968	\$868,968
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$2,200,184	\$2,200,184
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$2,464,308	\$2,464,308
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$6,812,873	\$6,808,485
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$19,478,524	\$19,478,524
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$196,813	\$196,426
0	RESIDENTIAL INVENTORY	0		\$0	\$460,174	\$460,174
S	SPECIAL INVENTORY TAX	0		\$0	\$398,847	\$398,847
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$13,325,842	\$0
Total			289.6756	\$4,767,204	\$202,175,672	\$183,953,345



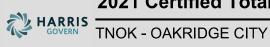
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Property Count: 204	Grand Totals				
Land		Value			
Homesite		370,059			
Non-Homesite		2,036,646			
Ag Market		28,000			
Timber Market		0	Total Land	+	2,434,705
Improvement		Value			
Homesite		1,101,623			
Non-Homesite		10,923,285	Total Improvements	+	12,024,908
Non Real	Count	Value			
Personal Property	31	1,803,826			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	1,803,826
			Market Value	=	16,263,439
Ag	Non Exempt	Exempt			
Total Productivity Market	28,000	0			
Ag Use	81	0	Productivity Loss	-	27,919
Timber Use	0	0	Appraised Value	=	16,235,520
	27,919	0			
			Homestead Cap	=	127,027
			Assessed Value	=	16,108,493
			Total Exemptions Amount (Breakdown on Next Page)	-	157,079
			Net Taxable	=	15,951,414

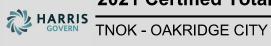
APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 19,620.24 = 15,951,414 \* (0.123000 / 100)

Tax Increment Finance Value 0 Tax Increment Finance Levy 0.00



As of Certification

Property Count: 204	Grand Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX366	5	0	994	994
EX-XV	4	0	151,085	151,085
Totals		0	157,079	157,079

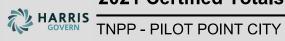


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Prop Count: 204 **Grand Totals** 

State Category Breakdown								
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value		
Α	SINGLE FAMILY RESIDENCE	0		\$775,848	\$6,235,881	\$6,131,274		
В	MULTIFAMILY RESIDENCE	0		\$0	\$2,380,876	\$2,380,876		
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$221,553	\$221,553		
D1	QUALIFIED OPEN-SPACE LAND	0	1.0000	\$0	\$28,000	\$81		
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$4,208,270	\$4,208,270		
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$8,476	\$8,476		
J7	CABLE TELEVISION COMPANY	0		\$0	\$323,435	\$323,435		
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$1,470,921	\$1,470,921		
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$321,106	\$1,233,948	\$1,206,528		
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$152,079	\$0		
Total			1.0000	\$1.096.954	\$16,263,439	\$15,951,414		

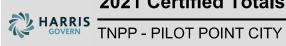


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Property Count: 1	Grand Totals				
Land		Value			
Homesite		0			
Non-Homesite		0			
Ag Market		674,014			
Timber Market		0	Total Land	+	674,014
Improvement		Value			
Homesite		0			
Non-Homesite		0	Total Improvements	+	0
Non Real	Count	Value			
Personal Property	0	0			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	0
			Market Value	=	674,014
Ag	Non Exempt	Exempt			
Total Productivity Market	674,014	0			
Ag Use	9,554	0	Productivity Loss	-	664,460
Timber Use	0	0	Appraised Value	=	9,554
	664,460	0			
			Homestead Cap	-	0
			Assessed Value	=	9,554
			Total Exemptions Amoun (Breakdown on Next Pag		0
			Net Taxable	=	9,554

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 61.26 = 9,554 \* (0.641228 / 100)



As of Certification

Property Count: 1 Grai	nd Totals			
Exemption Breakdown				
Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0



As of Certification

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Prop Count: 1 **Grand Totals** 

State Ca	ategory Breakdown					
State Cod	de Description	Count	Acres	New Value Market	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	0	78.3100	\$0	\$674,014	\$9,554
Total			78.3100	\$0	\$674,014	\$9,554



As of Certification

TNRR - ROAD RUNNER TOWN OF

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Property Count: 1,006	Grand Totals				
Land		Value			
Homesite		1,914,865			
Non-Homesite		6,179,782			
Ag Market		0			
Timber Market		0	Total Land	+	8,094,647
Improvement		Value			
Homesite		4,330,547			
Non-Homesite		5,852,202	Total Improvements	+	10,182,749
Non Real	Count	Value			
Personal Property	3	55,799			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	55.799
Autos	O .	U	Market Value	=	18,333,195
Ag	Non Exempt	Exempt	Market value	_	10,333,133
Total Productivity Market	0	0			
Ag Use	0	0	Productivity Loss	_	0
Timber Use	0	0	Appraised Value	=	18,333,195
Timber 666	0	0	Appraised value		10,000,100
	O .	Ŭ	Homestead Cap	-	512,578
			Assessed Value	=	17,820,617
			Total Exemptions Amount (Breakdown on Next Page)	-	1,758,525
			Net Taxable	=	16,062,092

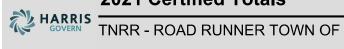
APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 160,620.92 = 16,062,092 \* (1.000000 / 100)



As of Certification

TNRR - ROAD RUNNER TOWN OF

<b>Property Count:</b>	1,006	Grand Totals			
<b>Exemption Break</b>	down				
Exemption		Count	Local	State	Total
DP		13	33,000	0	33,000
DV4		2	0	15,000	15,000
DVHS		2	0	70,699	70,699
EX		21	0	307,052	307,052
EX-XV		5	0	596,777	596,777
HS		141	579,997	0	579,997
OV65		57	138,000	0	138,000
OV65S		6	18,000	0	18,000
Totals			768,997	989,528	1,758,525

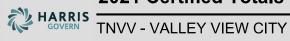


As of Certification

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Prop Count: 1,006 **Grand Totals** 

State Category Breakdown									
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value			
Α	SINGLE FAMILY RESIDENCE	0		\$929,107	\$14,272,044	\$12,947,667			
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$2,151,946	\$2,148,946			
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1.4482	\$0	\$56,637	\$50,866			
F1	COMMERCIAL REAL PROPERTY	0		\$69,456	\$126,255	\$126,255			
J1	WATER SYSTEMS	0		\$0	\$35,750	\$35,750			
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$55,799	\$55,799			
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$208,669	\$730,935	\$696,809			
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$903,829	\$0			
Total			1.4482	\$1,207,232	\$18,333,195	\$16,062,092			

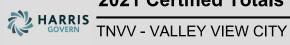


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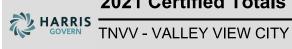
Property Count: 564	Grand Totals				
Land		Value			
Homesite		8,044,412			
Non-Homesite		16,409,512			
Ag Market		8,745,030			
Timber Market		0	Total Land	+	33,198,954
Improvement		Value			
Homesite		26,030,180			
Non-Homesite		21,359,488	Total Improvements	+	47,389,668
Non Real	Count	Value			
Personal Property	96	6,706,662			
Mineral Property	0	0			
Autos	0	0	Total Non Real	+	6,706,662
			Market Value	=	87,295,284
Ag	Non Exempt	Exempt			• •
Total Productivity Market	8,745,030	0			
Ag Use	83,779	0	Productivity Loss	_	8,661,251
Timber Use	0	0	Appraised Value	=	78,634,033
	8,661,251	0			
			Homestead Cap	-	6,035,570
			Assessed Value	=	72,598,463
			Total Exemptions Amount (Breakdown on Next Page)	-	7,236,726
			Net Taxable	=	65,361,737

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 133,486.97 = 65,361,737 \* (0.204228 / 100)



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Property Count:	564 Gran	d Totals			
Exemption Breakd	down				
Exemption		Count	Local	State	Total
DP		5	15,000	0	15,000
DV4		9	0	87,176	87,176
DV4S		1	0	0	0
DVHS		2	0	247,695	247,695
DVHSS		1	0	122,753	122,753
EX		2	0	115,879	115,879
EX366		9	0	2,345	2,345
EX-XV		34	0	5,790,348	5,790,348
LVE		3	149,995	0	149,995
MASSS		1	0	211,575	211,575
OV65		56	424,000	0	424,000
OV65S		5	32,000	0	32,000
PPV		1	37,960	0	37,960
Totals			658,955	6,577,771	7,236,726

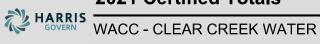


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Prop Count: 564 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$1,088,671	\$45,001,853	\$38,384,433
В	MULTIFAMILY RESIDENCE	0		\$0	\$898,177	\$898,177
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$1,480,822	\$1,480,822
D1	QUALIFIED OPEN-SPACE LAND	0	628.8908	\$0	\$8,745,030	\$80,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$172,448	\$172,625
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	181.6798	\$71,668	\$8,333,798	\$7,790,631
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$8,640,355	\$8,628,355
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$1,348,699	\$1,348,699
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$622,038	\$622,038
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$586,549	\$586,549
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$1,783,884	\$1,783,884
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$3,578,525	\$3,578,525
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$6,579	\$6,579
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$6,096,527	\$0
Total			810.5706	\$1,160,339	\$87,295,284	\$65,361,737

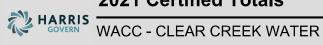


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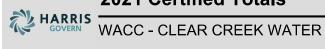
Property Count: 13,660	Grand Totals				
Land		Value			
Homesite		16,505,698			
Non-Homesite		21,925,797			
Ag Market		385,449,365			
Timber Market		0	Total Land	+	423,880,860
Improvement		Value			
Homesite		69,096,634			
Non-Homesite		85,352,946	Total Improvements	+	154,449,580
Non Real	Count	Value			
Personal Property	84	22,999,347			
Mineral Property	11,521	47,681,630			
Autos	0	0	Total Non Real	+	70,680,977
			Market Value	=	649,011,417
Ag	Non Exempt	Exempt			
Total Productivity Market	385,449,365	0			
Ag Use	7,896,099	0	Productivity Loss	-	377,553,266
Timber Use	0	0	Appraised Value	=	271,458,151
	377,553,266	0			
			Homestead Cap	-	7,430,076
			Assessed Value	=	264,028,075
			Total Exemptions Amount (Breakdown on Next Page)	-	7,875,598
			Net Taxable	=	256,152,477

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 93,495.65 = 256,152,477 \* (0.036500 / 100)



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Property Count:	13,660	Grand Totals			
Exemption Breakd	down				
Exemption		Count	Local	State	Total
DV3		1	0	10,000	10,000
DV4		7	0	48,000	48,000
DVHS		5	0	558,910	558,910
EX366		2,625	0	102,347	102,347
EX-XG		1	0	138,812	138,812
EX-XR		2	0	82,310	82,310
EX-XU		3	0	223,868	223,868
EX-XV		44	0	5,741,198	5,741,198
LVE		1	70,245	0	70,245
OV65		173	809,154	0	809,154
OV65S		9	45,000	0	45,000
PPV		2	24,408	0	24,408
SO		1	21,346	0	21,346
Totals			970,153	6,905,445	7,875,598

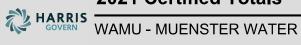


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Prop Count: 13,660 **Grand Totals** 

State Cat	egory Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	0		\$283,822	\$31,897,969	\$28,011,882
В	MULTIFAMILY RESIDENCE	0		\$213,795	\$683,668	\$683,668
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$962,089	\$962,089
D1	QUALIFIED OPEN-SPACE LAND	0	81,018.7920	\$0	\$385,449,365	\$7,896,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$131,066	\$6,103,131	\$6,103,131
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	2,015.2236	\$2,861,737	\$92,989,861	\$88,015,515
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$1,851,422	\$1,851,422
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$50,000,000	\$50,000,000	\$50,000,000
G1	OIL AND GAS	0		\$0	\$47,566,336	\$47,566,336
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$8,836,684	\$8,836,684
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$166,448	\$166,448
J6	PIPELAND COMPANY	0		\$0	\$194,834	\$194,834
J8	OTHER TYPE OF UTILITY	0		\$0	\$674,224	\$674,224
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$11,583,675	\$11,583,675
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$1,567,327	\$1,567,327
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$502,579	\$2,099,254	\$2,037,201
S	SPECIAL INVENTORY TAX	0		\$0	\$1,942	\$1,942
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$6,383,188	\$0
Total			83,034.0156	\$53,992,999	\$649,011,417	\$256,152,477

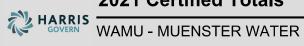


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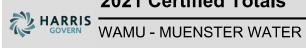
Property Count: 1,251	Grand Totals				
Land		Value			
Homesite		16,311,454			
Non-Homesite		23,730,411			
Ag Market		2,457,092			
Timber Market		0	Total Land	+	42,498,957
Improvement Value					
Homesite		77,987,959			
Non-Homesite		49,862,611	Total Improvements	+	127,850,570
Non Real	Count	Value			
Personal Property	205	31,877,936			
Mineral Property	3	10,070			
Autos	0	0	Total Non Real	+	31,888,006
			Market Value	=	202,237,533
Ag	Non Exempt	Exempt			
Total Productivity Market	2,457,092	0			
Ag Use	35,870	0	Productivity Loss	-	2,421,222
Timber Use	0	0	Appraised Value	=	199,816,311
	2,421,222	0			
			Homestead Cap	-	1,690,525
			Assessed Value	=	198,125,786
			Total Exemptions Amount (Breakdown on Next Page)	-	14,110,580
			Net Taxable	=	184,015,206

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 370,606.62 = 184,015,206 \* (0.201400 / 100)



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Property Count: 1,251	Grand Totals			
<b>Exemption Breakdown</b>				
Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	7	0	72,000	72,000
DVHS	2	0	691,350	691,350
EX366	18	0	4,900	4,900
EX-XG	3	0	910,611	910,611
EX-XU	2	0	4,692	4,692
EX-XV	40	0	12,250,163	12,250,163
LVE	3	124,466	0	124,466
PC	1	4,388	0	4,388
PPV	5	31,010	0	31,010
Totals		159,864	13,950,716	14,110,580



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Prop Count: 1,251 **Grand Totals** 

State Category Breakdown								
State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value		
Α	SINGLE FAMILY RESIDENCE	0		\$4,541,059	\$121,359,944	\$118,937,276		
В	MULTIFAMILY RESIDENCE	0		\$0	\$904,879	\$904,879		
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$2,872,477	\$2,872,477		
D1	QUALIFIED OPEN-SPACE LAND	0	269.8756	\$0	\$2,457,092	\$35,870		
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$8,890	\$8,890		
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	19.8000	\$173,543	\$2,193,628	\$2,145,808		
F1	COMMERCIAL REAL PROPERTY	0		\$52,602	\$19,265,051	\$19,265,051		
F2	INDUSTRIAL AND MANUFACTURING REAL P	0		\$0	\$6,898,012	\$6,898,012		
G1	OIL AND GAS	0		\$0	\$9,166	\$9,166		
J2	GAS DISTRIBUTION SYSTEM	0		\$0	\$868,968	\$868,968		
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$2,200,184	\$2,200,184		
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$2,464,308	\$2,464,308		
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$6,874,734	\$6,870,346		
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$19,478,524	\$19,478,524		
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$0	\$196,813	\$196,426		
0	RESIDENTIAL INVENTORY	0		\$0	\$460,174	\$460,174		
S	SPECIAL INVENTORY TAX	0		\$0	\$398,847	\$398,847		
Χ	TOTALLY EXEMPT PROPERTY	0		\$0	\$13,325,842	\$0		
Total			289.6756	\$4,767,204	\$202,237,533	\$184,015,206		