2012 CERTIFIED TOTALS

As of Certification

CAD - CAD

Property Count: 51,465 ARB Approved Totals

7/12/2012 10:31:27AM

Property Count: 51,46	00		АКВ Арр	roved Lotais		7/12/2012	10:31:27AM
Land				Value			
Homesite:				243,085,705	!		
Non Homesite:				475,760,758			
Ag Market:				1,614,601,581			
Timber Market:				168,946	Total Land	(+)	2,333,616,990
Improvement				Value			
Homesite:				909,487,767			
Non Homesite:				824,604,448	Total Improvements	(+)	1,734,092,215
Non Real		Co	ount	Value			
Personal Property:		2,	917	675,135,813			
Mineral Property:		18,	009	350,892,990			
Autos:			0	0	Total Non Real	(+)	1,026,028,803
					Market Value	=	5,093,738,008
Ag		Non Exe	mpt	Exempt			
Total Productivity Market	et:	1,614,770,	527	0			
Ag Use:		45,971,	666	0	Productivity Loss	(-)	1,568,795,773
Timber Use:		3,	088	0	Appraised Value	=	3,524,942,235
Productivity Loss:		1,568,795,	773	0			
					Homestead Cap	(-)	3,748,308
					Assessed Value	=	3,521,193,927
Exemption	Count	Local	State	Total			
DV1	36	0	201,000	201,000			
DV2	23	0	186,000	186,000			
DV3	15	0	142,485	142,485			
DV4	213	0	2,499,063	2,499,063			
EX	944	0	220,205,105	220,205,105			
EX (Prorated)	39	0	180,121	180,121			
EX366	4,503	0	512,089	512,089	Total Exemptions	(-)	223,925,863

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,297,268,064 * (0.000000 / 100)

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

COO	νE	Count	٠,
COO	ne.	Count	v

2012 CERTIFIED TOTALS

As of Certification

CAD - CAD Under ARB Review Totals

Property Count: 125

7/12/2012 10:31:27AM

			Net Taxable	=	51,716,484
			Assessed Value (1.45%)	=	51,716,484
			Homestead Cap Assessed Value (1.45%)	(-)	E1 716 49
Productivity Loss:	345,044	0		()	,
Timber Use:	0	0	Appraised Value	=	51,716,48
Ag Use:	10,369	0	Productivity Loss	(-)	345,04
Total Productivity Market:	355,413	0			
Ag	Non Exempt	Exempt			
			Market Value	=	52,061,528
Autos:	0	0	Total Non Real	(+)	31,924,86
Mineral Property:	69	23,219,450			
Personal Property:	15	8,705,416			
Non Real	Count	Value			
Non Homesite:		14,737,686	Total Improvements	(+)	15,699,49
Homesite:		961,805			
Improvement		Value			
Timber Market:		0	Total Land	(+)	4,437,17
Ag Market:		355,413			
Non Homesite:		3,991,854			
Homesite:		89,904			
Land		Value			

0

0.00

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 51,716,484 * (0.000000 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

^{*} The assessed value under ARB Review represents 1.45% of the overall district value.

COO	νE	Count	٠,
COO	ne.	Count	v

2012 CERTIFIED TOTALS

As of Certification

CAD - CAD

Property Count: 51,59	00			O - CAD nd Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				243,175,609			
Non Homesite:				479,752,612			
Ag Market:				1,614,956,994			
Timber Market:				168,946	Total Land	(+)	2,338,054,161
Improvement				Value			
Homesite:				910,449,572			
Non Homesite:				839,342,134	Total Improvements	(+)	1,749,791,706
Non Real		Co	ount	Value			
Personal Property:		2,	932	683,841,229			
Mineral Property:		18,	078	374,112,440			
Autos:			0	0	Total Non Real	(+)	1,057,953,669
					Market Value	=	5,145,799,536
Ag		Non Exe	mpt	Exempt			
Total Productivity Market	t:	1,615,125,	940	0			
Ag Use:		45,982,	035	0	Productivity Loss	(-)	1,569,140,817
Timber Use:		3,	088	0	Appraised Value	=	3,576,658,719
Productivity Loss:		1,569,140,	817	0			
					Homestead Cap	(-)	3,748,308
					Assessed Value	=	3,572,910,411
Exemption	Count	Local	State	Total			
DV1	36	0	201,000	201,000	•		
DV2	23	0	186,000	186,000			
DV3	15	0	142,485	142,485			
DV4	213	0	2,499,063	2,499,063			
EX	944	0	220,205,105	220,205,105			
EX (Prorated)	39	0	180,121	180,121			
EX366	4,503	0	512,089	512,089	Total Exemptions	(-)	223,925,863
					Net Taxable	=	3,348,984,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,348,984,548 * (0.000000 / 100)

Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00 Property Count: 51,465

2012 CERTIFIED TOTALS

As of Certification

10:31:59AM

CAD - CAD ARB Approved Totals

Approved Totals 7/12/2012

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,028		\$8,698,066	\$1,181,885,563
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,137	500,929.5707	\$0	\$1,614,770,527
D2	NON-QUALIFIED LAND	1,046	10,261.7691	\$0	\$49,763,948
E	FARM OR RANCH IMPROVEMENT	6,361		\$13,865,359	\$494,938,597
F1	COMMERCIAL REAL PROPERTY	1,184		\$11,308,857	\$253,715,849
F2	INDUSTRIAL REAL PROPERTY	[′] 77		\$119,130	\$174,811,136
G1	OIL AND GAS	13,594		\$0	\$347,168,710
J1	WATER SYSTEMS	[′] 10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$13,507,697
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	12		\$0	\$5,137,130
L1	COMMERCIAL PERSONAL PROPERTY	1,740		\$105,752	\$215,767,911
L2	INDUSTRIAL PERSONAL PROPERTY	669		\$0	\$368,586,161
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,191.3398	\$37,928,425	\$5,093,738,008

2012 CERTIFIED TOTALS

As of Certification

CAD - CAD

Property Count: 125 Under ARB Review Totals

7/12/2012 10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11		\$672,805	\$1,787,445
D1	QUALIFIED AG LAND	3	72.9900	\$0	\$355,413
D2	NON-QUALIFIED LAND	19	549.4500	\$0	\$2,750,994
E	FARM OR RANCH IMPROVEMENT	10		\$173,829	\$1,356,136
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$10,411,916
F2	INDUSTRIAL REAL PROPERTY	2		\$180,511	\$3,474,758
G1	OIL AND GAS	69		\$0	\$23,219,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
J8	OTHER TYPE OF UTILITY	9		\$0	\$5,598,175
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$352,555
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,725,806
		Totals	622.4400	\$1,027,145	\$52,061,528

2012 CERTIFIED TOTALS

As of Certification

CAD - CAD Grand Totals

Property Count: 51,590 Grand Totals 7/12/2012 10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,039		\$9,370,871	\$1,183,673,008
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,140	501,002.5607	\$0	\$1,615,125,940
D2	NON-QUALIFIED LAND	1,065	10,811.2191	\$0	\$52,514,942
E	FARM OR RANCH IMPROVEMENT	6,371		\$14,039,188	\$496,294,733
F1	COMMERCIAL REAL PROPERTY	1,192		\$11,308,857	\$264,127,765
F2	INDUSTRIAL REAL PROPERTY	[′] 79		\$299,641	\$178,285,894
G1	OIL AND GAS	13,663		\$0	\$370,388,160
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$13,536,577
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	21		\$0	\$10,735,305
L1	COMMERCIAL PERSONAL PROPERTY	1,742		\$105,752	\$216,120,466
L2	INDUSTRIAL PERSONAL PROPERTY	671		\$0	\$371,311,967
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,813.7798	\$38,955,570	\$5,145,799,536

2012 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY

					Freeze A	Adju	ısted Taxable	=	2,829,219,74
		,321		76,009	18		ransfer Adjustment	(-)	276,00
30 00 ^		,033 ,288		06,497 69,512	3 15				
le Post				stment	Count	_			
						-			
1,451,7				715.13	3,651	Fr	eeze Taxable	(-)	422,994,34
1,372,6				479.13	3,350				
79,1				236.00	301	l			
Actu	a	X		Ceiling	Count				
						Ne	et Taxable	=	3,252,490,10
68,863			0	1,0	068,863	То	otal Exemptions	(-)	268,703,82
05,564			0	,	805,564				
0	2	2,500,00			500,000				
0		512,08		5	12,089				
0		180,12			80,121				
0	20	0,205,10		220,2	205,105				
0		305,56			805,564				
0	5	5,796,21			96,215				
0	1	1,958,68	3	1,9	58,683				
0		142,48	5	1	42,485				
0		186,00	0	1	86,000				
0		201,00	0	2	201,000				
0			0		0				
42,137			0	7,8	342,137	ı			
Local		Stat	te		Total				
						As	ssessed Value	=	3,521,193,92
						Но	omestead Cap	(-)	3,748,30
,568,795,7					0	- 1			-,- ,- ,
3,0					0		opraised Value	=	3,524,942,23
45,971,6					0	Pr	oductivity Loss	(-)	1,568,795,7
,614,770,5					0				
Non Exen					Exempt				
						Ma	arket Value	=	5,093,738,00
•				•	0	То	otal Non Real	(+)	1,026,028,80
18,0					92,990				
2,9				675.1	35,813				
Со					Value				
				824,6	04,448	То	otal Improvements	(+)	1,734,092,2
				909,4	87,767				
					Value				
				1	68,946	То	otal Land	(+)	2,333,616,99
				1,614,6		_		()	
					60,758				
					85,705				
					Value				
	_				Value				
	_								

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 11,690,679.88 = 2,829,219,747 \ ^* (0.361900 \ / \ 100) + 1,451,733.62$

COO	KΕ	County

2012 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY

Property Count: 125 Under ARB Review Totals

7/12/2012

10:31:27AM

Land		Value	1		
Homesite:		89,904			
Non Homesite:		3,991,854			
Ag Market:		355,413			
Timber Market:		0	Total Land	(+)	4,437,171
Timber Warket.		U	Total Lallu	(+)	4,437,171
Improvement		Value			
Homesite:		961,805			
Non Homesite:		14,737,686	Total Improvements	(+)	15,699,491
Non Real	Count	Value			
Personal Property:	15	8,705,416			
Mineral Property:	69	23,219,450			
Autos:	0	0	Total Non Real	(+)	31,924,866
			Market Value	=	52,061,528
Ag	Non Exempt	Exempt			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Productivity Market:	355,413	0			
Ag Use:	10,369	0	Productivity Loss	(-)	345,044
Timber Use:	0	0	Appraised Value	=	51,716,484
Productivity Loss:	345,044	0			
	•		Homestead Cap	(-)	0
			Assessed Value	=	51,716,484
			Net Taxable	=	51,716,484

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 187,161.96 = 51,716,484 * (0.361900 / 100)

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

2012 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY

Property Cou	nt: 51,590			CCOR	Grand Totals			7/12/2012	10:31:27AM
Land						Value			
Homesite:						175,609			
Non Homesite:	:					752,612			
Ag Market:						956,994			
Timber Market	•					168,946	Total Land	(+)	2,338,054,161
Improvement						Value			
Homesite:						449,572			
Non Homesite:					839,	342,134	Total Improvements	(+)	1,749,791,706
Non Real			С	ount		Value			
Personal Prope	=			,932	683,	841,229			
Mineral Proper	rty:		18	,078	374,	112,440			
Autos:				0		0	Total Non Real	(+)	1,057,953,669
Ag			Non Exc	emnt		Exempt	Market Value	=	5,145,799,536
	2 14 1 4			-					
Total Productiv	/ity Market:		1,615,125			0	Duadrotivity I	()	1 560 140 947
Ag Use: Timber Use:			45,982			0	Productivity Loss	(-)	1,569,140,817
Productivity Lo	199.		د 1,569,140	,088 817		0 0	Appraised Value	=	3,576,658,719
r roddollvity 20			1,505,140	,017		O	Homestead Cap	(-)	3,748,308
							Assessed Value	=	3,572,910,411
Exemption	C	ount	Local	St	ate	Total			
AB			7,842,137		0 7,	842,137			
DP		320	0		0	0			
DV1		36	0	201,0		201,000			
DV2		23	0	186,0		186,000			
DV3		15	0	142,4		142,485			
DV4		213	0	1,958,6		958,683			
DVHS DVHSS		55 1	0 0	5,796,2 305,5		796,215 305,564			
EX		944	0	220,205,1		205,105			
EX (Prorated))	39	0	180,1		180,121			
EX366		,503	0	512,0		512,089			
LIH		1	0	2,500,0		500,000			
OV65	3,	,519 27	7,805,564		0 27,	805,564			
PC		8	1,068,863		0 1,	068,863	Total Exemptions	(-)	268,703,826
							Net Taxable	=	3,304,206,585
									-,,,
Freeze	Assessed	Taxabl	e Ac	tual Tax	Ceiling	Count			
DP	24,568,790	22,837,12		,110.48	89,236.00	301			
OV65	430,374,568	400,157,22		,623.14	1,464,479.13	3,350		()	100 00 10 :=
Total	454,943,358	422,994,34	b 1,451	,733.62	1,553,715.13	3,651	Freeze Taxable	(-)	422,994,345
	0.361900	. 7	ahla D	4 0/ Taxabla	A allow town	0	ı		
Transfer DP	Assessed 377,530		able Pos	t % Taxable 171,033	Adjustment 206,497	Count 3			
OV65	1,805,800		-	1,616,288	69,512	15			
Total	2,183,330	•	-	1,787,321	276,009	18		(-)	276,009
						Eroc-o ^	divoted Tayoble	=	2 000 026 224
						rieeze A	djusted Taxable		2,880,936,231

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{11,877,841.84} = 2,880,936,231 \ ^* (0.361900 \ / \ 100) + 1,451,733.62$

Property Count: 51,465

2012 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,028		\$8,698,016	\$1,181,885,563
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,137	500,929.5707	\$0	\$1,614,770,527
D2	NON-QUALIFIED LAND	1,046	10,261.7691	\$0	\$49,763,948
E	FARM OR RANCH IMPROVEMENT	6,361		\$13,865,359	\$494,938,597
F1	COMMERCIAL REAL PROPERTY	1,184		\$11,308,857	\$253,715,849
F2	INDUSTRIAL REAL PROPERTY	. 77		\$119,130	\$174,811,136
G1	OIL AND GAS	13,594		\$0	\$347,168,710
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$13,507,697
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	12		\$0	\$5,137,130
L1	COMMERCIAL PERSONAL PROPERTY	1,740		\$105,752	\$215,767,911
L2	INDUSTRIAL PERSONAL PROPERTY	669		\$0	\$368,586,161
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,191.3398	\$37,928,375	\$5,093,738,008

Property Count: 125

2012 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11		\$672,805	\$1,787,445
D1	QUALIFIED AG LAND	3	72.9900	\$0	\$355,413
D2	NON-QUALIFIED LAND	19	549.4500	\$0	\$2,750,994
E	FARM OR RANCH IMPROVEMENT	10		\$173,829	\$1,356,136
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$10,411,916
F2	INDUSTRIAL REAL PROPERTY	2		\$180,511	\$3,474,758
G1	OIL AND GAS	69		\$0	\$23,219,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
J8	OTHER TYPE OF UTILITY	9		\$0	\$5,598,175
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$352,555
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,725,806
		Totals	622.4400	\$1,027,145	\$52,061,528

Property Count: 51,590

2012 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,039		\$9,370,821	\$1,183,673,008
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,140	501,002.5607	\$0	\$1,615,125,940
D2	NON-QUALIFIED LAND	1,065	10,811.2191	\$0	\$52,514,942
E	FARM OR RANCH IMPROVEMENT	6,371		\$14,039,188	\$496,294,733
F1	COMMERCIAL REAL PROPERTY	1,192		\$11,308,857	\$264,127,765
F2	INDUSTRIAL REAL PROPERTY	[′] 79		\$299,641	\$178,285,894
G1	OIL AND GAS	13,663		\$0	\$370,388,160
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$13,536,577
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	21		\$0	\$10,735,305
L1	COMMERCIAL PERSONAL PROPERTY	1,742		\$105,752	\$216,120,466
L2	INDUSTRIAL PERSONAL PROPERTY	671		\$0	\$371,311,967
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,813.7798	\$38,955,520	\$5,145,799,536

Property Count: 51,465

2012 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD ARB Approved Totals

ARB Approved Totals 7/12/2012 10:31:27AM

Property Co	Junit. 31,400				ARD	Approved 10	 		7/12/2012	10:31:27AW
Lau							V-1.			
Land						0.40	Value			
Homesite:							085,705			
Non Homesit	e:						760,758			
Ag Market:	~ 4•					1,614,	601,581	Tatalland	(.)	0.000.040.000
Timber Marke	et.						168,946	Total Land	(+)	2,333,616,990
Improvemen	nt						Value			
Homesite:						909	487,767			
Non Homesit	e:					824,	604,448	Total Improvements	(+)	1,734,092,215
Non Real				Count			Value			
Personal Pro	nerty:			2,917		675	135,813			
Mineral Prope	· ·			18,009			892,990			
Autos:	orty.			0,000		330,	0.002,000	Total Non Real	(+)	1,026,028,803
, 10100.				·			Ü	Market Value	=	5,093,738,008
Ag			No	n Exempt			Exempt			0,000,700,000
Total Product	tivity Market:		1.61	4,770,527	•		0			
Ag Use:	arny mainet.			4,770,527 5,971,666			0	Productivity Loss	(-)	1,568,795,773
Timber Use:				3,088			0	Appraised Value	=	3,524,942,235
Productivity L	uss.		1.56	3,000 8,795,773			0	Appraised value	_	3,324,342,233
1 Toddctivity L	-033.		1,50	5,195,115	1		U	Hamastood Can	(-)	3,748,308
								Homestead Cap Assessed Value	(-)	3,521,193,927
Fuerentier					Ctata		Tatal	Assessed Value	_	3,321,193,921
Exemption	C	ount		cal	State		Total			
AB DP		24 320	7,842,1 891,5		(,842,137 891,500			
DV1		36	091,0	0	201,000		201,000			
DV1 DV2		23		0	186,000		186,000			
DV2		15		0	142,485		142,485			
DV4		213		0	1,955,683		955,683			
DVHS		55		0	5,631,215		631,215			
DVHSS		1		0	302,564		302,564			
EX		944			220,205,105		205,105			
EX (Prorate	d)	39		0	180,121		180,121			
EX366		,503		0	512,089		512,089			
HS		,849		0	26,384,856		384,856			
LIH	•	1		0	2,500,000		500,000			
OV65	3.	,519	17,369,1		_,000,000		369,104			
PC	-	8	1,068,8		(068,863	Total Exemptions	(-)	285,372,722
							•	·		
								Net Taxable	=	3,235,821,205
Freeze	Assessed	T	axable	Actual	Тах	Ceiling	Count			
DP	24,568,790	21,15	54,196		0.46	29.45	301			
OV65	430,374,568	400,15			2.80	1,078.47				
Total	454,943,358	421,30	8,415	413	3.26	1,107.92	3,651	Freeze Taxable	(-)	421,308,415
Tax Rate	0.000100									
Transfer	Assessed		Taxable	Post %		Adjustment				
DP	377,530		359,530		53,254	206,276				
OV65	1,805,800		1,685,800		75,436 28,600	10,364			(_e)	216 640
Total	2,183,330	<i>)</i> 2	2,045,330	1,8	28,690	216,640	18	Transier Aujustinent	(-)	216,640
							Freeze A	Adjusted Taxable	=	2,814,296,150

COOKE	County
COOKE	Country

2012 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Under ARB Review Totals

Property Count: 125

7/12/2012 10:31:27AM

Property Count: 125			Under ARB	Review Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				89,904			
Non Homesite:				3,991,854			
Ag Market:				355,413			
Timber Market:				0	Total Land	(+)	4,437,171
Improvement				Value			
Homesite:				961,805			
Non Homesite:				14,737,686	Total Improvements	(+)	15,699,491
Non Real		Count		Value			
Personal Property:		15		8,705,416			
Mineral Property:		69		23,219,450			
Autos:		0		0	Total Non Real	(+)	31,924,866
					Market Value	=	52,061,528
Ag		Non Exempt		Exempt			
Total Productivity Mark	ket:	355,413		0			
Ag Use:		10,369		0	Productivity Loss	(-)	345,044
Timber Use:		0		0	Appraised Value	=	51,716,484
Productivity Loss:		345,044		0			
					Homestead Cap	(-)	0
					Assessed Value	=	51,716,484
Exemption	Count	Local	State	Total			
HS	4	0	12,000	12,000	Total Exemptions	(-)	12,000
					Net Taxable	_	
					Net Taxable	=	51,704,484

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 51.70 = 51,704,484 * (0.000100 / 100)

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

2012 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD

,590	Grand Lotals

Property Coun	it: 51,590			FN			LATERA nd Totals	AL KOA	AD	7/12/2012	10:31:27AM
Land								Value			
Homesite:								75,609			
Non Homesite:								52,612			
Ag Market:							1,614,9	-			
Timber Market:							1	68,946	Total Land	(+)	2,338,054,161
Improvement								Value			
Homesite:							910,4	49,572			
Non Homesite:							839,3	42,134	Total Improvements	(+)	1,749,791,706
Non Real				Count				Value			
Personal Proper	rty:			2,932			683,8	41,229			
Mineral Property	y:			18,078			374,1	12,440			
Autos:				0				0	Total Non Real	(+)	1,057,953,669
A			N.					F	Market Value	=	5,145,799,536
Ag			No	n Exempt				Exempt			
Total Productivit	ty Market:		1,615	,125,940				0			
Ag Use:			45	,982,035				0	Productivity Loss	(-)	1,569,140,817
Timber Use:				3,088				0	Appraised Value	=	3,576,658,719
Productivity Los	s:		1,569	,140,817				0			
									Homestead Cap	(-)	3,748,308
									Assessed Value	=	3,572,910,411
Exemption	С	ount	Loc		Stat			Total			
AB		24	7,842,1			0	-	42,137			
DP		320	891,5			0		91,500			
DV1		36		0	201,00			201,000			
DV2		23		0	186,00			86,000			
DV3		15		0	142,48			42,485			
DV4 DVHS		213		0	1,955,68			55,683			
DVHSS		55 1		0	5,631,21		-	31,215 302,564			
EX		944			302,56			05,105			
EX (Prorated)		39		0	220,205,10 180,12		-	80,121			
EX366	1	,503		0	512,08			12,089			
HS		,853		0	26,396,85			96,856			
LIH	O	,000		0	2,500,00			500,000			
OV65	3	,519	17,369,1			0	,	69,104			
PC		8	1,068,8			0		68,863	Total Exemptions	(-)	285,384,722
									Net Taxable	=	3,287,525,689
Freeze	Assessed		Taxable	Actual	Тах		Ceiling	Count			
DP	24,568,790	21,	154,196	20	0.46		29.45	301			
OV65	430,374,568		154,219	392	2.80		1,078.47	3,350			
Total	454,943,358	421,	308,415	413	3.26		1,107.92	3,651	Freeze Taxable	(-)	421,308,415
Tax Rate 0.	.000100										
Transfer	Assesse		Taxable	Post %		A	djustment	Count			
DP	377,53		359,530		53,254		206,276	3			
OV65 Total	1,805,80		1,685,800		75,436 28,690		10,364	15 18		(-)	216 640
ıvıaı	2,183,33	U	2,045,330	1,8	28,690		216,640	18	Transfer Adjustment	(-)	216,640
								Freeze A	Adjusted Taxable	=	2,866,000,634

Property Count: 51,465

2012 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,028		\$8,698,016	\$1,181,885,563
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,137	500,929.5707	\$0	\$1,614,770,527
D2	NON-QUALIFIED LAND	1,046	10,261.7691	\$0	\$49,763,948
E	FARM OR RANCH IMPROVEMENT	6,361		\$13,865,359	\$494,938,597
F1	COMMERCIAL REAL PROPERTY	1,184		\$11,308,857	\$253,715,849
F2	INDUSTRIAL REAL PROPERTY	. 77		\$119,130	\$174,811,136
G1	OIL AND GAS	13,594		\$0	\$347,168,710
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$13,507,697
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	12		\$0	\$5,137,130
L1	COMMERCIAL PERSONAL PROPERTY	1,740		\$105,752	\$215,767,911
L2	INDUSTRIAL PERSONAL PROPERTY	669		\$0	\$368,586,161
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,191.3398	\$37,928,375	\$5,093,738,008

Property Count: 125

2012 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11		\$672,805	\$1,787,445
D1	QUALIFIED AG LAND	3	72.9900	\$0	\$355,413
D2	NON-QUALIFIED LAND	19	549.4500	\$0	\$2,750,994
E	FARM OR RANCH IMPROVEMENT	10		\$173,829	\$1,356,136
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$10,411,916
F2	INDUSTRIAL REAL PROPERTY	2		\$180,511	\$3,474,758
G1	OIL AND GAS	69		\$0	\$23,219,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
J8	OTHER TYPE OF UTILITY	9		\$0	\$5,598,175
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$352,555
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,725,806
		Totals	622.4400	\$1,027,145	\$52,061,528

Property Count: 51,590

2012 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,039		\$9,370,821	\$1,183,673,008
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,140	501,002.5607	\$0	\$1,615,125,940
D2	NON-QUALIFIED LAND	1,065	10,811.2191	\$0	\$52,514,942
E	FARM OR RANCH IMPROVEMENT	6,371		\$14,039,188	\$496,294,733
F1	COMMERCIAL REAL PROPERTY	1,192		\$11,308,857	\$264,127,765
F2	INDUSTRIAL REAL PROPERTY	79		\$299,641	\$178,285,894
G1	OIL AND GAS	13,663		\$0	\$370,388,160
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$13,536,577
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	21		\$0	\$10,735,305
L1	COMMERCIAL PERSONAL PROPERTY	1,742		\$105,752	\$216,120,466
L2	INDUSTRIAL PERSONAL PROPERTY	671		\$0	\$371,311,967
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,813.7798	\$38,955,520	\$5,145,799,536

2012 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

2,547,018,068

Property Count: 39,225		1		proved Totals	TAL	7/12/2012	10:31:27AM
Land				Value			
Homesite:				225,940,043			
Non Homesite:				443,417,322			
Ag Market:				1,156,213,033			
Timber Market:				138,335	Total Land	(+)	1,825,708,733
Improvement				Value			
Homesite:				799,159,592			
Non Homesite:				637,219,215	Total Improvements	(+)	1,436,378,807
Non Real		C	ount	Value			
Personal Property:		2.	371	544,439,055			
Mineral Property:		10	993	173,833,600			
Autos:			0	0	Total Non Real	(+)	718,272,655
					Market Value	=	3,980,360,195
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		1,156,351	368	0			
Ag Use:		29,234	416	0	Productivity Loss	(-)	1,127,114,369
Timber Use:			583	0	Appraised Value	=	2,853,245,826
Productivity Loss:		1,127,114	369	0			
					Homestead Cap	(-)	3,408,439
					Assessed Value	=	2,849,837,387
Exemption	Count	Local	State	Total			
AB	24	7,842,137	0	7,842,137			
DV1	33	0	179,000	179,000			
DV2	23	0	186,000	186,000			
DV3	14	0	132,485	132,485			
DV4	194	0	1,788,612	1,788,612			
DVHS	50	0	5,226,692	5,226,692			
EX	863	0	213,220,639	213,220,639			
EX (Prorated)	39	0	180,121	180,121			
EX366	2,964	0	328,167	328,167			
FR	17	52,099,463	0	52,099,463			
LIH	1	0	2,500,000	2,500,000			
OV65	3,117	18,484,648	0	18,484,648			
PC	6	651,355	0	651,355	Total Exemptions	(-)	302,819,319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,271,940.12 = 2,547,018,068 * (0.089200 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00 **Net Taxable**

COOKE County	2012 CERTIFIED TOTALS	As of Certification
	HOGV - GAINESVILLE HOSPITAL	

	HOGV - GA	INESVILLE HOSPIT	ΓAL		
Property Count: 68	Under	ARB Review Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		89,904			
Non Homesite:		3,666,141			
Ag Market:		355,413			
Timber Market:		0	Total Land	(+)	4,111,458
Improvement		Value			
Homesite:		961,805			
Non Homesite:		14,339,929	Total Improvements	(+)	15,301,734
Non Real	Count	Value			
Personal Property:	6	3,107,241			
Mineral Property:	24	3,550,620			
Autos:	0	0	Total Non Real	(+)	6,657,861
			Market Value	=	26,071,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	355,413	0			
Ag Use:	10,369	0	Productivity Loss	(-)	345,044
Timber Use:	0	0	Appraised Value	=	25,726,009
Productivity Loss:	345,044	0			
			Homestead Cap	(-)	0
			Assessed Value	=	25,726,009
			Net Taxable	=	25,726,009

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 22,947.60 = 25,726,009 * (0.089200 / 100)

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

2012 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL

2,572,744,077

Property Count: 39,29	93	Grand Totals				7/12/2012	10:31:27AM
Land				Value			
Homesite:				226,029,947	-		
Non Homesite:				447,083,463			
Ag Market:				1,156,568,446			
Timber Market:				138,335	Total Land	(+)	1,829,820,191
Improvement				Value			
Homesite:				800,121,397			
Non Homesite:				651,559,144	Total Improvements	(+)	1,451,680,541
Non Real		C	ount	Value			
Personal Property:		2.	,377	547,546,296			
Mineral Property:			,017	177,384,220			
Autos:			0	0	Total Non Real	(+)	724,930,516
					Market Value	=	4,006,431,248
Ag		Non Exe	empt	Exempt			
Total Productivity Marke	t:	1,156,706	,781	0			
Ag Use:		29,244	-	0	Productivity Loss	(-)	1,127,459,413
Timber Use:			,583	0	Appraised Value	=	2,878,971,835
Productivity Loss:		1,127,459	,413	0	• •		
					Homestead Cap	(-)	3,408,439
					Assessed Value	=	2,875,563,396
Exemption	Count	Local	State	Total			
AB	24	7,842,137	0	7,842,137			
DV1	33	0	179,000	179,000			
DV2	23	0	186,000	186,000			
DV3	14	0	132,485	132,485			
DV4	194	0	1,788,612	1,788,612			
DVHS	50	0	5,226,692	5,226,692			
EX	863	0	213,220,639	213,220,639			
EX (Prorated)	39	0	180,121	180,121			
EX366	2,964	0	328,167	328,167			
FR	17	52,099,463	0	52,099,463			
LIH	1	0	2,500,000	2,500,000			
OV65	3,117	18,484,648	0	18,484,648			
PC	6	651,355	0	651,355	Total Exemptions	(-)	302,819,319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,294,887.72 = 2,572,744,077 * (0.089200 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00 **Net Taxable**

Property Count: 39,225

2012 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,027		\$8,101,663	\$1,090,540,978
В	MULTIFAMILY RESIDENCE	137		\$57,024	\$29,078,350
С	VACANT LOT	2,109		\$0	\$31,932,673
D1	QUALIFIED AG LAND	6,717	309,708.9189	\$0	\$1,156,351,368
D2	NON-QUALIFIED LAND	831	6,664.9054	\$0	\$39,779,781
E	FARM OR RANCH IMPROVEMENT	5,114		\$11,312,620	\$412,468,426
F1	COMMERCIAL REAL PROPERTY	1,008		\$8,671,728	\$231,361,619
F2	INDUSTRIAL REAL PROPERTY	54		\$119,130	\$46,161,118
G1	OIL AND GAS	8,114		\$0	\$170,394,800
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$3,492,975
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	71		\$0	\$24,675,587
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$10,002,896
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	118		\$0	\$6,368,510
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,325,830
J8	OTHER TYPE OF UTILITY	4		\$0	\$734,490
L1	COMMERCIAL PERSONAL PROPERTY	1,505		\$105,752	\$201,453,047
L2	INDUSTRIAL PERSONAL PROPERTY	482		\$0	\$269,939,136
M1	TANGIBLE OTHER PERSONAL, MOBILE H	649		\$569,430	\$11,350,162
0	RESIDENTIAL INVENTORY	401		\$72,569	\$2,026,121
S	SPECIAL INVENTORY TAX	35		\$0	\$9,303,620
Χ	TOTALLY EXEMPT PROPERTY	3,827		\$1,677,637	\$213,548,806
		Totals	316,373.8243	\$30,687,553	\$3,980,360,195

Property Count: 68

2012 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	10		\$388,757	\$1,364,406
D1	QUALIFIED AG LAND	3	72.9900	\$0	\$355,413
D2	NON-QUALIFIED LAND	17	469.6000	\$0	\$2,464,459
E	FARM OR RANCH IMPROVEMENT	9		\$173,829	\$1,342,240
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$10,411,916
F2	INDUSTRIAL REAL PROPERTY	2		\$180,511	\$3,474,758
G1	OIL AND GAS	24		\$0	\$3,550,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$352,555
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,725,806
		Totals	542.5900	\$743,097	\$26,071,053

Property Count: 39,293

2012 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,037		\$8,490,420	\$1,091,905,384
В	MULTIFAMILY RESIDENCE	137		\$57,024	\$29,078,350
С	VACANT LOT	2,109		\$0	\$31,932,673
D1	QUALIFIED AG LAND	6,720	309,781.9089	\$0	\$1,156,706,781
D2	NON-QUALIFIED LAND	848	7,134.5054	\$0	\$42,244,240
E	FARM OR RANCH IMPROVEMENT	5,123		\$11,486,449	\$413,810,666
F1	COMMERCIAL REAL PROPERTY	1,016		\$8,671,728	\$241,773,535
F2	INDUSTRIAL REAL PROPERTY	56		\$299,641	\$49,635,876
G1	OIL AND GAS	8,138		\$0	\$173,945,420
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$3,492,975
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	71		\$0	\$24,675,587
J4	TELEPHONE COMPANY (INCLUDING CO-O	64		\$0	\$10,031,776
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	118		\$0	\$6,368,510
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,325,830
J8	OTHER TYPE OF UTILITY	4		\$0	\$734,490
L1	COMMERCIAL PERSONAL PROPERTY	1,507		\$105,752	\$201,805,602
L2	INDUSTRIAL PERSONAL PROPERTY	484		\$0	\$272,664,942
M1	TANGIBLE OTHER PERSONAL, MOBILE H	649		\$569,430	\$11,350,162
0	RESIDENTIAL INVENTORY	401		\$72,569	\$2,026,121
S	SPECIAL INVENTORY TAX	35		\$0	\$9,303,620
Χ	TOTALLY EXEMPT PROPERTY	3,827		\$1,677,637	\$213,548,806
		Totals	316,916.4143	\$31,430,650	\$4,006,431,248

2012 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL

Land Homesite: Non Homesite: Ag Market:							
Non Homesite:				Value			
				17,145,662			
Ag Market:				32,343,436			
				457,769,143			
Timber Market:				30,611	Total Land	(+)	507,288,852
Improvement				Value			
Homesite:				110,328,175			
Non Homesite:				187,385,233	Total Improvements	(+)	297,713,408
Non Real		Cou	ınt	Value			
Personal Property:		5	46	130,696,758			
Mineral Property:		7,0	16	176,964,520			
Autos:			0	0	Total Non Real	(+)	307,661,278
					Market Value	=	1,112,663,538
Ag		Non Exem	npt	Exempt			
Total Productivity Market:		457,799,7	54	0			
Ag Use:		16,724,4	38	0	Productivity Loss	(-)	441,074,811
Timber Use:		5	05	0	Appraised Value	=	671,588,727
Productivity Loss:		441,074,8	11	0			
					Homestead Cap	(-)	339,869
					Assessed Value	=	671,248,858
Exemption	Count	Local	State	Total			
DV1	3	0	22,000	22,000			
DV3	1	0	10,000	10,000			
DV4	19	0	170,071	170,071			
DVHS	5	0	569,523	569,523			
DVHSS	1	0	305,564	305,564			
EX	81	0	6,983,506	6,983,506			
EX366	1,735	0	208,009	208,009			
FR	1	109,044	0	109,044		()	
PC	2	417,508	0	417,508	Total Exemptions	(-)	8,795,225
					Net Taxable	=	662,453,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,159,293.86 = 662,453,633 * (0.175000 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

COOKE	County
COOKE	Country

2012 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL

Property Count: 55 Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		325,713			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	325,713
Improvement		Value			
Homesite:		0			
Non Homesite:		397,757	Total Improvements	(+)	397,757
Non Real	Count	Value			
Personal Property:	7	1,034,590			
Mineral Property:	45	19,668,830			
Autos:	0	0	Total Non Real	(+)	20,703,420
			Market Value	=	21,426,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	21,426,890
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	21,426,890
			Net Taxable	=	21,426,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 37,497.06 = 21,426,890 * (0.175000 / 100)

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

2012 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL

Property Count: 12,297		Г		d Totals	AL	7/12/2012	10:31:27AM
Land				Value			
Homesite:				17,145,662			
Non Homesite:				32,669,149			
Ag Market:				457,769,143			
Timber Market:				30,611	Total Land	(+)	507,614,565
Improvement				Value			
Homesite:				110,328,175			
Non Homesite:				187,782,990	Total Improvements	(+)	298,111,165
Non Real		Cou	nt	Value			
Personal Property:		55	53	131,731,348			
Mineral Property:		7,06	61	196,633,350			
Autos:			0	0	Total Non Real	(+)	328,364,698
					Market Value	=	1,134,090,428
Ag		Non Exem	pt	Exempt			
Total Productivity Market:		457,799,75	54	0			
Ag Use:		16,724,43	38	0	Productivity Loss	(-)	441,074,811
Timber Use:		50	05	0	Appraised Value	=	693,015,617
Productivity Loss:		441,074,8	11	0			
					Homestead Cap	(-)	339,869
					Assessed Value	=	692,675,748
-	Count	Local	State	Total			
DV1	3	0	22,000	22,000			
DV3	1	0	10,000	10,000			
DV4	19	0	170,071	170,071			
DVHS	5	0	569,523	569,523			
DVHSS	1	0	305,564	305,564			
EX	81	0	6,983,506	6,983,506			
	1,735	0	208,009	208,009			
FR	1	109,044	0	109,044			
PC	2	417,508	0	417,508	Total Exemptions	(-)	8,795,225
					Net Taxable	=	683,880,523

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,196,790.92 = 683,880,523 * (0.175000 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00 Property Count: 12,242

2012 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/12/2012

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State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,001		\$596,353	\$91,344,585
В	MULTIFAMILY RESIDENCE	[′] 6		\$0	\$555,779
С	VACANT LOT	152		\$0	\$1,678,501
D1	QUALIFIED AG LAND	2,422	191,050.2208	\$0	\$457,799,754
D2	NON-QUALIFIED LAND	215	3,596.8637	\$0	\$9,984,167
E	FARM OR RANCH IMPROVEMENT	1,248		\$2,552,739	\$82,470,171
F1	COMMERCIAL REAL PROPERTY	¹ 76		\$2,637,129	\$22,354,230
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$128,650,018
G1	OIL AND GAS	5,303		\$0	\$176,659,330
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$339,026
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$6,130,857
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,504,801
J6	PIPELAND COMPANY	71		\$0	\$4,595,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	8		\$0	\$4,402,640
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$14,311,937
L2	INDUSTRIAL PERSONAL PROPERTY	187		\$0	\$98,647,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	85		\$65,242	\$1,138,784
0	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
Χ	TOTALLY EXEMPT PROPERTY	1,816		\$1,389,359	\$7,191,515
		Totals	194,647.0845	\$7,240,822	\$1,112,663,538

Property Count: 55

2012 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/12/2012

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State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1		\$284,048	\$423,039
D2	NON-QUALIFIED LAND	2	79.8500	\$0	\$286,535
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$13,896
G1	OIL AND GAS	45		\$0	\$19,668,830
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,034,590
		Totals	79.8500	\$284,048	\$21,426,890

Property Count: 12,297

2012 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL Grand Totals

7/12/2012

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State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1,002		\$880,401	\$91,767,624
В	MULTIFAMILY RESIDENCE	[′] 6		\$0	\$555,779
С	VACANT LOT	152		\$0	\$1,678,501
D1	QUALIFIED AG LAND	2,422	191,050.2208	\$0	\$457,799,754
D2	NON-QUALIFIED LAND	217	3,676.7137	\$0	\$10,270,702
E	FARM OR RANCH IMPROVEMENT	1,249		\$2,552,739	\$82,484,067
F1	COMMERCIAL REAL PROPERTY	176		\$2,637,129	\$22,354,230
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$128,650,018
G1	OIL AND GAS	5,348		\$0	\$196,328,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$339,026
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$6,130,857
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,504,801
J6	PIPELAND COMPANY	71		\$0	\$4,595,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,437,230
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$14,311,937
L2	INDUSTRIAL PERSONAL PROPERTY	187		\$0	\$98,647,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	85		\$65,242	\$1,138,784
0	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
Χ	TOTALLY EXEMPT PROPERTY	1,816		\$1,389,359	\$7,191,515
		Totals	194,726.9345	\$7,524,870	\$1,134,090,428

2012 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Cou	ınt: 51,463		NCIC	- NORTH C ARB	Approved To		OLLEGE	7/12/2012	10:31:27AM
Land						Value			
Homesite:					243,0	085,705			
Non Homesite:	:				475,	760,758			
Ag Market:					1,613,	975,468			
Timber Market						168,946	Total Land	(+)	2,332,990,877
Improvement						Value			
Homesite:					909,	487,767			
Non Homesite:	:				824,0	604,448	Total Improvements	(+)	1,734,092,215
Non Real			Co	ount		Value			
Personal Prope	erty:		2,	917	675,	135,813			
Mineral Proper	rty:		18,	009	350,	797,250			
Autos:				0		0	Total Non Real	(+)	1,025,933,063
							Market Value	=	5,093,016,155
Ag			Non Exe	mpt		Exempt			
Total Productiv	vity Market:	1	,614,144,			0			
Ag Use:			45,958,			0	Productivity Loss	(-)	1,568,182,566
Timber Use:			-	088		0	Appraised Value	=	3,524,833,589
Productivity Lo	OSS:	1	,568,182,	566		0		()	2 740 200
							Homestead Cap Assessed Value	(-) =	3,748,308 3,521,085,281
Exemption	C	ount	Local	State	a	Total	Accepted Value		0,021,000,201
AB			42,137			842,137			
DP		320	0)	0			
DV1		36	0	201,000) :	201,000			
DV2		23	0	186,000		186,000			
DV3		15	0	142,48	5	142,485			
DV4		213	0	1,958,683	3 1,9	958,683			
DVHS		55	0	5,796,21	5 5,	796,215			
DVHSS		1	0	305,564	4 :	305,564			
EX		944	0	220,204,14	5 220,2	204,145			
EX (Prorated)	39	0	180,12	1	180,121			
EX366	4,	504	0	512,089		512,089			
LIH		1	0	2,500,000		500,000			
OV65	3,	,	53,648			863,648			
PC		8 1,0	68,863	() 1,0	068,863	Total Exemptions	(-)	261,760,950
							Net Taxable	=	3,259,324,331
Freeze	Assessed	Taxable	A 54	ual Tax	Ceiling	Count			
DP	24,568,790	22,837,123		934.72	19,036.07	301			
OV65	430,374,568	406,771,961		803.81	325,332.55	3,350			
Total	454,943,358	429,609,084		738.53	344,368.62	3,651	Freeze Taxable	(-)	429,609,084
Tax Rate (0.071700								
Transfer	Assessed	l Taxab	e Post	% Taxable	Adjustment	Count			
DP	377,530			178,821	198,709	3			
OV65	1,805,800			1,648,292	67,508	15		()	000 047
Total	2,183,330	2,093,33	U	1,827,113	266,217	18	Transfer Adjustment	(-)	266,217
						Freeze A	djusted Taxable	=	2,829,449,030

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 2,327,453.48 = 2,829,449,030 \ ^* (0.071700 \ / \ 100) + 298,738.53$

COOKE County	2012 CERTIFIED TOTALS	As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE
ty Count: 123 Under ARB Review Totals 7/12/2012 10:31:27A

Property Count: 123	U	Inder ARB Review Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		89,904			
Non Homesite:		3,991,854			
Ag Market:		355,413			
Timber Market:		0	Total Land	(+)	4,437,171
Improvement		Value			
Homesite:		961,805			
Non Homesite:		14,737,686	Total Improvements	(+)	15,699,491
Non Real	Count	Value			
Personal Property:	13	4,141,831			
Mineral Property:	69	23,219,450			
Autos:	0	0	Total Non Real	(+)	27,361,281
			Market Value	=	47,497,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	355,413	0			
Ag Use:	10,369	0	Productivity Loss	(-)	345,044
Timber Use:	0	0	Appraised Value	=	47,152,899
Productivity Loss:	345,044	0			
			Homestead Cap	(-)	0
			Assessed Value	=	47,152,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 33,808.63 = 47,152,899 * (0.071700 / 100)

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

2012 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Co	ount: 51,586		111	CIC-I		Grand Totals	LAAS C	OLLEGE	7/12/2012	10:31:27AM
Land							Value			
Homesite:						243,	175,609			
Non Homesit	te:					479,7	752,612			
Ag Market:							330,881			
Timber Mark	et:					•	168,946	Total Land	(+)	2,337,428,048
Improvemen	nt						Value			
Homesite:							449,572			
Non Homesit	te:					839,	342,134	Total Improvements	(+)	1,749,791,706
Non Real				Coun			Value			
Personal Pro	-			2,930			277,644			
Mineral Prop	erty:			18,078		374,0	016,700			
Autos:				()		0	Total Non Real Market Value	(+) =	1,053,294,344
Ag			No	n Exemp	t		Exempt	market value	=	5,140,514,098
Total Produc	tivity Market:		1.614	,499,827	7		0			
Ag Use:	,			,,969,129			0	Productivity Loss	(-)	1,568,527,610
Timber Use:				3,088			0	Appraised Value	=	3,571,986,488
Productivity I	_oss:		1,568	3,527,610			0			-,- ,,
			,					Homestead Cap	(-)	3,748,308
								Assessed Value	=	3,568,238,180
Exemption	C	Count	Loc	cal	State)	Total			
AB		24	7,842,1	37	(7,8	342,137			
DP		320		0	()	0			
DV1		36		0	201,000) 2	201,000			
DV2		23		0	186,000) '	186,000			
DV3		15		0	142,485	5	142,485			
DV4		213		0	1,958,683	3 1,9	958,683			
DVHS		55		0	5,796,215	5,7	796,215			
DVHSS		1		0	305,564		305,564			
EX		944		0	220,204,145		204,145			
EX (Prorate		39		0	180,121		180,121			
EX366	4	1,504		0	512,089		512,089			
LIH		1		0	2,500,000		500,000			
OV65	3	3,519	20,863,6		(363,648			
PC		8	1,068,8	63	C) 1,(068,863	Total Exemptions	(-)	261,760,950
								Net Taxable	=	3,306,477,230
										•
Freeze	Assessed		Taxable	Actual	Тах	Ceiling	Count			
DP	24,568,790		,837,123	15,93		19,036.07	301			
OV65	430,374,568		,771,961	282,803		325,332.55	3,350			
Total	454,943,358	429	,609,084	298,738	8.53	344,368.62	3,651	Freeze Taxable	(-)	429,609,084
Tax Rate	0.071700							•		
Transfer	Assesse		Taxable	Post %		Adjustment	Count			
DP OV65	377,53 1 805 80		377,530 1 715 800		178,821	198,709 67,508	3 15			
Total	1,805,80 2,183,33		1,715,800 2,093,330		348,292 327,113	67,508 266,217	15		(-)	266,217
	2,100,00		2,000,000	1,0	,_1,110	200,217		-		
							Freeze A	Adjusted Taxable	=	2,876,601,929

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 2,361,262.11 = 2,876,601,929 \ ^* (0.071700 \ / \ 100) + 298,738.53$

Property Count: 51,463

2012 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,028		\$8,698,016	\$1,181,885,563
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,135	500,758.5707	\$0	\$1,614,144,414
D2	NON-QUALIFIED LAND	1,046	10,261.7691	\$0	\$49,763,948
E	FARM OR RANCH IMPROVEMENT	6,361		\$13,865,359	\$494,938,597
F1	COMMERCIAL REAL PROPERTY	1,184		\$11,308,857	\$253,715,849
F2	INDUSTRIAL REAL PROPERTY	, 77		\$119,130	\$174,811,136
G1	OIL AND GAS	13,593		\$0	\$347,073,930
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$13,507,697
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	12		\$0	\$5,137,130
L1	COMMERCIAL PERSONAL PROPERTY	1,740		\$105,752	\$215,767,911
L2	INDUSTRIAL PERSONAL PROPERTY	669		\$0	\$368,586,161
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,448		\$3,066,996	\$220,716,234
		Totals	511,020.3398	\$37,928,375	\$5,093,016,155

Property Count: 123

2012 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11		\$672,805	\$1,787,445
D1	QUALIFIED AG LAND	3	72.9900	\$0	\$355,413
D2	NON-QUALIFIED LAND	19	549.4500	\$0	\$2,750,994
E	FARM OR RANCH IMPROVEMENT	10		\$173,829	\$1,356,136
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$10,411,916
F2	INDUSTRIAL REAL PROPERTY	2		\$180,511	\$3,474,758
G1	OIL AND GAS	69		\$0	\$23,219,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,034,590
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$352,555
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,725,806
		Totals	622.4400	\$1,027,145	\$47,497,943

Property Count: 51,586

2012 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,039		\$9,370,821	\$1,183,673,008
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,138	500,831.5607	\$0	\$1,614,499,827
D2	NON-QUALIFIED LAND	1,065	10,811.2191	\$0	\$52,514,942
E	FARM OR RANCH IMPROVEMENT	6,371		\$14,039,188	\$496,294,733
F1	COMMERCIAL REAL PROPERTY	1,192		\$11,308,857	\$264,127,765
F2	INDUSTRIAL REAL PROPERTY	[′] 79		\$299,641	\$178,285,894
G1	OIL AND GAS	13,662		\$0	\$370,293,380
J1	WATER SYSTEMS	[′] 10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$13,536,577
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	19		\$0	\$6,171,720
L1	COMMERCIAL PERSONAL PROPERTY	1,742		\$105,752	\$216,120,466
L2	INDUSTRIAL PERSONAL PROPERTY	[′] 671		\$0	\$371,311,967
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,448		\$3,066,996	\$220,716,234
		Totals	511,642.7798	\$38,955,520	\$5,140,514,098

2012 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND

Property Cou	ınt: 51,465			KD		AD & BRII Approved To		ND	7/12/2012	10:31:27AM
Land							Value			
Homesite:						243,	085,705			
Non Homesite:	:					475,	760,758			
Ag Market:						1,614,	601,581			
Timber Market	:						168,946	Total Land	(+)	2,333,616,990
Improvement							Value			
Homesite:						909,	487,767			
Non Homesite:						824,	604,448	Total Improvements	(+)	1,734,092,215
Non Real				Count			Value			
Personal Prope	erty:			2,917		675.	135,813			
Mineral Proper	rty:			18,009			892,990			
Autos:				0			0	Total Non Real	(+)	1,026,028,803
								Market Value	=	5,093,738,008
Ag			No	n Exempt			Exempt			
Total Productiv	vity Market:		1,61	4,770,527			0			
Ag Use:	-			5,971,666			0	Productivity Loss	(-)	1,568,795,773
Timber Use:				3,088			0	Appraised Value	=	3,524,942,235
Productivity Lo	oss:		1,568	8,795,773			0			
								Homestead Cap	(-)	3,748,308
								Assessed Value	=	3,521,193,927
Exemption	C	ount	Lo	cal	State		Total			
AB		24	7,842,1	37	0	7,	842,137			
DP		320		0	0		0			
DV1		36		0	201,000		201,000			
DV2		23		0	186,000		186,000			
DV3		15		0	142,485		142,485			
DV4 DVHS		213		0	1,958,683		958,683			
DVHSS		55 1		0	5,796,215		796,215 305,564			
EX		944		-	305,564 220,205,105		205,105			
EX (Prorated)	39		0 2	180,121		180,121			
EX366	•	503		0	512,089		512,089			
LIH		1		0	2,500,000		500,000			
OV65	3	519	27,805,5	64	0		805,564			
PC		8	1,068,8	863	0	1,	068,863	Total Exemptions	(-)	268,703,826
								Net Taxable	=	3,252,490,101
										,, 0, - 0 1
Freeze	Assessed		xable	Actual		Ceiling				
DP	24,568,790	22,83		21,253		23,064.57	301			
OV65 Total	430,374,568 454,943,358	400,15 422,99		355,777 377,031		366,947.73 390,012.30		Freeze Taxable	(-)	422,994,345
	0.105000	422,99	+,545	311,031	.07	390,012.30	3,031	Freeze raxable	(-)	422,994,343
Transfer	Assesse	1	Taxable	Post % T	axable	Adjustment	Count			
DP	377,530		377,530		65,598	211,932				
OV65	1,805,800		,685,800		23,639	162,161	15			
Total	2,183,330		,063,330		89,237	374,093		Transfer Adjustment	(-)	374,093
							Freeze A	djusted Taxable	=	2,829,121,663
							1 ICCLE P	iujusieu i anabie		2,023,121,003

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 3,347,608.82 = 2,829,121,663 \ ^* (0.105000 \ / \ 100) + 377,031.07$

COC)KE	County	,

As of Certification

RDBD - ROAD & BRIDGE FUND

Property Count: 125 Under ARB Review Totals

7/12/2012 10:31:27AM

Froperty Count. 125	Onde	TAND Neview Totals		7/12/2012	10.31.27 AW
Land		Value			
Homesite:		89,904	!		
Non Homesite:		3,991,854			
Ag Market:		355,413			
Timber Market:		0	Total Land	(+)	4,437,171
Improvement		Value			
Homesite:		961,805			
Non Homesite:		14,737,686	Total Improvements	(+)	15,699,491
Non Real	Count	Value			
Personal Property:	15	8,705,416			
Mineral Property:	69	23,219,450			
Autos:	0	0	Total Non Real	(+)	31,924,866
			Market Value	=	52,061,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	355,413	0			
Ag Use:	10,369	0	Productivity Loss	(-)	345,044
Timber Use:	0	0	Appraised Value	=	51,716,484
Productivity Loss:	345,044	0			
			Homestead Cap	(-)	0
			Assessed Value	=	51,716,484
			Net Taxable	=	51,716,484

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 54,302.31 = 51,716,484 * (0.105000 / 100)

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

2012 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND

Property Co	ount: 51,590			(Grand Totals			7/12/2012	10:31:27AM
Land						Value			
Homesite:					243,	175,609			
Non Homesit	te:				479,7	752,612			
Ag Market:					1,614,9	956,994			
Timber Mark	et:				•	168,946	Total Land	(+)	2,338,054,161
Improvemen	nt					Value			
Homesite:					910,4	149,572			
Non Homesit	te:				839,3	342,134	Total Improvements	(+)	1,749,791,706
Non Real			Со	unt		Value			
Personal Pro	perty:		2,9	932	683,8	341,229			
Mineral Prop	erty:		18,0)78	374,	112,440			
Autos:				0		0	Total Non Real	(+)	1,057,953,669
							Market Value	=	5,145,799,536
Ag			Non Exer	npt		Exempt			
Total Produc	tivity Market:		15,125,9			0		, .	
Ag Use:			45,982,0			0	Productivity Loss	(-)	1,569,140,817
Timber Use:)88		0	Appraised Value	=	3,576,658,719
Productivity I	Loss:	1,5	69,140,8	317		0		4.	
							Homestead Cap	(-)	3,748,308
				Ctat		Tatal	Assessed Value	=	3,572,910,411
AB	C	ount I 24 7,842	_ocal	State		Total 342,137			
DP		320	0	(0			
DV1		36	0	201,000		201,000			
DV2		23	0	186,000		186,000			
DV3		15	0	142,485		142,485			
DV4		213	0	1,958,683		958,683			
DVHS		55	0	5,796,215		796,215			
DVHSS		1	0	305,564	-	305,564			
EX		944	0	220,205,105		205,105			
EX (Prorate	ed)	39	0	180,12		180,121			
EX366	4	,503	0	512,089	9 !	512,089			
LIH		1	0	2,500,000	2,5	500,000			
OV65	3	,519 27,805	5,564	(27,8	305,564			
PC		8 1,068	3,863	() 1,0	068,863	Total Exemptions	(-)	268,703,826
							Net Taxable	=	3,304,206,585
Freeze	Assessed	Taxable	Acti	ual Tax	Ceiling	Count			
DP	24,568,790	22,837,123	-	253.55	23,064.57	301			
OV65	430,374,568	400,157,222		777.52	366,947.73	3,350	Freeze Taxable	()	400 004 045
Total Tax Rate	454,943,358 0.105000	422,994,345	3//,0	031.07	390,012.30	3,651	rieeze iaxable	(-)	422,994,345
	Assesse	d Tayabla	Past	0/ Tayahla	Adiuctment	Carre	1		
Transfer DP	377,530		rost	% Taxable 165,598	Adjustment 211,932	Count 3			
OV65	1,805,800			1,523,639	162,161	15			
Total	2,183,330			1,689,237	374,093	18		(-)	374,093
		, , ,		•	,		•		•
						Freeze A	Adjusted Taxable	=	2,880,838,147

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 3,401,911.12 = 2,880,838,147 \ ^* (0.105000 \ / \ 100) + 377,031.07$

Property Count: 51,465

2012 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,028		\$8,698,016	\$1,181,885,563
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,137	500,929.5707	\$0	\$1,614,770,527
D2	NON-QUALIFIED LAND	1,046	10,261.7691	\$0	\$49,763,948
E	FARM OR RANCH IMPROVEMENT	6,361		\$13,865,359	\$494,938,597
F1	COMMERCIAL REAL PROPERTY	1,184		\$11,308,857	\$253,715,849
F2	INDUSTRIAL REAL PROPERTY	, 7 7		\$119,130	\$174,811,136
G1	OIL AND GAS	13,594		\$0	\$347,168,710
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$13,507,697
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	12		\$0	\$5,137,130
L1	COMMERCIAL PERSONAL PROPERTY	1,740		\$105,752	\$215,767,911
L2	INDUSTRIAL PERSONAL PROPERTY	669		\$0	\$368,586,161
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,191.3398	\$37,928,375	\$5,093,738,008

Property Count: 125

2012 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11		\$672,805	\$1,787,445
D1	QUALIFIED AG LAND	3	72.9900	\$0	\$355,413
D2	NON-QUALIFIED LAND	19	549.4500	\$0	\$2,750,994
E	FARM OR RANCH IMPROVEMENT	10		\$173,829	\$1,356,136
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$10,411,916
F2	INDUSTRIAL REAL PROPERTY	2		\$180,511	\$3,474,758
G1	OIL AND GAS	69		\$0	\$23,219,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
J8	OTHER TYPE OF UTILITY	9		\$0	\$5,598,175
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$352,555
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,725,806
		Totals	622.4400	\$1,027,145	\$52,061,528

Property Count: 51,590

2012 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,039		\$9,370,821	\$1,183,673,008
В	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
С	VACANT LOT	2,261		\$0	\$33,611,174
D1	QUALIFIED AG LAND	9,140	501,002.5607	\$0	\$1,615,125,940
D2	NON-QUALIFIED LAND	1,065	10,811.2191	\$0	\$52,514,942
E	FARM OR RANCH IMPROVEMENT	6,371		\$14,039,188	\$496,294,733
F1	COMMERCIAL REAL PROPERTY	1,192		\$11,308,857	\$264,127,765
F2	INDUSTRIAL REAL PROPERTY	, 79		\$299,641	\$178,285,894
G1	OIL AND GAS	13,663		\$0	\$370,388,160
J1	WATER SYSTEMS	10		\$0	\$168,553
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$3,832,001
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$30,806,934
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$13,536,577
J5	RAILROAD	15		\$0	\$16,901,349
J6	PIPELAND COMPANY	189		\$0	\$10,964,190
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,436,050
J8	OTHER TYPE OF UTILITY	21		\$0	\$10,735,305
L1	COMMERCIAL PERSONAL PROPERTY	1,742		\$105,752	\$216,120,466
L2	INDUSTRIAL PERSONAL PROPERTY	[′] 671		\$0	\$371,311,967
M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
0	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
Χ	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
		Totals	511,813.7798	\$38,955,520	\$5,145,799,536

COOKE	County
COOKE	Country

Transfer

OV65

Total

Assessed

673,644

673,644

2012 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD

Property Count: 12,147 ARB Approved Totals

7/12/2012

10:31:27AM

r roperty Count.	. 12,147			AND	ipproved rot	ais		7/12/2012	10.51.27AN
Land						Value			
Homesite:					95.8	46,235	_		
Non Homesite:					-	39,904			
Ag Market:					-	79,156			
Timber Market:					200,0	0	Total Land	(+)	513,765,29
							ı Otal Zalla	(-7	010,700,20
Improvement						Value			
Homesite:					247,3	31,472			
Non Homesite:					125,2	52,567	Total Improvements	(+)	372,584,03
Non Real			Соц	ınt		Value	•		
Personal Property	ry:		2	70	20,5	48,850			
Mineral Property:	:		5,5	22	63,3	17,150			
Autos:				0		0	Total Non Real	(+)	83,866,00
							Market Value	=	970,215,33
Ag			Non Exen	ıpt		Exempt			
Total Productivity	/ Market:		295,679,1	56		0			
Ag Use:			5,961,5	45		0	Productivity Loss	(-)	289,717,61
Timber Use:				0		0	Appraised Value	=	680,497,72
Productivity Loss:	: :		289,717,6	11		0	• •		
							Homestead Cap	(-)	594,66
							Assessed Value	=	679,903,05
Exemption	Coun	t	Local	State		Total			
DP	7:	2	0	670,251	6	70,251	•		
DV1	1:	2	0	74,000		74,000			
DV2	-	7	0	57,000		57,000			
DV3	(6	0	52,775		52,775			
DV4	52	2	0	475,368	4	75,368			
DVHS	10	3	0	1,334,561	1,3	34,561			
EX	170)	0	29,511,690	29,5	11,690			
EX366	1,74	7	0	186,092	1	86,092			
HS	2,088	3	0	30,949,581	30,9	49,581			
OV65	97	1	0	9,457,536	9,4	57,536			
PC		1	6,349	0		6,349	Total Exemptions	(-)	72,775,20
							Net Taxable	=	607,127,85
							_		
	Assessed	Taxable		al Tax	Ceiling	Count			
Freeze DP	5,802,757	3,943,523	43,1	58.96	48,862.19	69			
DP OV65 1	5,802,757 166,177,601 1			58.96 64.63 1,			Freeze Taxable	(-)	146,266,70

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 7,253,642.93 = 460,642,033 * (1.276592 / 100) + 1,373,123.59 \\ \mbox{ } \mbox{$

Post % Taxable

329,528

329,528

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

Taxable

548,644

548,644

Adjustment

219,116

219,116

Count

5 Transfer Adjustment

Freeze Adjusted Taxable

(-)

219,116

460,642,033

COO	νE	Cour	+ ,
COO	ne.	Cour	ILV

As of Certification

SDCL - CALLISBURG ISD

Property Count: 28	Unde	r ARB Review Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		0			
Non Homesite:		1,214,732			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,214,732
Improvement		Value			
Homesite:		0			
Non Homesite:		538,821	Total Improvements	(+)	538,821
Non Real	Count	Value			
Personal Property:	1	42,730			
Mineral Property:	17	518,550			
Autos:	0	0	Total Non Real	(+)	561,280
			Market Value	=	2,314,833
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,314,833
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,314,833
			Net Taxable	=	2,314,833

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 29,550.97 = 2,314,833 * (1.276592 / 100)

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

COOKE	County
COOKE	Country

As of Certification

462,956,866

SDCL - CALLISBURG ISD

Property Co	ount: 12,175			G	Grand Totals			7/12/2012	10:31:27AM
Land					7 = 3	Value			
Homesite:	to:					346,235			
Non Homesit Ag Market:	ie.					154,636 679,156			
Timber Mark	et:				293,0	0	Total Land	(+)	514,980,027
Improvemen	nt					Value			
Homesite:					247 :	331,472			
Non Homesit	te:					791,388	Total Improvements	(+)	373,122,860
Non Real			Coun	it		Value			
Personal Pro	perty:		27′	 1	20,5	591,580			
Mineral Prop	erty:		5,539	9		335,700			
Autos:			(0		0	Total Non Real	(+)	84,427,280
							Market Value	=	972,530,167
Ag			Non Exemp	t		Exempt			
Total Produc	tivity Market:		295,679,156	6		0			
Ag Use:			5,961,545	5		0	Productivity Loss	(-)	289,717,611
Timber Use:				0		0	Appraised Value	=	682,812,556
Productivity L	Loss:		289,717,61	1		0			
							Homestead Cap	(-)	594,664
							Assessed Value	=,	682,217,892
Exemption	Co	ount	Local	State		Total			
DP DV1		72 12	0 0	670,251 74,000		370,251			
DV1 DV2		7	0	57,000 57,000		74,000 57,000			
DV3		6	0	52,775		52,775			
DV4		52	0	475,368		475,368			
DVHS		16	0	•					
EX				1,334,561	1,3	334,561			
EX366		170	0	1,334,561 29,511,690		334,561 511,690			
		170 747		1,334,561 29,511,690 186,092	29,5	334,561 511,690 186,092			
HS	1,		0	29,511,690	29,5 1	511,690			
	1, 2,	747	0 0	29,511,690 186,092	29,5 1 30,9	511,690 186,092			
HS	1, 2,	747 088	0 0 0	29,511,690 186,092 30,949,581	29,5 30,9 9,4	511,690 186,092 949,581	Total Exemptions	(-)	72,775,203
HS OV65	1, 2,	747 088 971	0 0 0	29,511,690 186,092 30,949,581 9,457,536	29,5 30,9 9,4	511,690 186,092 949,581 457,536	Total Exemptions Net Taxable	(-) =	72,775,203 609,442,689
HS OV65	1, 2,	747 088 971	0 0 0	29,511,690 186,092 30,949,581 9,457,536 0	29,5 30,9 9,4	511,690 186,092 949,581 457,536	·		
HS OV65 PC	1, 2,	747 088 971 1	0 0 0 0 6,349	29,511,690 186,092 30,949,581 9,457,536 0	29,5 30,9 9,4	511,690 186,092 949,581 457,536 6,349	·		
HS OV65 PC	1, 2, Assessed	747 088 971 1	0 0 0 0 6,349	29,511,690 186,092 30,949,581 9,457,536 0	29,5 1 30,9 3 9,4	511,690 186,092 949,581 457,536 6,349	·	=	
HS OV65 PC Freeze DP OV65 Total	Assessed 5,802,757 166,177,601 171,980,358	747 088 971 1 Taxable 3,943,523	0 0 0 0 6,349 Actual	29,511,690 186,092 30,949,581 9,457,536 0 ITax 8.96 4.63 1,	29,5 1 30,9 9,4 Ceiling 48,862.19	611,690 186,092 949,581 457,536 6,349 Count	·		
HS OV65 PC Freeze DP OV65	Assessed 5,802,757 166,177,601	747 088 971 1 1 Taxable 3,943,523 142,323,184	0 0 0 6,349 Actual 43,15 1,329,96	29,511,690 186,092 30,949,581 9,457,536 0 ITax 8.96 4.63 1,	29,5 1 30,9 9,4 Ceiling 48,862.19 ,383,654.23	511,690 186,092 949,581 457,536 6,349 Count 69 926 995	Net Taxable Freeze Taxable	=	609,442,689
HS OV65 PC Freeze DP OV65 Total Tax Rate Transfer	Assessed 5,802,757 166,177,601 171,980,358 1.276592 Assessed	747 088 971 1 1 Taxable 3,943,523 142,323,184 146,266,707	0 0 0 0 6,349 Actual 43,15 1,329,96 1,373,12	29,511,690 186,092 30,949,581 9,457,536 0 I Tax 8.96 4.63 1, 3.59 1,	29,5 1 30,9 9,4 Ceiling 48,862.19 ,383,654.23 ,432,516.42 Adjustment	Count 69 926 69 69 69 69 69 60 60 60 60 60 60 60 60 60 60	Net Taxable Freeze Taxable	=	609,442,689
HS OV65 PC Freeze DP OV65 Total Tax Rate	Assessed 5,802,757 166,177,601 171,980,358 1.276592	747 088 971 1 1 Taxable 3,943,523 142,323,184 146,266,707 I Taxabl	0 0 0 0 6,349 Actual 43,15i 1,329,96i 1,373,123 e Post % 4	29,511,690 186,092 30,949,581 9,457,536 0 I Tax 8.96 4.63 1, 3.59 1,	29,5 1 30,9 9,4 Ceiling 48,862.19 ,383,654.23 ,432,516.42	Count 69 926 995 Count	Net Taxable Freeze Taxable	=	609,442,689

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 7,283,193.90 = 462,956,866 * (1.276592 / 100) + 1,373,123.59 \\ \mbox{ } \mbox{$

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

Freeze Adjusted Taxable

Property Count: 12,147

2012 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	2,364		\$3,130,911	\$398,414,862
В	MULTIFAMILY RESIDENCE	2		\$0	\$785,084
С	VACANT LOT	284		\$0	\$5,501,709
D1	QUALIFIED AG LAND	2,063	71,533.2711	\$0	\$295,679,156
D2	NON-QUALIFIED LAND	309	2,936.7709	\$0	\$15,555,189
E	FARM OR RANCH IMPROVEMENT	1,677		\$2,912,505	\$130,078,372
F1	COMMERCIAL REAL PROPERTY	58		\$248,535	\$8,389,436
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$316,184
G1	OIL AND GAS	3,786		\$0	\$63,103,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$5,669,084
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,482,457
J5	RAILROAD	2		\$0	\$537,433
J6	PIPELAND COMPANY	17		\$0	\$698,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$412,780
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,425,991
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,191,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	252		\$204,470	\$4,773,960
0	RESIDENTIAL INVENTORY	159		\$180	\$475,473
S	SPECIAL INVENTORY TAX	1		\$0	\$27,083
Χ	TOTALLY EXEMPT PROPERTY	1,917		\$208,552	\$29,697,782
		Totals	74,470.0420	\$6,705,153	\$970,215,334

Property Count: 28

2012 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	2		\$0	\$98,738
D2	NON-QUALIFIED LAND	9	273.6900	\$0	\$1,143,044
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$511,771
G1	OIL AND GAS	17		\$0	\$518,550
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$42,730
		Totals	273.6900	\$0	\$2,314,833

Property Count: 12,175

2012 CERTIFIED TOTALS

As of Certification

10:31:59AM

SDCL - CALLISBURG ISD Grand Totals

s 7/12/2012

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	2,366		\$3,130,911	\$398,513,600
В	MULTIFAMILY RESIDENCE	2		\$0	\$785,084
С	VACANT LOT	284		\$0	\$5,501,709
D1	QUALIFIED AG LAND	2,063	71,533.2711	\$0	\$295,679,156
D2	NON-QUALIFIED LAND	318	3,210.4609	\$0	\$16,698,233
E	FARM OR RANCH IMPROVEMENT	1,681		\$2,912,505	\$130,590,143
F1	COMMERCIAL REAL PROPERTY	58		\$248,535	\$8,389,436
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$316,184
G1	OIL AND GAS	3,803		\$0	\$63,621,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	[′] 11		\$0	\$5,669,084
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,482,457
J5	RAILROAD	2		\$0	\$537,433
J6	PIPELAND COMPANY	17		\$0	\$698,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$412,780
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,425,991
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$3,233,949
M1	TANGIBLE OTHER PERSONAL, MOBILE H	252		\$204,470	\$4,773,960
0	RESIDENTIAL INVENTORY	159		\$180	\$475,473
S	SPECIAL INVENTORY TAX	1		\$0	\$27,083
Χ	TOTALLY EXEMPT PROPERTY	1,917		\$208,552	\$29,697,782
		Totals	74,743.7320	\$6,705,153	\$972,530,167

COOKE County	CO	OKE	Count	٧
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As of Certification

1,220,677

SDCV - Collinsville ISD

Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement Improvement Homesite: Non Homesite: Non Real Count Personal Property: 2 Mineral Property: 0 Autos: 0 Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0 Productivity Loss: 3,412,887	Value 229,572 115,741 3,497,136 0 Value 462,247 672,023 Value 8,264 0 0 Exempt 0 0	Total Land Total Improvements Total Non Real Market Value	(+) (+) =	1,134,27 8,26
Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Count Personal Property: 2 Mineral Property: 0 Autos: 0 Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	115,741 3,497,136 0 Value 462,247 672,023 Value 8,264 0 0	Total Improvements Total Non Real Market Value	(+)	1,134,27 8,26
Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Autos: O Ag Non Exempt Total Productivity Market: Ag Use: 84,249 Timber Use: O	3,497,136 0 Value 462,247 672,023 Value 8,264 0 0	Total Improvements Total Non Real Market Value	(+)	1,134,27 8,26
Timber Market: Improvement Homesite: Non Homesite: Non Real Count Personal Property: 2 Mineral Property: 0 Autos: 0 Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	0 Value 462,247 672,023 Value 8,264 0 0 Exempt	Total Improvements Total Non Real Market Value	(+)	8,26
Improvement	Value 462,247 672,023 Value 8,264 0 0 Exempt	Total Improvements Total Non Real Market Value	(+)	3,842,445 1,134,270 8,26- 4,984,983
Homesite: Non Homesite: Non Real Personal Property: Mineral Property: O Autos: O Non Exempt Total Productivity Market: Ag Use: 84,249 Timber Use: O Count Ag Non Exempt 0	462,247 672,023 Value 8,264 0 0 Exempt	Total Non Real Market Value	(+)	8,26
Non Homesite: Count Personal Property: 2 Mineral Property: 0 Autos: 0 Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	8,264 0 0 Exempt	Total Non Real Market Value	(+)	8,26
Non Real Count Personal Property: 2 Mineral Property: 0 Autos: 0 Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	8,264 0 0 Exempt	Total Non Real Market Value	(+)	8,26
Personal Property: 2 Mineral Property: 0 Autos: 0 Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	8,264 0 0 Exempt	Market Value		
Mineral Property: 0 Autos: 0 Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	0 0 Exempt	Market Value		
Autos: 0 Ag	Exempt 0	Market Value		
Ag Non Exempt Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	Exempt 0	Market Value		
Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	0		=	4,984,983
Total Productivity Market: 3,497,136 Ag Use: 84,249 Timber Use: 0	0			
Ag Use: 84,249 Timber Use: 0				
Timber Use: 0	0			
-	U	Productivity Loss	(-)	3,412,88
Productivity Loss: 3,412,887	0	Appraised Value	=	1,572,09
	0			
		Homestead Cap	(-)	15,08
		Assessed Value	=	1,557,012
Exemption Count Local State	Total			
DV4 1 0 12,000	12,000			
EX366 1 0 232	232			
HS 5 0 75,000	75,000			
OV65 3 0 30,000	30,000	Total Exemptions	(-)	117,23
		Net Taxable	=	1,439,780
				1,400,700
	Ceiling Count			
	92.85 2	•		
Total 269,103 219,103 1,092.85 1,0	92.85 2	Freeze Taxable	(-)	219,10

Freeze Adjusted Taxable

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 16,281.73 = 1,220,677 * (1.244300 / 100) + 1,092.85$

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

COOKE	County
COOKE	County

As of Certification

SDCV - Collinsville ISD

Property Count: 26		- Collinsville ISD Grand Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		229,572			
Non Homesite:		115,741			
Ag Market:		3,497,136			
Timber Market:		0	Total Land	(+)	3,842,449
Improvement		Value			
Homesite:		462,247			
Non Homesite:		672,023	Total Improvements	(+)	1,134,270
Non Real	Count	Value			
Personal Property:	2	8,264			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,264
			Market Value	=	4,984,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,497,136	0			
Ag Use:	84,249	0	Productivity Loss	(-)	3,412,887
Timber Use:	0	0	Appraised Value	=	1,572,096
Productivity Loss:	3,412,887	0			
			Homestead Cap	(-)	15,084
			Assessed Value	=	1,557,012
Exemption Count	Local State				
DV4 1	0 12,000				
EX366 1	0 232				
HS 5	0 75,000				
OV65 3	0 30,000	30,000	Total Exemptions	(-)	117,232
			Net Taxable	=	1,439,780
Freeze Assessed Taxable	e Actual Tax	Ceiling Count	1		
OV65 269,103 219,103		1,092.85 2	I		
Total 269,103 219,103		1,092.85 2	Freeze Taxable	(-)	219,103
Tax Rate 1.244300					
		Freeze A	Adjusted Taxable	=	1,220,677

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 16,281.73 = 1,220,677 * (1.244300 / 100) + 1,092.85$

Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00 Property Count: 26

2012 CERTIFIED TOTALS

As of Certification

SDCV - Collinsville ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	3		\$0	\$552,641
D1	QUALIFIED AG LAND	18	992.0400	\$0	\$3,497,136
D2	NON-QUALIFIED LAND	2	8.0500	\$0	\$65,916
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$861,026
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$8,032
Χ	TOTALLY EXEMPT PROPERTY	1		\$0	\$232
		Totals	1,000.0900	\$0	\$4,984,983

Property Count: 26

2012 CERTIFIED TOTALS

As of Certification

SDCV - Collinsville ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	3		\$0	\$552,641
D1	QUALIFIED AG LAND	18	992.0400	\$0	\$3,497,136
D2	NON-QUALIFIED LAND	2	8.0500	\$0	\$65,916
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$861,026
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$8,032
Χ	TOTALLY EXEMPT PROPERTY	1		\$0	\$232
		Totals	1,000.0900	\$0	\$4,984,983

Property Count: 4,576 Land Homesite: Non Homesite: Ag Market:				ERA ISD			
Homesite: Non Homesite:				roved Totals		7/12/2012	10:31:27AM
Non Homesite:				Value			
				8,362,503			
Ag Market:				8,647,698			
				248,331,358			
Timber Market:				0	Total Land	(+)	265,341,559
Improvement				Value			
Homesite:				47,353,973			
Non Homesite:				21,279,920	Total Improvements	(+)	68,633,893
Non Real		Cou	unt	Value	·		
NOII Neal		COL	<i>I</i> III.	Value			
Personal Property:			20	27,536,027			
Mineral Property:		2,0		62,310,440			
Autos:			0	0	Total Non Real	(+)	89,846,467
A		N F		F	Market Value	=	423,821,919
Ag		Non Exen	ipt	Exempt			
Total Productivity Market	:	248,331,3	58	0			
Ag Use:		9,274,9	96	0	Productivity Loss	(-)	239,056,362
Timber Use:			0	0	Appraised Value	=	184,765,557
Productivity Loss:		239,056,3	.62	0			
					Homestead Cap	(-)	94,847
				_	Assessed Value	=	184,670,710
Exemption	Count	Local	State	Total			
DP	21	0	200,000	200,000			
DV1	2	0	7,941	7,941			
DV2	1	0	7,500	7,500			
DV3 DV4	1	0	10,000	10,000 72,000			
DVHS	10 4	0	72,000 245,241	72,000 245,241			
EX	48	0	2,687,003	2,687,003			
EX (Prorated)	1	0	3,129	3,129			
EX366	410	0	49,238	49,238			
HS	479	0	7,078,382	7,078,382			
OV65	178	0	1,746,308	1,746,308			
PC	1	408,000	0	408,000	Total Exemptions	(-)	12,514,742
					Net Taxable	=	172,155,968

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,478,163	1,028,163	11,469.64	12,737.49	18
OV65	18,011,686	13,842,345	120,432.84	124,807.69	166
Total	19,489,849	14,870,508	131,902.48	137,545.18	184
Tax Rate	1.180000				

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	238,692	213,692	17,504	196,188	1			
OV65	364,517	289,517	116,024	173,493	3			
Total	603,209	503,209	133,528	369,681	4	Transfer Adjustment	(-)	369,68

Freeze Adjusted Taxable

14,870,508

156,915,779

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 1,983,508.67 = 156,915,779 * (1.180000 / 100) + 131,902.48$

COC)KE	County	,

As of Certification

SDER - ERA ISD

Property Count: 13		DER - ERA ISD er ARB Review Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		0			
Non Homesite:		211,154			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	211,154
Improvement		Value			
Homesite:		0			
Non Homesite:		39,277	Total Improvements	(+)	39,277
Non Real	Count	Value			
Personal Property:	3	253,400			
Mineral Property:	8	11,631,450			
Autos:	0	0	Total Non Real	(+)	11,884,850
			Market Value	=	12,135,281
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	12,135,281
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	12,135,281
			Not Touchle	_	
			Net Taxable	=	12,135,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 143,196.32 = 12,135,281 * (1.180000 / 100)

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

COOKE County		2012	CERTI	FIED TOTA	ALS	As	of Certification
Property Count: 4,589				- ERA ISD nd Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				8,362,503			
Non Homesite:				8,858,852			
Ag Market:				248,331,358			
Timber Market:				0	Total Land	(+)	265,552,713
Improvement				Value			
Homesite:				47,353,973			
Non Homesite:				21,319,197	Total Improvements	(+)	68,673,170
Non Real		Count		Value			
Personal Property:		123		27,789,427			
Mineral Property:		2,061		73,941,890			
Autos:		2,001		73,941,090	Total Non Real	(+)	101,731,317
7141001		•		9	Market Value	=	435,957,200
Ag		Non Exempt		Exempt			, ,
Total Productivity Market:		248,331,358		0			
Ag Use:		9,274,996		0	Productivity Loss	(-)	239,056,362
Timber Use:		0		0	Appraised Value	=	196,900,838
Productivity Loss:		239,056,362		0			
					Homestead Cap	(-)	94,847
					Assessed Value	=	196,805,991
Exemption	Count	Local	State	Total			
DP	21	0	200,000	200,000			
DV1	2	0	7,941	7,941			
DV2	1	0	7,500	7,500			
DV3	1	0	10,000	10,000			
DV4	10	0	72,000	72,000			
DVHS	4	0	245,241	245,241			
EX	48	0	2,687,003	2,687,003			
EX (Prorated)	1	0	3,129	3,129			
EX366	410	0	49,238	49,238			
HS OVer	479	0	7,078,382	7,078,382			
OV65	178	0	1,746,308	1,746,308	Tatal Farmanian	()	10 51 1 710
PC	1	408,000	0	408,000	Total Exemptions	(-)	12,514,742
					Net Taxable	=	194 201 240

Net Taxable = 184,291,249

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,478,163	1,028,163	11,469.64	12,737.49	18			
OV65	18,011,686	13,842,345	120,432.84	124,807.69	166			
Total	19,489,849	14,870,508	131,902.48	137,545.18	184	Freeze Taxable	(-)	14,870,508
Tax Rate	1.180000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	238,692	213,692	17,504	196,188	1	•		
OV65	364,517	289,517	116,024	173,493	3			
Total	603,209	503,209	133,528	369,681	4	Transfer Adjustment	(-)	369,681

Freeze Adjusted Taxable = 169,051,060

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 2,126,704.99 = 169,051,060 * (1.180000 / 100) + 131,902.48$

Property Count: 4,576

2012 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	330		\$311,949	\$20,325,342
В	MULTIFAMILY RESIDENCE	2		\$57,024	\$173,168
С	VACANT LOT	62		\$0	\$415,601
D1	QUALIFIED AG LAND	1,395	92,610.4345	\$0	\$248,331,358
D2	NON-QUALIFIED LAND	¹ 112	762.8901	\$0	\$3,021,751
E	FARM OR RANCH IMPROVEMENT	950		\$2,667,571	\$57,533,629
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$463,505
G1	OIL AND GAS	1,653		\$0	\$61,309,730
J2	GAS DISTRIBUTION SYSTEM	[′] 1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,453,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$847,492
J6	PIPELAND COMPANY	35		\$0	\$1,405,750
J8	OTHER TYPE OF UTILITY	7		\$0	\$2,399,750
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,780,099
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$20,630,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$106,362	\$993,976
Χ	TOTALLY EXEMPT PROPERTY	458		\$0	\$2,736,241
		Totals	93,373.3246	\$3,142,906	\$423,821,919

Property Count: 13

2012 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D2	NON-QUALIFIED LAND	1	60.9900	\$0	\$204,685
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$45,746
G1	OIL AND GAS	8		\$0	\$11,631,450
J8	OTHER TYPE OF UTILITY	3		\$0	\$253,400
		Totals	60.9900	\$0	\$12,135,281

Property Count: 4,589

2012 CERTIFIED TOTALS

As of Certification

10:31:59AM

SDER - ERA ISD Grand Totals

Grand Totals 7/12/2012

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	330		\$311,949	\$20,325,342
В	MULTIFAMILY RESIDENCE	2		\$57,024	\$173,168
С	VACANT LOT	62		\$0	\$415,601
D1	QUALIFIED AG LAND	1,395	92,610.4345	\$0	\$248,331,358
D2	NON-QUALIFIED LAND	¹ 113	823.8801	\$0	\$3,226,436
E	FARM OR RANCH IMPROVEMENT	950		\$2,667,571	\$57,533,629
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$509,251
G1	OIL AND GAS	1,661		\$0	\$72,941,180
J2	GAS DISTRIBUTION SYSTEM	[′] 1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,453,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$847,492
J6	PIPELAND COMPANY	35		\$0	\$1,405,750
J8	OTHER TYPE OF UTILITY	10		\$0	\$2,653,150
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,780,099
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$20,630,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$106,362	\$993,976
Χ	TOTALLY EXEMPT PROPERTY	458		\$0	\$2,736,241
		Totals	93,434.3146	\$3,142,906	\$435,957,200

2012 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD

Property Cou	nt: 12,973				AINESVIL Approved Tot			7/12/2012	10:31:27AM
Land						Value			
Homesite:					54,9	961,438			
Non Homesite:					133,4	123,537			
Ag Market:					175,8	374,485			
Timber Market:	:				•	138,335	Total Land	(+)	364,397,795
Improvement						Value			
Homesite:					270,6	663,581			
Non Homesite:						345,350	Total Improvements	(+)	620,508,931
Non Real			Cou	nt		Value			
Personal Prope	ertv:		1,44	12	245	791,549			
Mineral Proper	=		1,82			293,240			
Autos:	.,.		1,02	0	71,2	0	Total Non Real	(+)	287,084,789
,						Ü	Market Value	=	1,271,991,515
Ag		N	on Exem	pt		Exempt			1,=11,001,010
Total Productiv	ity Market:	17	6,012,82	20		0			
Ag Use:			4,123,25			0	Productivity Loss	(-)	171,886,983
Timber Use:			2,58			0	Appraised Value	=	1,100,104,532
Productivity Lo	ss:	17	1,886,98			0			
							Homestead Cap	(-)	826,766
							Assessed Value	=	1,099,277,766
Exemption	Cor	unt Lo	ocal	State	;	Total			
DP	1	31	0	1,159,963	3 1,	159,963			
DV1		7	0	35,000)	35,000			
DV2		8	0	64,500)	64,500			
DV3		4	0	39,710)	39,710			
DV4		93	0	856,535	5 8	356,535			
DVHS		19	0	1,609,440	1,6	609,440			
EX	3	371	0	78,038,484	1 78,0	038,484			
EX (Prorated))	10	0	108,385	5	108,385			
EX366	4	27	0	70,968		70,968			
FR		1 6,619,	942	(,	519,942			
HS	3,3	329	0	49,469,142		169,142			
LIH		1	0	2,500,000		500,000			
OV65	1,3		0	13,028,247		028,247			
PC		4 612,	526	() (612,526	Total Exemptions	(-)	154,212,842
							Net Taxable	=	945,064,924
Eroo-o	Accessed	Toyohlo	Acto	ol Toy	Calling	Count			
Freeze DP	Assessed 8,688,532	Taxable 5,077,423	Actua 57.66	60.96	Ceiling 64,712.02	Count 122			
OV65	125,121,502	92,525,035	745,17		758,956.58	1,284			
Total	133,810,034	97,602,458	802,83		823,668.60	1,406	Freeze Taxable	(-)	97,602,458
	.334324	0.,00=,.00	002,00		020,000.00	.,			0.,002,.00
Transfer	Assessed	Taxable	Post %	Taxable	Adjustment	Count			
DP	92,560	67,560		52,477	15,083	1	•		
OV65	816,867	629,867		508,858	121,009	7			
Total	909,427	697,427		561,335	136,092	8	Transfer Adjustment	(-)	136,092
						Freeze A	Adjusted Taxable	=	847,326,374
							.,		,5=5,5.

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 12,108,915.28 = 847,326,374 * (1.334324 / 100) + 802,836.11$

COOKE County	CO	OKE	Count	٧
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As of Certification

SDGV - GAINESVILLE ISD

Property Count: 22				NESVILLE ISD Review Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				30,128			
Non Homesite:				1,614,938			
Ag Market:				0			
Timber Market:				0	Total Land	(+)	1,645,066
Improvement				Value			
Homesite:				130,420			
Non Homesite:				13,227,385	Total Improvements	(+)	13,357,805
Non Real		Coun	t	Value			
Personal Property:		2	Į.	2,879,060			
Mineral Property:		•		41,970			
Autos:		()	0	Total Non Real	(+)	2,921,030
					Market Value	=	17,923,901
Ag		Non Exemp	t	Exempt			
Total Productivity Mark	et:	()	0			
Ag Use:		()	0	Productivity Loss	(-)	0
Timber Use:		()	0	Appraised Value	=	17,923,901
Productivity Loss:		()	0			
					Homestead Cap	(-)	0
					Assessed Value	=	17,923,901
Exemption	Count	Local	State	Total			
HS	2	0	30,000	30,000	Total Exemptions	(-)	30,000
					Net Taxable	_	47.000.001
					Net Taxable	=	17,893,901

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 238,762.62 = 17,893,901 * (1.334324 / 100)

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

2012 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD

Property Cou	unt: 12,995				Grand Totals	.LL 13D		7/12/2012	10:31:27AM
Land						Value			
Homesite:						991,566			
Non Homesite	9:					038,475			
Ag Market:					-	374,485		(.)	000 040 004
Timber Marke	t:				1	138,335	Total Land	(+)	366,042,861
Improvement						Value			
Homesite:						794,001			
Non Homesite	9 :				363,0)72,735	Total Improvements	(+)	633,866,736
Non Real			Cou	nt		Value			
Personal Prop	=		1,44			670,609			
Mineral Prope	erty:		1,82	23	41,3	35,210			
Autos:				0		0	Total Non Real	(+)	290,005,819
Ag		N	on Exem	nt		Exempt	Market Value	=	1,289,915,416
	heite Market								
Total Producti	ivity Market:		6,012,82			0	Dun derethriter I ann	()	171 006 000
Ag Use:			4,123,25			0	Productivity Loss	(-)	171,886,983
Timber Use: Productivity Lo	oee.	17	2,58 1,886,98			0 0	Appraised Value	=	1,118,028,433
Floudctivity Lt	055.	17	1,000,90	00		U	Homestead Cap	(-)	826,766
							Assessed Value	=	1,117,201,667
Exemption	Coi	unt Lo	cal	State		Total			, , , , , , , , ,
DP		31	0	1,159,963		59,963			
DV1		7	0	35,000		35,000			
DV2		8	0	64,500		64,500			
DV3		4	0	39,710		39,710			
DV4		93	0	856,535	8	356,535			
DVHS		19	0	1,609,440	1,6	609,440			
EX	3	71	0	78,038,484	78,0	38,484			
EX (Prorated	d)	10	0	108,385	1	108,385			
EX366	4	27	0	70,968		70,968			
FR		1 6,619,	942	0	6,6	619,942			
HS	3,3	31	0	49,499,142		199,142			
LIH		1	0	2,500,000		500,000			
OV65	1,3		0	13,028,247)28,247			
PC		4 612,	526	0	(612,526	Total Exemptions	(-)	154,242,842
							Net Taxable	=	962,958,825
Freeze	Assessed	Taxable		al Tax	Ceiling	Count			
DP OVEF	8,688,532	5,077,423		60.96	64,712.02	122			
OV65 Total	125,121,502 133,810,034	92,525,035 97,602,458	745,1° 802,8		758,956.58 823,668.60	1,284 1,406	Freeze Taxable	(-)	97,602,458
	1.334324	91,002,430	002,0	JU. I I	023,000.00	1,400	I ICCAC TANADIC	(-)	91,002,438
Transfer	Assessed	Taxable	Post %	6 Taxable	Adjustment	Coun	1		
DP	92,560	67,560	. 550 /	52,477	15,083	1	1		
OV65	816,867	629,867		508,858	121,009	7			
Total	909,427	697,427		561,335	136,092	8		(-)	136,092
						Freeze A	Adjusted Taxable	=	865,220,275
						. 10026	Lajacica Taxabic		000,220,210

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 12,347,677.89 = 865,220,275 * (1.334324 / 100) + 802,836.11 \\ \mbox{ } \mbox{$

Property Count: 12,973

2012 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,838		\$1,351,685	\$404,360,000
В	MULTIFAMILY RESIDENCE	120		\$0	\$26,421,044
С	VACANT LOT	749		\$0	\$11,564,122
D1	QUALIFIED AG LAND	1,072	40,738.9628	\$0	\$176,012,820
D2	NON-QUALIFIED LAND	137	1,014.6600	\$0	\$5,854,770
E	FARM OR RANCH IMPROVEMENT	803		\$464,222	\$63,946,229
F1	COMMERCIAL REAL PROPERTY	768		\$8,408,505	\$192,830,098
F2	INDUSTRIAL REAL PROPERTY	27		\$0	\$22,164,160
G1	OIL AND GAS	1,463		\$0	\$40,731,180
J1	WATER SYSTEMS	['] 2		\$0	\$111,610
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,176,543
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$10,648,424
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$4,063,521
J5	RAILROAD	8		\$0	\$8,850,706
J6	PIPELAND COMPANY	16		\$0	\$1,559,230
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,814,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$117,650
L1	COMMERCIAL PERSONAL PROPERTY	948		\$105,752	\$103,115,898
L2	INDUSTRIAL PERSONAL PROPERTY	343		\$0	\$106,552,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	162		\$70,178	\$2,532,040
0	RESIDENTIAL INVENTORY	155		\$67,409	\$494,095
S	SPECIAL INVENTORY TAX	25		\$0	\$6,961,043
Χ	TOTALLY EXEMPT PROPERTY	798		\$1,117,894	\$78,109,452
		Totals	41,753.6228	\$11,585,645	\$1,271,991,515

Property Count: 22

2012 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	6		\$0	\$374,507
D2	NON-QUALIFIED LAND	2	85.4400	\$0	\$515,527
E	FARM OR RANCH IMPROVEMENT	3		\$173,829	\$825,195
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$10,366,170
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,921,472
G1	OIL AND GAS	1		\$0	\$41,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$167,104
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,683,076
		Totals	85.4400	\$173,829	\$17,923,901

Property Count: 12,995

2012 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,844		\$1,351,685	\$404,734,507
В	MULTIFAMILY RESIDENCE	120		\$0	\$26,421,044
С	VACANT LOT	749		\$0	\$11,564,122
D1	QUALIFIED AG LAND	1,072	40,738.9628	\$0	\$176,012,820
D2	NON-QUALIFIED LAND	[^] 139	1,100.1000	\$0	\$6,370,297
E	FARM OR RANCH IMPROVEMENT	806		\$638,051	\$64,771,424
F1	COMMERCIAL REAL PROPERTY	775		\$8,408,505	\$203,196,268
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$25,085,632
G1	OIL AND GAS	1,464		\$0	\$40,773,150
J1	WATER SYSTEMS	2		\$0	\$111,610
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,176,543
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$10,648,424
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$4,092,401
J5	RAILROAD	8		\$0	\$8,850,706
J6	PIPELAND COMPANY	16		\$0	\$1,559,230
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,814,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$117,650
L1	COMMERCIAL PERSONAL PROPERTY	949		\$105,752	\$103,283,002
L2	INDUSTRIAL PERSONAL PROPERTY	344		\$0	\$109,235,356
M1	TANGIBLE OTHER PERSONAL, MOBILE H	162		\$70,178	\$2,532,040
0	RESIDENTIAL INVENTORY	155		\$67,409	\$494,095
S	SPECIAL INVENTORY TAX	25		\$0	\$6,961,043
Χ	TOTALLY EXEMPT PROPERTY	798		\$1,117,894	\$78,109,452
		Totals	41,839.0628	\$11,759,474	\$1,289,915,416

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As of Certification

316,507,554

SDLI - LINDSAY ISD

Property Count	t: 1,750				pproved Tota			7/12/2012	10:31:27AN
Land						Value			
Homesite:					12,89	98,196			
Non Homesite:					18,36	66,608			
Ag Market:					70,60	00,059			
Timber Market:						0	Total Land	(+)	101,864,86
Improvement						Value			
Homesite:					76,76	64,643			
Non Homesite:					46,79	99,461	Total Improvements	(+)	123,564,10
Non Real			Cou	nt		Value			
Personal Propert	ty:		22	27	196,75	55,991			
Mineral Property	<i>r</i> :		•	15	61	16,660			
Autos:				0		0	Total Non Real	(+)	197,372,65
							Market Value	=	422,801,618
Ag			Non Exem	pt	E	xempt			
Total Productivity	y Market:		70,600,0	59		0			
Ag Use:			2,638,50	01		0	Productivity Loss	(-)	67,961,558
Timber Use:				0		0	Appraised Value	=	354,840,060
Productivity Loss	s:		67,961,5	58		0			
							Homestead Cap	(-)	329,88
							Homestead Cap Assessed Value	(-) =	329,885 354,510,175
	Co	ount	Local	State		Total	· · · · · · · · · · · · · · · · · · ·		
DP	Co	5	0	50,000		50,000	· · · · · · · · · · · · · · · · · · ·		
DP DV1	Co	5 1	0 0	50,000 5,000		50,000 5,000	· · · · · · · · · · · · · · · · · · ·		
DP DV1 DV2	Co	5 1 2	0 0 0	50,000 5,000 15,000	1	50,000 5,000 15,000	· · · · · · · · · · · · · · · · · · ·		
DP DV1 DV2 DV3	Co	5 1 2 1	0 0 0	50,000 5,000 15,000 10,000	1 1	50,000 5,000 15,000 10,000	· · · · · · · · · · · · · · · · · · ·		
DP DV1 DV2 DV3 DV4	Co	5 1 2 1 9	0 0 0 0	50,000 5,000 15,000 10,000 72,000	1 1 7	50,000 5,000 15,000 10,000 72,000	· · · · · · · · · · · · · · · · · · ·		
DP DV1 DV2 DV3 DV4 DVHS	Co	5 1 2 1 9 4	0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284	1 1 7 37	50,000 5,000 15,000 10,000 72,000 75,284	· · · · · · · · · · · · · · · · · · ·		
DP DV1 DV2 DV3 DV4 DVHS EX	Co	5 1 2 1 9 4 58	0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149	1 1 7 37 11,69	50,000 5,000 15,000 10,000 72,000 75,284 99,149	· · · · · · · · · · · · · · · · · · ·		
DP DV1 DV2 DV3 DV4 DVHS EX EX366		5 1 2 1 9 4 58 20	0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149 3,994	1 1 7 37 11,69	50,000 5,000 15,000 10,000 72,000 75,284 99,149 3,994	· · · · · · · · · · · · · · · · · · ·		
DP DV1 DV2 DV3 DV4 DVHS EX EX366 HS	ţ	5 1 2 1 9 4 58 20	0 0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149 3,994 7,921,492	1 7 37 11,69 7,92	50,000 5,000 15,000 10,000 72,000 75,284 99,149 3,994 21,492	Assessed Value	=	354,510,17
DP DV1 DV2 DV3 DV4 DVHS EX EX366 HS	ţ	5 1 2 1 9 4 58 20	0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149 3,994	1 7 37 11,69 7,92	50,000 5,000 15,000 10,000 72,000 75,284 99,149 3,994	· · · · · · · · · · · · · · · · · · ·		
Exemption DP DV1 DV2 DV3 DV4 DVHS EX EX366 HS OV65	ţ	5 1 2 1 9 4 58 20	0 0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149 3,994 7,921,492	1 7 37 11,69 7,92	50,000 5,000 15,000 10,000 72,000 75,284 99,149 3,994 21,492	Assessed Value	=	21,743,45
DP DV1 DV2 DV3 DV4 DVHS EX EX366 HS OV65	ţ	5 1 2 1 9 4 58 20	0 0 0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149 3,994 7,921,492	1 7 37 11,69 7,92 1,59	50,000 5,000 15,000 10,000 72,000 75,284 99,149 3,994 21,492	Assessed Value Total Exemptions	= (-)	354,510,17 21,743,45
DP DV1 DV2 DV3 DV4 DVHS EX EX366 HS OV65		5 1 2 1 9 4 58 20 531 160	0 0 0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149 3,994 7,921,492 1,591,537	1 7 37 11,69 7,92 1,59	50,000 5,000 15,000 10,000 72,000 75,284 99,149 3,994 21,492 91,537	Assessed Value Total Exemptions	= (-)	354,510,17 21,743,45
DP DV1 DV2 DV3 DV4 DVHS EX EX366 HS	Assessed	5 1 2 1 9 4 58 20 531 160	0 0 0 0 0 0 0 0 0 0	50,000 5,000 15,000 10,000 72,000 375,284 11,699,149 3,994 7,921,492 1,591,537	1 1 7 37 11,69 7,92 1,59	50,000 5,000 15,000 10,000 72,000 75,284 99,149 3,994 21,492 91,537	Assessed Value Total Exemptions	= (-)	354,510,17

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,542,393.53 = 316,507,554 * (1.089000 / 100) + 95,626.27

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

Freeze Adjusted Taxable

COC)KE	County	,

As of Certification

SDLI - LINDSAY ISD

Property Count: 6 Under ARB Review Tota

7/12/2012 10:31:27AM

Property Count: 6			Under ARB R	eview Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				59,776			
Non Homesite:				267,616			
Ag Market:				147,266			
Timber Market:				0	Total Land	(+)	474,658
Improvement				Value			
Homesite:				831,385			
Non Homesite:				529,172	Total Improvements	(+)	1,360,557
Non Real		Count		Value			
Personal Property:		1		185,451			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	185,451
					Market Value	=	2,020,666
Ag		Non Exempt		Exempt			
Total Productivity Mark	ket:	147,266		0			
Ag Use:		5,994		0	Productivity Loss	(-)	141,272
Timber Use:		0		0	Appraised Value	=	1,879,394
Productivity Loss:		141,272		0			
					Homestead Cap	(-)	0
					Assessed Value	=	1,879,394
Exemption	Count	Local	State	Total			
HS	2	0	30,000	30,000	Total Exemptions	(-)	30,000
					Net Taxable	=	4 040 004
					Itel Taxable	_	1,849,394

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 20,139.90 = 1,849,394 * (1.089000 / 100)

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

COOKE	County
COOKE	County

As of Certification

318,356,948

SDLI - LINDSAY ISD

Property Count: 1	,756				LINDSAY rand Totals	ISD		7/12/2012	10:31:27AN
Land						Value			
Homesite:					12,9	57,972			
Non Homesite:						34,224			
Ag Market:						47,325			
Timber Market:						0	Total Land	(+)	102,339,52
Improvement						Value			
Homesite:					-	96,028			
Non Homesite:					47,3	328,633	Total Improvements	(+)	124,924,66
Non Real			Co	unt		Value			
Personal Property:			2	228	=	41,442			
Mineral Property:				15	6	316,660			
Autos:				0		0	Total Non Real	(+)	197,558,102
							Market Value	=	424,822,284
Ag			Non Exer	npt		Exempt			
Total Productivity M	larket:		70,747,3	325		0			
Ag Use:			2,644,4	195		0	Productivity Loss	(-)	68,102,830
Timber Use:				0		0	Appraised Value	=	356,719,454
Productivity Loss:			68,102,8	330		0			
							Homestead Cap	(-)	329,885
							Assessed Value	=	356,389,569
Exemption	Cou		Local	State		Total			
DP		5	0	50,000		50,000			
DV1		1	0	5,000		5,000			
DV2		2	0	15,000		15,000			
DV3		1	0	10,000		10,000			
DV4		9	0	72,000		72,000			
DVHS		4	0	375,284		375,284			
EX EX366		58 20	0 0	11,699,149	11,0	3,004			
HS		33	0	3,994 7,951,492	7.0	3,994 51,492			
OV65	-	60	0	1,591,537		51,432 591,537	Total Exemptions	(-)	21,773,450
0.00			Ü	1,001,001	1,0	.01,001		()	21,170,100
							Net Taxable	=	334,616,11
Freeze	Assessed	Taxable	Acti	ual Tax	Ceiling	Count			
DP	628,104	386,135	2,9	946.60	2,946.60	5			
OV65 19	9,812,147	15,873,030	92,6	679.67	95,362.09	149			
Total 20	0,440,251	16,259,165	95,6	626.27	98,308.69	154	Freeze Taxable	(-)	16,259,165
Tax Rate 1.089	9000								

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 3,562,533.43 = 318,356,948 * (1.089000 / 100) + 95,626.27$

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

Freeze Adjusted Taxable

Property Count: 1,750

2012 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	524		\$517,609	\$77,438,705
В	MULTIFAMILY RESIDENCE	3		\$0	\$429,811
С	VACANT LOT	103		\$0	\$2,236,503
D1	QUALIFIED AG LAND	535	23,548.6039	\$0	\$70,600,059
D2	NON-QUALIFIED LAND	31	74.9544	\$0	\$600,516
E	FARM OR RANCH IMPROVEMENT	347		\$778,431	\$26,310,603
F1	COMMERCIAL REAL PROPERTY	79		\$0	\$13,570,901
F2	INDUSTRIAL REAL PROPERTY	23		\$119,130	\$22,221,884
G1	OIL AND GAS	12		\$0	\$615,520
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,603,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$420,710
J6	PIPELAND COMPANY	8		\$0	\$227,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	124		\$0	\$80,894,460
L2	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$111,268,597
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$228,346
0	RESIDENTIAL INVENTORY	10		\$0	\$80,490
S	SPECIAL INVENTORY TAX	6		\$0	\$2,132,610
Χ	TOTALLY EXEMPT PROPERTY	78		\$329,812	\$11,703,143
		Totals	23,623.5583	\$1,744,982	\$422,801,618

Property Count: 6

2012 CERTIFIED TOTALS

As of Certification

10:31:59AM

SDLI - LINDSAY ISD Under ARB Review Totals

ew Totals 7/12/2012

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	2		\$388,757	\$891,161
D1	QUALIFIED AG LAND	2	37.9900	\$0	\$147,266
D2	NON-QUALIFIED LAND	1	24.9300	\$0	\$243,502
F2	INDUSTRIAL REAL PROPERTY	1		\$180,511	\$553,286
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$185,451
		Totals	62.9200	\$569,268	\$2,020,666

Property Count: 1,756

2012 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	526		\$906,366	\$78,329,866
В	MULTIFAMILY RESIDENCE	3		\$0	\$429,811
С	VACANT LOT	103		\$0	\$2,236,503
D1	QUALIFIED AG LAND	537	23,586.5939	\$0	\$70,747,325
D2	NON-QUALIFIED LAND	32	99.8844	\$0	\$844,018
E	FARM OR RANCH IMPROVEMENT	347		\$778,431	\$26,310,603
F1	COMMERCIAL REAL PROPERTY	79		\$0	\$13,570,901
F2	INDUSTRIAL REAL PROPERTY	24		\$299,641	\$22,775,170
G1	OIL AND GAS	12		\$0	\$615,520
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,603,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$420,710
J6	PIPELAND COMPANY	8		\$0	\$227,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$81,079,911
L2	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$111,268,597
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$228,346
0	RESIDENTIAL INVENTORY	10		\$0	\$80,490
S	SPECIAL INVENTORY TAX	6		\$0	\$2,132,610
Χ	TOTALLY EXEMPT PROPERTY	78		\$329,812	\$11,703,143
		Totals	23,686.4783	\$2,314,250	\$424,822,284

2012 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD ARB Approved Totals

Property Count: 7,298

7/12/2012

10:31:27AM

Property Count: 7,298			АКБ АРР	roved rotals		7/12/2012	10.31.27AW
Land				Value			
Homesite:				13,229,235			
Non Homesite:				20,376,064			
Ag Market:				267,895,621			
Timber Market:				30,611	Total Land	(+)	301,531,531
Improvement				Value			
Homesite:				89,040,566			
Non Homesite:				155,999,753	Total Improvements	(+)	245,040,319
Non Real		Co	unt	Value			
Personal Property:	454			90,435,843			
Mineral Property:		3,8	327	106,491,860			
Autos:	0			0	Total Non Real	(+)	196,927,703
					Market Value	=	743,499,553
Ag	Non Exempt			Exempt			
Total Productivity Market:	267,926,232			0			
Ag Use:	10,031,702			0	Productivity Loss	(-)	257,894,025
Timber Use:	505			0	Appraised Value	=	485,605,528
Productivity Loss:	257,894,025			0			
					Homestead Cap	(-)	259,198
					Assessed Value	=	485,346,330
Exemption	Count	Local	State	Total			
DP	17	0	170,000	170,000	-		
DV1	3	0	22,000	22,000			
DV4	9	0	96,000	96,000			
DVHS	1	0	50,450	50,450			
ECO	2	96,954,217	0	96,954,217			
EX	55	0	5,842,143	5,842,143			
EX366	1,009	0	130,076	130,076			
HS	784	0	11,685,291	11,685,291			
OV65	301	0	2,964,405	2,964,405			
PC	1	9,508	0	9,508	Total Exemptions	(-)	117,924,090

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

M&O Net Taxable = 367,422,240 **I&S Net Taxable** = 464,376,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,737,409	1,300,409	14,304.11	14,579.17	17
OV65	31,062,897	23,643,542	188,505.33	189,998.83	294
Total	32,800,306	24,943,951	202,809.44	204,578.00	311
Tax Rate	1.270000				

Freeze Adjusted M&O Net Taxable = 342,478,289 Freeze Adjusted I&S Net Taxable = 439,432,506

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

4,775,278.41 = (342,478,289 * (1.040000 / 100)) + (439,432,506 * (0.230000 / 100)) + 202,809.44

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

COOKE	County

As of Certification

SDMU - MUENSTER ISD

Property Count: 42	Under		7/12/2012	10:31:27AM	
Land		Value			
Homesite:		0			
Non Homesite:		39,178			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,178
Improvement		Value			
Homesite:		0			
Non Homesite:		383,861	Total Improvements	(+)	383,861
Non Real	Count	Value			
Personal Property:	4	781,190			
Mineral Property:	37	8,037,380			
Autos:	0	0	Total Non Real	(+)	8,818,570
			Market Value	=	9,241,609
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,241,609
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,241,609
			Net Taxable	=	9,241,609

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 117,368.43 = 9,241,609 * (1.270000 / 100)

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

PC

2012 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD

Property Count: 7,340 Grand Totals

7/12/2012

10:31:27AM

Property Count. 7,340			Gian	d Totals		7/12/2012	10.31.27AW
Land				Value			
Homesite:				13,229,235	•		
Non Homesite:				20,415,242			
Ag Market:				267,895,621			
Timber Market:				30,611	Total Land	(+)	301,570,709
Improvement				Value			
Homesite:				89,040,566			
Non Homesite:				156,383,614	Total Improvements	(+)	245,424,180
Non Real		Co	unt	Value			
Personal Property:		4	458	91,217,033			
Mineral Property:		3,8	364	114,529,240			
Autos:			0	0	Total Non Real	(+)	205,746,273
					Market Value	=	752,741,162
Ag		Non Exer	npt	Exempt			
Total Productivity Market:		267,926,2	232	0			
Ag Use:		10,031,7	702	0	Productivity Loss	(-)	257,894,025
Timber Use:		į	505	0	Appraised Value	=	494,847,137
Productivity Loss:		257,894,0	025	0			
					Homestead Cap	(-)	259,198
					Assessed Value	=	494,587,939
Exemption	Count	Local	State	Total			
DP	17	0	170,000	170,000			
DV1	3	0	22,000	22,000			
DV4	9	0	96,000	96,000			
DVHS	1	0	50,450	50,450			
ECO	2	96,954,217	0	96,954,217			
EX	55	0	5,842,143	5,842,143			
EX366	1,009	0	130,076	130,076			
HS	784	0	11,685,291	11,685,291			
OV65	301	0	2,964,405	2,964,405			

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

9,508

Total Exemptions

M&O Net Taxable = 376,663,849 **I&S Net Taxable** = 473,618,066

(-)

117,924,090

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,737,409	1,300,409	14,304.11	14,579.17	17
OV65	31,062,897	23,643,542	188,505.33	189,998.83	294
Total	32,800,306	24,943,951	202,809.44	204,578.00	311
Tax Rate	1.270000				

Freeze Adjusted M&O Net Taxable = 351,719,898 Freeze Adjusted I&S Net Taxable = 448,674,115

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

4,892,646.84 = (351,719,898 * (1.040000 / 100)) + (448,674,115 * (0.230000 / 100)) + 202,809.44

9,508

Property Count: 7,298

2012 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	798		\$562,255	\$81,313,514
В	MULTIFAMILY RESIDENCE	6		\$0	\$555,779
С	VACANT LOT	114		\$0	\$1,392,179
D1	QUALIFIED AG LAND	1,410	117,481.8666	\$0	\$267,926,232
D2	NON-QUALIFIED LAND	77	665.6036	\$0	\$2,239,540
E	FARM OR RANCH IMPROVEMENT	718		\$1,758,620	\$50,910,919
F1	COMMERCIAL REAL PROPERTY	164		\$2,354,566	\$21,793,367
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$112,218,908
G1	OIL AND GAS	2,842		\$0	\$106,366,640
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$339,026
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$4,947,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,950,489
J6	PIPELAND COMPANY	48		\$0	\$4,352,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$12,129,255
L2	INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$66,671,755
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$24,851	\$515,426
0	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
Χ	TOTALLY EXEMPT PROPERTY	1,064		\$1,389,359	\$5,972,219
		Totals	118,147.4702	\$6,089,651	\$743,499,553

Property Count: 42

2012 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1		\$284,048	\$423,039
G1	OIL AND GAS	37		\$0	\$8,037,380
J8	OTHER TYPE OF UTILITY	4		\$0	\$781,190
		Totals	0.0000	\$284,048	\$9,241,609

Property Count: 7,340

2012 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	799		\$846,303	\$81,736,553
В	MULTIFAMILY RESIDENCE	6		\$0	\$555,779
С	VACANT LOT	114		\$0	\$1,392,179
D1	QUALIFIED AG LAND	1,410	117,481.8666	\$0	\$267,926,232
D2	NON-QUALIFIED LAND	. 77	665.6036	\$0	\$2,239,540
E	FARM OR RANCH IMPROVEMENT	718		\$1,758,620	\$50,910,919
F1	COMMERCIAL REAL PROPERTY	164		\$2,354,566	\$21,793,367
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$112,218,908
G1	OIL AND GAS	2,879		\$0	\$114,404,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$339,026
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$4,947,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,950,489
J6	PIPELAND COMPANY	48		\$0	\$4,352,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	4		\$0	\$781,190
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$12,129,255
L2	INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$66,671,755
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$24,851	\$515,426
0	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
Χ	TOTALLY EXEMPT PROPERTY	1,064		\$1,389,359	\$5,972,219
		Totals	118,147.4702	\$6,373,699	\$752,741,162

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As of Certification

SDPP - Pilot Point ISD

Property Cour	nt: 2,022				Approved To			7/12/2012	10:31:27AM
Land						Value			
Homesite:						564,603			
Non Homesite:						794,582			
Ag Market:					75,2	269,982			
Timber Market:						0	Total Land	(+)	143,629,167
Improvement						Value			
Homesite:					50,7	769,938			
Non Homesite:					17,6	641,836	Total Improvements	(+)	68,411,774
Non Real			Cou	int		Value			
Personal Prope	rty:			37	2,2	253,222			
Mineral Property	y:			0		0			
Autos:				0		0	Total Non Real	(+)	2,253,222
							Market Value	=	214,294,163
Ag			Non Exem	pt		Exempt			
Total Productivi	ty Market:		75,269,9	82		0			
Ag Use:			841,2	25		0	Productivity Loss	(-)	74,428,757
Timber Use:				0		0	Appraised Value	=	139,865,406
Productivity Los	ss:		74,428,7	57		0			
							Homestead Cap	(-)	374,251
							Assessed Value	=	139,491,155
Exemption	Co		Local	State		Total			
DP		19	0	134,649		134,649			
DV1		3	0	15,000		15,000			
DV3		1	0	10,000		10,000			
DV4		8	0	55,995		55,995			
DVHS		4	0	364,567		364,567			
EX		90	0	38,959,805		959,805			
EX (Prorated)		26	0	31,588		31,588			
EX366		7	0	2,042		2,042			
HS		377	0	5,480,372		480,372			
OV65	1	140 706	5,322	1,224,513	3 1,9	930,835	Total Exemptions	(-)	46,984,853
							Net Taxable	=	92,506,302
Freeze	Assessed	Taxable	Actu	al Tax	Ceiling	Count			
DP	877,841	384,524		39.69	4,282.23	17			
OV65	18,654,184	14,853,725		09.57	168,870.09	132			
Total	19,532,025	15,238,249		49.26	173,152.32	149	Freeze Taxable	(-)	15,238,249
Tax Rate 1	.370000								
Transfer	Assessed	Taxable		% Taxable	Adjustment	Count	1		
DP OV65	46,278	21,278		20,259	1,019	1			
OV65 Total	68,548 114,826	37,548 58 826		37,412 57,671	136 1,155	1	Transfer Adjustment	(-)	1,155
Iotai	114,020	58,826		31,011	1,100	2	. Hunsier Aujustilletit	()	1,133
						Freeze A	Adjusted Taxable	=	77,266,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,222,805.76 = 77,266,898 * (1.370000 / 100) + 164,249.26

COOKE	County
COOKE	County

As of Certification

SDPP - Pilot Point ISD

Property Cou	unt: 2,022				- Pilot Point Grand Totals	ISD		7/12/2012	10:31:27AM
Land						Value			
Homesite:					13,5	564,603			
Non Homesite):					794,582			
Ag Market:						269,982			
Timber Market	t:					0	Total Land	(+)	143,629,167
Improvement						Value			
Homesite:					50,7	769,938			
Non Homesite):				17,6	641,836	Total Improvements	(+)	68,411,774
Non Real			Cou	nt		Value			
Personal Prop	erty:		3	37	2,2	253,222			
Mineral Proper	rty:			0		0			
Autos:				0		0	Total Non Real	(+)	2,253,222
							Market Value	=	214,294,163
Ag		N	on Exem	pt		Exempt			
Total Productiv	vity Market:	7	5,269,98			0			
Ag Use:			841,22			0	Productivity Loss	(-)	74,428,757
Timber Use: Productivity Lo	200	-	,, ,,,,,, <u>,,,</u>	0		0 0	Appraised Value	=.	139,865,406
Productivity LC	J55.	,	4,428,75	01		U	Homestead Cap	(-)	374,251
							Assessed Value	=	139,491,155
Exemption	Co		ocal	State		Total			
DP		19	0	134,649		134,649			
DV1		3	0	15,000		15,000			
DV3		1	0	10,000		10,000			
DV4		8	0	55,995		55,995			
DVHS		4	0	364,567		364,567			
EX		90	0	38,959,805		959,805			
EX (Prorated	i)	26	0	31,588		31,588			
EX366		7	0	2,042		2,042			
HS		377	0	5,480,372	,	180,372			
OV65	1	40 706,	322	1,224,513	1,9	930,835	Total Exemptions	(-)	46,984,853
							Net Taxable	=	92,506,302
Freeze	Assessed	Taxable	Actua	al Tax	Ceiling	Count			
DP	877,841	384,524		39.69	4,282.23	17			
OV65	18,654,184	14,853,725	161,8	09.57	168,870.09	132			
Total	19,532,025	15,238,249	164,2	49.26	173,152.32	149	Freeze Taxable	(-)	15,238,249
Tax Rate	1.370000								
Transfer	Assessed	Taxable	Post %	6 Taxable	Adjustment	Count			
DP	46,278	21,278		20,259	1,019	1			
OV65 Total	68,548 114,826	37,548 58,826		37,412 57,671	136 1,155	1	Transfer Adjustment	(-)	1,155
I Otal	114,020	30,020		57,071	1,100		-		
						Freeze A	djusted Taxable	=	77,266,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,222,805.76 = 77,266,898 * (1.370000 / 100) + 164,249.26

Property Count: 2,022

2012 CERTIFIED TOTALS

As of Certification

SDPP - Pilot Point ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	628		\$1,584,968	\$47,571,555
С	VACANT LOT	637		\$0	\$5,096,706
D1	QUALIFIED AG LAND	342	8,912.4500	\$0	\$75,269,982
D2	NON-QUALIFIED LAND	68	505.1400	\$0	\$5,741,027
E	FARM OR RANCH IMPROVEMENT	299		\$1,678,939	\$37,734,303
F1	COMMERCIAL REAL PROPERTY	5		\$864	\$669,756
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$657,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$829,460
J5	RAILROAD	2		\$0	\$457,050
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$319,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$44,915	\$256,660
0	RESIDENTIAL INVENTORY	34		\$4,980	\$720,297
Χ	TOTALLY EXEMPT PROPERTY	97		\$0	\$38,961,847
		Totals	9,417.5900	\$3,314,666	\$214,294,163

Property Count: 2,022

2012 CERTIFIED TOTALS

As of Certification

SDPP - Pilot Point ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	628		\$1,584,968	\$47,571,555
С	VACANT LOT	637		\$0	\$5,096,706
D1	QUALIFIED AG LAND	342	8,912.4500	\$0	\$75,269,982
D2	NON-QUALIFIED LAND	68	505.1400	\$0	\$5,741,027
E	FARM OR RANCH IMPROVEMENT	299		\$1,678,939	\$37,734,303
F1	COMMERCIAL REAL PROPERTY	5		\$864	\$669,756
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$657,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$829,460
J5	RAILROAD	2		\$0	\$457,050
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$319,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$44,915	\$256,660
0	RESIDENTIAL INVENTORY	34		\$4,980	\$720,297
Χ	TOTALLY EXEMPT PROPERTY	97		\$0	\$38,961,847
		Totals	9,417.5900	\$3,314,666	\$214,294,163

COOKE	County
COOKE	County

As of Certification

110,370,729

SDSB - SIVELLS BEND ISD

Property Co.	unt: 2,304			ARB A	approved Total	als		7/12/2012	10:31:27AM
Land						Value			
Homesite:					15,6	35,968	!		
Non Homesite	э:				33,7	44,144			
Ag Market:					105,3	34,081			
Timber Marke	et:					0	Total Land	(+)	154,714,193
Improvement	t					Value			
Homesite:					16,7	96,657			
Non Homesite	e:				20,4	24,469	Total Improvements	(+)	37,221,126
Non Real			Count			Value			
Personal Prop	perty:		43		4,1	36,302			
Mineral Prope	erty:		1,151		36,3	55,220			
Autos:			0			0	Total Non Real	(+)	40,491,522
							Market Value	=	232,426,841
Ag			Non Exempt			Exempt			
Total Producti	ivity Market:		105,334,081			0			
Ag Use:			3,652,185			0	Productivity Loss	(-)	101,681,896
Timber Use:			0			0	Appraised Value	=	130,744,945
Productivity L	oss:		101,681,896			0			
							Homestead Cap	(-)	625,642
							Assessed Value	=	130,119,303
Exemption	Со	unt	Local	State		Total			
DP		5	0	50,000		50,000			
DV1		1	0	4,464		4,464			
DV2		1	0	12,000		12,000			
DV4		2	0	24,000		24,000			
EX		22	0	5,881,465		81,465			
EX366		157	0	20,688		20,688			
HS	•	153	0	2,257,500		57,500			
OV65		58	0	568,866	5	68,866	Total Exemptions	(-)	8,818,983
							Net Taxable	=	121,300,320
Freeze	Assessed	Taxable	Actual	Tax	Ceiling	Count	1		
DP	1,260,806	1,135,806	7,909		7,950.66	5	l		
OV65	11,223,021	9,793,785	60,224		62,869.74	56			
	, ,		00,22	•	5_,555				
Total	12,483,827	10,929,591	68,133	.79	70,820.40	61	Freeze Taxable	(-)	10,929,591

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 1,101,976.41 = 110,370,729 * (0.936700 / 100) + 68,133.79$

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

Freeze Adjusted Taxable

2012 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD

Property Count: 2		Review Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		0			
Non Homesite:		72,450			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	72,450
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	=	72,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	72,450
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	72,450
			Net Taxable	=	72,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 678.64 = 72,450 * (0.936700 / 100)

COOKE	County
COOKE	Country

As of Certification

Property C	Count: 2,306		SDSB - SIVELLS BEND ISD Grand Totals				7/12/2012	10:31:27AM	
Land						Value			
Homesite:					15.6	35,968			
Non Homes	eito:					16,594			
Ag Market:	oite.								
Timber Mar	ket:				105,5	34,081 0	Total Land	(+)	154,786,643
Improveme	ent					Value			
Homesite:					16,7	96,657			
Non Homes	site:					24,469	Total Improvements	(+)	37,221,126
Non Real			Cou	nt		Value			
Personal Pr	roperty:			43	4,1	36,302			
Mineral Pro	perty:		1,1	51		55,220			
Autos:			•	0	•	0	Total Non Real	(+)	40,491,522
							Market Value	=	232,499,291
Ag			Non Exem	pt		Exempt			
Total Produ	ctivity Market:		105,334,0	31		0			
Ag Use:			3,652,18			0	Productivity Loss	(-)	101,681,896
Timber Use):			0	0		Appraised Value	=	130,817,395
Productivity	Loss:	101,681,896 0							
							Homestead Cap	(-)	625,642
							Assessed Value	=	130,191,753
Exemption	Co	ount	Local	State		Total			
DP		5	0	50,000		50,000			
DV1		1	0	4,464		4,464			
DV2		1	0	12,000		12,000			
DV4		2	0	24,000		24,000			
EX		22	0	5,881,465	5,8	81,465			
EX366		157	0	20,688		20,688			
HS		153	0	2,257,500	2,2	57,500			
OV65		58	0	568,866	5	68,866	Total Exemptions	(-)	8,818,983
							Net Taxable	=	121,372,770
Freeze	Assessed	Taxable		al Tax	Ceiling	Count			
DP	1,260,806	1,135,806		09.03	7,950.66	5			
OV65	11,223,021	9,793,785		24.76	62,869.74	56	Face Tarrett	()	40.000.50
Total	12,483,827	10,929,591	68,1	33.79	70,820.40	61	Freeze Taxable	(-)	10,929,591
Tax Rate	0.936700								
						Freeze A	Adjusted Taxable	=	110,443,179
							,		110, 140, 170

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{1,102,655.05} = \mbox{110,443,179 * (0.936700 / 100)} + \mbox{68,133.79}$

Property Count: 2,304

2012 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	368		\$754,372	\$62,833,188
В	MULTIFAMILY RESIDENCE	2		\$0	\$246,989
С	VACANT LOT	154		\$0	\$4,777,141
D1	QUALIFIED AG LAND	429	47,058.6375	\$0	\$105,334,081
D2	NON-QUALIFIED LAND	19	82.7900	\$0	\$546,616
E	FARM OR RANCH IMPROVEMENT	169		\$159,088	\$11,013,754
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$643,035
G1	OIL AND GAS	996		\$0	\$36,279,310
J1	WATER SYSTEMS	7		\$0	\$48,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$753,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$392,670
J5	RAILROAD	1		\$0	\$1,794,410
J6	PIPELAND COMPANY	17		\$0	\$441,420
J8	OTHER TYPE OF UTILITY	1		\$0	\$540,000
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$193,144
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$27,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$1,560	\$415,252
0	RESIDENTIAL INVENTORY	37		\$0	\$219,940
X	TOTALLY EXEMPT PROPERTY	179		\$13,617	\$5,902,153
		Totals	47,141.4275	\$928,637	\$232,426,841

Property Count: 2

2012 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D2	NON-QUALIFIED LAND	2	10.5000	\$0	\$72,450
		Totals	10.5000	\$0	\$72,450

Property Count: 2,306

2012 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	368		\$754,372	\$62,833,188
В	MULTIFAMILY RESIDENCE	2		\$0	\$246,989
С	VACANT LOT	154		\$0	\$4,777,141
D1	QUALIFIED AG LAND	429	47,058.6375	\$0	\$105,334,081
D2	NON-QUALIFIED LAND	21	93.2900	\$0	\$619,066
E	FARM OR RANCH IMPROVEMENT	169		\$159,088	\$11,013,754
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$643,035
G1	OIL AND GAS	996		\$0	\$36,279,310
J1	WATER SYSTEMS	7		\$0	\$48,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$753,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$392,670
J5	RAILROAD	1		\$0	\$1,794,410
J6	PIPELAND COMPANY	17		\$0	\$441,420
J8	OTHER TYPE OF UTILITY	1		\$0	\$540,000
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$193,144
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$27,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$1,560	\$415,252
0	RESIDENTIAL INVENTORY	37		\$0	\$219,940
Χ	TOTALLY EXEMPT PROPERTY	179		\$13,617	\$5,902,153
		Totals	47,151.9275	\$928,637	\$232,499,291

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As of Certification

SDSJ - Saint Jo ISD ARB Approved Totals

Property Co	unt: 1,406				- Saint Jo I Approved Tot			7/12/2012	10:31:27AM
Land						Value			
Homesite:					1,0	04,931			
Non Homesite	e:				6,8	864,190			
Ag Market:					57,9	46,273			
Timber Marke	et:					0	Total Land	(+)	65,815,394
Improvemen	t					Value			
Homesite:					3,7	64,374			
Non Homesite	e:				20,9	27,170	Total Improvements	(+)	24,691,544
Non Real			Count			Value			
Personal Prop	perty:		19		9,3	375,042			
Mineral Prope	erty:		973		2,9	46,260			
Autos:			0			0	Total Non Real	(+)	12,321,302
							Market Value	=	102,828,240
Ag			Non Exempt			Exempt			
Total Product	ivity Market:		57,946,273			0			
Ag Use:			1,863,206			0	Productivity Loss	(-)	56,083,067
Timber Use:			0			0	Appraised Value	=	46,745,173
Productivity L	.oss:		56,083,067			0	••		
							Homestead Cap	(-)	23,950
							Assessed Value	=	46,721,223
Exemption	Co		Local	State		Total			
DP		5	0	50,000		50,000			
DV4		2	0	14,071		14,071			
DVHS		1	0	268,182	2	268,182			
DVHSS		1	0	280,564	2	280,564			
EX		4	0	40,075		40,075			
EX366	5	10	0	52,430		52,430			
HS		40	0	578,587	5	78,587			
OV65		17	0	137,115	1	37,115	Total Exemptions	(-)	1,421,024
							Net Taxable	=	45,300,199
Freeze	Assessed	Taxable	Actual	Tax	Ceiling	Count			
DP	432,217	307,217	1,746	.97	1,746.97	5			
OV65	1,281,545	725,948	8,242		11,546.22	13			
Total	1,713,762	1,033,165	9,989		13,293.19	18	Freeze Taxable	(-)	1,033,165
Tax Rate	1.245000	•							•
							Adinated Taxabla	=	44 007 004
						rreeze A	Adjusted Taxable	_	44,267,034

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 561,114.42 = 44,267,034 * (1.245000 / 100) + 9,989.85$

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As of Certification

SDSJ - Saint Jo ISD Under ARB Review Totals

Property Count: 1		r ARB Review Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		0			
Non Homesite:		81,850			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	81,850
Improvement		Value			
Homesite:		0			
Non Homesite:		13,896	Total Improvements	(+)	13,896
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	95,746
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	95,746
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	95,746
			Net Taxable	=	95,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,192.04 = 95,746 * (1.245000 / 100)

COOKE	County
COOKE	County

As of Certification

SDSJ - Saint Jo ISD

Property C	Count: 1,407				- Saint Jo I Frand Totals	ISD		7/12/2012	10:31:27AM
Land						Value			
Homesite:					1,	004,931			
Non Homes	site:				6,	946,040			
Ag Market:					57,	946,273			
Timber Mar	ket:					0	Total Land	(+)	65,897,244
Improveme	ent					Value			
Homesite:					3,	764,374			
Non Homes	site:				20,	941,066	Total Improvements	(+)	24,705,440
Non Real			Count			Value			
Personal Pr	roperty:		19		9,	375,042			
Mineral Pro	perty:		973		2,	946,260			
Autos:			0			0	Total Non Real	(+)	12,321,302
							Market Value	=	102,923,986
Ag			Non Exempt			Exempt			
Total Produ	ctivity Market:		57,946,273			0			
Ag Use:			1,863,206			0	Productivity Loss	(-)	56,083,067
Timber Use	:		0			0	Appraised Value	=	46,840,919
Productivity	Loss:		56,083,067			0			
							Homestead Cap	(-)	23,950
							Assessed Value	=	46,816,969
Exemption	•	ount	Local	State		Total			
DP		5	0	50,000		50,000			
DV4		2	0	14,071		14,071			
DVHS		1	0	268,182		268,182			
DVHSS		1	0	280,564		280,564			
EX		4	0	40,075		40,075			
EX366		510	0	52,430		52,430			
HS		40	0	578,587		578,587			
OV65		17	0	137,115		137,115	Total Exemptions	(-)	1,421,024
							Net Taxable	=	45,395,945
Freeze	Access	Tavahia	A 2421 T	0 V	Callin	Count			
DP	Assessed		Actual T		Ceiling	Count 5			
OV65	432,217 1,281,545		1,746.9 8,242.8		1,746.97 11,546.22	13			
Total	1,713,762		9,989.8		13,293.19	18	Freeze Taxable	(-)	1,033,165
Tax Rate	1.245000	1,000,100	5,509.0	50	10,200.19	10	110020 Tanabio	()	1,000,100
						Ereczo /	Adjusted Taxable	=	44,362,780
						1 10020 /	TUJUSIEU TANADIE		44,502,700

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX} \\ 562,306.46 = 44,362,780 * (1.245000 / 100) + 9,989.85$

Property Count: 1,406

2012 CERTIFIED TOTALS

As of Certification

SDSJ - Saint Jo ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	32		\$27,080	\$2,451,000
С	VACANT LOT	3		\$0	\$36,150
D1	QUALIFIED AG LAND	259	20,322.3300	\$0	\$57,946,273
D2	NON-QUALIFIED LAND	71	2,235.2300	\$0	\$5,656,204
E	FARM OR RANCH IMPROVEMENT	115		\$343,703	\$7,430,023
F1	COMMERCIAL REAL PROPERTY	1		\$282,563	\$282,563
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$16,431,110
G1	OIL AND GAS	463		\$0	\$2,893,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$420,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$191,630
J6	PIPELAND COMPANY	12		\$0	\$56,560
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$101,052
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$8,754,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$9,298	\$83,540
Χ	TOTALLY EXEMPT PROPERTY	514		\$0	\$92,505
		Totals	22,557.5600	\$662,644	\$102,828,240

Property Count: 1

2012 CERTIFIED TOTALS

As of Certification

SDSJ - Saint Jo ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D2 E	NON-QUALIFIED LAND FARM OR RANCH IMPROVEMENT	1 1	18.8600	\$0 \$0	\$81,850 \$13,896
		Totals	18.8600	\$0	\$95,746

Property Count: 1,407

2012 CERTIFIED TOTALS

As of Certification

SDSJ - Saint Jo ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	32		\$27,080	\$2,451,000
С	VACANT LOT	3		\$0	\$36,150
D1	QUALIFIED AG LAND	259	20,322.3300	\$0	\$57,946,273
D2	NON-QUALIFIED LAND	72	2,254.0900	\$0	\$5,738,054
E	FARM OR RANCH IMPROVEMENT	116		\$343,703	\$7,443,919
F1	COMMERCIAL REAL PROPERTY	1		\$282,563	\$282,563
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$16,431,110
G1	OIL AND GAS	463		\$0	\$2,893,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$420,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$191,630
J6	PIPELAND COMPANY	12		\$0	\$56,560
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$101,052
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$8,754,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$9,298	\$83,540
X	TOTALLY EXEMPT PROPERTY	514		\$0	\$92,505
		Totals	22,576.4200	\$662,644	\$102,923,986

COO	KΕ	County

As of Certification

SDSL - Slidell ISD

Property Count: 284				Slidell ISD oved Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				21,676			
Non Homesite:				460,447			
Ag Market:				12,473,483			
Timber Market:				0	Total Land	(+)	12,955,606
Improvement				Value			
Homesite:				220,861			
Non Homesite:				281,648	Total Improvements	(+)	502,509
Non Real		Count		Value			
Personal Property:		18		6,360,878			
Mineral Property:		200		6,145,780			
Autos:		0		0	Total Non Real	(+)	12,506,658
					Market Value	=	25,964,773
Ag		Non Exempt		Exempt			
Total Productivity Market:		12,473,483		0			
Ag Use:		403,666		0	Productivity Loss	(-)	12,069,817
Timber Use:		0		0	Appraised Value	=	13,894,956
Productivity Loss:		12,069,817		0			
					Homestead Cap	(-)	0
					Assessed Value	=	13,894,956
Exemption	Count	Local	State	Total			
EX	2	0	40,410	40,410			
EX366	5	0	1,080	1,080			
HS	1	0	15,000	15,000	Total Exemptions	(-)	56,490
					Net Taxable	=	13,838,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 157,758.51 = 13,838,466 * (1.140000 / 100)

2012 CERTIFIED TOTALS

As of Certification

SDSL - Slidell ISD

Property Count: 284	ļ		Grand	l Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				21,676			
Non Homesite:				460,447			
Ag Market:				12,473,483			
Timber Market:				0	Total Land	(+)	12,955,606
Improvement				Value			
Homesite:				220,861			
Non Homesite:				281,648	Total Improvements	(+)	502,509
Non Real		Count		Value			
Personal Property:		18		6,360,878			
Mineral Property:		200)	6,145,780			
Autos:		O)	0	Total Non Real	(+)	12,506,658
					Market Value	=	25,964,773
Ag		Non Exempt		Exempt			
Total Productivity Mar	ket:	12,473,483	i e	0			
Ag Use:		403,666	;	0	Productivity Loss	(-)	12,069,817
Timber Use:		0)	0	Appraised Value	=	13,894,956
Productivity Loss:		12,069,817	•	0			
					Homestead Cap	(-)	0
					Assessed Value	=	13,894,956
Exemption	Count	Local	State	Total			
EX	2	0	40,410	40,410			
EX366	5	0	1,080	1,080			
HS	1	0	15,000	15,000	Total Exemptions	(-)	56,490
					Net Taxable	=	13,838,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 157,758.51 = 13,838,466 * (1.140000 / 100)

Property Count: 284

2012 CERTIFIED TOTALS

As of Certification

SDSL - Slidell ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	59	5,272.4300	\$0	\$12,473,483
D2	NON-QUALIFIED LAND	2	157.3500	\$0	\$350,354
E	FARM OR RANCH IMPROVEMENT	7		\$9,238	\$593,868
G1	OIL AND GAS	195		\$0	\$6,144,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$79,310
J6	PIPELAND COMPANY	7		\$0	\$43,140
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,054,730
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,260,908
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,922,790
Χ	TOTALLY EXEMPT PROPERTY	7		\$0	\$41,490
		Totals	5,429.7800	\$9,238	\$25,964,773

Property Count: 284

2012 CERTIFIED TOTALS

As of Certification

SDSL - Slidell ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	59	5,272.4300	\$0	\$12,473,483
D2	NON-QUALIFIED LAND	2	157.3500	\$0	\$350,354
E	FARM OR RANCH IMPROVEMENT	7		\$9,238	\$593,868
G1	OIL AND GAS	195		\$0	\$6,144,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$79,310
J6	PIPELAND COMPANY	7		\$0	\$43,140
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,054,730
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,260,908
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,922,790
Χ	TOTALLY EXEMPT PROPERTY	7		\$0	\$41,490
		Totals	5,429.7800	\$9,238	\$25,964,773

2012 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD **ARB Approved Totals**

Property Count: 3,267

7/12/2012 10:31:27AM

Property Co	ount: 3,267			ARB	Approved To	tals		7/12/2012	10:31:27AM
Land						Value			
Homesite:					19,9	976,159			
Non Homesit	e:				44,9	978,390			
Ag Market:					209,2	231,292			
Timber Marke	et:					0	Total Land	(+)	274,185,841
Improvemen	nt					Value			
Homesite:					83,9	952,373			
Non Homesit	e:					729,187	Total Improvements	(+)	132,681,560
Non Real			Co	unt		Value			
Personal Pro	perty:		2	228	69,0	013,479			
Mineral Prope	erty:		2	247		037,520			
Autos:				0	,	0	Total Non Real	(+)	73,050,999
							Market Value	=	479,918,400
Ag			Non Exer	npt		Exempt			
Total Product	tivity Market:		209,231,2	292		0			
Ag Use:			4,655,1	157		0	Productivity Loss	(-)	204,576,135
Timber Use:				0		0	Appraised Value	=	275,342,265
Productivity L	_oss:		204,576,1	135		0	•••		
							Homestead Cap	(-)	244,603
							Assessed Value	=	275,097,662
Exemption	Coi	unt	Local	State)	Total			
DP		31	0	300,000) ;	300,000			
DV1		4	0	20,000)	20,000			
DV2		3	0	22,500)	22,500			
DV4		19	0	166,496	·	166,496			
DVHS		4	0	248,332	2 2	248,332			
EX		87	0	25,469,823	3 25,4	469,823			
EX (Prorate	ed)	1	0	7,126	5	7,126			
EX366	1	22	0	16,434	ļ	16,434			
HS	7	' 85	0	11,670,939	11,6	670,939			
OV65	2	256	0	2,497,642	2 2,4	497,642			
PC		1	32,480	0)	32,480	Total Exemptions	(-)	40,451,772
							Net Taxable	=	234,645,890
Freeze	Assessed	Taxable	Acti	ual Tax	Ceiling	Count			
DP	2,464,308	1,699,196		334.63	18,487.01	31			
OV65	30,999,014	24,843,604		102.67	219,542.83	239			
Total	33,463,322	26,542,800		437.30	238,029.84	270	Freeze Taxable	(-)	26,542,800
Tax Rate	1.120000	, ,-,-	-,		,	-		• *	, ,
Transfer	Assessed	Таха	ble Post	% Taxable	Adjustment	Count			
OV65	90,798	65,7		65,798	0	1	=		
Total	90,798	65,7	798	65,798	0	1	Transfer Adjustment	(-)	0
						Freeze 4	Adjusted Taxable	=	208,103,090
							,		_00,.00,000

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,554,191.91 = 208,103,090 * (1.120000 / 100) + 223,437.30$

2012 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Under ARB Review Totals

Property Count: 3		ARB Review Totals		7/12/2012	10:31:27AM
Land		Value			
Homesite:		0			
Non Homesite:		489,936			
Ag Market:		208,147			
Timber Market:		0	Total Land	(+)	698,083
Improvement		Value			
Homesite:		0			
Non Homesite:		5,274	Total Improvements	(+)	5,274
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	703,357
Ag	Non Exempt	Exempt			
Total Productivity Market:	208,147	0			
Ag Use:	4,375	0	Productivity Loss	(-)	203,772
Timber Use:	0	0	Appraised Value	=	499,585
Productivity Loss:	203,772	0			
			Homestead Cap	(-)	0
			Assessed Value	=	499,585
			Net Taxable	=	499,585

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,595.35 = 499,585 * (1.120000 / 100)

COO	ΚF	Cour	١t٧
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Property Count: 3,270

2012 CERTIFIED TOTALS

As of Certification

10:31:27AM

204,779,907 275,841,850

40,451,772

0

7/12/2012

SDVV - VALLEY VIEW ISD Grand Totals

Land		Value	

 Homesite:
 19,976,159

 Non Homesite:
 45,468,326

Ag Market: 209,439,439

Timber Market: 0 **Total Land** (+) 274,883,924

 Improvement
 Value

 Homesite:
 83,952,373

Non Homesite: 48,734,461 **Total Improvements** (+) 132,686,834

 Non Real
 Count
 Value

 Personal Property:
 228
 69,013,479

 Mineral Property:
 247
 4,037,520

 Autos:
 0
 0

Total Non Real (+) 73,050,999

Market Value = 480,621,757

 Ag
 Non Exempt
 Exempt

 Total Productivity Market:
 209,439,439
 0

 Ag Use:
 4,659,532
 0

 Timber Use:
 0
 0

 Productivity Loss:
 204,779,907
 0

Homestead Cap (-) 244,603 Assessed Value = 275,597,247

(-)

Productivity Loss

Appraised Value

Total Exemptions

Transfer Adjustment

Exemption	Count	Local	State	Total
DP	31	0	300,000	300,000
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV4	19	0	166,496	166,496
DVHS	4	0	248,332	248,332
EX	87	0	25,469,823	25,469,823
EX (Prorated)	1	0	7,126	7,126
EX366	122	0	16,434	16,434
HS	785	0	11,670,939	11,670,939
OV65	256	0	2,497,642	2,497,642
PC	1	32,480	0	32,480

Net Taxable = 235,145,475

(-)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,464,308	1,699,196	17,334.63	18,487.01	31
OV65	30,999,014	24,843,604	206,102.67	219,542.83	239
Total	33,463,322	26,542,800	223,437.30	238,029.84	270
Tax Rate	1.120000				

Freeze Taxable (-) 26,542,800

(-)

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	90,798	65,798	65,798	0	1
Total	90,798	65,798	65,798	0	1

Freeze Adjusted Taxable = 208,602,675

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,559,787.26 = 208,602,675 * (1.120000 / 100) + 223,437.30

Property Count: 3,267

2012 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	827		\$214,744	\$65,174,709
В	MULTIFAMILY RESIDENCE	8		\$0	\$1,022,254
С	VACANT LOT	98		\$0	\$1,982,159
D1	QUALIFIED AG LAND	1,113	43,385.5770	\$0	\$209,231,292
D2	NON-QUALIFIED LAND	135	865.4501	\$0	\$6,485,327
E	FARM OR RANCH IMPROVEMENT	936		\$2,862,365	\$81,180,486
F1	COMMERCIAL REAL PROPERTY	65		\$13,824	\$13,077,820
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,458,890
G1	OIL AND GAS	137		\$0	\$2,381,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$116,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$3,752,842
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$2,050,078
J5	RAILROAD	2		\$0	\$5,261,750
J6	PIPELAND COMPANY	7		\$0	\$1,569,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	127		\$0	\$9,984,391
L2	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$47,867,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$125,957	\$1,596,581
S	SPECIAL INVENTORY TAX	3		\$0	\$182,884
Χ	TOTALLY EXEMPT PROPERTY	209		\$7,762	\$25,486,257
		Totals	44,251.0271	\$3,224,652	\$479,918,400

Property Count: 3

2012 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	35.0000	\$0	\$208,147
D2	NON-QUALIFIED LAND	3	75.0400	\$0	\$489,936
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$5,274
		Totals	110.0400	\$0	\$703,357

Property Count: 3,270

2012 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	827		\$214,744	\$65,174,709
В	MULTIFAMILY RESIDENCE	8		\$0	\$1,022,254
С	VACANT LOT	98		\$0	\$1,982,159
D1	QUALIFIED AG LAND	1,114	43,420.5770	\$0	\$209,439,439
D2	NON-QUALIFIED LAND	138	940.4901	\$0	\$6,975,263
E	FARM OR RANCH IMPROVEMENT	938		\$2,862,365	\$81,185,760
F1	COMMERCIAL REAL PROPERTY	65		\$13,824	\$13,077,820
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,458,890
G1	OIL AND GAS	137		\$0	\$2,381,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$116,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$3,752,842
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$2,050,078
J5	RAILROAD	2		\$0	\$5,261,750
J6	PIPELAND COMPANY	7		\$0	\$1,569,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	127		\$0	\$9,984,391
L2	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$47,867,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$125,957	\$1,596,581
S	SPECIAL INVENTORY TAX	3		\$0	\$182,884
Χ	TOTALLY EXEMPT PROPERTY	209		\$7,762	\$25,486,257
		Totals	44,361.0671	\$3,224,652	\$480,621,757

COOKE	County
COOKE	County

As of Certification

SDWR - WAI NUT REND ISD

Property Count	t: 1,575	SDWB - WALNUT BEND ISD ARB Approved Totals					7/12/2012	10:31:27AN	
Land						Value			
Homesite:					4	10,462			
Non Homesite:					13,4	90,349			
Ag Market:					23,3	73,769			
Timber Market:						0	Total Land	(+)	37,274,58
Improvement						Value			
Homesite:					2,0	18,425			
Non Homesite:					1,2	26,597	Total Improvements	(+)	3,245,02
Non Real			Co	unt		Value			
Personal Proper	ty:			27	1,1	97,409			
Mineral Property	r :		1,3	314	22,9	25,990			
Autos:				0		0	Total Non Real	(+)	24,123,39
							Market Value	=	64,643,00
Ag			Non Exe	mpt		Exempt			
Total Productivity	y Market:		23,373,	769		0			
Ag Use:			823,	767		0	Productivity Loss	(-)	22,550,00
Timber Use:				0		0	Appraised Value	=	42,092,99
Productivity Loss	S:		22,550,0	002		0			
							Homestead Cap	(-)	11,55
							Assessed Value	=	42,081,44
Exemption	Cour		Local	State		Total			
DP		1	0	10,000		10,000			
DV4		2	0	24,000		24,000			
EX		5	0	11,432,407	-	32,407			
EX366	70	17	0	71,929		71,929			
HS	3	2	0	471,767	4	71,767			
OV65	1	4	0	115,369	1	15,369	Total Exemptions	(-)	12,125,47
							Net Taxable	=	29,955,974
Freeze	Assessed	Taxable	Act	ual Tax	Ceiling	Count			
DP	102,979	77,979		768.84	768.84	1	•		
OV65	672,167	323,328		887.27	2,136.00	14			
Total	775,146	401,307	2,	656.11	2,904.84	15	Freeze Taxable	(-)	401,30
Tax Rate 1.	040000								
							Adinated Taxabla	=	20 554 62
						rreeze /	Adjusted Taxable	-	29,554,66

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{ 310,024.65} = 29,554,667 * (1.040000 / 100) + 2,656.11$

COOKE	County
COOKE	Country

As of Certification

Property Count: 6 SDWB - WALNUT BEND ISD Under ARB Review Totals			7/12/2012	10:31:27AM	
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	6	2,990,100			
Autos:	0	0	Total Non Real	(+)	2,990,100
			Market Value	=	2,990,100
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,990,100
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,990,100
			Net Taxable	=	2,990,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 31,097.04 = 2,990,100 * (1.040000 / 100)

COOKE County	CO	OKE	Count	٧
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As of Certification

SDWR - WAI NUT REND ISD

Property Cou	nt: 1,581			SDWB - WA	ALNUT BE and Totals	END ISI)	7/12/2012	10:31:27AM
Land						Value			
Homesite:					4	10,462			
Non Homesite:					13,4	90,349			
Ag Market:					23,3	73,769			
Timber Market:						0	Total Land	(+)	37,274,580
Improvement						Value			
Homesite:					2,0	18,425			
Non Homesite:			1,226,597		26,597	Total Improvements	(+)	3,245,022	
Non Real			Co	ount		Value			
Personal Prope	erty:			27 1,1		97,409			
Mineral Proper	ty:		1,320		25,916,090				
Autos:			0		0		Total Non Real	(+)	27,113,499
						Market Value	=	67,633,101	
Ag			Non Exempt Exemp		Exempt				
Total Productiv	rity Market:		23,373,	23,373,769		0			
Ag Use:		823,767		0		Productivity Loss	(-)	22,550,002	
Timber Use:		0		0		Appraised Value	=	45,083,099	
Productivity Los	Productivity Loss:		22,550,002		0				
							Homestead Cap	(-)	11,553
							Assessed Value	=	45,071,546
Exemption	Cour		Local	State		Total			
DP		1	0	10,000	10,000				
DV4		2	0	24,000	24,000				
EX		5	0	11,432,407	11,432,407				
EX366	70		0	71,929	71,929				
HS		2	0	471,767	471,767			()	
OV65	1	4	0	115,369	115,369		Total Exemptions	(-)	12,125,472
							Net Taxable	=	32,946,074
F	Assessed	Tavabla	A 24		Calling	Count			
Freeze DP	Assessed 102,979	Taxable 77,979		768.84	Ceiling 768.84	Count 1			
OV65	672,167	323,328		887.27	2,136.00	14			
Total	775,146	401,307		656.11	2,904.84	15	Freeze Taxable	(-)	401,307
	.040000	,	_,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.,	, , , , , , ,
						Fuer 1	Adinated Taxabla	=	20 544 707
Freeze Adjusted Taxable					_	32,544,767			

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{341,121.69} = 32,544,767 * (1.040000 / 100) + 2,656.11$

Property Count: 1,575

2012 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	48		\$9,117	\$1,655,309
С	VACANT LOT	23		\$0	\$205,296
D1	QUALIFIED AG LAND	97	8,624.3922	\$0	\$23,373,769
D2	NON-QUALIFIED LAND	19	436.7700	\$0	\$1,281,282
E	FARM OR RANCH IMPROVEMENT	54		\$76,704	\$2,118,464
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$147,314
G1	OIL AND GAS	607		\$0	\$22,854,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$323,267
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,480
J6	PIPELAND COMPANY	15		\$0	\$95,980
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$14,080
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$698,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$292,504
Χ	TOTALLY EXEMPT PROPERTY	722		\$0	\$11,504,336
		Totals	9,061.1622	\$85,821	\$64,643,001

Property Count: 6

2012 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	6		\$0	\$2,990,100
		Totals	0.0000	\$0	\$2,990,100

Property Count: 1,581

2012 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	48		\$9,117	\$1,655,309
С	VACANT LOT	23		\$0	\$205,296
D1	QUALIFIED AG LAND	97	8,624.3922	\$0	\$23,373,769
D2	NON-QUALIFIED LAND	19	436.7700	\$0	\$1,281,282
E	FARM OR RANCH IMPROVEMENT	54		\$76,704	\$2,118,464
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$147,314
G1	OIL AND GAS	613		\$0	\$25,844,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$323,267
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,480
J6	PIPELAND COMPANY	15		\$0	\$95,980
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$14,080
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$698,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$292,504
Χ	TOTALLY EXEMPT PROPERTY	722		\$0	\$11,504,336
		Totals	9,061.1622	\$85,821	\$67,633,101

COOKE	County
COOKE	Country

As of Certification

Property Co	ount: 2,241				Whitesbor			7/12/2012	10:31:27AM
Land						Value			
Homesite:					6.9	954,727			
Non Homesite	e:					075,522			
Ag Market:						717,615			
Timber Marke	et:				00,1	0	Total Land	(+)	93,747,864
Improvemen	nt					Value			
Homesite:					20.3	348,657			
Non Homesite	e:				,	524,467	Total Improvements	(+)	35,873,124
Non Real			Count			Value			
Personal Pro	perty:		30		1,7	722,957			
Mineral Prope	erty:		1,277		4,3	357,370			
Autos:			0			0	Total Non Real	(+)	6,080,327
							Market Value	=	135,701,315
Ag		No	on Exempt			Exempt			
Total Product	tivity Market:	6	8,717,615			0			
Ag Use:			1,615,731			0	Productivity Loss	(-)	67,101,884
Timber Use:			0			0	Appraised Value	=	68,599,431
Productivity L	LOSS:	6	7,101,884			0			
							Homestead Cap	(-)	347,865
							Assessed Value	=	68,251,566
Exemption	Cour	nt Lo	cal	State		Total			
DP	1	3	0	130,000	•	130,000			
DV1		3	0	15,000		15,000			
DV2		1	0	7,500		7,500			
DV3		2	0	20,000		20,000			
DV4		6	0	60,000		60,000			
DVHS		2	0	127,070	•	127,070			
EX	2	5	0 1	0,418,109	10,4	118,109			
EX (Prorate	d)	1	0	29,893		29,893			
EX366	66		0	58,682		58,682			
HS	24	6	0	3,665,899	3,6	65,899			
OV65	8	1 340,2	219	757,659	1,0	097,878	Total Exemptions	(-)	15,630,031
							Net Taxable	=	52,621,535
Freeze	Assessed	Taxable	Actual Ta		Ceiling	Count			
DP	955,994	705,994	8,088.7		8,343.14	11			
OV65	7,117,804	4,905,353	44,772.2		47,156.46	76	For any Tarrel !	()	5.044.045
Total	8,073,798	5,611,347	52,860.9	98	55,499.60	87	Freeze Taxable	(-)	5,611,347
Tax Rate	1.400000	Tavable	Post 9/ To	vahlo	Adiustmant	Court	Ī		
Transfer OV65	Assessed 356,293	Taxable 297,093	Post % Ta	4,306	Adjustment 32,787	Count 2			
Total	356,293	297,093		4,306 4,306	32,787		Transfer Adjustment	(-)	32,787
	223,220	,	_0	,			-		
						Freeze A	djusted Taxable	=	46,977,401

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 710,544.59 = 46,977,401 * (1.400000 / 100) + 52,860.98$

COOKE	County
COOKE	Country

As of Certification

Property Co	ount: 2,241		SD		Whitesboro	o ISD		7/12/2012	10:31:27AM
Land						Value			
Homesite:					6,9	54,727			
Non Homesit	e:				18,0	75,522			
Ag Market:					68,7	17,615			
Timber Marke	et:					0	Total Land	(+)	93,747,864
Improvemen	nt					Value			
Homesite:					20,3	48,657			
Non Homesit	e:				15,5	24,467	Total Improvements	(+)	35,873,124
Non Real			Count			Value			
Personal Pro	perty:		30		1,7	22,957			
Mineral Prop	erty:		1,277		4,3	57,370			
Autos:			0			0	Total Non Real	(+)	6,080,327
_					_		Market Value	=	135,701,315
Ag		N	on Exempt			Exempt			
Total Product	tivity Market:	6	8,717,615			0			
Ag Use:			1,615,731			0	Productivity Loss	(-)	67,101,884
Timber Use:			0			0	Appraised Value	=	68,599,431
Productivity L	LOSS:	6	37,101,884			0			
							Homestead Cap	(-)	347,865
							Assessed Value	=	68,251,566
Exemption	Cou		ocal	State		Total			
DP	1	3		0,000		30,000			
DV1		3		5,000		15,000			
DV2		1		7,500		7,500			
DV3		2		0,000		20,000			
DV4		6		0,000		60,000			
DVHS		2		7,070		27,070			
EX (Dravete		25		8,109		18,109			
EX (Prorate		1		9,893		29,893			
EX366 HS	66			8,682		58,682 65,800			
HS OV65	24 8	.6 31 340,		5,899 7,659		65,899 97,878	Total Exemptions	(-)	15,630,031
J v 03	C	, i 340,	∠13 /i	,,UJ3	1,0	01,010	rotai Exemptions	(-)	10,000,001
							Net Taxable	=	52,621,535
Freeze	Assessed	Taxable	Actual Tax		Ceiling	Count			
DP	955,994	705,994	8,088.70		8,343.14	11			
OV65	7,117,804	4,905,353	44,772.28		47,156.46	76			
Total	8,073,798	5,611,347	52,860.98	!	55,499.60	87	Freeze Taxable	(-)	5,611,347
Tax Rate	1.400000								
Transfer	Assessed	Taxable	Post % Taxabl		djustment	Count			
OV65 Total	356,293 356,293	297,093 297,093	264,30 264,30		32,787 32,787	2	Transfer Adjustment	(-)	32,787
· Otal	550,295	291,093	204,30	,			-		32,707
						Freeze A	djusted Taxable	=	46,977,401

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 710,544.59 = 46,977,401 * (1.400000 / 100) + 52,860.98$

Property Count: 2,241

2012 CERTIFIED TOTALS

As of Certification

SDWH - Whitesboro ISD ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	269		\$233,326	\$19,804,738
С	VACANT LOT	35		\$0	\$403,608
D1	QUALIFIED AG LAND	352	20,379.1399	\$0	\$68,717,615
D2	NON-QUALIFIED LAND	64	516.1100	\$0	\$2,365,456
E	FARM OR RANCH IMPROVEMENT	277		\$153,973	\$25,226,921
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,848,054
G1	OIL AND GAS	613		\$0	\$4,256,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$497,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$200,400
J6	PIPELAND COMPANY	6		\$0	\$513,510
J8	OTHER TYPE OF UTILITY	1		\$0	\$25,000
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$528,205
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$47,081	\$800,661
0	RESIDENTIAL INVENTORY	6		\$0	\$35,826
Χ	TOTALLY EXEMPT PROPERTY	692		\$0	\$10,476,791
		Totals	20,895.2499	\$434,380	\$135,701,315

Property Count: 2,241

2012 CERTIFIED TOTALS

As of Certification

SDWH - Whitesboro ISD Grand Totals

7/12/2012

10:31:59AM

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L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$528,205
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$47,081	\$800,661
0	RESIDENTIAL INVENTORY	6		\$0	\$35,826
Χ	TOTALLY EXEMPT PROPERTY	692		\$0	\$10,476,791
		Totals	20,895.2499	\$434,380	\$135,701,315

COO	KΕ	County

As of Certification

TNCL - CALLISBURG CITY

Property Count:	216			INCL - CA ARB A	pproved Tota			7/12/2012	10:31:27AM
Land						Value			
Homesite:					1,34	4,071			
Non Homesite:					1,15	6,646			
Ag Market:					3,28	6,020			
Timber Market:						0	Total Land	(+)	5,786,737
Improvement						Value			
Homesite:					5,08	2,699			
Non Homesite:					2,42	9,107	Total Improvements	(+)	7,511,806
Non Real			Co	ount		Value			
Personal Property	r:			10	7	3,890			
Mineral Property:				0		0			
Autos:				0		0	Total Non Real	(+)	73,890
							Market Value	=	13,372,433
Ag			Non Exe	mpt	E	xempt			
Total Productivity	Market:		3,286,	020		0			
Ag Use:			83,	982		0	Productivity Loss	(-)	3,202,038
Timber Use:				0		0	Appraised Value	=	10,170,395
Productivity Loss:			3,202,	038		0			
							Homestead Cap	(-)	0
							Assessed Value	=	10,170,395
Exemption	Co	ount	Local	State		Total			
DP		2	20,000	0		0,000			
EX		17	0	1,428,034	•	8,034			
EX366		6	0	1,251		1,251			
HS		77	746,251	0		6,251			
OV65		24	238,966	0	23	8,966	Total Exemptions	(-)	2,434,502
							Net Taxable	=	
							Net Taxable	-	7,735,893
Freeze	Assessed	Taxable	e Act	ual Tax	Ceiling	Count			
DP	153,999	113,999		214.40	226.65	2			
OV65	2,007,654	1,542,437	7 2,	564.08	2,586.28	24			
Total	2,161,653	1,656,436		778.48	2,812.93	26	Freeze Taxable	(-)	1,656,436
Tax Rate 0.20	02600								
							divoted Toyoble	=	6.070.457
					•	reeze A	Adjusted Taxable	-	6,079,457

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 15,095.46 = 6,079,457 * (0.202600 / 100) + 2,778.48

2012 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY

Property Count: 2 Under ARB Review Totals

7/12/2012

10:31:27AM

Troporty Count. 2		THE HONOW FOLIAIO		.,,	
Land		Value			
Homesite:		0			
Non Homesite:		103,685			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	103,685
Improvement		Value			
Homesite:		0			
Non Homesite:		9,164	Total Improvements	(+)	9,164
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	112,849
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	112,849
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	112,849
			Net Taxable	=	112,849

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 228.63 = 112,849 * (0.202600 / 100)

COOKE County	CO	OKE	Count	٧
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As of Certification

TNCL - CALLISBURG CITY

Property Coun	t: 218				CALLISBUF Grand Totals	RG CITY		7/12/2012	10:31:27AM
Land						Value			
Homesite:					1,	344,071			
Non Homesite:						260,331			
Ag Market:					3,	286,020			
Timber Market:						0	Total Land	(+)	5,890,422
Improvement						Value			
Homesite:					5,	082,699			
Non Homesite:					2,	438,271	Total Improvements	(+)	7,520,970
Non Real				Count		Value			
Personal Proper	ty:			10		73,890			
Mineral Property	-			0		0			
Autos:				0		0	Total Non Real	(+)	73,890
							Market Value	=	13,485,282
Ag			Non Ex	rempt		Exempt			
Total Productivity	y Market:		3,28	6,020		0			
Ag Use:			•	3,982		0	Productivity Loss	(-)	3,202,038
Timber Use:				0		0	Appraised Value	=	10,283,244
Productivity Loss	3:		3,20	2,038		0			
							Homestead Cap	(-)	0
							Assessed Value	=	10,283,244
Exemption	Co	ount	Local	Sta		Total			
DP		2	20,000		0	20,000			
EX		17	0	1,428,03		428,034			
EX366		6	0	1,25		1,251			
HS		77	746,251			746,251	Total Foreign Cons	()	0.404.500
OV65		24	238,966		0	238,966	Total Exemptions	(-)	2,434,502
							Net Taxable	=	7,848,742
									,, -
Freeze	Assessed	Taxa	ible A	ctual Tax	Ceiling	Count			
DP	153,999	113,9	999	214.40	226.65		l		
OV65	2,007,654	1,542,4		2,564.08	2,586.28				
Total	2,161,653	1,656,4	436	2,778.48	2,812.93	26	Freeze Taxable	(-)	1,656,436
Tax Rate 0.3	202600								
						Freeze /	Adjusted Taxable	=	6,192,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 15,324.09 = 6,192,306 * (0.202600 / 100) + 2,778.48

Property Count: 216

2012 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	95		\$0	\$5,432,866
С	VACANT LOT	12		\$0	\$116,400
D1	QUALIFIED AG LAND	50	895.4565	\$0	\$3,286,020
D2	NON-QUALIFIED LAND	4	12.7553	\$0	\$72,938
E	FARM OR RANCH IMPROVEMENT	44		\$0	\$2,503,670
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$236,416
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$72,639
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$222,199
Χ	TOTALLY EXEMPT PROPERTY	23		\$205,972	\$1,429,285
		Totals	908.2118	\$205,972	\$13,372,433

Property Count: 2

2012 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D2 E	NON-QUALIFIED LAND FARM OR RANCH IMPROVEMENT	2 1	22.4600	\$0 \$0	\$93,521 \$19,328
		Totals	22.4600	\$0	\$112,849

Property Count: 218

2012 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	95		\$0	\$5,432,866
С	VACANT LOT	12		\$0	\$116,400
D1	QUALIFIED AG LAND	50	895.4565	\$0	\$3,286,020
D2	NON-QUALIFIED LAND	6	35.2153	\$0	\$166,459
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$2,522,998
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$236,416
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$72,639
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$222,199
Χ	TOTALLY EXEMPT PROPERTY	23		\$205,972	\$1,429,285
		Totals	930.6718	\$205,972	\$13,485,282

2012 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY
ARB Approved Totals

Homesties	Property Co	unt: 9,088				AINES VIL			7/12/2012	10:31:27AM
Non-Homesile 127,466,012 25,308,126 26,308,126 26,308,126 27,308,126	Land						Value			
Ag Market:	Homesite:					40,6	686,060			
Timber Market	Non Homesite	e:				127,4	466,012			
Month Mont	Ag Market:					25,3	308,126			
	Timber Marke	et:					0	Total Land	(+)	193,460,198
Non Homesite 1,232	Improvemen	t					Value			
Personal Property:	Homesite:					209,4	412,523			
Personal Property: 1,232 371,292,506 Mineral Property: 0 0 0 Total Non Real Market Value = 1,114,789,71 Market Value = 1,089,903,11 Productivity Market: 25,308,126 0 Productivity Loss: 4,21,530 0 Appraised Value = 1,089,903,11 Productivity Loss: 24,886,596 0 Market Value = 1,089,903,11 Market Value = 1,089,90	Non Homesite	e:						Total Improvements	(+)	550,037,008
Marcel Property:	Non Real			Cou	ınt		Value			
Marcia Property: 0	Personal Prop	perty:		1,2	32	371,2	292,506			
Non Exempt	Mineral Prope	erty:			0		0			
Total Productivity Market: 25,308,126 0 Ag Use: 421,530 0 0 O O Ag Use: 421,530 0 0 O O O O O O O	Autos:				0		0	Total Non Real	(+)	371,292,506
Total Productivity Market: 25,308,126 0 Agus: 421,530 0 Productivity Loss: 421,530 0 Apraised Value = 1,089,903,11 Productivity Loss: 24,886,596 0 Productivity Loss: 424,886,596 0 Productivity Loss: 424,886,596 0 Productivity Loss: 44,886,596 Productivity Loss: 44,886,586,596 Productivity Loss: 44,886,586,596 Productivity Loss: 44,886,586,596 P								Market Value	=	1,114,789,712
Ag Use:	Ag		N	lon Exem	pt		Exempt			
Timber Use: 0 0 0 Appraised Value = 1,089,903,11 Productivity Loss: 24,886,596 0 Exemption Count Local State Toll Assessed Value = 1,089,921,199 Exemption Count Occurs		ivity Market:	2	25,308,1	26					
Productivity Loss: 24,886,596 0	Ag Use:			421,5				Productivity Loss	(-)	24,886,596
Net Homestead Cap (-) 681,12								Appraised Value	=	1,089,903,116
Resemble Count Local State Total	Productivity L	.0SS:	2	24,886,59	96		0		()	CO4 40C
Remption Count Local State Total										
AB	Evamption	Co	unt	ocal	State		Total	ASSESSED VIIIUC	_	1,000,221,000
DP		CO								
DV1 6 0 30,000 30,000 BV2 7 0 57,000 57,000 BV2 7 0 57,000 57,000 BV3 3 0 30,000 30,000 BV4 76 0 736,076 BV4 76 0 736,076 BV4 76 0 736,076 BV4 76 0 736,076 BV4 76 14 0 1,393,379 1,393,379 BX 350 0 75,993,319 FX 97,5993,319 FX 97,59	DP	1								
DV2 7 0 57,000 57,000 DV3 3 0 3,000 30,000 DV4 76 0 736,076 736,076 DVHS 14 0 1,393,379 1,393,379 EX 350 0 75,993,319 75,993,319 EX (Prorated) 10 0 108,385 108,385 EX366 71 0 18,597 18,597 LLH 1 0 0 2,500,000 2,500,000 DV65 1,114 8,830,693 0 8,830,693 PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 Net Taxable = 945,289,85 Freeze Assessed Taxable Actual Tax Celling Count DP 6,503,374 5,622,808 34,144.62 37,778.82 102 DV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,656 Tax Rate 0.647000 Taxable Post % Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 DV65 365,289 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	DV1									
DV4	DV2		7	0	57,000)	57,000			
DVHS 14 0 1,393,379 1,393,379 EX 350 0 75,993,319 75,993,319 EX (Prorated) 10 0 108,385 108,385 EX366 71 0 18,597 18,597 FR 16 45,479,521 0 45,479,521 LIH 1 0 0 2,500,000 2,500,000 OV65 1,114 8,830,693 0 8,830,693 PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 Net Taxable = 945,289,85 Net Taxable = 945,289,85 Freeze Assessed Taxable Actual Tax Ceiling Count DP 6,503,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	DV3		3	0	30,000)	30,000			
EX 350 0 75,993,319 75,993,319 EX (Prorated) 10 0 108,385 108,385 EX366 71 0 18,597 18,597 FR 16 45,479,521 0 45,479,521 LIH 1 0 2,500,000 2,500,000 OV65 1,114 8,830,693 PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 PC 4 65,000,300 PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 PC 4 65,000,300 PC 4 612,526 Total Exemptions (-) 143,932,13 PC 6,500,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 FOOTAL 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 FT Tax Rate 0.647000 FT Tax Rate 0.647000 FT Tax Rate 0.647000 FT Tax Rate 0.647000 FT Tax Rate 0.647,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,925 FT Tax Rate 10,000 FT Tax Rate 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,925 FT Tax Rate 10,000 FT Tax Rate 0.647,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,925 FT Tax Rate 10,000 FT Tax	DV4		76	0	736,076	3	736,076			
EX (Prorated) 10 0 108,385 108,385 EX366 71 0 18,597 18,597 FR 16 45,479,521 0 45,479,521 LIH 1 0 0 2,500,000 2,500,000 OV65 1,114 8,830,693 0 8,830,693 PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 Net Taxable = 945,289,85 Freeze Assessed Taxable Actual Tax Ceiling Count DP 6,503,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Transfer Assessed Taxable Post **Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	DVHS		14	0	1,393,379	1,3	393,379			
EX366 71 0 18,597 18,597 FR 16 45,479,521 0 45,479,521 LIH 1 0 0 2,500,000 2,500,000 OV65 1,114 8,830,693 0 8,830,693 PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 Net Taxable = 945,289,85 Freeze Assessed Taxable Actual Tax Ceiling Count DP 6,503,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	EX	3	350	0	75,993,319	75,9	993,319			
FR		d)		-						
LIH 1 0 2,500,000 2,500,000 0,				-	-					
OV65 1,114 8,830,693 0 8,830,693 Total Exemptions (-) 143,932,13 PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 Net Taxable Assessed Taxable Actual Tax Ceiling Count DP 6,503,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 0.647000 OV65 365,269 333,269 321,774 11,495 4 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,925										
PC 4 612,526 0 612,526 Total Exemptions (-) 143,932,13 Net Taxable = 945,289,85 Freeze Assessed Taxable Actual Tax Ceiling Count DP		4.4		-						
Net Taxable = 945,289,85		1,1						Total Examplians	(-)	142 022 122
Freeze Assessed Taxable Actual Tax Ceiling Count DP 6,503,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	FC		4 012,	520	·	,	012,520	Total Exemptions	(-)	143,932,133
DP 6,503,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92								Net Taxable	=	945,289,857
DP 6,503,374 5,622,808 34,144.62 37,778.82 102 OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92										
OV65 98,579,275 89,131,848 536,289.50 556,697.37 1,068 Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Adjustment Count										
Total 105,082,649 94,754,656 570,434.12 594,476.19 1,170 Freeze Taxable (-) 94,754,65 Tax Rate 0.647000 Adjustment Count Count<										
Tax Rate 0.647000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	Total							Freeze Taxable	(-)	94.754.656
DP 92,560 89,560 75,130 14,430 1 OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	Tax Rate		- , - ,	,		,	, -		.,	- , - ,
OV65 365,269 333,269 321,774 11,495 4 Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	Transfer	Assessed	Taxable	Post %	% Taxable	Adjustment	Count			
Total 457,829 422,829 396,904 25,925 5 Transfer Adjustment (-) 25,92	DP	•		_			1	•		
	OV65						4	.		
Freeze Adjusted Taxable = 850,509,27	Total	457,829	422,829		396,904	25,925	5	ranster Adjustment	(-)	25,925
							Freeze A	djusted Taxable	=	850,509,276

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 6,073,229.14 = 850,509,276 * (0.647000 / 100) + 570,434.12$

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As of Certification

Property Count: 20		AINESVILLE CITY ARB Review Totals	<i>Y</i>	7/12/2012	10:31:27AM
Troporty Count. 20	Shadi 7	TO TOVIOW FORGE		1712/2012	10.01.27740
Land		Value			
Homesite:		30,128			
Non Homesite:		1,302,030			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,332,158
Improvement		Value			
Homesite:		130,420			
Non Homesite:		12,443,073	Total Improvements	(+)	12,573,493
Non Real	Count	Value			
Personal Property:	5	3,064,511			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,064,511
			Market Value	=	16,970,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	16,970,162
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	16,970,162
			Net Taxable	=	16,970,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 109,796.95 = 16,970,162 * (0.647000 / 100)

COOKE Cou	ınty
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As of Certification

TNGV - GAINESVILLE CITY

Property Count: 9,108 **Grand Totals**

7/12/2012 10:31:27AM

Land						Value			
Homesite:					40.7	716,188			
Non Homesit	e.					768,042			
Ag Market:					25,3	308,126			
Timber Marke	et:					0	Total Land	(+)	194,792,356
Improvemen	nt					Value			
Homesite:					209,5	542,943			
Non Homesit	e:				353,0	067,558	Total Improvements	(+)	562,610,501
Non Real			Count			Value			
Personal Pro	perty:		1,237		374,3	357,017			
Mineral Prope	erty:		0			0			
Autos:			0			0	Total Non Real	(+)	374,357,017
						-	Market Value	=	1,131,759,874
Ag		N	on Exempt			Exempt			1,101,100,011
Total Product	tivitv Market:	2	5,308,126			0			
Ag Use:	,	_	421,530			0	Productivity Loss	(-)	24,886,596
Timber Use:			0			0	Appraised Value	=	1,106,873,278
Productivity L	uee.	2	4,886,596			0	Appraised value	_	1,100,073,270
i roddciivity L	-033.	2	.4,000,590			U	Hamastand Con	(-)	681,126
							Homestead Cap Assessed Value	(-) =	1,106,192,152
Exemption	Cou	unt Lo	ocal	State		Total			,, - , -
AB		24 7,842,	137	0	7.8	342,137			
DP	1	09 300,		0		300,500			
DV1		6		80,000		30,000			
DV2		7		7,000		57,000			
DV3		3		80,000		30,000			
DV3		76		6,076		736,076			
DV4 DVHS		-							
		14		3,379		393,379			
EX		350		3,319		993,319			
EX (Prorate	,	10		8,385		108,385			
EX366		71		8,597		18,597			
FR		16 45,479,		0		179,521			
LIH		1	=	00,000	-	500,000			
OV65	1,1			0	,	330,693			
PC		4 612,	526	0	6	512,526	Total Exemptions	(-)	143,932,133
							Net Taxable	=	962,260,019
									,,-
Freeze	Assessed	Taxable	Actual Tax		Ceiling	Count			
DP	6,503,374	5,622,808	34,144.62		37,778.82	102			
OV65	98,579,275	89,131,848	536,289.50		556,697.37	1,068			
Total	105,082,649	94,754,656	570,434.12		594,476.19	1,170	Freeze Taxable	(-)	94,754,656
Tax Rate	0.647000	• •	·						
Transfer	Assessed	Taxable	Post % Taxable	е	Adjustment	Count			
DP	92,560	89,560	75,130		14,430	1			
OV65	365,269	333,269	321,774		11,495	4			
Total	457,829	422,829	396,904	4	25,925	5	Transfer Adjustment	(-)	25,925
						Freeze A	Adjusted Taxable	=	867,479,438
							,		331, 17 3, 130

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* \mbox{ (TAX RATE / 100)}) + \mbox{ACTUAL TAX } 6,183,026.08 = 867,479,438 \ ^* \mbox{ (0.647000 / 100)} + 570,434.12$

Property Count: 9,088

2012 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,303		\$1,054,998	\$356,215,682
В	MULTIFAMILY RESIDENCE	115		\$0	\$25,605,721
С	VACANT LOT	718		\$0	\$11,387,666
D1	QUALIFIED AG LAND	257	4,376.9726	\$0	\$25,308,126
D2	NON-QUALIFIED LAND	47	500.2695	\$0	\$2,687,872
E	FARM OR RANCH IMPROVEMENT	109		\$12,040	\$5,978,782
F1	COMMERCIAL REAL PROPERTY	764		\$8,408,361	\$193,696,614
F2	INDUSTRIAL REAL PROPERTY	48		\$119,130	\$44,233,968
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,108,737
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,333,181
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,777,991
J5	RAILROAD	6		\$0	\$4,903,216
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,814,600
L1	COMMERCIAL PERSONAL PROPERTY	915		\$105,752	\$174,705,370
L2	INDUSTRIAL PERSONAL PROPERTY	196		\$0	\$167,120,057
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$53,682	\$1,390,338
0	RESIDENTIAL INVENTORY	152		\$67,409	\$458,943
S	SPECIAL INVENTORY TAX	27		\$0	\$9,027,492
Χ	TOTALLY EXEMPT PROPERTY	421		\$1,117,894	\$76,011,916
		Totals	4,877.2421	\$10,939,266	\$1,114,789,712

Property Count: 20

2012 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	6		\$0	\$374,507
D2	NON-QUALIFIED LAND	1	24.9300	\$0	\$243,502
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$10,366,170
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,921,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$28,880
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$352,555
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,683,076
		Totals	24.9300	\$0	\$16,970,162

Property Count: 9,108

2012 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,309		\$1,054,998	\$356,590,189
В	MULTIFAMILY RESIDENCE	¹ 115		\$0	\$25,605,721
С	VACANT LOT	718		\$0	\$11,387,666
D1	QUALIFIED AG LAND	257	4,376.9726	\$0	\$25,308,126
D2	NON-QUALIFIED LAND	48	525.1995	\$0	\$2,931,374
E	FARM OR RANCH IMPROVEMENT	109		\$12,040	\$5,978,782
F1	COMMERCIAL REAL PROPERTY	771		\$8,408,361	\$204,062,784
F2	INDUSTRIAL REAL PROPERTY	49		\$119,130	\$47,155,440
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,108,737
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,333,181
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,806,871
J5	RAILROAD	6		\$0	\$4,903,216
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,814,600
L1	COMMERCIAL PERSONAL PROPERTY	917		\$105,752	\$175,057,925
L2	INDUSTRIAL PERSONAL PROPERTY	197		\$0	\$169,803,133
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$53,682	\$1,390,338
0	RESIDENTIAL INVENTORY	152		\$67,409	\$458,943
S	SPECIAL INVENTORY TAX	27		\$0	\$9,027,492
Χ	TOTALLY EXEMPT PROPERTY	421		\$1,117,894	\$76,011,916
		Totals	4,902.1721	\$10,939,266	\$1,131,759,874

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As of Certification

59,756,050

Property Count: 611				DSAY CITY roved Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				8,083,111	_		
Non Homesite:				5,139,867			
Ag Market:				2,574,574			
Timber Market:				0	Total Land	(+)	15,797,552
Improvement				Value			
Homesite:				40,430,948			
Non Homesite:				9,937,441	Total Improvements	(+)	50,368,389
Non Real		Cou	ınt	Value			
Personal Property:			43	790,974			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	790,974
					Market Value	=	66,956,915
Ag		Non Exem	npt	Exempt			
Total Productivity Marke	et:	2,574,5	74	0			
Ag Use:		67,3	27	0	Productivity Loss	(-)	2,507,247
Timber Use:			0	0	Appraised Value	=	64,449,668
Productivity Loss:		2,507,2	47	0			
					Homestead Cap	(-)	96,357
					Assessed Value	=	64,353,311
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000			
DV2	2	0	15,000	15,000			
DV3	1	0	10,000	10,000			
DV4	4	0	24,000	24,000			
DVHS	3	0	398,315	398,315			
EX	24	0	1,952,933	1,952,933			
EX366	8	0	1,533	1,533			
HS	286	1,373,096	0	1,373,096			
OV65	87	817,384	0	817,384	Total Exemptions	(-)	4,597,261

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 167,496.21 = 59,756,050 * (0.280300 / 100)

COOKE	County
COOKE	County

As of Certification

TNLI - LINDSAY CITY

Property Count: 2		TNLI - LIND Under ARB Re			7/12/2012	10:31:27AM
Land			Value			
Homesite:			26,776			
Non Homesite:			0			
Ag Market:			30,878			
Timber Market:			0	Total Land	(+)	57,654
Improvement			Value			
Homesite:			442,628			
Non Homesite:			0	Total Improvements	(+)	442,628
Non Real	Count		Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	0
				Market Value	=	500,282
Ag	Non Exempt		Exempt			
Total Productivity Market:	30,878		0			
Ag Use:	1,336		0	Productivity Loss	(-)	29,542
Timber Use:	0		0	Appraised Value	=	470,740
Productivity Loss:	29,542		0			
				Homestead Cap	(-)	0
				Assessed Value	=	470,740
Exemption Count	Local	State	Total			
HS 1	5,000	0	5,000	Total Exemptions	(-)	5,000
				Net Taxable	=	465,740

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,305.47 = 465,740 * (0.280300 / 100)

COOKE County	CO	OKE	Count	٧
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As of Certification

TNLI - LINDSAY CITY

Property Count: 613 **Grand Totals**

7/12/2012 10:31:27AM

Value 109,887 139,867 605,452 0 Value 873,576 937,441 Value 790,974 0 0	Total Land Total Improvements Total Non Real	(+) (+)	15,855,206 50,811,017
139,867 605,452 0 Value 873,576 937,441 Value 790,974	Total Improvements Total Non Real	(+)	
873,576 937,441 Value 790,974	Total Improvements Total Non Real	(+)	
0 Value 873,576 937,441 Value 790,974 0	Total Improvements Total Non Real	(+)	
Value 873,576 937,441 Value 790,974	Total Improvements Total Non Real	(+)	
873,576 937,441 Value 790,974	Total Non Real		50,811,017
937,441 Value 790,974 0	Total Non Real		50,811,017
Value 790,974 0	Total Non Real		50,811,017
790,974 0		(+)	
0		(+)	
		(+)	
0		(+)	
	Market Value	(.)	790,974
	warket value	=	67,457,197
Exempt			
0			
0	Productivity Loss	(-)	2,536,789
0	Appraised Value	=	64,920,408
0			
	Homestead Cap	(-)	96,357
	Assessed Value	=	64,824,051
Total			
		4.5	
817,384	Total Exemptions	(-)	4,602,261
	Net Taxable	=	60,221,790
,	0 0 0 0	0 Productivity Loss 0 Appraised Value 0 Homestead Cap Assessed Value Total 5,000 15,000 10,000 24,000 398,315 ,952,933 1,533 378,096	Color

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 168,801.68 = 60,221,790 * (0.280300 / 100)

Property Count: 611

2012 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	368		\$236,358	\$53,383,796
В	MULTIFAMILY RESIDENCE	1		\$0	\$37,800
С	VACANT LOT	34		\$0	\$838,440
D1	QUALIFIED AG LAND	84	776.4294	\$0	\$2,574,574
D2	NON-QUALIFIED LAND	4	5.0958	\$0	\$61,551
E	FARM OR RANCH IMPROVEMENT	62		\$39,942	\$2,724,247
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,514,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$66,420
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$650,321
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$72,700
0	RESIDENTIAL INVENTORY	8		\$0	\$78,040
Χ	TOTALLY EXEMPT PROPERTY	32		\$329,812	\$1,954,466
		Totals	781.5252	\$606,112	\$66,956,915

Property Count: 2

2012 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
A D1	SINGLE FAMILY RESIDENCE QUALIFIED AG LAND	1 1	8.2978	\$0 \$0	\$469,404 \$30,878
		Totals	8.2978	\$0	\$500,282

Property Count: 613

2012 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	369		\$236,358	\$53,853,200
В	MULTIFAMILY RESIDENCE	1		\$0	\$37,800
С	VACANT LOT	34		\$0	\$838,440
D1	QUALIFIED AG LAND	85	784.7272	\$0	\$2,605,452
D2	NON-QUALIFIED LAND	4	5.0958	\$0	\$61,551
E	FARM OR RANCH IMPROVEMENT	62		\$39,942	\$2,724,247
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,514,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$66,420
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$650,321
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$72,700
0	RESIDENTIAL INVENTORY	8		\$0	\$78,040
Χ	TOTALLY EXEMPT PROPERTY	32		\$329,812	\$1,954,466
		Totals	789.8230	\$606,112	\$67,457,197

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As of Certification

Property Count: 1,190	TNMU - MUENSTER CITY ARB Approved Totals				7/12/2012	10:31:27AM	
Land				Value			
Homesite:				7,042,386	_		
Non Homesite:				12,110,777			
Ag Market:				1,066,261			
Timber Market:				0	Total Land	(+)	20,219,424
Improvement				Value			
Homesite:				40,117,032			
Non Homesite:				27,987,882	Total Improvements	(+)	68,104,914
Non Real		Cou	int	Value			
Personal Property:		2	13	18,233,386			
Mineral Property:			3	3,280			
Autos:			0	0	Total Non Real	(+)	18,236,666
					Market Value	=	106,561,004
Ag		Non Exem	pt	Exempt			
Total Productivity Market:		1,066,2	61	0			
Ag Use:		28,6	60	0	Productivity Loss	(-)	1,037,601
Timber Use:			0	0	Appraised Value	=	105,523,403
Productivity Loss:		1,037,6	01	0			
					Homestead Cap	(-)	23,749
					Assessed Value	=	105,499,654
Exemption	Count	Local	State	Total			
AB	9	4,421,301	0	4,421,301	•		
DV1	2	0	17,000	17,000			
DV4	4	0	48,000	48,000			
EX	34	0	5,252,837	5,252,837			
EX366	22	0	5,784	5,784			
PC	1	9,508	0	9,508	Total Exemptions	(-)	9,754,430
					Net Taxable	=	95,745,224

COO	KΕ	County

EX

EX366

2012 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY
Grand Totals

Property Count: 1,190		1		d Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				7,042,386			
Non Homesite:				12,110,777			
Ag Market:				1,066,261			
Timber Market:				0	Total Land	(+)	20,219,424
Improvement				Value			
Homesite:				40,117,032			
Non Homesite:				27,987,882	Total Improvements	(+)	68,104,914
Non Real		Count		Value			
Personal Property:		213		18,233,386			
Mineral Property:		3		3,280			
Autos:		0		0	Total Non Real	(+)	18,236,666
					Market Value	=	106,561,004
Ag		Non Exempt		Exempt			
Total Productivity Market:		1,066,261		0			
Ag Use:		28,660		0	Productivity Loss	(-)	1,037,601
Timber Use:		0		0	Appraised Value	=	105,523,403
Productivity Loss:		1,037,601		0			
					Homestead Cap	(-)	23,749
					Assessed Value	=	105,499,654
Exemption	Count	Local	State	Total			
AB	9	4,421,301	0	4,421,301			
DV1	2	0	17,000	17,000			
DV4	4	0	48,000	48,000			

PC	1	9,508	0	9,508	Total Exemptions	(-)	9,754,430
					Net Taxable	=	95,745,224

5,252,837

5,784

5,252,837

5,784

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 328,511.44 = 95,745,224 * (0.343110 / 100)

34

22

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

0

0

Property Count: 1,190

2012 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
В	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
С	VACANT LOT	77		\$0	\$1,038,297
D1	QUALIFIED AG LAND	40	292.5500	\$0	\$1,066,261
D2	NON-QUALIFIED LAND	5	13.6100	\$0	\$59,839
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$889,707
F1	COMMERCIAL REAL PROPERTY	111		\$2,354,566	\$16,679,915
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$3,217,623
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$304,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$552,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,086,889
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$9,629,165
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$5,585,585
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$202,874
0	RESIDENTIAL INVENTORY	39		\$0	\$225,789
S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
Χ	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
		Totals	306.1600	\$4,028,252	\$106,561,004

Property Count: 1,190

2012 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
В	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
С	VACANT LOT	77		\$0	\$1,038,297
D1	QUALIFIED AG LAND	40	292.5500	\$0	\$1,066,261
D2	NON-QUALIFIED LAND	5	13.6100	\$0	\$59,839
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$889,707
F1	COMMERCIAL REAL PROPERTY	111		\$2,354,566	\$16,679,915
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$3,217,623
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$304,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$552,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,086,889
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$9,629,165
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$5,585,585
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$202,874
0	RESIDENTIAL INVENTORY	39		\$0	\$225,789
S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
Χ	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
		Totals	306.1600	\$4,028,252	\$106,561,004

COO	KΕ	Cou	ntv

As of Certification

TNOK - OAKRIDGE CITY

Property Count: 154				oved Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				217,256			
Non Homesite:				1,056,940			
Ag Market:				28,000			
Timber Market:				0	Total Land	(+)	1,302,196
Improvement				Value			
Homesite:				774,361			
Non Homesite:				3,413,389	Total Improvements	(+)	4,187,750
Non Real		Cou	nt	Value			
Personal Property:		2	22	697,698			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	697,698
					Market Value	=	6,187,644
Ag		Non Exem	pt	Exempt			
Total Productivity Mark	et:	28,00	00	0			
Ag Use:		16	8	0	Productivity Loss	(-)	27,832
Timber Use:			0	0	Appraised Value	=	6,159,812
Productivity Loss:		27,83	32	0			
					Homestead Cap	(-)	0
					Assessed Value	=	6,159,812
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000	•		
EX	8	0	219,659	219,659			
EX366	2	0	746	746	Total Exemptions	(-)	225,405
					Net Taxable	=	5,934,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 9,572.20 = 5,934,407 * (0.161300 / 100)

COOKE County	CO	OKE	Count	٧
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As of Certification

TNOK - OAKRIDGE CITY

Property Count: 15	4			Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				217,256	•		
Non Homesite:				1,056,940			
Ag Market:				28,000			
Timber Market:				0	Total Land	(+)	1,302,196
Improvement				Value			
Homesite:				774,361			
Non Homesite:				3,413,389	Total Improvements	(+)	4,187,750
Non Real		Cou	nt	Value			
Personal Property:		2	22	697,698			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	697,698
					Market Value	=	6,187,644
Ag		Non Exem	ot	Exempt			
Total Productivity Ma	rket:	28,00	0	0			
Ag Use:		16	8	0	Productivity Loss	(-)	27,832
Timber Use:			0	0	Appraised Value	=	6,159,812
Productivity Loss:		27,83	2	0			
					Homestead Cap	(-)	0
					Assessed Value	=	6,159,812
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000			
EX	8	0	219,659	219,659			
EX366	2	0	746	746	Total Exemptions	(-)	225,405
					Net Taxable	=	5,934,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 9,572.20 = 5,934,407 * (0.161300 / 100)

Property Count: 154

2012 CERTIFIED TOTALS

As of Certification

10:31:59AM

TNOK - OAKRIDGE CITY ARB Approved Totals

ved Totals 7/12/2012

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	61		\$11,528	\$1,669,799
В	MULTIFAMILY RESIDENCE	1		\$0	\$432,748
С	VACANT LOT	22		\$0	\$102,573
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$2,726,645
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$696,952
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$53,471	\$310,522
Χ	TOTALLY EXEMPT PROPERTY	10		\$2,580	\$220,405
		Totals	1.0000	\$67,579	\$6,187,644

Property Count: 154

2012 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	61		\$11,528	\$1,669,799
В	MULTIFAMILY RESIDENCE	1		\$0	\$432,748
С	VACANT LOT	22		\$0	\$102,573
D1	QUALIFIED AG LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$2,726,645
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$696,952
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$53,471	\$310,522
Χ	TOTALLY EXEMPT PROPERTY	10		\$2,580	\$220,405
		Totals	1.0000	\$67,579	\$6,187,644

2012 CERTIFIED TOTALS

As of Certification

TNPP - Pilot Point City

Property Count: 1		ARB Approv			7/12/2012	10:31:27AM
Land			Value			
Homesite:			0			
Non Homesite:			0			
Ag Market:			605,963			
Timber Market:			0	Total Land	(+)	605,963
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	=	605,963
Ag	Non Exempt		Exempt			
Total Productivity Market:	605,963		0			
Ag Use:	9,789		0	Productivity Loss	(-)	596,174
Timber Use:	0		0	Appraised Value	=	9,789
Productivity Loss:	596,174		0			
				Homestead Cap	(-)	0
				Assessed Value	=	9,789
Exemption Count	Local	State	Total			
0	0	0	0	Total Exemptions	(-)	0
				Net Taxable	=	9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 66.57 = 9,789 * (0.680000 / 100)

2012 CERTIFIED TOTALS

As of Certification

TMDD Dilot Doint Cit

Property Count: 1			TNPP - Pilot Grand T			7/12/2012	10:31:27AM
Land				Value			
Homesite:				0			
Non Homesite:				0			
Ag Market:				605,963			
Timber Market:				0	Total Land	(+)	605,963
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	=	605,963
Ag		Non Exempt		Exempt			
Total Productivity Market	:	605,963		0			
Ag Use:		9,789		0	Productivity Loss	(-)	596,174
Timber Use:		0		0	Appraised Value	=	9,789
Productivity Loss:		596,174		0			
					Homestead Cap	(-)	0
					Assessed Value	=	9,789
Exemption	Count	Local	State	Total			
	0	0	0	0	Total Exemptions	(-)	0
					Net Taxable	_	0 ====
					Net Taxable	=	9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 66.57 = 9,789 * (0.680000 / 100)

Property Count: 1

2012 CERTIFIED TOTALS

As of Certification

TNPP - Pilot Point City ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

Property Count: 1

2012 CERTIFIED TOTALS

As of Certification

TNPP - Pilot Point City Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

COO	KΕ	County

As of Certification

38,446,296

Property Count: 507		TNVV - VALLEY VIEW CIT ARB Approved Totals		Y	7/12/2012	10:31:27AM	
Land				Value			
Homesite:				3,169,390	•		
Non Homesite:				6,482,197			
Ag Market:				4,942,584			
Timber Market:				0	Total Land	(+)	14,594,171
Improvement				Value			
Homesite:				11,820,529			
Non Homesite:				11,350,315	Total Improvements	(+)	23,170,844
Non Real		Cou	ınt	Value			
Personal Property:			75	10,099,529			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	10,099,529
					Market Value	=	47,864,544
Ag		Non Exem	npt	Exempt			
Total Productivity Marke	t:	4,942,5	84	0			
Ag Use:		84,9	42	0	Productivity Loss	(-)	4,857,642
Timber Use:			0	0	Appraised Value	=	43,006,902
Productivity Loss:		4,857,6	42	0			
					Homestead Cap	(-)	103,346
					Assessed Value	=	42,903,556
Exemption	Count	Local	State	Total			
DP	6	18,000	0	18,000			
DV1	1	0	5,000	5,000			
DV2	1	0	7,500	7,500			
DV4	6	0	48,000	48,000			
DVHS	2	0	149,207	149,207			
EX	37	0	3,802,685	3,802,685			
EX366	12	0	2,868	2,868			
OV65	54	424,000	0	424,000	Total Exemptions	(-)	4,457,260

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 72,048.36 = 38,446,296 * (0.187400 / 100)

COOKE County	COC	OKE	County	/
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As of Certification

TNVV - VALLEY VIEW CITY

Property Count: 507	Grand Totals			1	7/12/2012	10:31:27AM	
Land				Value			
Homesite:				3,169,390			
Non Homesite:				6,482,197			
Ag Market:				4,942,584			
Timber Market:				0	Total Land	(+)	14,594,171
Improvement				Value			
Homesite:				11,820,529			
Non Homesite:				11,350,315	Total Improvements	(+)	23,170,844
Non Real		Сог	unt	Value			
Personal Property:			75	10,099,529			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	10,099,529
					Market Value	=	47,864,544
Ag		Non Exen	npt	Exempt			
Total Productivity Market	t:	4,942,5	584	0			
Ag Use:		84,9	142	0	Productivity Loss	(-)	4,857,642
Timber Use:			0	0	Appraised Value	=	43,006,902
Productivity Loss:		4,857,6	342	0			
					Homestead Cap	(-)	103,346
					Assessed Value	=	42,903,556
Exemption	Count	Local	State	Total			
DP	6	18,000	0	18,000	!		
DV1	1	0	5,000	5,000			
DV2	1	0	7,500	7,500			
DV4	6	0	48,000	48,000			
DVHS	2	0	149,207	149,207			
EX	37	0	3,802,685	3,802,685			
EX366	12	0	2,868	2,868			
OV65	54	424,000	0	424,000	Total Exemptions	(-)	4,457,260
					Net Taxable	=	20,440,000
					IACT LAVADIC	_	38,446,296

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 72,048.36 = 38,446,296 * (0.187400 / 100)

Property Count: 507

2012 CERTIFIED TOTALS

As of Certification

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	252		\$0	\$18,664,581
В	MULTIFAMILY RESIDENCE	6		\$0	\$748,985
С	VACANT LOT	22		\$0	\$474,381
D1	QUALIFIED AG LAND	49	743.7584	\$0	\$4,942,584
D2	NON-QUALIFIED LAND	10	47.6996	\$0	\$432,287
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$2,530,246
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$5,189,222
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$10,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$793,268
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,180,861
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$8,108,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$26,683
S	SPECIAL INVENTORY TAX	1		\$0	\$20,880
Χ	TOTALLY EXEMPT PROPERTY	49		\$7,762	\$3,805,553
		Totals	791.4580	\$7,762	\$47,864,544

Property Count: 507

2012 CERTIFIED TOTALS

As of Certification

TNVV - VALLEY VIEW CITY Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	252		\$0	\$18,664,581
В	MULTIFAMILY RESIDENCE	6		\$0	\$748,985
С	VACANT LOT	22		\$0	\$474,381
D1	QUALIFIED AG LAND	49	743.7584	\$0	\$4,942,584
D2	NON-QUALIFIED LAND	10	47.6996	\$0	\$432,287
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$2,530,246
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$5,189,222
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$906,573
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J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$793,268
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,180,861
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$8,108,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$26,683
S	SPECIAL INVENTORY TAX	1		\$0	\$20,880
Χ	TOTALLY EXEMPT PROPERTY	49		\$7,762	\$3,805,553
		Totals	791.4580	\$7,762	\$47,864,544

COOKE	County
COOKE	County

As of Certification

WACC - CLEAR CREEK WATER

Property Count: 4,443 ARB Approved Totals

7/12/2012 10:31:27AM

194,810,693

Property Count: 4,443			ARB App	roved Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				5,813,216	•		
Non Homesite:				7,408,571			
Ag Market:				201,762,440			
Timber Market:				0	Total Land	(+)	214,984,227
Improvement				Value]		
Homesite:				34,693,341			
Non Homesite:				17,894,005	Total Improvements	(+)	52,587,346
Non Real		Cou	ınt	Value]		
Personal Property:		:	51	27,064,330			
Mineral Property:		2,5	23	98,466,660			
Autos:			0	0	Total Non Real	(+)	125,530,990
					Market Value	=	393,102,563
Ag		Non Exem	npt	Exempt			
Total Productivity Market:		201,762,4	40	0			
Ag Use:		7,437,0	01	0	Productivity Loss	(-)	194,325,439
Timber Use:			0	0	Appraised Value	=	198,777,124
Productivity Loss:		194,325,4	39	0			
					Homestead Cap	(-)	69,147
					Assessed Value	=	198,707,977
Exemption	Count	Local	State	Total]		
DV1	2	0	10,000	10,000	-		
DV3	1	0	10,000	10,000			
DV4	6	0	48,000	48,000			
DVHS	2	0	126,081	126,081			
EX	42	0	2,571,882	2,571,882			
EX (Prorated)	1	0	3,129	3,129			
EX366	501	0	65,192	65,192			
OV65	131	655,000	0	655,000			
PC	1	408,000	0	408,000	Total Exemptions	(-)	3,897,284

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 97,405.35 = 194,810,693 * (0.050000 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

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COOKE	County

As of Certification

WACC - CLEAR CREEK WATER

Property Count: 45		ARB Review Totals	EK	7/12/2012	10:31:27AM
Land		Value			
Homesite:		0	•		
Non Homesite:		211,154			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	211,154
Improvement		Value			
Homesite:		0			
Non Homesite:		39,277	Total Improvements	(+)	39,277
Non Real	Count	Value			
Personal Property:	7	1,034,590			
Mineral Property:	36	19,200,710			
Autos:	0	0	Total Non Real	(+)	20,235,300
			Market Value	=	20,485,731
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	20,485,731
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	20,485,731
			Net Taxable	=	20,485,731

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 10,242.87 = 20,485,731 * (0.050000 / 100)

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

COOKE	County
COOKE	County

As of Certification

WACC - CLEAR CREEK WATER

Property Count: 4.488

7/12/2012 10:31:27AM

215,296,424

Property Count: 4,488			Gran	d Totals		7/12/2012	10:31:27AM
Land				Value			
Homesite:				5,813,216	•		
Non Homesite:				7,619,725			
Ag Market:				201,762,440			
Timber Market:				0	Total Land	(+)	215,195,381
Improvement				Value			
Homesite:				34,693,341			
Non Homesite:				17,933,282	Total Improvements	(+)	52,626,623
Non Real		Cou	ınt	Value			
Personal Property:		:	58	28,098,920			
Mineral Property:		2,5	59	117,667,370			
Autos:			0	0	Total Non Real	(+)	145,766,290
					Market Value	=	413,588,294
Ag		Non Exem	npt	Exempt			
Total Productivity Market:		201,762,4	40	0			
Ag Use:		7,437,0	01	0	Productivity Loss	(-)	194,325,439
Timber Use:			0	0	Appraised Value	=	219,262,855
Productivity Loss:		194,325,4	39	0			
					Homestead Cap	(-)	69,147
					Assessed Value	=	219,193,708
Exemption	Count	Local	State	Total			
DV1	2	0	10,000	10,000	•		
DV3	1	0	10,000	10,000			
DV4	6	0	48,000	48,000			
DVHS	2	0	126,081	126,081			
EX	42	0	2,571,882	2,571,882			
EX (Prorated)	1	0	3,129	3,129			
EX366	501	0	65,192	65,192			
OV65	131	655,000	0	655,000			
PC	1	408,000	0	408,000	Total Exemptions	(-)	3,897,284

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 107,648.21 = 215,296,424 * (0.050000 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00 Property Count: 4,443

2012 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	222		\$349,111	\$14,116,470
С	VACANT LOT	38		\$0	\$314,923
D1	QUALIFIED AG LAND	1,154	81,174.1043	\$0	\$201,762,440
D2	NON-QUALIFIED LAND	96	840.3901	\$0	\$2,822,597
E	FARM OR RANCH IMPROVEMENT	712		\$2,785,869	\$44,952,488
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$303,021
G1	OIL AND GAS	2,030		\$0	\$98,301,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$754,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$229,408
J6	PIPELAND COMPANY	2		\$0	\$32,990
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,347,910
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$658,528
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$23,167,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$93,504	\$701,804
Χ	TOTALLY EXEMPT PROPERTY	543		\$0	\$2,637,074
		Totals	82,014.4944	\$3,228,484	\$393,102,563

COOKE County

Property Count: 45

2012 CERTIFIED TOTALS

As of Certification

WACC - CLEAR CREEK WATER

Under ARB Review Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
D2	NON-QUALIFIED LAND	1	60.9900	\$0	\$204,685
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$45,746
G1	OIL AND GAS	36		\$0	\$19,200,710
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,034,590
		Totals	60.9900	\$0	\$20,485,731

Property Count: 4,488

2012 CERTIFIED TOTALS

As of Certification

10:31:59AM

WACC - CLEAR CREEK WATER

Grand Totals 7/12/2012

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	222		\$349,111	\$14,116,470
С	VACANT LOT	38		\$0	\$314,923
D1	QUALIFIED AG LAND	1,154	81,174.1043	\$0	\$201,762,440
D2	NON-QUALIFIED LAND	97	901.3801	\$0	\$3,027,282
E	FARM OR RANCH IMPROVEMENT	712		\$2,785,869	\$44,952,488
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$348,767
G1	OIL AND GAS	2,066		\$0	\$117,502,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	[′] 6		\$0	\$754,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$229,408
J6	PIPELAND COMPANY	2		\$0	\$32,990
J8	OTHER TYPE OF UTILITY	13		\$0	\$3,382,500
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$658,528
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$23,167,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$93,504	\$701,804
Χ	TOTALLY EXEMPT PROPERTY	543		\$0	\$2,637,074
		Totals	82,075.4844	\$3,228,484	\$413,588,294

COO	KF	County	v

As of Certification

				U - MUENSTER WATER ARB Approved Totals			10:31:27AM
Land				Value			_
Homesite:				7,042,386			
Non Homesite:				12,110,777			
Ag Market:				1,066,261			
Timber Market:				0	Total Land	(+)	20,219,424
Improvement				Value			
Homesite:				40,117,032			
Non Homesite:				27,987,882	Total Improvements	(+)	68,104,914
Non Real		Соц	int	Value			
Personal Property:		2	13	18,233,386			
Mineral Property:			3	3,280			
Autos:			0	0	Total Non Real	(+)	18,236,666
					Market Value	=	106,561,004
Ag		Non Exem	pt	Exempt			
Total Productivity Ma	arket:	1,066,2	61	0			
Ag Use:		28,6	60	0	Productivity Loss	(-)	1,037,601
Timber Use:			0	0	Appraised Value	=	105,523,403
Productivity Loss:		1,037,6	01	0			
					Homestead Cap	(-)	23,749
					Assessed Value	=	105,499,654
Exemption	Count	Local	State	Total			
DV1	2	0	17,000	17,000			
DV4	4	0	48,000	48,000			
EX	34	0	5,252,837	5,252,837			
EX366	22	0	5,784	5,784			
PC	1	9,508	0	9,508	Total Exemptions	(-)	5,333,129
					Net Taxable	=	100,166,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 341,768.18 = 100,166,525 * (0.341200 / 100)

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

COOKE County	COC	OKE	County	/
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As of Certification

WAMII - MIJENSTER WATER

Property Count: 1,1	190		WAMU - MUE Grand	NSTER WATE	R	7/12/2012	10:31:27AM
Land				Value			
Homesite:				7,042,386			
Non Homesite:				12,110,777			
Ag Market:				1,066,261			
Timber Market:				0	Total Land	(+)	20,219,424
Improvement				Value			
Homesite:				40,117,032			
Non Homesite:				27,987,882	Total Improvements	(+)	68,104,914
Non Real		Соц	ınt	Value			
Personal Property:		2	13	18,233,386			
Mineral Property:			3	3,280			
Autos:			0	0	Total Non Real	(+)	18,236,666
					Market Value	=	106,561,004
Ag		Non Exen	npt	Exempt			
Total Productivity Ma	rket:	1,066,2	61	0			
Ag Use:		28,6	60	0	Productivity Loss	(-)	1,037,601
Timber Use:			0	0	Appraised Value	=	105,523,403
Productivity Loss:		1,037,6	01	0			
					Homestead Cap	(-)	23,749
					Assessed Value	=	105,499,654
Exemption	Count	Local	State	Total			
DV1	2	0	17,000	17,000			
DV4	4	0	48,000	48,000			
EX	34	0	5,252,837	5,252,837			
EX366	22	0	5,784	5,784			
PC	1	9,508	0	9,508	Total Exemptions	(-)	5,333,129
					Net Taxable	=	100,166,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 341,768.18 = 100,166,525 * (0.341200 / 100)

Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00 Property Count: 1,190

2012 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER ARB Approved Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
В	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
С	VACANT LOT	77		\$0	\$1,038,297
D1	QUALIFIED AG LAND	40	292.5500	\$0	\$1,066,261
D2	NON-QUALIFIED LAND	5	13.6100	\$0	\$59,839
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$889,707
F1	COMMERCIAL REAL PROPERTY	111		\$2,354,566	\$16,679,915
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$3,217,623
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$304,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$552,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,086,889
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$9,629,165
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$5,585,585
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$202,874
0	RESIDENTIAL INVENTORY	39		\$0	\$225,789
S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
Χ	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
		Totals	306.1600	\$4,028,252	\$106,561,004

Property Count: 1,190

2012 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER Grand Totals

7/12/2012

10:31:59AM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
В	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
С	VACANT LOT	77		\$0	\$1,038,297
D1	QUALIFIED AG LAND	40	292.5500	\$0	\$1,066,261
D2	NON-QUALIFIED LAND	5	13.6100	\$0	\$59,839
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L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$9,629,165
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$5,585,585
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S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
Χ	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
		Totals	306.1600	\$4,028,252	\$106,561,004