

2012 CERTIFIED TOTALS

Property Count: 51,465

CAD - CAD
ARB Approved Totals

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 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 Exempt	Exempt				
Total Productivity Market:		1,614,770,527	0				
Ag Use:		45,971,666	0				
Timber Use:		3,088	0				
Productivity Loss:		1,568,795,773	0				
				Productivity Loss	(-)	1,568,795,773	
				Appraised Value	=	3,524,942,235	
				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
					Net Taxable	=	3,297,268,064

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

2012 CERTIFIED TOTALS

Property Count: 125

CAD - CAD
Under ARB Review Totals

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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 (1.45%)	= 51,716,484
			Net Taxable	= 51,716,484

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

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

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

2012 CERTIFIED TOTALS

Property Count: 51,590

CAD - CAD
Grand 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		Count	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 Exempt	Exempt				
Total Productivity Market:		1,615,125,940	0				
Ag Use:		45,982,035	0				
Timber Use:		3,088	0				
Productivity Loss:		1,569,140,817	0				
				Productivity Loss	(-)	1,569,140,817	
				Appraised Value	=	3,576,658,719	
				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

2012 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,028		\$8,698,066	\$1,181,885,563
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	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

Property Count: 125

CAD - CAD
Under ARB Review Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

Property Count: 51,590

CAD - CAD
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,039		\$9,370,871	\$1,183,673,008
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	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

Property Count: 51,465

CCOK - COOKE COUNTY
ARB Approved Totals

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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 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 Exempt	Exempt			
Total Productivity Market:	1,614,770,527	0			
Ag Use:	45,971,666	0			
Timber Use:	3,088	0			
Productivity Loss:	1,568,795,773	0			
Productivity Loss			(-)		1,568,795,773
Appraised Value			=		3,524,942,235
Homestead Cap			(-)		3,748,308
Assessed Value			=		3,521,193,927

Exemption	Count	Local	State	Total		
AB	24	7,842,137	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	213	0	1,958,683	1,958,683		
DVHS	55	0	5,796,215	5,796,215		
DVHSS	1	0	305,564	305,564		
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		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	27,805,564	0	27,805,564		
PC	8	1,068,863	0	1,068,863		
Total Exemptions					(-)	268,703,826

Net Taxable = 3,252,490,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,568,790	22,837,123	79,110.48	89,236.00	301		
OV65	430,374,568	400,157,222	1,372,623.14	1,464,479.13	3,350		
Total	454,943,358	422,994,345	1,451,733.62	1,553,715.13	3,651	Freeze Taxable	(-) 422,994,345
Tax Rate	0.361900						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	377,530	377,530	171,033	206,497	3		
OV65	1,805,800	1,685,800	1,616,288	69,512	15		
Total	2,183,330	2,063,330	1,787,321	276,009	18	Transfer Adjustment	(-) 276,009
Freeze Adjusted Taxable							= 2,829,219,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,690,679.88 = 2,829,219,747 * (0.361900 / 100) + 1,451,733.62

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Property Count: 125

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Under ARB Review Totals

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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)
 187,161.96 = 51,716,484 * (0.361900 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 51,590

CCOK - COOKE COUNTY
Grand Totals

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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		Count	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 Exempt	Exempt				
Total Productivity 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 Loss:	1,569,140,817	0		Homestead Cap	(-)	3,748,308
				Assessed Value	=	3,572,910,411

Exemption	Count	Local	State	Total		
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DVHS	55	0	5,796,215	5,796,215		
DVHSS	1	0	305,564	305,564		
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		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	27,805,564	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	Taxable	Actual Tax	Ceiling	Count	
DP	24,568,790	22,837,123	79,110.48	89,236.00	301	
OV65	430,374,568	400,157,222	1,372,623.14	1,464,479.13	3,350	
Total	454,943,358	422,994,345	1,451,733.62	1,553,715.13	3,651	Freeze Taxable (-) 422,994,345
Tax Rate	0.361900					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	377,530	377,530	171,033	206,497	3	
OV65	1,805,800	1,685,800	1,616,288	69,512	15	
Total	2,183,330	2,063,330	1,787,321	276,009	18	Transfer Adjustment (-) 276,009
						Freeze Adjusted Taxable = 2,880,936,231

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,877,841.84 = 2,880,936,231 * (0.361900 / 100) + 1,451,733.62

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State Category Breakdown

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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
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	734		\$634,672	\$12,488,946
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
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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
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2012 CERTIFIED TOTALS

Property Count: 51,465

FMRD - FM & LATERAL ROAD
ARB Approved Totals

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Land	Value			
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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 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 Exempt	Exempt		
Total Productivity Market:	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		
AB	24	7,842,137	0	7,842,137		
DP	320	891,500	0	891,500		
DV1	36	0	201,000	201,000		
DV2	23	0	186,000	186,000		
DV3	15	0	142,485	142,485		
DV4	213	0	1,955,683	1,955,683		
DVHS	55	0	5,631,215	5,631,215		
DVHSS	1	0	302,564	302,564		
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		
HS	8,849	0	26,384,856	26,384,856		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	17,369,104	0	17,369,104		
PC	8	1,068,863	0	1,068,863	Total Exemptions	(-) 285,372,722

Net Taxable = 3,235,821,205

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,568,790	21,154,196	20.46	29.45	301		
OV65	430,374,568	400,154,219	392.80	1,078.47	3,350		
Total	454,943,358	421,308,415	413.26	1,107.92	3,651	Freeze Taxable	(-) 421,308,415
Tax Rate	0.000100						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	377,530	359,530	153,254	206,276	3		
OV65	1,805,800	1,685,800	1,675,436	10,364	15		
Total	2,183,330	2,045,330	1,828,690	216,640	18	Transfer Adjustment	(-) 216,640
						Freeze Adjusted Taxable	= 2,814,296,150

2012 CERTIFIED TOTALS

Property Count: 125

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

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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
Exemption	Count	Local	State	Total	
HS	4	0	12,000	12,000	Total Exemptions (-) 12,000
					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

Property Count: 51,590

FMRD - FM & LATERAL ROAD
Grand Totals

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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	Count	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 Exempt	Exempt			
Total Productivity Market:	1,615,125,940	0			
Ag Use:	45,982,035	0			
Timber Use:	3,088	0			
Productivity Loss:	1,569,140,817	0			
Productivity Loss			(-)		1,569,140,817
Appraised Value			=		3,576,658,719
Homestead Cap			(-)		3,748,308
Assessed Value			=		3,572,910,411

Exemption	Count	Local	State	Total		
AB	24	7,842,137	0	7,842,137		
DP	320	891,500	0	891,500		
DV1	36	0	201,000	201,000		
DV2	23	0	186,000	186,000		
DV3	15	0	142,485	142,485		
DV4	213	0	1,955,683	1,955,683		
DVHS	55	0	5,631,215	5,631,215		
DVHSS	1	0	302,564	302,564		
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		
HS	8,853	0	26,396,856	26,396,856		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	17,369,104	0	17,369,104		
PC	8	1,068,863	0	1,068,863		
Total Exemptions					(-)	285,384,722

Net Taxable = 3,287,525,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,568,790	21,154,196	20.46	29.45	301		
OV65	430,374,568	400,154,219	392.80	1,078.47	3,350		
Total	454,943,358	421,308,415	413.26	1,107.92	3,651	Freeze Taxable	(-) 421,308,415
Tax Rate	0.000100						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	377,530	359,530	153,254	206,276	3		
OV65	1,805,800	1,685,800	1,675,436	10,364	15		
Total	2,183,330	2,045,330	1,828,690	216,640	18	Transfer Adjustment	(-) 216,640
Freeze Adjusted Taxable							= 2,866,000,634

2012 CERTIFIED TOTALS

Property Count: 51,465

FMRD - FM & LATERAL ROAD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,028		\$8,698,016	\$1,181,885,563
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
	Totals		511,191.3398	\$37,928,375	\$5,093,738,008

2012 CERTIFIED TOTALS

Property Count: 125

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

Property Count: 51,590

FMRD - FM & LATERAL ROAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,039		\$9,370,821	\$1,183,673,008
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	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

Property Count: 39,225

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

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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		Count	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 Exempt	Exempt		
Total Productivity Market:	1,156,351,368	0		
Ag Use:	29,234,416	0		
Timber Use:	2,583	0		
Productivity Loss:	1,127,114,369	0		
			Productivity Loss	(-) 1,127,114,369
			Appraised Value	= 2,853,245,826
			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
			Net Taxable	= 2,547,018,068

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

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

2012 CERTIFIED TOTALS

Property Count: 68

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

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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

Property Count: 39,293

HOGV - GAINESVILLE HOSPITAL
Grand Totals

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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		Count	Value	
Personal Property:		2,377	547,546,296	
Mineral Property:		11,017	177,384,220	
Autos:		0	0	
			Total Non Real	(+) 724,930,516
			Market Value	= 4,006,431,248
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,156,706,781	0		
Ag Use:	29,244,785	0		
Timber Use:	2,583	0		
Productivity Loss:	1,127,459,413	0		
			Productivity Loss	(-) 1,127,459,413
			Appraised Value	= 2,878,971,835
			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
			Net Taxable	= 2,572,744,077

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

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

2012 CERTIFIED TOTALS

Property Count: 39,225

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,027		\$8,101,663	\$1,090,540,978
B	MULTIFAMILY RESIDENCE	137		\$57,024	\$29,078,350
C	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
O	RESIDENTIAL INVENTORY	401		\$72,569	\$2,026,121
S	SPECIAL INVENTORY TAX	35		\$0	\$9,303,620
X	TOTALLY EXEMPT PROPERTY	3,827		\$1,677,637	\$213,548,806
	Totals		316,373.8243	\$30,687,553	\$3,980,360,195

2012 CERTIFIED TOTALS

Property Count: 68

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/12/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 39,293

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,037		\$8,490,420	\$1,091,905,384
B	MULTIFAMILY RESIDENCE	137		\$57,024	\$29,078,350
C	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
O	RESIDENTIAL INVENTORY	401		\$72,569	\$2,026,121
S	SPECIAL INVENTORY TAX	35		\$0	\$9,303,620
X	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

Property Count: 12,242

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

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Land		Value				
Homesite:		17,145,662				
Non Homesite:		32,343,436				
Ag Market:		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		Count	Value			
Personal Property:	546	130,696,758				
Mineral Property:	7,016	176,964,520				
Autos:	0	0		Total Non Real	(+)	307,661,278
				Market Value	=	1,112,663,538
Ag	Non Exempt	Exempt				
Total Productivity Market:	457,799,754	0				
Ag Use:	16,724,438	0		Productivity Loss	(-)	441,074,811
Timber Use:	505	0		Appraised Value	=	671,588,727
Productivity Loss:	441,074,811	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: 0
Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 55

HOMU - MUENSTER HOSPITAL
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

Property Count: 12,297

HOMU - MUENSTER HOSPITAL
Grand Totals

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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		Count	Value			
Personal Property:		553	131,731,348			
Mineral Property:		7,061	196,633,350			
Autos:		0	0	Total Non Real	(+)	328,364,698
				Market Value	=	1,134,090,428
Ag	Non Exempt	Exempt				
Total Productivity Market:	457,799,754	0				
Ag Use:	16,724,438	0		Productivity Loss	(-)	441,074,811
Timber Use:	505	0		Appraised Value	=	693,015,617
Productivity Loss:	441,074,811	0		Homestead Cap	(-)	339,869
				Assessed Value	=	692,675,748
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	= 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: 0
 Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 12,242

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,001		\$596,353	\$91,344,585
B	MULTIFAMILY RESIDENCE	6		\$0	\$555,779
C	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	176		\$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
O	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
X	TOTALLY EXEMPT PROPERTY	1,816		\$1,389,359	\$7,191,515
	Totals		194,647.0845	\$7,240,822	\$1,112,663,538

2012 CERTIFIED TOTALS

Property Count: 55

HOMU - MUENSTER HOSPITAL
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 12,297

HOMU - MUENSTER HOSPITAL
Grand Totals

7/12/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,002		\$880,401	\$91,767,624
B	MULTIFAMILY RESIDENCE	6		\$0	\$555,779
C	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
O	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
X	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

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 51,463

ARB Approved Totals

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Land	Value			
Homesite:	243,085,705			
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:	824,604,448			
Total Improvements		(+)		1,734,092,215

Non Real	Count	Value		
Personal Property:	2,917	675,135,813		
Mineral Property:	18,009	350,797,250		
Autos:	0	0		
Total Non Real			(+)	1,025,933,063
Market Value			=	5,093,016,155

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,614,144,414	0		
Ag Use:	45,958,760	0	Productivity Loss	(-) 1,568,182,566
Timber Use:	3,088	0	Appraised Value	= 3,524,833,589
Productivity Loss:	1,568,182,566	0	Homestead Cap	(-) 3,748,308
			Assessed Value	= 3,521,085,281

Exemption	Count	Local	State	Total		
AB	24	7,842,137	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	213	0	1,958,683	1,958,683		
DVHS	55	0	5,796,215	5,796,215		
DVHSS	1	0	305,564	305,564		
EX	944	0	220,204,145	220,204,145		
EX (Prorated)	39	0	180,121	180,121		
EX366	4,504	0	512,089	512,089		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	20,863,648	0	20,863,648		
PC	8	1,068,863	0	1,068,863	Total Exemptions	(-) 261,760,950

Net Taxable = 3,259,324,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,568,790	22,837,123	15,934.72	19,036.07	301		
OV65	430,374,568	406,771,961	282,803.81	325,332.55	3,350		
Total	454,943,358	429,609,084	298,738.53	344,368.62	3,651	Freeze Taxable	(-) 429,609,084
Tax Rate	0.071700						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	377,530	377,530	178,821	198,709	3		
OV65	1,805,800	1,715,800	1,648,292	67,508	15		
Total	2,183,330	2,093,330	1,827,113	266,217	18	Transfer Adjustment	(-) 266,217
						Freeze Adjusted Taxable	= 2,829,449,030

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,327,453.48 = 2,829,449,030 * (0.071700 / 100) + 298,738.53

2012 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

Property Count: 123

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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
			Net Taxable	= 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

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 51,586

Grand Totals

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Land	Value			
Homesite:	243,175,609			
Non Homesite:	479,752,612			
Ag Market:	1,614,330,881			
Timber Market:	168,946	Total Land	(+)	2,337,428,048

Improvement	Value			
Homesite:	910,449,572			
Non Homesite:	839,342,134	Total Improvements	(+)	1,749,791,706

Non Real	Count	Value		
Personal Property:	2,930	679,277,644		
Mineral Property:	18,078	374,016,700		
Autos:	0	0		
		Total Non Real	(+)	1,053,294,344
		Market Value	=	5,140,514,098

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,614,499,827	0		
Ag Use:	45,969,129	0	Productivity Loss	(-) 1,568,527,610
Timber Use:	3,088	0	Appraised Value	= 3,571,986,488
Productivity Loss:	1,568,527,610	0		
		Homestead Cap	(-)	3,748,308
		Assessed Value	=	3,568,238,180

Exemption	Count	Local	State	Total		
AB	24	7,842,137	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	213	0	1,958,683	1,958,683		
DVHS	55	0	5,796,215	5,796,215		
DVHSS	1	0	305,564	305,564		
EX	944	0	220,204,145	220,204,145		
EX (Prorated)	39	0	180,121	180,121		
EX366	4,504	0	512,089	512,089		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	20,863,648	0	20,863,648		
PC	8	1,068,863	0	1,068,863	Total Exemptions	(-) 261,760,950

Net Taxable = 3,306,477,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,568,790	22,837,123	15,934.72	19,036.07	301		
OV65	430,374,568	406,771,961	282,803.81	325,332.55	3,350		
Total	454,943,358	429,609,084	298,738.53	344,368.62	3,651	Freeze Taxable	(-) 429,609,084
Tax Rate	0.071700						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	377,530	377,530	178,821	198,709	3		
OV65	1,805,800	1,715,800	1,648,292	67,508	15		
Total	2,183,330	2,093,330	1,827,113	266,217	18	Transfer Adjustment	(-) 266,217
						Freeze Adjusted Taxable	= 2,876,601,929

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,361,262.11 = 2,876,601,929 * (0.071700 / 100) + 298,738.53

2012 CERTIFIED TOTALS

Property Count: 51,463

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,028		\$8,698,016	\$1,181,885,563
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	TOTALLY EXEMPT PROPERTY	5,448		\$3,066,996	\$220,716,234
	Totals		511,020.3398	\$37,928,375	\$5,093,016,155

2012 CERTIFIED TOTALS

Property Count: 123

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

7/12/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 51,586

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,039		\$9,370,821	\$1,183,673,008
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	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

Property Count: 51,465

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

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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 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 Exempt	Exempt				
Total Productivity Market:	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		
AB	24	7,842,137	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	213	0	1,958,683	1,958,683		
DVHS	55	0	5,796,215	5,796,215		
DVHSS	1	0	305,564	305,564		
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		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	27,805,564	0	27,805,564		
PC	8	1,068,863	0	1,068,863	Total Exemptions	(-) 268,703,826
					Net Taxable	= 3,252,490,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	24,568,790	22,837,123	21,253.55	23,064.57	301	
OV65	430,374,568	400,157,222	355,777.52	366,947.73	3,350	
Total	454,943,358	422,994,345	377,031.07	390,012.30	3,651	Freeze Taxable (-) 422,994,345
Tax Rate	0.105000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	377,530	377,530	165,598	211,932	3	
OV65	1,805,800	1,685,800	1,523,639	162,161	15	
Total	2,183,330	2,063,330	1,689,237	374,093	18	Transfer Adjustment (-) 374,093
						Freeze Adjusted Taxable = 2,829,121,663

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,347,608.82 = 2,829,121,663 * (0.105000 / 100) + 377,031.07

2012 CERTIFIED TOTALS

Property Count: 125

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

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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

Property Count: 51,590

RDBD - ROAD & BRIDGE FUND

Grand Totals

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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		Count	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 Exempt	Exempt			
Total Productivity 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 Loss:	1,569,140,817	0			
			Homestead Cap	(-)	3,748,308
			Assessed Value	=	3,572,910,411

Exemption	Count	Local	State	Total		
AB	24	7,842,137	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	213	0	1,958,683	1,958,683		
DVHS	55	0	5,796,215	5,796,215		
DVHSS	1	0	305,564	305,564		
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		
LIH	1	0	2,500,000	2,500,000		
OV65	3,519	27,805,564	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	Taxable	Actual Tax	Ceiling	Count		
DP	24,568,790	22,837,123	21,253.55	23,064.57	301		
OV65	430,374,568	400,157,222	355,777.52	366,947.73	3,350		
Total	454,943,358	422,994,345	377,031.07	390,012.30	3,651	Freeze Taxable	(-) 422,994,345
Tax Rate	0.105000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	377,530	377,530	165,598	211,932	3		
OV65	1,805,800	1,685,800	1,523,639	162,161	15		
Total	2,183,330	2,063,330	1,689,237	374,093	18	Transfer Adjustment	(-) 374,093
						Freeze Adjusted Taxable	= 2,880,838,147

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,401,911.12 = 2,880,838,147 * (0.105000 / 100) + 377,031.07

2012 CERTIFIED TOTALS

Property Count: 51,465

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,028		\$8,698,016	\$1,181,885,563
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	TOTALLY EXEMPT PROPERTY	5,447		\$3,066,996	\$220,717,194
	Totals		511,191.3398	\$37,928,375	\$5,093,738,008

2012 CERTIFIED TOTALS

Property Count: 125

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

Property Count: 51,590

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/12/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,039		\$9,370,821	\$1,183,673,008
B	MULTIFAMILY RESIDENCE	143		\$57,024	\$29,634,129
C	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
O	RESIDENTIAL INVENTORY	441		\$72,569	\$2,257,202
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,057
X	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

Property Count: 12,147

SDCL - CALLISBURG ISD
ARB Approved Totals

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Land		Value				
Homesite:		95,846,235				
Non Homesite:		122,239,904				
Ag Market:		295,679,156				
Timber Market:		0		Total Land	(+)	513,765,295
Improvement		Value				
Homesite:		247,331,472				
Non Homesite:		125,252,567		Total Improvements	(+)	372,584,039
Non Real		Count	Value			
Personal Property:	270	20,548,850				
Mineral Property:	5,522	63,317,150				
Autos:	0	0		Total Non Real	(+)	83,866,000
				Market Value	=	970,215,334
Ag	Non Exempt	Exempt				
Total Productivity Market:	295,679,156	0				
Ag Use:	5,961,545	0		Productivity Loss	(-)	289,717,611
Timber Use:	0	0		Appraised Value	=	680,497,723
Productivity Loss:	289,717,611	0		Homestead Cap	(-)	594,664
				Assessed Value	=	679,903,059

Exemption	Count	Local	State	Total		
DP	72	0	670,251	670,251		
DV1	12	0	74,000	74,000		
DV2	7	0	57,000	57,000		
DV3	6	0	52,775	52,775		
DV4	52	0	475,368	475,368		
DVHS	16	0	1,334,561	1,334,561		
EX	170	0	29,511,690	29,511,690		
EX366	1,747	0	186,092	186,092		
HS	2,088	0	30,949,581	30,949,581		
OV65	971	0	9,457,536	9,457,536		
PC	1	6,349	0	6,349	Total Exemptions	(-) 72,775,203
					Net Taxable	= 607,127,856

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,802,757	3,943,523	43,158.96	48,862.19	69		
OV65	166,177,601	142,323,184	1,329,964.63	1,383,654.23	926		
Total	171,980,358	146,266,707	1,373,123.59	1,432,516.42	995	Freeze Taxable	(-) 146,266,707
Tax Rate	1.276592						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	673,644	548,644	329,528	219,116	5		
Total	673,644	548,644	329,528	219,116	5	Transfer Adjustment	(-) 219,116
						Freeze Adjusted Taxable	= 460,642,033

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,253,642.93 = 460,642,033 * (1.276592 / 100) + 1,373,123.59

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

2012 CERTIFIED TOTALS

Property Count: 28

SDCL - CALLISBURG ISD
Under ARB Review Totals

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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
Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 12,175

SDCL - CALLISBURG ISD
Grand Totals

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Land	Value			
Homesite:	95,846,235			
Non Homesite:	123,454,636			
Ag Market:	295,679,156			
Timber Market:	0	Total Land	(+)	514,980,027

Improvement	Value			
Homesite:	247,331,472			
Non Homesite:	125,791,388	Total Improvements	(+)	373,122,860

Non Real	Count	Value		
Personal Property:	271	20,591,580		
Mineral Property:	5,539	63,835,700		
Autos:	0	0	Total Non Real	(+) 84,427,280
			Market Value	= 972,530,167

Ag	Non Exempt	Exempt		
Total Productivity Market:	295,679,156	0		
Ag Use:	5,961,545	0	Productivity Loss	(-) 289,717,611
Timber Use:	0	0	Appraised Value	= 682,812,556
Productivity Loss:	289,717,611	0	Homestead Cap	(-) 594,664
			Assessed Value	= 682,217,892

Exemption	Count	Local	State	Total		
DP	72	0	670,251	670,251		
DV1	12	0	74,000	74,000		
DV2	7	0	57,000	57,000		
DV3	6	0	52,775	52,775		
DV4	52	0	475,368	475,368		
DVHS	16	0	1,334,561	1,334,561		
EX	170	0	29,511,690	29,511,690		
EX366	1,747	0	186,092	186,092		
HS	2,088	0	30,949,581	30,949,581		
OV65	971	0	9,457,536	9,457,536		
PC	1	6,349	0	6,349	Total Exemptions	(-) 72,775,203

Net Taxable = 609,442,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,802,757	3,943,523	43,158.96	48,862.19	69		
OV65	166,177,601	142,323,184	1,329,964.63	1,383,654.23	926		
Total	171,980,358	146,266,707	1,373,123.59	1,432,516.42	995	Freeze Taxable	(-) 146,266,707
Tax Rate	1.276592						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	673,644	548,644	329,528	219,116	5		
Total	673,644	548,644	329,528	219,116	5	Transfer Adjustment	(-) 219,116

Freeze Adjusted Taxable = 462,956,866

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,283,193.90 = 462,956,866 * (1.276592 / 100) + 1,373,123.59

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

2012 CERTIFIED TOTALS

Property Count: 12,147

SDCL - CALLISBURG ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,364		\$3,130,911	\$398,414,862
B	MULTIFAMILY RESIDENCE	2		\$0	\$785,084
C	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
O	RESIDENTIAL INVENTORY	159		\$180	\$475,473
S	SPECIAL INVENTORY TAX	1		\$0	\$27,083
X	TOTALLY EXEMPT PROPERTY	1,917		\$208,552	\$29,697,782
	Totals		74,470.0420	\$6,705,153	\$970,215,334

2012 CERTIFIED TOTALS

Property Count: 28

SDCL - CALLISBURG ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 12,175

SDCL - CALLISBURG ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,366		\$3,130,911	\$398,513,600
B	MULTIFAMILY RESIDENCE	2		\$0	\$785,084
C	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
O	RESIDENTIAL INVENTORY	159		\$180	\$475,473
S	SPECIAL INVENTORY TAX	1		\$0	\$27,083
X	TOTALLY EXEMPT PROPERTY	1,917		\$208,552	\$29,697,782
	Totals		74,743.7320	\$6,705,153	\$972,530,167

2012 CERTIFIED TOTALS

Property Count: 26

SDCV - Collinsville ISD
ARB Approved Totals

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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	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 (-) 117,232
				Net Taxable	= 1,439,780
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	269,103	219,103	1,092.85	1,092.85	2
Total	269,103	219,103	1,092.85	1,092.85	2
Tax Rate	1.244300				
				Freeze Taxable	(-) 219,103
				Freeze Adjusted Taxable	= 1,220,677

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

2012 CERTIFIED TOTALS

Property Count: 26

SDCV - Collinsville ISD
Grand Totals

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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	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 (-) 117,232
				Net Taxable	= 1,439,780
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	269,103	219,103	1,092.85	1,092.85	2
Total	269,103	219,103	1,092.85	1,092.85	2
Tax Rate	1.244300				
				Freeze Taxable	(-) 219,103
				Freeze Adjusted Taxable	= 1,220,677

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

2012 CERTIFIED TOTALS

Property Count: 26

SDCV - Collinsville ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$232
	Totals		1,000.0900	\$0	\$4,984,983

2012 CERTIFIED TOTALS

Property Count: 26

SDCV - Collinsville ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$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
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$232
	Totals		1,000.0900	\$0	\$4,984,983

2012 CERTIFIED TOTALS

Property Count: 4,576

SDER - ERA ISD
ARB Approved Totals

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Land	Value			
Homesite:	8,362,503			
Non Homesite:	8,647,698			
Ag Market:	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	Count	Value		
Personal Property:	120	27,536,027		
Mineral Property:	2,053	62,310,440		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				423,821,919

Ag	Non Exempt	Exempt		
Total Productivity Market:	248,331,358	0		
Ag Use:	9,274,996	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	239,056,362	0		184,765,557
			Homestead Cap	(-)
			Assessed Value	=
				94,847
				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	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	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	Freeze Taxable	(-)
Tax Rate	1.180000						14,870,508

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	(-)
						Freeze Adjusted Taxable	=
							156,915,779

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,983,508.67 = 156,915,779 * (1.180000 / 100) + 131,902.48

2012 CERTIFIED TOTALS

Property Count: 13

SDER - ERA ISD
Under ARB Review Totals

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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
			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

2012 CERTIFIED TOTALS

Property Count: 4,589

SDER - ERA ISD
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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:	0	0		Total Non Real	(+)	101,731,317
				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	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	= 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

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,126,704.99 = 169,051,060 * (1.180000 / 100) + 131,902.48

2012 CERTIFIED TOTALS

Property Count: 4,576

SDER - ERA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$311,949	\$20,325,342
B	MULTIFAMILY RESIDENCE	2		\$57,024	\$173,168
C	VACANT LOT	62		\$0	\$415,601
D1	QUALIFIED AG LAND	1,395	92,610.4345	\$0	\$248,331,358
D2	NON-QUALIFIED LAND	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
X	TOTALLY EXEMPT PROPERTY	458		\$0	\$2,736,241
	Totals		93,373.3246	\$3,142,906	\$423,821,919

2012 CERTIFIED TOTALS

Property Count: 13

SDER - ERA ISD
Under ARB Review Totals

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State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 4,589

SDER - ERA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$311,949	\$20,325,342
B	MULTIFAMILY RESIDENCE	2		\$57,024	\$173,168
C	VACANT LOT	62		\$0	\$415,601
D1	QUALIFIED AG LAND	1,395	92,610.4345	\$0	\$248,331,358
D2	NON-QUALIFIED LAND	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
X	TOTALLY EXEMPT PROPERTY	458		\$0	\$2,736,241
	Totals		93,434.3146	\$3,142,906	\$435,957,200

2012 CERTIFIED TOTALS

Property Count: 12,973

SDGV - GAINESVILLE ISD
ARB Approved Totals

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Land	Value			
Homesite:	54,961,438			
Non Homesite:	133,423,537			
Ag Market:	175,874,485			
Timber Market:	138,335			
Total Land		(+)		364,397,795

Improvement	Value			
Homesite:	270,663,581			
Non Homesite:	349,845,350			
Total Improvements		(+)		620,508,931

Non Real	Count	Value			
Personal Property:	1,442	245,791,549			
Mineral Property:	1,822	41,293,240			
Autos:	0	0			
Total Non Real			(+)		287,084,789
Market Value			=		1,271,991,515

Ag	Non Exempt	Exempt			
Total Productivity Market:	176,012,820	0			
Ag Use:	4,123,254	0			
Timber Use:	2,583	0			
Productivity Loss:	171,886,983	0			
Productivity Loss			(-)		171,886,983
Appraised Value			=		1,100,104,532
Homestead Cap			(-)		826,766
Assessed Value			=		1,099,277,766

Exemption	Count	Local	State	Total		
DP	131	0	1,159,963	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	856,535		
DVHS	19	0	1,609,440	1,609,440		
EX	371	0	78,038,484	78,038,484		
EX (Prorated)	10	0	108,385	108,385		
EX366	427	0	70,968	70,968		
FR	1	6,619,942	0	6,619,942		
HS	3,329	0	49,469,142	49,469,142		
LIH	1	0	2,500,000	2,500,000		
OV65	1,340	0	13,028,247	13,028,247		
PC	4	612,526	0	612,526		
Total Exemptions					(-)	154,212,842

Net Taxable = 945,064,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,688,532	5,077,423	57,660.96	64,712.02	122		
OV65	125,121,502	92,525,035	745,175.15	758,956.58	1,284		
Total	133,810,034	97,602,458	802,836.11	823,668.60	1,406	Freeze Taxable	(-) 97,602,458
Tax Rate	1.334324						

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 Adjusted Taxable							=	847,326,374

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,108,915.28 = 847,326,374 * (1.334324 / 100) + 802,836.11

2012 CERTIFIED TOTALS

Property Count: 22

SDGV - GAINESVILLE ISD
Under ARB Review Totals

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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		Count	Value		
Personal Property:		4	2,879,060		
Mineral Property:		1	41,970		
Autos:		0	0	Total Non Real	(+) 2,921,030
				Market Value	= 17,923,901
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 17,923,901
Productivity Loss:		0	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 = 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

Property Count: 12,995

SDGV - GAINESVILLE ISD
Grand Totals

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Land		Value				
Homesite:		54,991,566				
Non Homesite:		135,038,475				
Ag Market:		175,874,485				
Timber Market:		138,335		Total Land	(+)	366,042,861
Improvement		Value				
Homesite:		270,794,001				
Non Homesite:		363,072,735		Total Improvements	(+)	633,866,736
Non Real		Count	Value			
Personal Property:		1,446	248,670,609			
Mineral Property:		1,823	41,335,210			
Autos:		0	0	Total Non Real	(+)	290,005,819
				Market Value	=	1,289,915,416
Ag	Non Exempt	Exempt				
Total Productivity Market:	176,012,820	0				
Ag Use:	4,123,254	0		Productivity Loss	(-)	171,886,983
Timber Use:	2,583	0		Appraised Value	=	1,118,028,433
Productivity Loss:	171,886,983	0		Homestead Cap	(-)	826,766
				Assessed Value	=	1,117,201,667

Exemption	Count	Local	State	Total		
DP	131	0	1,159,963	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	856,535		
DVHS	19	0	1,609,440	1,609,440		
EX	371	0	78,038,484	78,038,484		
EX (Prorated)	10	0	108,385	108,385		
EX366	427	0	70,968	70,968		
FR	1	6,619,942	0	6,619,942		
HS	3,331	0	49,499,142	49,499,142		
LIH	1	0	2,500,000	2,500,000		
OV65	1,340	0	13,028,247	13,028,247		
PC	4	612,526	0	612,526	Total Exemptions	(-) 154,242,842
					Net Taxable	= 962,958,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,688,532	5,077,423	57,660.96	64,712.02	122		
OV65	125,121,502	92,525,035	745,175.15	758,956.58	1,284		
Total	133,810,034	97,602,458	802,836.11	823,668.60	1,406	Freeze Taxable	(-) 97,602,458
Tax Rate	1.334324						

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 Adjusted Taxable	= 865,220,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,347,677.89 = 865,220,275 * (1.334324 / 100) + 802,836.11

2012 CERTIFIED TOTALS

Property Count: 12,973

SDGV - GAINESVILLE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,838		\$1,351,685	\$404,360,000
B	MULTIFAMILY RESIDENCE	120		\$0	\$26,421,044
C	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
O	RESIDENTIAL INVENTORY	155		\$67,409	\$494,095
S	SPECIAL INVENTORY TAX	25		\$0	\$6,961,043
X	TOTALLY EXEMPT PROPERTY	798		\$1,117,894	\$78,109,452
	Totals		41,753.6228	\$11,585,645	\$1,271,991,515

2012 CERTIFIED TOTALS

Property Count: 22

SDGV - GAINESVILLE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 12,995

SDGV - GAINESVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,844		\$1,351,685	\$404,734,507
B	MULTIFAMILY RESIDENCE	120		\$0	\$26,421,044
C	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
O	RESIDENTIAL INVENTORY	155		\$67,409	\$494,095
S	SPECIAL INVENTORY TAX	25		\$0	\$6,961,043
X	TOTALLY EXEMPT PROPERTY	798		\$1,117,894	\$78,109,452
	Totals		41,839.0628	\$11,759,474	\$1,289,915,416

2012 CERTIFIED TOTALS

Property Count: 1,750

SDLI - LINDSAY ISD
ARB Approved Totals

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Land	Value			
Homesite:	12,898,196			
Non Homesite:	18,366,608			
Ag Market:	70,600,059			
Timber Market:	0	Total Land	(+)	101,864,863

Improvement	Value			
Homesite:	76,764,643			
Non Homesite:	46,799,461	Total Improvements	(+)	123,564,104

Non Real	Count	Value		
Personal Property:	227	196,755,991		
Mineral Property:	15	616,660		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				422,801,618

Ag	Non Exempt	Exempt		
Total Productivity Market:	70,600,059	0		
Ag Use:	2,638,501	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	67,961,558	0		354,840,060
			Homestead Cap	(-)
			Assessed Value	=
				329,885
				354,510,175

Exemption	Count	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	58	0	11,699,149	11,699,149		
EX366	20	0	3,994	3,994		
HS	531	0	7,921,492	7,921,492		
OV65	160	0	1,591,537	1,591,537	Total Exemptions	(-)
						21,743,456
					Net Taxable	=
						332,766,719

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	628,104	386,135	2,946.60	2,946.60	5		
OV65	19,812,147	15,873,030	92,679.67	95,362.09	149		
Total	20,440,251	16,259,165	95,626.27	98,308.69	154	Freeze Taxable	(-)
Tax Rate	1.089000						
						Freeze Adjusted Taxable	=
							316,507,554

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

2012 CERTIFIED TOTALS

Property Count: 6

SDLI - LINDSAY ISD
Under ARB Review Totals

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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 Market:	147,266	0		
Ag Use:	5,994	0		
Timber Use:	0	0		
Productivity Loss:	141,272	0		
			Productivity Loss	(-) 141,272
			Appraised Value	= 1,879,394
			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	= 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

2012 CERTIFIED TOTALS

Property Count: 1,756

SDLI - LINDSAY ISD
Grand Totals

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Land	Value			
Homesite:	12,957,972			
Non Homesite:	18,634,224			
Ag Market:	70,747,325			
Timber Market:	0	Total Land	(+)	102,339,521

Improvement	Value			
Homesite:	77,596,028			
Non Homesite:	47,328,633	Total Improvements	(+)	124,924,661

Non Real	Count	Value		
Personal Property:	228	196,941,442		
Mineral Property:	15	616,660		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				424,822,284

Ag	Non Exempt	Exempt		
Total Productivity Market:	70,747,325	0		
Ag Use:	2,644,495	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	68,102,830	0		356,719,454
			Homestead Cap	(-)
			Assessed Value	=
				329,885
				356,389,569

Exemption	Count	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	58	0	11,699,149	11,699,149		
EX366	20	0	3,994	3,994		
HS	533	0	7,951,492	7,951,492		
OV65	160	0	1,591,537	1,591,537	Total Exemptions	(-)
						21,773,456
					Net Taxable	=
						334,616,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	628,104	386,135	2,946.60	2,946.60	5		
OV65	19,812,147	15,873,030	92,679.67	95,362.09	149		
Total	20,440,251	16,259,165	95,626.27	98,308.69	154	Freeze Taxable	(-)
Tax Rate	1.089000						
						Freeze Adjusted Taxable	=
							318,356,948

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

2012 CERTIFIED TOTALS

Property Count: 1,750

SDLI - LINDSAY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	524		\$517,609	\$77,438,705
B	MULTIFAMILY RESIDENCE	3		\$0	\$429,811
C	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
O	RESIDENTIAL INVENTORY	10		\$0	\$80,490
S	SPECIAL INVENTORY TAX	6		\$0	\$2,132,610
X	TOTALLY EXEMPT PROPERTY	78		\$329,812	\$11,703,143
	Totals		23,623.5583	\$1,744,982	\$422,801,618

2012 CERTIFIED TOTALS

Property Count: 6

SDLI - LINDSAY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 1,756

SDLI - LINDSAY ISD
Grand Totals

7/12/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	526		\$906,366	\$78,329,866
B	MULTIFAMILY RESIDENCE	3		\$0	\$429,811
C	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
O	RESIDENTIAL INVENTORY	10		\$0	\$80,490
S	SPECIAL INVENTORY TAX	6		\$0	\$2,132,610
X	TOTALLY EXEMPT PROPERTY	78		\$329,812	\$11,703,143
	Totals		23,686.4783	\$2,314,250	\$424,822,284

2012 CERTIFIED TOTALS

Property Count: 7,298

SDMU - MUENSTER ISD
ARB Approved Totals

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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		Count	Value			
Personal Property:	454	90,435,843				
Mineral Property:	3,827	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	Freeze Taxable	(-) 24,943,951
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

2012 CERTIFIED TOTALS

Property Count: 42

SDMU - MUENSTER ISD
Under ARB Review Totals

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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

2012 CERTIFIED TOTALS

Property Count: 7,340

SDMU - MUENSTER ISD

Grand Totals

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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	Count	Value		
Personal Property:	458	91,217,033		
Mineral Property:	3,864	114,529,240		
Autos:	0	0		
		Total Non Real	(+)	205,746,273
		Market Value	=	752,741,162

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	= 494,847,137
Productivity Loss:	257,894,025	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		
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	=	376,663,849
I&S Net Taxable	=	473,618,066

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	Freeze Taxable	(-) 24,943,951
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

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

2012 CERTIFIED TOTALS

Property Count: 7,298

SDMU - MUENSTER ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	798		\$562,255	\$81,313,514
B	MULTIFAMILY RESIDENCE	6		\$0	\$555,779
C	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
O	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
X	TOTALLY EXEMPT PROPERTY	1,064		\$1,389,359	\$5,972,219
	Totals		118,147.4702	\$6,089,651	\$743,499,553

2012 CERTIFIED TOTALS

Property Count: 42

SDMU - MUENSTER ISD
Under ARB Review Totals

7/12/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 7,340

SDMU - MUENSTER ISD
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	799		\$846,303	\$81,736,553
B	MULTIFAMILY RESIDENCE	6		\$0	\$555,779
C	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
O	RESIDENTIAL INVENTORY	40		\$0	\$231,081
S	SPECIAL INVENTORY TAX	3		\$0	\$563,437
X	TOTALLY EXEMPT PROPERTY	1,064		\$1,389,359	\$5,972,219
	Totals		118,147.4702	\$6,373,699	\$752,741,162

2012 CERTIFIED TOTALS

Property Count: 2,022

SDPP - Pilot Point ISD
ARB Approved Totals

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Land	Value			
Homesite:	13,564,603			
Non Homesite:	54,794,582			
Ag Market:	75,269,982			
Timber Market:	0	Total Land	(+)	143,629,167

Improvement	Value			
Homesite:	50,769,938			
Non Homesite:	17,641,836	Total Improvements	(+)	68,411,774

Non Real	Count	Value		
Personal Property:	37	2,253,222		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,253,222
			Market Value	= 214,294,163

Ag	Non Exempt	Exempt		
Total Productivity Market:	75,269,982	0		
Ag Use:	841,225	0	Productivity Loss	(-) 74,428,757
Timber Use:	0	0	Appraised Value	= 139,865,406
Productivity Loss:	74,428,757	0	Homestead Cap	(-) 374,251
			Assessed Value	= 139,491,155

Exemption	Count	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	38,959,805		
EX (Prorated)	26	0	31,588	31,588		
EX366	7	0	2,042	2,042		
HS	377	0	5,480,372	5,480,372		
OV65	140	706,322	1,224,513	1,930,835	Total Exemptions	(-) 46,984,853
					Net Taxable	= 92,506,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	877,841	384,524	2,439.69	4,282.23	17		
OV65	18,654,184	14,853,725	161,809.57	168,870.09	132		
Total	19,532,025	15,238,249	164,249.26	173,152.32	149	Freeze Taxable	(-) 15,238,249
Tax Rate	1.370000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	46,278	21,278	20,259	1,019	1		
OV65	68,548	37,548	37,412	136	1		
Total	114,826	58,826	57,671	1,155	2	Transfer Adjustment	(-) 1,155
						Freeze 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

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

2012 CERTIFIED TOTALS

Property Count: 2,022

SDPP - Pilot Point ISD
Grand Totals

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Land	Value			
Homesite:	13,564,603			
Non Homesite:	54,794,582			
Ag Market:	75,269,982			
Timber Market:	0	Total Land	(+)	143,629,167

Improvement	Value			
Homesite:	50,769,938			
Non Homesite:	17,641,836	Total Improvements	(+)	68,411,774

Non Real	Count	Value		
Personal Property:	37	2,253,222		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,253,222
			Market Value	= 214,294,163

Ag	Non Exempt	Exempt		
Total Productivity Market:	75,269,982	0		
Ag Use:	841,225	0	Productivity Loss	(-) 74,428,757
Timber Use:	0	0	Appraised Value	= 139,865,406
Productivity Loss:	74,428,757	0	Homestead Cap	(-) 374,251
			Assessed Value	= 139,491,155

Exemption	Count	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	38,959,805		
EX (Prorated)	26	0	31,588	31,588		
EX366	7	0	2,042	2,042		
HS	377	0	5,480,372	5,480,372		
OV65	140	706,322	1,224,513	1,930,835	Total Exemptions	(-) 46,984,853
					Net Taxable	= 92,506,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	877,841	384,524	2,439.69	4,282.23	17		
OV65	18,654,184	14,853,725	161,809.57	168,870.09	132		
Total	19,532,025	15,238,249	164,249.26	173,152.32	149	Freeze Taxable	(-) 15,238,249
Tax Rate	1.370000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	46,278	21,278	20,259	1,019	1		
OV65	68,548	37,548	37,412	136	1		
Total	114,826	58,826	57,671	1,155	2	Transfer Adjustment	(-) 1,155
						Freeze 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

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

2012 CERTIFIED TOTALS

Property Count: 2,022

SDPP - Pilot Point ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	628		\$1,584,968	\$47,571,555
C	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
O	RESIDENTIAL INVENTORY	34		\$4,980	\$720,297
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$38,961,847
	Totals		9,417.5900	\$3,314,666	\$214,294,163

2012 CERTIFIED TOTALS

Property Count: 2,022

SDPP - Pilot Point ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	628		\$1,584,968	\$47,571,555
C	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
O	RESIDENTIAL INVENTORY	34		\$4,980	\$720,297
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$38,961,847
	Totals		9,417.5900	\$3,314,666	\$214,294,163

2012 CERTIFIED TOTALS

Property Count: 2,304

SDSB - SIVELLS BEND ISD
ARB Approved Totals

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Land	Value			
Homesite:	15,635,968			
Non Homesite:	33,744,144			
Ag Market:	105,334,081			
Timber Market:	0	Total Land	(+)	154,714,193

Improvement	Value			
Homesite:	16,796,657			
Non Homesite:	20,424,469	Total Improvements	(+)	37,221,126

Non Real	Count	Value		
Personal Property:	43	4,136,302		
Mineral Property:	1,151	36,355,220		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				232,426,841

Ag	Non Exempt	Exempt		
Total Productivity Market:	105,334,081	0		
Ag Use:	3,652,185	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	101,681,896	0		130,744,945
			Homestead Cap	(-)
			Assessed Value	=
				625,642
				130,119,303

Exemption	Count	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	5,881,465		
EX366	157	0	20,688	20,688		
HS	153	0	2,257,500	2,257,500		
OV65	58	0	568,866	568,866	Total Exemptions	(-)
						8,818,983
					Net Taxable	=
						121,300,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,260,806	1,135,806	7,909.03	7,950.66	5		
OV65	11,223,021	9,793,785	60,224.76	62,869.74	56		
Total	12,483,827	10,929,591	68,133.79	70,820.40	61	Freeze Taxable	(-)
Tax Rate	0.936700						
						Freeze Adjusted Taxable	=
							110,370,729

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

2012 CERTIFIED TOTALS

Property Count: 2

SDSB - SIVELLS BEND ISD
Under ARB Review Totals

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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)

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

2012 CERTIFIED TOTALS

Property Count: 2,306

SDSB - SIVELLS BEND ISD
Grand Totals

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Land	Value			
Homesite:	15,635,968			
Non Homesite:	33,816,594			
Ag Market:	105,334,081			
Timber Market:	0	Total Land	(+)	154,786,643

Improvement	Value			
Homesite:	16,796,657			
Non Homesite:	20,424,469	Total Improvements	(+)	37,221,126

Non Real	Count	Value		
Personal Property:	43	4,136,302		
Mineral Property:	1,151	36,355,220		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				232,499,291

Ag	Non Exempt	Exempt		
Total Productivity Market:	105,334,081	0		
Ag Use:	3,652,185	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	101,681,896	0		130,817,395
			Homestead Cap	(-)
			Assessed Value	=
				625,642
				130,191,753

Exemption	Count	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	5,881,465		
EX366	157	0	20,688	20,688		
HS	153	0	2,257,500	2,257,500		
OV65	58	0	568,866	568,866	Total Exemptions	(-)
						8,818,983
					Net Taxable	=
						121,372,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,260,806	1,135,806	7,909.03	7,950.66	5		
OV65	11,223,021	9,793,785	60,224.76	62,869.74	56		
Total	12,483,827	10,929,591	68,133.79	70,820.40	61	Freeze Taxable	(-)
Tax Rate	0.936700						
						Freeze Adjusted Taxable	=
							110,443,179

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,102,655.05 = 110,443,179 * (0.936700 / 100) + 68,133.79

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

2012 CERTIFIED TOTALS

Property Count: 2,304

SDSB - SIVELLS BEND ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	368		\$754,372	\$62,833,188
B	MULTIFAMILY RESIDENCE	2		\$0	\$246,989
C	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
O	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

2012 CERTIFIED TOTALS

Property Count: 2

SDSB - SIVELLS BEND ISD
Under ARB Review Totals

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State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 2,306

SDSB - SIVELLS BEND ISD
Grand Totals

7/12/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	368		\$754,372	\$62,833,188
B	MULTIFAMILY RESIDENCE	2		\$0	\$246,989
C	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
O	RESIDENTIAL INVENTORY	37		\$0	\$219,940
X	TOTALLY EXEMPT PROPERTY	179		\$13,617	\$5,902,153
	Totals		47,151.9275	\$928,637	\$232,499,291

2012 CERTIFIED TOTALS

Property Count: 1,406

SDSJ - Saint Jo ISD
ARB Approved Totals

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Land	Value			
Homesite:	1,004,931			
Non Homesite:	6,864,190			
Ag Market:	57,946,273			
Timber Market:	0	Total Land	(+)	65,815,394

Improvement	Value			
Homesite:	3,764,374			
Non Homesite:	20,927,170	Total Improvements	(+)	24,691,544

Non Real	Count	Value		
Personal Property:	19	9,375,042		
Mineral Property:	973	2,946,260		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,321,302
				102,828,240

Ag	Non Exempt	Exempt		
Total Productivity Market:	57,946,273	0		
Ag Use:	1,863,206	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	56,083,067	0		46,745,173
			Homestead Cap	(-)
			Assessed Value	=
				23,950
				46,721,223

Exemption	Count	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	=
						45,300,199

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	8,242.88	11,546.22	13		
Total	1,713,762	1,033,165	9,989.85	13,293.19	18	Freeze Taxable	(-)
Tax Rate	1.245000						
						Freeze Adjusted Taxable	=
							44,267,034

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 561,114.42 = 44,267,034 * (1.245000 / 100) + 9,989.85

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

2012 CERTIFIED TOTALS

Property Count: 1

SDSJ - Saint Jo ISD
Under ARB Review Totals

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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)

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

2012 CERTIFIED TOTALS

Property Count: 1,407

SDSJ - Saint Jo ISD
Grand Totals

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Land	Value			
Homesite:	1,004,931			
Non Homesite:	6,946,040			
Ag Market:	57,946,273			
Timber Market:	0	Total Land	(+)	65,897,244

Improvement	Value			
Homesite:	3,764,374			
Non Homesite:	20,941,066	Total Improvements	(+)	24,705,440

Non Real	Count	Value		
Personal Property:	19	9,375,042		
Mineral Property:	973	2,946,260		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,321,302
				102,923,986

Ag	Non Exempt	Exempt		
Total Productivity Market:	57,946,273	0		
Ag Use:	1,863,206	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	56,083,067	0		46,840,919
			Homestead Cap	(-)
			Assessed Value	=
				23,950
				46,816,969

Exemption	Count	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	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	432,217	307,217	1,746.97	1,746.97	5		
OV65	1,281,545	725,948	8,242.88	11,546.22	13		
Total	1,713,762	1,033,165	9,989.85	13,293.19	18	Freeze Taxable	(-)
Tax Rate	1.245000						
						Freeze Adjusted Taxable	=
							44,362,780

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 562,306.46 = 44,362,780 * (1.245000 / 100) + 9,989.85

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

2012 CERTIFIED TOTALS

Property Count: 1,406

SDSJ - Saint Jo ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$27,080	\$2,451,000
C	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
X	TOTALLY EXEMPT PROPERTY	514		\$0	\$92,505
	Totals		22,557.5600	\$662,644	\$102,828,240

2012 CERTIFIED TOTALS

Property Count: 1

SDSJ - Saint Jo ISD
Under ARB Review Totals

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State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 1,407

SDSJ - Saint Jo ISD
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$27,080	\$2,451,000
C	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

2012 CERTIFIED TOTALS

Property Count: 284

SDSL - Slidell ISD
ARB Approved 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)

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

2012 CERTIFIED TOTALS

Property Count: 284

SDSL - Slidell ISD
Grand 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)

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

2012 CERTIFIED TOTALS

Property Count: 284

SDSL - Slidell ISD
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

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
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$41,490
	Totals		5,429.7800	\$9,238	\$25,964,773

2012 CERTIFIED TOTALS

Property Count: 284

SDSL - Slidell ISD
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

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
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$41,490
	Totals		5,429.7800	\$9,238	\$25,964,773

2012 CERTIFIED TOTALS

Property Count: 3,267

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/12/2012 10:31:27AM

Land		Value				
Homesite:		19,976,159				
Non Homesite:		44,978,390				
Ag Market:		209,231,292				
Timber Market:		0		Total Land	(+)	274,185,841
Improvement		Value				
Homesite:		83,952,373				
Non Homesite:		48,729,187		Total Improvements	(+)	132,681,560
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	=	479,918,400
Ag	Non Exempt	Exempt				
Total Productivity Market:	209,231,292	0				
Ag Use:	4,655,157	0		Productivity Loss	(-)	204,576,135
Timber Use:	0	0		Appraised Value	=	275,342,265
Productivity Loss:	204,576,135	0		Homestead Cap	(-)	244,603
				Assessed Value	=	275,097,662

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	Total Exemptions	(-) 40,451,772
					Net Taxable	= 234,645,890

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	Freeze Taxable	(-) 26,542,800
Tax Rate	1.120000						

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	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 208,103,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,554,191.91 = 208,103,090 * (1.120000 / 100) + 223,437.30

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

2012 CERTIFIED TOTALS

Property Count: 3

SDVV - VALLEY VIEW ISD
Under 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)

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

2012 CERTIFIED TOTALS

Property Count: 3,270

SDVV - VALLEY VIEW ISD
Grand Totals

7/12/2012 10:31:27AM

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	(+)
			Market Value	=
				73,050,999
				480,621,757

Ag	Non Exempt	Exempt		
Total Productivity Market:	209,439,439	0		
Ag Use:	4,659,532	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	204,779,907	0		275,841,850
			Homestead Cap	(-)
			Assessed Value	=
				244,603
				275,597,247

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	Total Exemptions	(-)
						40,451,772
					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	Freeze Taxable	(-)
Tax Rate	1.120000						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	Transfer Adjustment	(-)
							0
						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

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

2012 CERTIFIED TOTALS

Property Count: 3,267

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	827		\$214,744	\$65,174,709
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,022,254
C	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
X	TOTALLY EXEMPT PROPERTY	209		\$7,762	\$25,486,257
	Totals		44,251.0271	\$3,224,652	\$479,918,400

2012 CERTIFIED TOTALS

Property Count: 3

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/12/2012 10:31:59AM

State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 3,270

SDVV - VALLEY VIEW ISD
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	827		\$214,744	\$65,174,709
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,022,254
C	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
X	TOTALLY EXEMPT PROPERTY	209		\$7,762	\$25,486,257
	Totals		44,361.0671	\$3,224,652	\$480,621,757

2012 CERTIFIED TOTALS

Property Count: 1,575

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/12/2012 10:31:27AM

Land	Value			
Homesite:	410,462			
Non Homesite:	13,490,349			
Ag Market:	23,373,769			
Timber Market:	0	Total Land	(+)	37,274,580

Improvement	Value			
Homesite:	2,018,425			
Non Homesite:	1,226,597	Total Improvements	(+)	3,245,022

Non Real	Count	Value		
Personal Property:	27	1,197,409		
Mineral Property:	1,314	22,925,990		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				24,123,399
				64,643,001

Ag	Non Exempt	Exempt		
Total Productivity Market:	23,373,769	0		
Ag Use:	823,767	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	22,550,002	0		42,092,999
			Homestead Cap	(-)
			Assessed Value	=
				11,553
				42,081,446

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	15	0	11,432,407	11,432,407		
EX366	707	0	71,929	71,929		
HS	32	0	471,767	471,767		
OV65	14	0	115,369	115,369	Total Exemptions	(-)
						12,125,472
					Net Taxable	=
						29,955,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	102,979	77,979	768.84	768.84	1		
OV65	672,167	323,328	1,887.27	2,136.00	14		
Total	775,146	401,307	2,656.11	2,904.84	15	Freeze Taxable	(-)
Tax Rate	1.040000						
						Freeze Adjusted Taxable	=
							29,554,667

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 310,024.65 = 29,554,667 * (1.040000 / 100) + 2,656.11

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

2012 CERTIFIED TOTALS

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)

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

2012 CERTIFIED TOTALS

Property Count: 1,581

SDWB - WALNUT BEND ISD
Grand Totals

7/12/2012 10:31:27AM

Land	Value			
Homesite:	410,462			
Non Homesite:	13,490,349			
Ag Market:	23,373,769			
Timber Market:	0	Total Land	(+)	37,274,580

Improvement	Value			
Homesite:	2,018,425			
Non Homesite:	1,226,597	Total Improvements	(+)	3,245,022

Non Real	Count	Value		
Personal Property:	27	1,197,409		
Mineral Property:	1,320	25,916,090		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				27,113,499
				67,633,101

Ag	Non Exempt	Exempt		
Total Productivity Market:	23,373,769	0		
Ag Use:	823,767	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	22,550,002	0		45,083,099
			Homestead Cap	(-)
			Assessed Value	=
				11,553
				45,071,546

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	15	0	11,432,407	11,432,407		
EX366	707	0	71,929	71,929		
HS	32	0	471,767	471,767		
OV65	14	0	115,369	115,369	Total Exemptions	(-)
						12,125,472
					Net Taxable	=
						32,946,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	102,979	77,979	768.84	768.84	1		
OV65	672,167	323,328	1,887.27	2,136.00	14		
Total	775,146	401,307	2,656.11	2,904.84	15	Freeze Taxable	(-)
Tax Rate	1.040000						
						Freeze Adjusted Taxable	=
							32,544,767

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 341,121.69 = 32,544,767 * (1.040000 / 100) + 2,656.11

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

2012 CERTIFIED TOTALS

Property Count: 1,575

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	48		\$9,117	\$1,655,309
C	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
X	TOTALLY EXEMPT PROPERTY	722		\$0	\$11,504,336
	Totals		9,061.1622	\$85,821	\$64,643,001

2012 CERTIFIED TOTALS

Property Count: 6

SDWB - WALNUT BEND ISD
Under ARB Review Totals

7/12/2012 10:31:59AM

State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 1,581

SDWB - WALNUT BEND ISD
Grand Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	48		\$9,117	\$1,655,309
C	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
X	TOTALLY EXEMPT PROPERTY	722		\$0	\$11,504,336
	Totals		9,061.1622	\$85,821	\$67,633,101

2012 CERTIFIED TOTALS

Property Count: 2,241

SDWH - Whitesboro ISD
ARB Approved Totals

7/12/2012 10:31:27AM

Land		Value			
Homesite:		6,954,727			
Non Homesite:		18,075,522			
Ag Market:		68,717,615			
Timber Market:		0		Total Land	(+) 93,747,864
Improvement		Value			
Homesite:		20,348,657			
Non Homesite:		15,524,467		Total Improvements	(+) 35,873,124
Non Real		Count	Value		
Personal Property:	30	1,722,957			
Mineral Property:	1,277	4,357,370			
Autos:	0	0		Total Non Real	(+) 6,080,327
				Market Value	= 135,701,315
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,717,615	0			
Ag Use:	1,615,731	0		Productivity Loss	(-) 67,101,884
Timber Use:	0	0		Appraised Value	= 68,599,431
Productivity Loss:	67,101,884	0		Homestead Cap	(-) 347,865
				Assessed Value	= 68,251,566

Exemption	Count	Local	State	Total		
DP	13	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	25	0	10,418,109	10,418,109		
EX (Prorated)	1	0	29,893	29,893		
EX366	667	0	58,682	58,682		
HS	246	0	3,665,899	3,665,899		
OV65	81	340,219	757,659	1,097,878	Total Exemptions	(-) 15,630,031
				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 % Taxable	Adjustment	Count		
OV65	356,293	297,093	264,306	32,787	2		
Total	356,293	297,093	264,306	32,787	2	Transfer Adjustment	(-) 32,787
				Freeze Adjusted Taxable	=	46,977,401	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 710,544.59 = 46,977,401 * (1.400000 / 100) + 52,860.98

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

2012 CERTIFIED TOTALS

Property Count: 2,241

SDWH - Whitesboro ISD
Grand Totals

7/12/2012 10:31:27AM

Land		Value				
Homesite:		6,954,727				
Non Homesite:		18,075,522				
Ag Market:		68,717,615				
Timber Market:		0		Total Land	(+)	93,747,864
Improvement		Value				
Homesite:		20,348,657				
Non Homesite:		15,524,467		Total Improvements	(+)	35,873,124
Non Real		Count	Value			
Personal Property:	30	1,722,957				
Mineral Property:	1,277	4,357,370				
Autos:	0	0		Total Non Real	(+)	6,080,327
				Market Value	=	135,701,315
Ag	Non Exempt	Exempt				
Total Productivity Market:	68,717,615	0				
Ag Use:	1,615,731	0		Productivity Loss	(-)	67,101,884
Timber Use:	0	0		Appraised Value	=	68,599,431
Productivity Loss:	67,101,884	0		Homestead Cap	(-)	347,865
				Assessed Value	=	68,251,566

Exemption	Count	Local	State	Total		
DP	13	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	25	0	10,418,109	10,418,109		
EX (Prorated)	1	0	29,893	29,893		
EX366	667	0	58,682	58,682		
HS	246	0	3,665,899	3,665,899		
OV65	81	340,219	757,659	1,097,878	Total Exemptions	(-) 15,630,031
					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 % Taxable	Adjustment	Count		
OV65	356,293	297,093	264,306	32,787	2		
Total	356,293	297,093	264,306	32,787	2	Transfer Adjustment	(-) 32,787
						Freeze Adjusted Taxable	= 46,977,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 710,544.59 = 46,977,401 * (1.400000 / 100) + 52,860.98

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

2012 CERTIFIED TOTALS

Property Count: 2,241

SDWH - Whitesboro ISD
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	269		\$233,326	\$19,804,738
C	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
O	RESIDENTIAL INVENTORY	6		\$0	\$35,826
X	TOTALLY EXEMPT PROPERTY	692		\$0	\$10,476,791
	Totals		20,895.2499	\$434,380	\$135,701,315

2012 CERTIFIED TOTALS

Property Count: 2,241

SDWH - Whitesboro ISD
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	269		\$233,326	\$19,804,738
C	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
O	RESIDENTIAL INVENTORY	6		\$0	\$35,826
X	TOTALLY EXEMPT PROPERTY	692		\$0	\$10,476,791
	Totals		20,895.2499	\$434,380	\$135,701,315

2012 CERTIFIED TOTALS

Property Count: 216

TNCL - CALLISBURG CITY
ARB Approved Totals

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Land	Value			
Homesite:	1,344,071			
Non Homesite:	1,156,646			
Ag Market:	3,286,020			
Timber Market:	0	Total Land	(+)	5,786,737

Improvement	Value			
Homesite:	5,082,699			
Non Homesite:	2,429,107	Total Improvements	(+)	7,511,806

Non Real	Count	Value		
Personal Property:	10	73,890		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 73,890
			Market Value	= 13,372,433

Ag	Non Exempt	Exempt		
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	Count	Local	State	Total		
DP	2	20,000	0	20,000		
EX	17	0	1,428,034	1,428,034		
EX366	6	0	1,251	1,251		
HS	77	746,251	0	746,251		
OV65	24	238,966	0	238,966	Total Exemptions	(-) 2,434,502
					Net Taxable	= 7,735,893

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	153,999	113,999	214.40	226.65	2			
OV65	2,007,654	1,542,437	2,564.08	2,586.28	24			
Total	2,161,653	1,656,436	2,778.48	2,812.93	26	Freeze Taxable	(-) 1,656,436	
Tax Rate	0.202600							
						Freeze 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

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

2012 CERTIFIED TOTALS

Property Count: 2

TNCL - CALLISBURG CITY
Under ARB Review Totals

7/12/2012 10:31:27AM

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)

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

2012 CERTIFIED TOTALS

Property Count: 218

TNCL - CALLISBURG CITY
Grand Totals

7/12/2012 10:31:27AM

Land	Value			
Homesite:	1,344,071			
Non Homesite:	1,260,331			
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 Property:	10	73,890		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 73,890
			Market Value	= 13,485,282

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,286,020	0		
Ag Use:	83,982	0	Productivity Loss	(-) 3,202,038
Timber Use:	0	0	Appraised Value	= 10,283,244
Productivity Loss:	3,202,038	0	Homestead Cap	(-) 0
			Assessed Value	= 10,283,244

Exemption	Count	Local	State	Total		
DP	2	20,000	0	20,000		
EX	17	0	1,428,034	1,428,034		
EX366	6	0	1,251	1,251		
HS	77	746,251	0	746,251		
OV65	24	238,966	0	238,966	Total Exemptions	(-) 2,434,502
					Net Taxable	= 7,848,742

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	153,999	113,999	214.40	226.65	2			
OV65	2,007,654	1,542,437	2,564.08	2,586.28	24			
Total	2,161,653	1,656,436	2,778.48	2,812.93	26	Freeze Taxable	(-) 1,656,436	
Tax Rate	0.202600							
						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

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

2012 CERTIFIED TOTALS

Property Count: 216

TNCL - CALLISBURG CITY
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	95		\$0	\$5,432,866
C	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
X	TOTALLY EXEMPT PROPERTY	23		\$205,972	\$1,429,285
	Totals		908.2118	\$205,972	\$13,372,433

2012 CERTIFIED TOTALS

Property Count: 2

TNCL - CALLISBURG CITY
Under ARB Review Totals

7/12/2012

10:31:59AM

State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 218

TNCL - CALLISBURG CITY
Grand Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	95		\$0	\$5,432,866
C	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
X	TOTALLY EXEMPT PROPERTY	23		\$205,972	\$1,429,285
	Totals		930.6718	\$205,972	\$13,485,282

2012 CERTIFIED TOTALS

Property Count: 9,088

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/12/2012 10:31:27AM

Land	Value			
Homesite:	40,686,060			
Non Homesite:	127,466,012			
Ag Market:	25,308,126			
Timber Market:	0	Total Land	(+)	193,460,198

Improvement	Value			
Homesite:	209,412,523			
Non Homesite:	340,624,485	Total Improvements	(+)	550,037,008

Non Real	Count	Value		
Personal Property:	1,232	371,292,506		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 371,292,506
			Market Value	= 1,114,789,712

Ag	Non Exempt	Exempt		
Total Productivity Market:	25,308,126	0		
Ag Use:	421,530	0	Productivity Loss	(-) 24,886,596
Timber Use:	0	0	Appraised Value	= 1,089,903,116
Productivity Loss:	24,886,596	0	Homestead Cap	(-) 681,126
			Assessed Value	= 1,089,221,990

Exemption	Count	Local	State	Total		
AB	24	7,842,137	0	7,842,137		
DP	109	300,500	0	300,500		
DV1	6	0	30,000	30,000		
DV2	7	0	57,000	57,000		
DV3	3	0	30,000	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		
FR	16	45,479,521	0	45,479,521		
LIH	1	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	(-) 143,932,133

Net Taxable = 945,289,857

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	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	(-) 25,925
						Freeze Adjusted Taxable	= 850,509,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,073,229.14 = 850,509,276 * (0.647000 / 100) + 570,434.12

2012 CERTIFIED TOTALS

Property Count: 20

TNGV - GAINESVILLE CITY
Under ARB Review Totals

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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)

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

2012 CERTIFIED TOTALS

Property Count: 9,108

TNGV - GAINESVILLE CITY
Grand Totals

7/12/2012 10:31:27AM

Land	Value			
Homesite:	40,716,188			
Non Homesite:	128,768,042			
Ag Market:	25,308,126			
Timber Market:	0	Total Land	(+)	194,792,356

Improvement	Value			
Homesite:	209,542,943			
Non Homesite:	353,067,558	Total Improvements	(+)	562,610,501

Non Real	Count	Value		
Personal Property:	1,237	374,357,017		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,131,759,874

Ag	Non Exempt	Exempt		
Total Productivity Market:	25,308,126	0		
Ag Use:	421,530	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	24,886,596	0		1,106,873,278
			Homestead Cap	(-)
			Assessed Value	=
				681,126
				1,106,192,152

Exemption	Count	Local	State	Total		
AB	24	7,842,137	0	7,842,137		
DP	109	300,500	0	300,500		
DV1	6	0	30,000	30,000		
DV2	7	0	57,000	57,000		
DV3	3	0	30,000	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		
FR	16	45,479,521	0	45,479,521		
LIH	1	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	(-)
						143,932,133

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	(-)
Tax Rate	0.647000						94,754,656

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	(-)
							25,925

Freeze Adjusted Taxable = 867,479,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,183,026.08 = 867,479,438 * (0.647000 / 100) + 570,434.12

2012 CERTIFIED TOTALS

Property Count: 9,088

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,303		\$1,054,998	\$356,215,682
B	MULTIFAMILY RESIDENCE	115		\$0	\$25,605,721
C	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
O	RESIDENTIAL INVENTORY	152		\$67,409	\$458,943
S	SPECIAL INVENTORY TAX	27		\$0	\$9,027,492
X	TOTALLY EXEMPT PROPERTY	421		\$1,117,894	\$76,011,916
	Totals		4,877.2421	\$10,939,266	\$1,114,789,712

2012 CERTIFIED TOTALS

Property Count: 20

TNGV - GAINESVILLE CITY
Under ARB Review Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	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

2012 CERTIFIED TOTALS

Property Count: 9,108

TNGV - GAINESVILLE CITY
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,309		\$1,054,998	\$356,590,189
B	MULTIFAMILY RESIDENCE	115		\$0	\$25,605,721
C	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
O	RESIDENTIAL INVENTORY	152		\$67,409	\$458,943
S	SPECIAL INVENTORY TAX	27		\$0	\$9,027,492
X	TOTALLY EXEMPT PROPERTY	421		\$1,117,894	\$76,011,916
	Totals		4,902.1721	\$10,939,266	\$1,131,759,874

2012 CERTIFIED TOTALS

Property Count: 611

TNLI - LINDSAY CITY
ARB Approved 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		Count	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 Exempt	Exempt			
Total Productivity Market:	2,574,574	0			
Ag Use:	67,327	0	Productivity Loss	(-)	2,507,247
Timber Use:	0	0	Appraised Value	=	64,449,668
Productivity Loss:	2,507,247	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	= 59,756,050

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

167,496.21 = 59,756,050 * (0.280300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 2

TNLI - LINDSAY CITY
Under ARB Review Totals

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)

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

2012 CERTIFIED TOTALS

Property Count: 613

TNLI - LINDSAY CITY
Grand Totals

7/12/2012 10:31:27AM

Land		Value			
Homesite:		8,109,887			
Non Homesite:		5,139,867			
Ag Market:		2,605,452			
Timber Market:		0		Total Land	(+) 15,855,206
Improvement		Value			
Homesite:		40,873,576			
Non Homesite:		9,937,441		Total Improvements	(+) 50,811,017
Non Real		Count	Value		
Personal Property:		43	790,974		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 790,974
				Market Value	= 67,457,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,605,452	0			
Ag Use:	68,663	0	Productivity Loss	(-)	2,536,789
Timber Use:	0	0	Appraised Value	=	64,920,408
Productivity Loss:	2,536,789	0			
				Homestead Cap	(-) 96,357
				Assessed Value	= 64,824,051
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	287	1,378,096	0	1,378,096	
OV65	87	817,384	0	817,384	Total Exemptions (-) 4,602,261
				Net Taxable	= 60,221,790

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

168,801.68 = 60,221,790 * (0.280300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 611

TNLI - LINDSAY CITY
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	368		\$236,358	\$53,383,796
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,800
C	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
O	RESIDENTIAL INVENTORY	8		\$0	\$78,040
X	TOTALLY EXEMPT PROPERTY	32		\$329,812	\$1,954,466
	Totals		781.5252	\$606,112	\$66,956,915

2012 CERTIFIED TOTALS

Property Count: 2

TNLI - LINDSAY CITY
Under ARB Review Totals

7/12/2012 10:31:59AM

State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 613

TNLI - LINDSAY CITY
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	369		\$236,358	\$53,853,200
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,800
C	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
O	RESIDENTIAL INVENTORY	8		\$0	\$78,040
X	TOTALLY EXEMPT PROPERTY	32		\$329,812	\$1,954,466
	Totals		789.8230	\$606,112	\$67,457,197

2012 CERTIFIED TOTALS

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		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		
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

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

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

2012 CERTIFIED TOTALS

Property Count: 1,190

TNMU - MUENSTER CITY
Grand 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		
Timber Use:	0	0		
Productivity Loss:	1,037,601	0		
			Productivity Loss	(-) 1,037,601
			Appraised Value	= 105,523,403
			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

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

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

2012 CERTIFIED TOTALS

Property Count: 1,190

TNMU - MUENSTER CITY
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
B	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
C	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
O	RESIDENTIAL INVENTORY	39		\$0	\$225,789
S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
X	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
	Totals		306.1600	\$4,028,252	\$106,561,004

2012 CERTIFIED TOTALS

Property Count: 1,190

TNMU - MUENSTER CITY
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
B	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
C	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
O	RESIDENTIAL INVENTORY	39		\$0	\$225,789
S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
X	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
	Totals		306.1600	\$4,028,252	\$106,561,004

2012 CERTIFIED TOTALS

Property Count: 154

TNOK - OAKRIDGE CITY
ARB Approved 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		Count	Value			
Personal Property:		22	697,698			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					697,698	
					6,187,644	
Ag		Non Exempt	Exempt			
Total Productivity Market:		28,000	0			
Ag Use:		168	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		27,832	0		6,159,812	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					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)

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

2012 CERTIFIED TOTALS

Property Count: 154

TNOK - OAKRIDGE CITY
Grand 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		Count	Value		
Personal Property:		22	697,698		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 697,698
				Market Value	= 6,187,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	168	0	Productivity Loss	(-)	27,832
Timber Use:	0	0	Appraised Value	=	6,159,812
Productivity Loss:	27,832	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)

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

2012 CERTIFIED TOTALS

Property Count: 154

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61		\$11,528	\$1,669,799
B	MULTIFAMILY RESIDENCE	1		\$0	\$432,748
C	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
X	TOTALLY EXEMPT PROPERTY	10		\$2,580	\$220,405
	Totals		1.0000	\$67,579	\$6,187,644

2012 CERTIFIED TOTALS

Property Count: 154

TNOK - OAKRIDGE CITY
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61		\$11,528	\$1,669,799
B	MULTIFAMILY RESIDENCE	1		\$0	\$432,748
C	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
X	TOTALLY EXEMPT PROPERTY	10		\$2,580	\$220,405
	Totals		1.0000	\$67,579	\$6,187,644

2012 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

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)

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

2012 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

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)

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

2012 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 507

TNVV - VALLEY VIEW CITY
ARB Approved Totals

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		Count	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 Exempt	Exempt				
Total Productivity Market:	4,942,584	0				
Ag Use:	84,942	0		Productivity Loss	(-)	4,857,642
Timber Use:	0	0		Appraised Value	=	43,006,902
Productivity Loss:	4,857,642	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	= 38,446,296

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

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

2012 CERTIFIED TOTALS

Property Count: 507

TNVV - VALLEY VIEW CITY
Grand Totals

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		Count	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 Exempt	Exempt		
Total Productivity Market:		4,942,584	0		
Ag Use:		84,942	0	Productivity Loss	(-) 4,857,642
Timber Use:		0	0	Appraised Value	= 43,006,902
Productivity Loss:		4,857,642	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 = 38,446,296

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

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

2012 CERTIFIED TOTALS

Property Count: 507

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	252		\$0	\$18,664,581
B	MULTIFAMILY RESIDENCE	6		\$0	\$748,985
C	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
X	TOTALLY EXEMPT PROPERTY	49		\$7,762	\$3,805,553
	Totals		791.4580	\$7,762	\$47,864,544

2012 CERTIFIED TOTALS

Property Count: 507

TNVV - VALLEY VIEW CITY
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	252		\$0	\$18,664,581
B	MULTIFAMILY RESIDENCE	6		\$0	\$748,985
C	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
X	TOTALLY EXEMPT PROPERTY	49		\$7,762	\$3,805,553
	Totals		791.4580	\$7,762	\$47,864,544

2012 CERTIFIED TOTALS

Property Count: 4,443

WACC - CLEAR CREEK WATER
ARB Approved 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		Count	Value			
Personal Property:	51	27,064,330				
Mineral Property:	2,523	98,466,660				
Autos:	0	0		Total Non Real	(+) 125,530,990	
				Market Value	= 393,102,563	
Ag	Non Exempt	Exempt				
Total Productivity Market:	201,762,440	0				
Ag Use:	7,437,001	0		Productivity Loss	(-) 194,325,439	
Timber Use:	0	0		Appraised Value	= 198,777,124	
Productivity Loss:	194,325,439	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	=	194,810,693

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

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

2012 CERTIFIED TOTALS

Property Count: 45

WACC - CLEAR CREEK WATER
Under 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:	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
 Tax Increment Finance Levy: 0.00

2012 CERTIFIED TOTALS

Property Count: 4,488

WACC - CLEAR CREEK WATER
Grand 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		Count	Value			
Personal Property:		58	28,098,920			
Mineral Property:		2,559	117,667,370			
Autos:		0	0	Total Non Real	(+)	145,766,290
				Market Value	=	413,588,294
Ag	Non Exempt	Exempt				
Total Productivity Market:	201,762,440	0				
Ag Use:	7,437,001	0		Productivity Loss	(-)	194,325,439
Timber Use:	0	0		Appraised Value	=	219,262,855
Productivity Loss:	194,325,439	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	= 215,296,424

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

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

2012 CERTIFIED TOTALS

Property Count: 4,443

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	222		\$349,111	\$14,116,470
C	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
X	TOTALLY EXEMPT PROPERTY	543		\$0	\$2,637,074
	Totals		82,014.4944	\$3,228,484	\$393,102,563

2012 CERTIFIED TOTALS

Property Count: 45

WACC - CLEAR CREEK WATER
Under ARB Review Totals

7/12/2012

10:31:59AM

State Category Breakdown

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

2012 CERTIFIED TOTALS

Property Count: 4,488

WACC - CLEAR CREEK WATER
Grand Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	222		\$349,111	\$14,116,470
C	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
X	TOTALLY EXEMPT PROPERTY	543		\$0	\$2,637,074
	Totals		82,075.4844	\$3,228,484	\$413,588,294

2012 CERTIFIED TOTALS

Property Count: 1,190

WAMU - MUENSTER WATER
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		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		
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

2012 CERTIFIED TOTALS

Property Count: 1,190

WAMU - MUENSTER WATER
Grand 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	
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

2012 CERTIFIED TOTALS

Property Count: 1,190

WAMU - MUENSTER WATER
ARB Approved Totals

7/12/2012

10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
B	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
C	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
O	RESIDENTIAL INVENTORY	39		\$0	\$225,789
S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
X	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
	Totals		306.1600	\$4,028,252	\$106,561,004

2012 CERTIFIED TOTALS

Property Count: 1,190

WAMU - MUEENSTER WATER
Grand Totals

7/12/2012 10:31:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$284,327	\$58,715,633
B	MULTIFAMILY RESIDENCE	5		\$0	\$377,834
C	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
O	RESIDENTIAL INVENTORY	39		\$0	\$225,789
S	SPECIAL INVENTORY TAX	2		\$0	\$556,812
X	TOTALLY EXEMPT PROPERTY	56		\$1,389,359	\$5,258,621
	Totals		306.1600	\$4,028,252	\$106,561,004