COOKE County	2015 CE	As of Certification				
Property Count: 60,194	A	CAD - CAD ARB Approved Totals				
Land		Value				
Homesite:		252,086,569				
Non Homesite:		508,401,423				
Ag Market:		1,741,401,805				
Timber Market:		0	Total Land	(+)	2,501,889,79	
Improvement		Value				
Homesite:		1,000,284,837				
Non Homesite:		853,391,360	Total Improvements	(+)	1,853,676,197	
Non Real	Count	Value				
Personal Property:	3,381	712,900,809				
Mineral Property:	25,623	243,900,110				
Autos:	0	0	Total Non Real	(+)	956,800,919	
			Market Value	=	5,312,366,913	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,741,401,805	0				
Ag Use:	45,791,976	0	Productivity Loss	(-)	1,695,609,829	
Timber Use:	0	0	Appraised Value	=	3,616,757,08	
Productivity Loss:	1,695,609,829	0				
			Homestead Cap	(-)	3,062,11	
			Assessed Value	=	3,613,694,96	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	286,838,34	
			Net Taxable	=	3,326,856,62	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,326,856,621 * (0.000000 / 100)

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

Property Count: 60,194

2015 CERTIFIED TOTALS

As of Certification

CAD - CAD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	52,811,930	0	52,811,930
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	201,710	201,710
DV4	221	0	2,523,919	2,523,919
DV4S	6	0	60,000	60,000
DVHSS	2	0	984,681	984,681
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
PC	1	35,360	0	35,360
	Totals	52,847,290	233,991,056	286,838,346

COOKE County	2015 CER	TIFIED TOT	ALS	As	of Certificatio
Property Count: 73		CAD - CAD Under ARB Review Totals			2:05:48PM
Land		Value			
Homesite:		90,666			
Non Homesite:		6,198,630			
Ag Market:		1,657,219			
Timber Market:		0	Total Land	(+)	7,946,51
mprovement		Value			
Homesite:		454,914			
Non Homesite:		20,094,695	Total Improvements	(+)	20,549,60
Non Real	Count	Value			
Personal Property:	41	45,514,888			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	45,514,88
			Market Value	=	74,011,01
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,657,219	0			
Ag Use:	80,579	0	Productivity Loss	(-)	1,576,64
Timber Use:	0	0	Appraised Value	=	72,434,37
Productivity Loss:	1,576,640	0			
			Homestead Cap	(-)	4,50
			Assessed Value	=	72,429,86
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
			Net Taxable	=	72,429,86

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
0.00 = 72,429,865 * (0.000000 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2015 CERTIFIED TOTALS

CAD - CAD

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	2015 CI	ERTIFIED TOT	As of Certification		
Property Count: 60,267		CAD - CAD Grand Totals			2:05:48PM
Land		Value			
Homesite:		252,177,235			
Non Homesite:		514,600,053			
Ag Market:		1,743,059,024			
Timber Market:		0	Total Land	(+)	2,509,836,31
Improvement		Value			
Homesite:		1,000,739,751			
Non Homesite:		873,486,055	Total Improvements	(+)	1,874,225,80
Non Real	Count	Value			
Personal Property:	3,422	758,415,697			
Mineral Property:	25,623	243,900,110			
Autos:	0	0	Total Non Real	(+)	1,002,315,80
			Market Value	=	5,386,377,92
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,743,059,024	0			
Ag Use:	45,872,555	0	Productivity Loss	(-)	1,697,186,46
Timber Use:	0	0	Appraised Value	=	3,689,191,45
Productivity Loss:	1,697,186,469	0			
			Homestead Cap	(-)	3,066,62
			Assessed Value	=	3,686,124,83
			Total Exemptions Amount (Breakdown on Next Page)	(-)	286,838,34
			Net Taxable	=	3,399,286,48

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,399,286,486 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

2:06:23PM

Property Count: 60,267

CAD - CAD Grand Totals

7/16/2015

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	52,811,930	0	52,811,930
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	201,710	201,710
DV4	221	0	2,523,919	2,523,919
DV4S	6	0	60,000	60,000
DVHSS	2	0	984,681	984,681
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
PC	1	35,360	0	35,360
	Totals	52,847,290	233,991,056	286,838,346

Property Count: 60,194

2015 CERTIFIED TOTALS

As of Certification

CAD - CAD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
В	MULTIFAMILY RESIDENCE	151		\$83,891	\$29,946,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,915		\$0	\$223,486,077
L2	INDUSTRIAL AND MANUFACTURING PERS	837		\$0	\$384,670,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257
		Totals	515,781.2075	\$38,119,073	\$5,312,366,913

2015 CERTIFIED TOTALS

As of Certification

Property Count: 73

CAD - CAD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$880,052
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
		Totals	1,515.8100	\$141,163	\$74,011,012

2015 CERTIFIED TOTALS CAD - CAD Grand Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 60,267

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
В	MULTIFAMILY RESIDENCE	152		\$83,891	\$32,151,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,928		\$0	\$224,366,129
L2	INDUSTRIAL AND MANUFACTURING PERS	852		\$0	\$387,220,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
х	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257
		Totals	517,297.0175	\$38,260,236	\$5,386,377,925

2015 CERTIFIED TOTALS

As of Certification

Property Count: 60,194

CAD - CAD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$17,347,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0 \$0	\$11,604,480
C3 C4	EXEMPT VACANT LOT			\$0 \$0	
		2			\$33,261
C5	VACANT COMMERCIAL LOTS	222	400,000,4400	\$0 ©	\$8,808,439
D1	RANCH LAND	9,399	499,932.1426	\$0	\$1,741,570,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3		9		\$0	\$705,296
F4		8		\$0 \$0	
	EXEMPT CHURCH, SCHOOL, COUNTY OR				\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0 \$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0 \$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,909		\$0 \$0	\$219,476,799
		,			
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0 \$0	\$10,322,480
L2A	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$14,127,220
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$7,013,750
L20	INDUSTRIAL PERSONAL PROPERTY	14		\$0 \$0	\$44,180
L2P		38		\$0 \$0	\$6,542,420 \$5,471,410
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
0	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
02	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257

2015 CERTIFIED TOTALS

As of Certification

Property Count: 73

CAD - CAD Under ARB Review Totals

riew Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	13		\$0	\$880,052
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
		Totals	595.7400	\$141,163	\$74,011,012

2015 CERTIFIED TOTALS

As of Certification

Property Count: 60,267

CAD - CAD Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	30		\$0	\$19,552,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,527.8826	\$0	\$1,743,228,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARNS / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
E5	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F1	REAL COMMERCIAL	1,168		\$2,757,508	\$267,230,020
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	10		\$0	\$713,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	17		\$0	\$11,574,506
L1	TANGIBLE PERSONAL COMMERCIAL	1,922		\$0	\$220,356,851
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,322,480
_2A	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$14,127,220
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0 \$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0 \$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0 \$0	\$29,096,020
_2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0 \$0	\$70,698,610
_20 _2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0 \$0	\$4,394,380
_2J _2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$287,020
_2K _2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
_2L _2M				\$0 \$0	
	INDUSTRIAL PERSONAL PROPERTY	106			\$7,013,750
_2O _2P	INDUSTRIAL PERSONAL PROPERTY	14 40		\$0 \$0	\$44,180 \$6 704 860
	INDUSTRIAL PERSONAL PROPERTY				\$6,794,860 \$7,468,540
L2Q		53		\$0 \$853.846	\$7,468,540
M1		729		\$853,816	\$13,004,788
))	REAL PROPERTY INVENTORY	218		\$0 \$0	\$1,490,186
02		164		\$0 \$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257
		Totals	500,530.8826	\$38,260,236	\$5,386,377,925

		2015 CE	RTIFIED	TOTA	ALS	A	s of Certification
Property Count: 60,194	CCOK - COOKE COUNTY ARB Approved Totals						2:05:48PN
Land				Value			
Homesite:			252,0	86,569			
Non Homesite:			508,4	01,423			
Ag Market:			1,741,4	01,805			
Timber Market:				0	Total Land	(+)	2,501,889,79
Improvement				Value			
Homesite:			1,000,2	284,837			
Non Homesite:			853,3	891,360	Total Improvements	(+)	1,853,676,19
Non Real		Count		Value			
Personal Property:		3,381	712,9	00,809			
Mineral Property:		25,623	243,9	00,110			
Autos:		0		0	Total Non Real	(+)	956,800,91
					Market Value	=	5,312,366,91
Ag		Non Exempt		Exempt			
Total Productivity Market:	1,	741,401,805		0			
Ag Use:		45,791,976		0	Productivity Loss	(-)	1,695,609,82
Timber Use:		0		0	Appraised Value	=	3,616,757,08
Productivity Loss:	1,	695,609,829		0		()	2 062 11
					Homestead Cap	(-)	3,062,11
					Assessed Value	=	3,613,694,96
					Total Exemptions Amount (Breakdown on Next Page)	(-)	350,393,07
					Net Taxable	=	3,263,301,894
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 24,830,465	23,772,294	81,272.83	86,935.12	297			
OV65 490,885,671	457,634,541	1,544,539.55	1,588,973.69	3,490			
Total 515,716,136	481,406,835	1,625,812.38	1,675,908.81	3,787	Freeze Taxable	(-)	481,406,83
Tax Rate 0.368600							
				Freeze A	djusted Taxable	=	2,781,895,05
				TTEEZE A			2,701,090,0
APPROXIMATE LEVY = (FF 11,879,877.57 = 2,781,895,(ACTUAL T	ΓAX		

Tax Increment Finance Value:		
Tax Increment Finance Levy:		

0.00

2015 CERTIFIED TOTALS

As of Certification

7/16/2015

Property Count: 60,194

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	28,290,489	0	28,290,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	99	2,216,903	0	2,216,903
	Totals	106,563,217	243,829,856	350,393,073

CCOK - COOKE COUNTY ARB Approved Totals

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			7/16/2015	2:05:48PI
72 CCOK - COOKE COUNTY Under ARB Review Totals				
	Value			
	90,666			
	6,198,630			
	1,657,219			
	0	Total Land	(+)	7,946,51
	Value			
	454,914			
	20,094,695	Total Improvements	(+)	20,549,60
Count	Value			
40	45,496,690			
	0			
0	0		(+)	45,496,69
Non Exempt	Fxempt	Market Value	=	73,992,81
•				
		Productivity Loss	(-)	1,576,64
	-			72,416,17
1,576,640	0	Appraised value	-	72,410,17
		Homestead Cap	(-)	4,50
		Assessed Value	=	72,411,66
		Total Exemptions Amount (Breakdown on Next Page)	(-)	16,00
		Net Taxable	=	72,395,66
axable Actual Tax	Ceiling Count			
	383.51 1			
34,187 383.51	383.51 1	Freeze Taxable	(-)	184,18
	Freeze A	Adjusted Taxable	=	72,211,48
	40 0 0 Non Exempt 1,657,219 80,579 0 1,576,640 1,576,640	90,666 6,198,630 1,657,219 0 454,914 20,094,695 Count Value 40 45,496,690 0 0 0 0 Non Exempt Exempt 1,657,219 0 80,579 0 0 0 1,576,640 0 34,187 383.51 383.51 34,187 383.51 383.51 1	90,666 6,198,630 1,657,219 0 Total Land Value 454,914 20,094,695 Total Improvements Count Value 40 45,496,690 0 0 0 0 Total Non Real 40 45,496,690 0 Total Non Real 40 45,496,690 0 Total Non Real 1,657,219 0 80,579 Productivity Loss 0 0 0 Homestead Cap 1,576,640 0 Homestead Cap 1,576,640 0 Not Exemptions Amount (Breakdown on Next Page) Net Taxable Net Taxable	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

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2015 CERTIFIED TOTALS

CCOK - COOKE COUNTY Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	16,000	0	16,000
	Totals	16,000	0	16,000

As of Certification

Property Count: 72

COOKE County

2015 CERTIFIED TOTALS						As of Certification		
Property Count: 60,266 CCOK - COOKE COUNTY Grand Totals						7/16/2015	2:05:48PN	
Land					Value			
Homesite:				252,1	77,235			
Non Homesite	:			514,6	00,053			
Ag Market:				1,743,0	59,024			
Timber Market	t:				0	Total Land	(+)	2,509,836,31
Improvement					Value			
Homesite:				1,000,7	39,751			
Non Homesite					86,055	Total Improvements	(+)	1,874,225,80
Non Real			Count		Value			
Personal Prop	ertv:		3,421	758.3	97,499			
Mineral Prope	-		25,623		00,110			
Autos:			0	-,-	0	Total Non Real	(+)	1,002,297,60
				Market		=	5,386,359,72	
Ag			Non Exempt		Exempt			
Total Productiv	vity Market:	1,	743,059,024		0			
Ag Use:			45,872,555		0	Productivity Loss	(-)	1,697,186,46
Timber Use:			0		0	Appraised Value	=	3,689,173,25
Productivity Lo	oss:	1,0	697,186,469		0			
						Homestead Cap	(-)	3,066,62
						Assessed Value	=	3,686,106,63
						Total Exemptions Amount (Breakdown on Next Page)	(-)	350,409,07
						Net Taxable	=	3,335,697,56
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	23,772,294	81,272.83	86,935.12	297			
OV65	491,077,858	457,818,728	1,544,923.06	1,589,357.20 1,676,292.32	3,491	Freeze Taxable	()	404 504 00
Total Tax Rate	515,908,323 0.368600	481,591,022	1,626,195.89	1,070,292.32	3,700		(-)	481,591,02
					Freeze A	djusted Taxable	=	2,854,106,53
			D TAXABLE * (TA)		CTUAL T	ΓAX		
		000800.0) 800	100) + 1,626,195.8	3				
ax increment	t Finance Value:				0			

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

2015 CERTIFIED TOTALS CCOK - COOKE COUNTY

Grand Totals

As of Certification

2/16/2015 2:06:

Property Count: 60,266

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	28,306,489	0	28,306,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	99	2,216,903	0	2,216,903
	Totals	106,579,217	243,829,856	350,409,073

7/16/2015

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2015 CERTIFIED TOTALS

Property Count: 60,194

CCOK - COOKE COUNTY ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
В	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,568,761
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
		Totals	515,781.2075	\$38,119,073	\$5,312,366,913

Property Count: 72

2015 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY

Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
		Totals	1,515.8100	\$141,163	\$73,992,814

2015 CERTIFIED TOTALS

Property Count: 60,266

CCOK - COOKE COUNTY Grand Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
В	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,430,615
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
		Totals	517,297.0175	\$38,260,236	\$5,386,359,727

Property Count: 60,194

2015 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,399	499,932.1426	\$0	\$1,741,570,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0	\$210,559,483
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0 \$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0 \$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0 \$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0 \$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L20 L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L20	INDUSTRIAL PERSONAL PROPERTY	14		\$0 \$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$6,542,420
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
0	REAL PROPERTY INVENTORY	218		\$0 \$0	\$1,490,186
02	POA	164		\$0 \$0	\$444,889
S S	SPECIAL INVENTORY	42		\$0 \$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
~					
		Totals	499,935.1426	\$38,119,073	\$5,312,366,913

2015 CERTIFIED TOTALS

As of Certification

Property Count: 72

CCOK - COOKE COUNTY

Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$O	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
		Totals	595.7400	\$141,163	\$73,992,814

2015 CERTIFIED TOTALS

Property Count: 60,266

CCOK - COOKE COUNTY Grand Totals As of Certification

7/16/2015 2:06:23PM

A2 3 A3 I A4 G B I B1 I B2 G C1 G C3 I C3 I C4 I C5 G D1 I D2 I E1 I E2 I E3 I F4 I G1 I J1 G J3 I J3A I	REAL RESIDENTIAL SINGLE/FAMILY SINGLE FAMILY MANUFACTURED HOME RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	2 7 9,887 2,076 71 299 1 124 29 952 1,004 2 222 9,404 2,891 1 4,002	500,527.8826 3.0000	\$0 \$0 \$15,283,804 \$897,397 \$4,320 \$243,272 \$0 \$83,891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$4,278 \$70,943 \$1,218,515,466 \$75,741,545 \$2,414,954 \$3,923,713 \$2,465,000 \$12,598,605 \$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439 \$1 742,228,121
A1 I A2 S A3 I A4 G B I B1 I B2 G C1 G C3 I C4 I C5 G D1 I D2 I E1 I E2 I E3 I F4 I F3 G J1 G J3 I J3A I	SINGLE FAMILY MANUFACTURED HOME RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	9,887 2,076 71 299 1 124 29 952 1,004 2 222 9,404 2,891 1		\$15,283,804 \$897,397 \$4,320 \$243,272 \$0 \$83,891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$1,218,515,466 \$75,741,545 \$2,414,954 \$3,923,713 \$2,465,000 \$12,598,605 \$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439
A2 S A3 I A4 G B B1 I B2 Z C1 S C3 I C3 I C3 I C3 I C4 I C5 S D1 I E E E E E E E E E E E E E E E E E E E	SINGLE FAMILY MANUFACTURED HOME RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	2,076 71 299 1 124 29 952 1,004 2 222 9,404 2,891 1		\$897,397 \$4,320 \$243,272 \$0 \$83,891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$75,741,545 \$2,414,954 \$3,923,713 \$2,465,000 \$12,598,605 \$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439
A3 I A4 A4 B B B1 I B2 A C1 V C3 I C3 I C4 I C5 V D1 I D2 I E1 I E2 I E3 I F4 I F7 I F3 G G1 I J1 V J2 G J3 I J3A I	RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	71 299 1 124 29 952 1,004 2 222 9,404 2,891 1		\$4,320 \$243,272 \$0 \$83,891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,414,954 \$3,923,713 \$2,465,000 \$12,598,605 \$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439
A4 G B B1 B1 B2 C1 C1 C3 C1 C4 C1 C5 C1 D1 C1 D2 C1 E1 C1 E2 C1 E3 C1 F1 C1 F2 C1 F3 C1 G1 C1 J1 C1 J2 C2 J3A C1	OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	299 1 124 29 952 1,004 2 222 9,404 2,891 1		\$243,272 \$0 \$83,891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$3,923,713 \$2,465,000 \$12,598,605 \$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439
B B1 B2 C1 C3 C3 C4 C5 D1 D2 E E1 E2 E1 E2 E3 F1 E4 F1 F2 F3 C5 F4 E5 F1 F2 F3 C7 F4 F3 F4 F1 F3 F3 F4 F3 F4 F3 F4 F5 F4 F5 F4 F5 F4 F7 F7 F7 F7 F7 F7 F7 F7 F7 F7 F7 F7 F7	DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	1 124 29 952 1,004 2 222 9,404 2,891 1		\$0 \$83,891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$2,465,000 \$12,598,605 \$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439
B1 I B2 J C1 Y C3 I C4 I C5 Y D1 I D2 I E I E1 I E2 I E3 I F3 G F4 I F3 G J1 Y J2 G J3A I	APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	124 29 952 1,004 2 222 9,404 2,891 1		\$83,891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$12,598,605 \$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439
B2 A C1 Y C3 I C4 I C5 Y D1 I D2 I E I E1 I E2 I E3 I F1 I F2 I F3 G F4 I G1 I J1 Y J2 G J3A I	APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	29 952 1,004 2 222 9,404 2,891 1		\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$14,622,782 \$13,291,543 \$11,613,830 \$33,261 \$8,808,439
C1 C3 C3 C4 C4 C5	VACANT LOTS-PLATTED TRACT RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	952 1,004 2 222 9,404 2,891 1		\$0 \$0 \$0 \$0 \$0 \$0	\$13,291,543 \$11,613,830 \$33,261 \$8,808,439
C3 C4 C5 C5 C5 C6 C5 C6 C5 C6 C5 C6 C6	RURAL VACANT LOT EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	1,004 2 222 9,404 2,891 1		\$0 \$0 \$0 \$0	\$11,613,830 \$33,261 \$8,808,439
C4 I C5 N D1 I E E1 I E2 I E3 I E4 I F1 I F2 I F1 I F2 I F3 C F4 I G1 I J1 N J2 C J3 I J3A I J3T I	EXEMPT VACANT LOT VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	2 222 9,404 2,891 1		\$0 \$0 \$0	\$33,261 \$8,808,439
C5 C	VACANT COMMERCIAL LOTS RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	222 9,404 2,891 1		\$0 \$0	\$8,808,439
D1 D2 E E1 E2 E3 E4 F3 F3 F3 F4 J1 J2 0 J3 J3A J3T	RANCH LAND IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	9,404 2,891 1		\$0	
D2 E E E2 E E3 E E4 E5 E F1 E F3 C F4 E G1 E J1 V J2 C J3 E J3A E J3T E	IMPROVEMENTS ON QUALIFIED OPEN SP RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	2,891 1			C1 710 000 101
E E E E E E E E E E E E E E E E E E E	RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	1	3.0000		\$1,743,228,121
E1 E2 E3 E4 E5 E4 E5 E7 E7 E7 E7 E7 E7 E7	BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A			\$1,537,143	\$61,815,401
E2 E3 F E4 F E5 F F1 F F3 C F4 F G1 F J1 V J2 C J3 F J3A F J3T F	BARNS / BUILDINGS RURAL NON QUALIFI MANUFACTURED HOMES & LAND NON A	4,002		\$0	\$11,532
E3 [E4 [E5] F1 [F3] G1 [J1] J2] J3 [J3A] J3T]	MANUFACTURED HOMES & LAND NON A	- · -		\$13,739,678	\$486,405,861
E4 I E5 I F1 I F2 I F4 I G1 I J2 0 J2 0 J3 I J3A I J3T I		317		\$373,776	\$4,195,200
E5 I F1 I F2 I F3 0 F4 I G1 I J1 V J2 0 J3 I J3A I J3T I		265		\$278,075	\$7,350,122
F1 I F2 I F3 0 F4 I G1 I J1 V J2 0 J3 I J3T I	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
F2 F3 (F4 F4 F4 F4 F4 F4 F4 F4	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F3 (F4 F4 F	REAL COMMERCIAL	1,168		\$2,757,508	\$267,230,020
F4 F4 F G1 F J1 S J2 C J3 F J3A F J3A F	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
G1 J1 \ J2 (J3 J3A J3T	COMMERCIAL IMPROVEMENT ONLY	10		\$0 \$0	\$713,296
J1 \ J2 (J3 I J3A I J3T I	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0 \$0	\$979,940
J2 0 J3 1 J3A 1 J3T 1	REAL MINERALS OIL & GAS	19,908		\$0 \$0	\$239,286,270
J3 I J3A I J3T I	WATER SYSTEM	13		\$0 \$0	\$167,965
J3A I J3T I	GAS DISTRIBUTION SYSTEMS	17		\$0 ©	\$5,017,576
J3T I	ELECTRIC COMPANIES	92		\$0 ©	\$55,666,468
	ELECTRIC COMPANIES GUYED TOWERS	4		\$0 ©	\$60,008
J4	ELECTRIC COMPANY TURBIN	32		\$0 ©	\$1,125,001
14 ^ -	TELEPHONE COMPANIES	80		\$0 \$0	\$11,047,854
	TELEPHONE CO	2		\$0 \$0	\$33,880
	RAILROADS	13		\$0 ©	\$18,441,206
	PIPELINES	207		\$0 ©	\$26,964,000
		11		\$0 ©	\$955,990
	CABLE TV	71		\$0 ©	\$3,777,510
		17		\$0 ©	\$11,574,506
		1,832		\$0 \$0	\$211,421,337
	SWD FACILITY INT IN R PROP TANGIBLE PERSONAL INDUSTRIAL	6 12		\$0 \$0	\$4,005,000 \$10,212,150
	INDUSTRIAL PERSONAL INDUSTRIAL	83		\$0 \$0	\$10,312,159 \$14,104,820
	INDUSTRIAL PERSONAL PROPERTY	83 50		\$0 \$0	\$14,104,820 \$212,154,550
	INDUSTRIAL PERSONAL PROPERTY	91		\$0 \$0	\$213,154,550 \$19,667,280
	INDUSTRIAL PERSONAL PROPERTY	20		\$0 \$0	\$4,111,000
	INDUSTRIAL PERSONAL PROPERTY	17		\$0 \$0	\$29,096,020
	INDUSTRIAL PERSONAL PROPERTY	176		\$0 \$0	\$70,698,610
	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	\$36,660
	INDUSTRIAL PERSONAL PROPERTY	177		\$0 \$0	\$4,394,380
	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$287,020
	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
	INDUSTRIAL PERSONAL PROPERTY	105		\$0 \$0	\$7,001,640
	INDUSTRIAL PERSONAL PROPERTY	14		\$0 \$0	\$44,180
	INDUSTRIAL PERSONAL PROPERTY	40		\$0 \$0	\$6,794,860
	INDUSTRIAL PERSONAL PROPERTY	40 53		\$0 \$0	\$7,468,540
	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
	REAL PROPERTY INVENTORY	218		\$055,810 \$0	\$1,490,186
	POA	164		\$0 \$0	\$444,889
	SPECIAL INVENTORY	42		\$0 \$0	\$444,669 \$13,488,939
	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
~		1,000		ψ1,100,002	ψ2-1,200,404

2015 CERTIFIED TOTALS					As of Certification			
Property C	ount: 60,194	FMRD - FM & LATERAL ROAD ARB Approved Totals					7/16/2015	2:05:48PN
Land					Value			
Homesite:				252,0	86,569			
Non Homes	ite:			508,4	01,423			
Ag Market:				1,741,4	01,805			
Timber Marl	ket:				0	Total Land	(+)	2,501,889,79
Improveme	nt				Value			
Homesite:				1,000,2	284,837			
Non Homes	ite:			853,3	91,360	Total Improvements	(+)	1,853,676,19
Non Real			Count		Value			
Personal Pr	operty:		3,381	712,9	00,809			
Mineral Prop	perty:		25,623	243,9	00,110			
Autos:			0	0		Total Non Real	(+)	956,800,91
						Market Value	=	5,312,366,91
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	1,7	41,401,805		0			
Ag Use:			45,791,976		0	Productivity Loss	(-)	1,695,609,82
Timber Use			0		0	Appraised Value	=	3,616,757,08
Productivity	Loss:	1,6	95,609,829		0			
						Homestead Cap	(-)	3,062,11
						Assessed Value	=	3,613,694,96
						Total Exemptions Amount (Breakdown on Next Page)	(-)	366,513,06
						Net Taxable	=	3,247,181,900
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	22,114,128	21.12	26.65	297			
OV65	490,583,284	457,373,151	439.82	1,084.21	3,486			
Total	515,413,749	479,487,279	460.94	1,110.86	3,783	Freeze Taxable	(-)	479,487,27
Tax Rate	0.000100							
					Freeze A	djusted Taxable	=	2,767,694,62
APPROXII	//ATE LEVY = (FF 2.767.694.621 * (REEZE ADJUSTEI 0.000100 / 100) +	D TAXABLE * (TAX 460.94	RATE / 100)) + A	ACTUAL T	-AX		
		. ,						

Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS FMRD - FM & LATERAL ROAD ARB Approved Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 60,194

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	856,088	0	856,088
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,697,081	7,697,081
DVHSS	5	0	1,176,020	1,176,020
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
HS	8,850	0	26,186,849	26,186,849
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	17,673,128	0	17,673,128
OV65S	47	230,000	0	230,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
	Totals	96,717,742	269,795,325	366,513,067

7/16/2015	2:05:48PM
(1)	7.046.545
(+)	7,946,515
(+)	20,549,609
(+)	45,496,690
=	73,992,814
()	4 570 040
(-) =	1,576,640
-	72,416,174
(-)	4,507
=	72,411,667
(-)	22,000
=	72,389,667
(-)	184,187
=	72,205,480
	= (-)

2015 CERTIFIED TOTALS

As of Certification

Property Count: 72

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	12,000	12,000
OV65	3	10,000	0	10,000
	Totals	10,000	12,000	22,000

Property Count: 60,266	FMRD - FM & LATERAL ROAD Grand Totals				7/16/2015	2:05:48PM	
Land				Value			
Homesite:			252,1	77,235			
Non Homesite:			514,6	600,053			
Ag Market:			1,743,0)59,024			
Timber Market:				0	Total Land	(+)	2,509,836,31
mprovement				Value			
Homesite:			1,000,7	39,751			
Non Homesite:			873,4	86,055	Total Improvements	(+)	1,874,225,80
Non Real		Count		Value			
Personal Property:		3,421	758,3	397,499			
Mineral Property:		25,623	243,9	900,110			
Autos:		0		0	Total Non Real	(+)	1,002,297,60
					Market Value	=	5,386,359,72
Ag	Ν	lon Exempt		Exempt			
Total Productivity Market:	1,7	43,059,024		0			
Ag Use:	·	45,872,555		0	Productivity Loss	(-)	1,697,186,46
Timber Use:		0		0	Appraised Value	=	3,689,173,25
Productivity Loss:	1,6	97,186,469		0			
					Homestead Cap	(-)	3,066,62
					Assessed Value	=	3,686,106,63
					Total Exemptions Amount (Breakdown on Next Page)	(-)	366,535,06
					Net Taxable	=	3,319,571,56
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 24,830,465	22,114,128	21.12	26.65	297			
OV65 490,775,471	457,557,338	439.92	1,084.31	3,487			
Total 515,605,936	479,671,466	461.04	1,110.96	3,784	Freeze Taxable	(-)	479,671,46
Tax Rate 0.000100							
				Freeze A	djusted Taxable	=	2,839,900,10
APPROXIMATE LEVY = (FR			RATE / 100)) + /	ACTUAL T	AX		
		461 04					
3,300.94 = 2,839,900,101 [`] * ((Tax Increment Finance Value:	0.000100 / 100) +	461.04		0			

Tax Increment Finance Levy:

0.00

2015 CERTIFIED TOTALS FMRD - FM & LATERAL ROAD

Grand Totals

As of Certification

7/16/2015

2:06:23PM

Property Count: 60,266

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	856,088	0	856,088
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,697,081	7,697,081
DVHSS	5	0	1,176,020	1,176,020
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
HS	8,855	0	26,198,849	26,198,849
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	17,683,128	0	17,683,128
OV65S	47	230,000	0	230,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
	Totals	96,727,742	269,807,325	366,535,067

2015 CERTIFIED TOTALS

Property Count: 60,194

FMRD - FM & LATERAL ROAD ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
В	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,514,963
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
		Totals	515,781.2075	\$38,119,073	\$5,312,366,913

2015 CERTIFIED TOTALS

As of Certification

Property Count: 72

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
		Totals	1,515.8100	\$141,163	\$73,992,814

2015 CERTIFIED TOTALS

Property Count: 60,266

FMRD - FM & LATERAL ROAD Grand Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
В	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,376,817
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
		Totals	517,297.0175	\$38,260,236	\$5,386,359,727

2015 CERTIFIED TOTALS

As of Certification

Property Count: 60,194

FMRD - FM & LATERAL ROAD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0 \$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0 \$0	\$8,808,439
D1	RANCH LAND		499,932.1426	\$0 \$0	
D2		9,399	-		\$1,741,570,902
	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0 \$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0 \$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0 \$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0 \$0	
					\$11,047,854
J4A	TELEPHONE CO	2		\$0 \$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0	\$210,505,685
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0 \$0	\$4,394,380
L2J L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$287,020
L2K L2L		2			\$207,020
	INDUSTRIAL PERSONAL PROPERTY INDUSTRIAL PERSONAL PROPERTY			\$0 \$0	
L2M		105		\$0 \$0	\$7,001,640 \$44,190
L20	INDUSTRIAL PERSONAL PROPERTY	14		\$0 \$0	\$44,180 \$6 5 42 420
L2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0 \$0	\$6,542,420
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
0	REAL PROPERTY INVENTORY	218		\$O	\$1,490,186
O2	POA	164		\$O	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
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2015 CERTIFIED TOTALS

As of Certification

Property Count: 72

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$O	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
		Totals	595.7400	\$141,163	\$73,992,814

2015 CERTIFIED TOTALS

As of Certification

Property Count: 60,266

FMRD - FM & LATERAL ROAD Grand Totals

7/16/2015 2:06:23PM

	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,527.8826	\$0	\$1,743,228,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARNS / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4		1,076		\$5,400	\$52,799,662
E5	EOY NON-QUALIFIED RANCH LAND	24		\$0 \$0	\$3,166,855
F1 F2		1,168		\$2,757,508 \$1,047,404	\$267,230,020
F2 F3	REAL INDUSTRIAL COMMERCIAL IMPROVEMENT ONLY	80 10		\$1,047,104 \$0	\$147,945,362 \$713,296
F3 F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0 \$0	\$979,940
G1	REAL MINERALS OIL & GAS	0 19,908		\$0 \$0	\$239,286,270
J1	WATER SYSTEM	13		\$0 \$0	\$239,200,270
J2	GAS DISTRIBUTION SYSTEMS	13		\$0 \$0	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0 \$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0 \$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0 \$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	17		\$0	\$11,574,506
L1	TANGIBLE PERSONAL COMMERCIAL	1,832		\$0	\$211,367,539
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$O	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$O	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$6,794,860
L2Q	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$7,468,540
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
0	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
	POA	164		\$0	\$444,889
O2					
02 S	SPECIAL INVENTORY	42		\$0	
02 S X		42 7,010		\$0 \$1,155,052	\$13,488,939 \$241,319,202

COOKE County	2015 CERTIFIED TOTALS			As	s of Certification
Property Count: 41,085	HOGV - GAINESVILLE HOSPITAL ARB Approved Totals			7/16/2015	2:05:48PN
Land		Value			
Homesite:		231,805,416			
Non Homesite:		473,152,448			
Ag Market:		1,224,604,491			
Timber Market:		0	Total Land	(+)	1,929,562,35
Improvement		Value			
Homesite:		878,473,736			
Non Homesite:		697,786,828	Total Improvements	(+)	1,576,260,56
Non Real	Count	Value]		
Personal Property:	2,815	612,506,859			
Mineral Property:	11,938	96,337,950			
Autos:	0	0	Total Non Real	(+)	708,844,80
			Market Value	=	4,214,667,72
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,224,604,491	0			
Ag Use:	29,245,947	0	Productivity Loss	(-)	1,195,358,54
Timber Use:	0	0	Appraised Value	=	3,019,309,18
Productivity Loss:	1,195,358,544	0			
			Homestead Cap	(-)	2,926,45
			Assessed Value	=	3,016,382,72
			Total Exemptions Amount (Breakdown on Next Page)	(-)	425,098,22
			Net Taxable	=	2,591,284,49

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,850,412.95 = 2,591,284,498 * (0.110000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 41,085

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DV1	25	0	177,489	177,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	202	0	1,641,892	1,641,892
DV4S	6	0	48,000	48,000
DVHS	69	0	7,478,747	7,478,747
DVHSS	5	0	1,185,900	1,185,900
EX-XG	5	0	813,484	813,484
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	47	0	2,643,787	2,643,787
EX-XV	794	0	214,539,550	214,539,550
EX-XV (Prorated)	30	0	113,456	113,456
EX366	3,518	0	371,110	371,110
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	83	6,315,614	0	6,315,614
OV65	3,218	18,860,236	0	18,860,236
OV65S	39	228,000	0	228,000
PC	6	1,377,380	0	1,377,380
PPV	88	2,059,656	0	2,059,656
	Totals	192,236,543	232,861,684	425,098,227

7/16/2015

COOKE	County
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Property Count: 59

2015 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL	
Under ARB Review Totals	

7/16/2015 2:05:48PM

Land		Value			
Homesite:		62,827			
Non Homesite:		4,522,186			
Ag Market:		562,499			
Timber Market:		0	Total Land	(+)	5,147,512
Improvement		Value			
Homesite:		250,287			
Non Homesite:		20,031,355	Total Improvements	(+)	20,281,642
Non Real	Count	Value			
Personal Property:	32	32,601,224			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	32,601,224
			Market Value	=	58,030,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	562,499	0			
Ag Use:	8,449	0	Productivity Loss	(-)	554,050
Timber Use:	0	0	Appraised Value	=	57,476,328
Productivity Loss:	554,050	0			
			Homestead Cap	(-)	0
			Assessed Value	=	57,476,328
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	57,476,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 63,223.96 = 57,476,328 * (0.110000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL

As of Certification

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2015 CERTIFIED TOTALS		As of Certification		
Property Count: 41,144	HOGV - GAINESVILLE HOSPITAL Grand Totals			7/16/2015	2:05:48PM
Land		Value			
Homesite:		231,868,243			
Non Homesite:		477,674,634			
Ag Market:		1,225,166,990			
Timber Market:		0	Total Land	(+)	1,934,709,867
Improvement		Value			
Homesite:		878,724,023			
Non Homesite:		717,818,183	Total Improvements	(+)	1,596,542,206
Non Real	Count	Value			
Personal Property:	2,847	645,108,083			
Mineral Property:	11,938	96,337,950			
Autos:	0	0	Total Non Real	(+)	741,446,033
			Market Value	=	4,272,698,106
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,225,166,990	0			
Ag Use:	29,254,396	0	Productivity Loss	(-)	1,195,912,594
Timber Use:	0	0	Appraised Value	=	3,076,785,512
Productivity Loss:	1,195,912,594	0			
			Homestead Cap	(-)	2,926,459
			Assessed Value	=	3,073,859,053
			Total Exemptions Amount (Breakdown on Next Page)	(-)	425,098,227
			Net Taxable	=	2,648,760,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,913,636.91 = 2,648,760,826 * (0.110000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 41,144

HOGV - GAINESVILLE HOSPITAL Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DV1	25	0	177,489	177,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	202	0	1,641,892	1,641,892
DV4S	6	0	48,000	48,000
DVHS	69	0	7,478,747	7,478,747
DVHSS	5	0	1,185,900	1,185,900
EX-XG	5	0	813,484	813,484
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	47	0	2,643,787	2,643,787
EX-XV	794	0	214,539,550	214,539,550
EX-XV (Prorated)	30	0	113,456	113,456
EX366	3,518	0	371,110	371,110
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	83	6,315,614	0	6,315,614
OV65	3,218	18,860,236	0	18,860,236
OV65S	39	228,000	0	228,000
PC	6	1,377,380	0	1,377,380
PPV	88	2,059,656	0	2,059,656
	Totals	192,236,543	232,861,684	425,098,227

Property Count: 41,085

2015 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,040		\$14,899,383	\$1,194,880,548
В	MULTIFAMILY RESIDENCE	145		\$83,891	\$26,935,613
C1	VACANT LOTS AND LAND TRACTS	2,043		\$0	\$31,925,611
D1	QUALIFIED OPEN-SPACE LAND	6,880	310,035.0655	\$0	\$1,224,604,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,271		\$1,427,039	\$53,962,043
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,302	11,274.8363	\$12,368,312	\$456,012,030
F1	COMMERCIAL REAL PROPERTY	990		\$2,757,508	\$226,525,677
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$1,047,104	\$59,842,236
G1	OIL AND GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$4,554,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	65		\$0	\$15,037,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	61		\$0	\$7,872,180
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	125		\$0	\$14,056,540
J7	CABLE TELEVISION COMPANY	70		\$0	\$3,667,290
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,602,210
L1	COMMERCIAL PERSONAL PROPERTY	1,582		\$0	\$195,157,899
L2	INDUSTRIAL AND MANUFACTURING PERS	679		\$0	\$330,726,651
M1	TANGIBLE OTHER PERSONAL, MOBILE H	648		\$836,120	\$11,764,817
0	RESIDENTIAL INVENTORY	349		\$0	\$1,724,710
S	SPECIAL INVENTORY TAX	38		\$0	\$12,849,605
Х	TOTALLY EXEMPT PROPERTY	4,593		\$1,155,052	\$230,332,216
		Totals	321,309.9018	\$34,574,409	\$4,214,667,728

2015 CERTIFIED TOTALS

As of Certification

Property Count: 59

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	4		\$0	\$1,916,789
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	2	131.3800	\$0	\$562,499
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$23,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	156.0500	\$75,000	\$1,101,832
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$29,427,780
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$786,844
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,386,600
		Totals	287.4300	\$75,000	\$58,030,378

2015 CERTIFIED TOTALS

Property Count: 41,144

HOGV - GAINESVILLE HOSPITAL Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	11,044		\$14,899,383	\$1,196,797,337
В	MULTIFAMILY RESIDENCE	146		\$83,891	\$29,140,957
C1	VACANT LOTS AND LAND TRACTS	2,044		\$0	\$31,934,961
D1	QUALIFIED OPEN-SPACE LAND	6,882	310,166.4455	\$0	\$1,225,166,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,273		\$1,427,039	\$53,985,323
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,312	11,430.8863	\$12,443,312	\$457,113,862
F1	COMMERCIAL REAL PROPERTY	1,001		\$2,757,508	\$246,135,737
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$1,047,104	\$59,842,236
G1	OIL AND GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$4,554,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$44,465,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	61		\$0	\$7,872,180
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	125		\$0	\$14,056,540
J7	CABLE TELEVISION COMPANY	70		\$0	\$3,667,290
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,602,210
L1	COMMERCIAL PERSONAL PROPERTY	1,593		\$0	\$195,944,743
L2	INDUSTRIAL AND MANUFACTURING PERS	693		\$0	\$333,113,251
M1	TANGIBLE OTHER PERSONAL, MOBILE H	648		\$836,120	\$11,764,817
0	RESIDENTIAL INVENTORY	349		\$0	\$1,724,710
S	SPECIAL INVENTORY TAX	38		\$0	\$12,849,605
Х	TOTALLY EXEMPT PROPERTY	4,593		\$1,155,052	\$230,332,216
		Totals	321,597.3318	\$34,649,409	\$4,272,698,106

Property Count: 41,085

2015 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,024		\$13,813,140	\$1,117,780,053
A2	SINGLE FAMILY MANUFACTURED HOME	1,924		\$841,611	\$71,294,318
A3	RESIDENTIAL HOUSE ONLY	66		\$4,320	\$1,973,912
A4	OTHER IMPROVEMENT	275		\$240,312	\$3,761,322
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$83,891	\$12,053,175
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	891		\$0	\$12,572,967
C3	RURAL VACANT LOT	964		\$0	\$10,936,903
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	189		\$0	\$8,382,480
D1	RANCH LAND	6,881	310,040.9005	\$0	\$1,224,638,463
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,271	3.0000	\$1,427,039	\$53,962,043
E	IN ROVEMENTS ON QUALITIED OF EN SI	2,271	3.0000	\$0 \$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,242		\$0 \$11,773,061	\$402,106,774
E2	BARNS / BUILDINGS RURAL NON QUALIFI	273			
E2 E3		273		\$355,544	\$3,659,061 \$6,478,424
	MANUFACTURED HOMES & LAND NON A NON-QUALIFIED RANCH LAND			\$234,307	\$6,478,431
E4		866		\$5,400	\$42,233,411
E5	EOY NON-QUALIFIED RANCH LAND	21		\$0	\$1,488,849
F1		981		\$2,757,508	\$225,538,259
F2	REAL INDUSTRIAL	56		\$1,047,104	\$59,842,236
F3	COMMERCIAL IMPROVEMENT ONLY	5		\$0	\$588,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0	\$398,744
G1	REAL MINERALS OIL & GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$4,554,700
J3	ELECTRIC COMPANIES	62		\$0	\$14,986,532
J3A	ELECTRIC COMPANIES GUYED TOWERS	3		\$0	\$51,008
J4	TELEPHONE COMPANIES	59		\$0	\$7,838,300
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	116		\$O	\$13,320,600
J6A	PIPELAND	9		\$0	\$735,940
J7	CABLE TV	70		\$0	\$3,667,290
J8	OTHER DESCRIBE	7		\$0	\$1,602,210
L1	TANGIBLE PERSONAL COMMERCIAL	1,577		\$0	\$191,233,621
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$3,920,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0	\$9,817,701
L2A	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$13,401,190
L2C	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$211,852,550
L2D	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$19,243,870
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,836,000
L2G	INDUSTRIAL PERSONAL PROPERTY	151		\$0	\$56,282,900
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	168		\$0	\$4,327,100
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$89,470
L2M	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$6,112,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$2,099,830
L2Q	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$4,611,410
M1	TANGIBLE PERSONAL MANUFACTURED H	648		\$836,120	\$11,764,817
O	REAL PROPERTY INVENTORY	185		\$0	\$1,279,821
02	POA	164		\$0 \$0	\$444,889
S S	SPECIAL INVENTORY	38		\$0 \$0	\$12,849,605
X	TOTALLY EXEMPT PROPERTY	4,593		\$0 \$1,155,052	\$230,332,216
~			240.040.0005		
		Totals	310,043.9005	\$34,574,409	\$4,214,667,728

2015 CERTIFIED TOTALS

As of Certification

Property Count: 59

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$63,908
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	2	131.3800	\$0	\$562,499
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$23,280
E1	RURAL LAND NON QUALIFIED AG & RES I	4		\$75,000	\$413,072
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	7		\$0	\$29,427,780
L1	TANGIBLE PERSONAL COMMERCIAL	11		\$0	\$786,844
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$2,134,160
		Totals	131.3800	\$75,000	\$58,030,378

Property Count: 41,144

2015 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL

Grand Totals

7/16/2015 2:06:23PM

		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,028		\$13,813,140	\$1,119,632,934
A2	SINGLE FAMILY MANUFACTURED HOME	1,925		\$841,611	\$71,358,226
A3	RESIDENTIAL HOUSE ONLY	66		\$4,320	\$1,973,912
A4	OTHER IMPROVEMENT	275		\$240,312	\$3,761,322
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$83,891	\$12,053,175
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	891		\$0	\$12,572,967
C3	RURAL VACANT LOT	965		\$0	\$10,946,253
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	189		\$0	\$8,382,480
D1	RANCH LAND	6,883	310,172.2805	\$0	\$1,225,200,962
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,273	3.0000	\$1,427,039	\$53,985,323
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,246		\$11,848,061	\$402,519,846
E2	BARNS / BUILDINGS RURAL NON QUALIFI	274		\$355,544	\$3,745,692
E3	MANUFACTURED HOMES & LAND NON A	227		\$234,307	\$6,478,431
E4	NON-QUALIFIED RANCH LAND	873		\$5,400	\$42,835,540
E5	EOY NON-QUALIFIED RANCH LAND	21		\$0	\$1,488,849
F1	REAL COMMERCIAL	991		\$2,757,508	\$245,140,319
F2	REAL INDUSTRIAL	56		\$1,047,104	\$59,842,236
F3	COMMERCIAL IMPROVEMENT ONLY	6		\$0	\$596,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0	\$398,744
G1	REAL MINERALS OIL & GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$4,554,700
J3	ELECTRIC COMPANIES	69		\$0	\$44,414,312
J3A	ELECTRIC COMPANIES GUYED TOWERS	3		\$0	\$51,008
J4	TELEPHONE COMPANIES	59		\$0	\$7,838,300
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	116		\$0	\$13,320,600
J6A	PIPELAND	9		\$0	\$735,940
J7	CABLE TV	70		\$0	\$3,667,290
J8	OTHER DESCRIBE	7		\$0	\$1,602,210
L1	TANGIBLE PERSONAL COMMERCIAL	1,588		\$0	\$192,020,465
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$3,920,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0	\$9,817,701
L2A	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$13,401,190
L2C	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$211,852,550
L2D	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$19,243,870
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,836,000
L2G	INDUSTRIAL PERSONAL PROPERTY	151		\$0	\$56,282,900
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	168		\$0	\$4,327,100
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$89,470
L2M	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$6,112,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$2,352,270
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,745,570
M1	TANGIBLE PERSONAL MANUFACTURED H	648		\$836,120	\$11,764,817
0	REAL PROPERTY INVENTORY	185		\$0	\$1,279,821
02	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	38		\$0	\$12,849,605
		4,593		\$1,155,052	\$230,332,216
Х	TOTALLY EXEMPT PROPERTY	4,090		U1,100.00Z	

COOKE County	2015 CER	TIFIED TOT	ALS	As	s of Certification
Property Count: 19,113		UENSTER HOSPIT 3 Approved Totals	AL	7/16/2015	2:05:48PN
Land		Value			
Homesite:		20,281,153	•		
Non Homesite:		35,248,975			
Ag Market:		516,080,377			
Timber Market:		0	Total Land	(+)	571,610,50
Improvement		Value]		
Homesite:		121,811,101			
Non Homesite:		155,604,532	Total Improvements	(+)	277,415,63
Non Real	Count	Value]		
Personal Property:	567	100,407,087			
Mineral Property:	13,685	147,489,560			
Autos:	0	0	Total Non Real	(+)	247,896,64
			Market Value	=	1,096,922,78
Ag	Non Exempt	Exempt			
Total Productivity Market:	516,080,377	0			
Ag Use:	16,533,123	0	Productivity Loss	(-)	499,547,25
Timber Use:	0	0	Appraised Value	=	597,375,53
Productivity Loss:	499,547,254	0			
			Homestead Cap	(-)	135,65
			Assessed Value	=	597,239,87
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,736,63
			Net Taxable	=	585,503,23

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,024,630.66 = 585,503,236 * (0.175000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 19,113

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	19	0	170,027	170,027
DVHS	5	0	429,834	429,834
EX-XG	5	0	275,407	275,407
EX-XU	3	0	668,890	668,890
EX-XV	77	0	9,211,891	9,211,891
EX-XV (Prorated)	1	0	1,561	1,561
EX366	2,593	0	220,917	220,917
FR	1	89,224	0	89,224
LVE	14	429,630	0	429,630
PC	1	6,211	0	6,211
PPV	13	211,045	0	211,045
	Totals	736,110	11,000,527	11,736,637

COOKE	County
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2015 CERTIFIED TOTALS HOMIL- MUENSTER HOSPITAL

As of Certification

Property Count: 11		JENSTER HOSPIT. ARB Review Totals	AL	7/16/2015	2:05:48PM
Land		Value			
Homesite:		27,839			
Non Homesite:		1,676,444			
Ag Market:		1,094,720			
Timber Market:		0	Total Land	(+)	2,799,003
Improvement		Value			
Homesite:		204,627			
Non Homesite:		63,340	Total Improvements	(+)	267,967
Non Real	Count	Value			
Personal Property:	6	7,042,360			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,042,360
			Market Value	=	10,109,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,094,720	0			
Ag Use:	72,130	0	Productivity Loss	(-)	1,022,590
Timber Use:	0	0	Appraised Value	=	9,086,740
Productivity Loss:	1,022,590	0			
			Homestead Cap	(-)	4,507
			Assessed Value	=	9,082,233
			Total Exemptions Amount (Breakdown on Next Page)	(-)	C
			Net Taxable	=	9,082,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 15,893.91 = 9,082,233 * (0.175000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS

HOMU - MUENSTER HOSPITAL

As of Certification

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2015 CERTIFIED TOTALS			As	s of Certification
Property Count: 19,124		UENSTER HOSPIT. Grand Totals	AL	7/16/2015	2:05:48PM
Land		Value			
Homesite:		20,308,992			
Non Homesite:		36,925,419			
Ag Market:		517,175,097			
Timber Market:		0	Total Land	(+)	574,409,508
Improvement		Value			
Homesite:		122,015,728			
Non Homesite:		155,667,872	Total Improvements	(+)	277,683,600
Non Real	Count	Value			
Personal Property:	573	107,449,447			
Mineral Property:	13,685	147,489,560			
Autos:	0	0	Total Non Real	(+)	254,939,007
			Market Value	=	1,107,032,115
Ag	Non Exempt	Exempt			
Total Productivity Market:	517,175,097	0			
Ag Use:	16,605,253	0	Productivity Loss	(-)	500,569,844
Timber Use:	0	0	Appraised Value	=	606,462,271
Productivity Loss:	500,569,844	0			
			Homestead Cap	(-)	140,165
			Assessed Value	=	606,322,106
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,736,637
			Net Taxable	=	594,585,469

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,040,524.57 = 594,585,469 * (0.175000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 19,124

HOMU - MUENSTER HOSPITAL Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	19	0	170,027	170,027
DVHS	5	0	429,834	429,834
EX-XG	5	0	275,407	275,407
EX-XU	3	0	668,890	668,890
EX-XV	77	0	9,211,891	9,211,891
EX-XV (Prorated)	1	0	1,561	1,561
EX366	2,593	0	220,917	220,917
FR	1	89,224	0	89,224
LVE	14	429,630	0	429,630
PC	1	6,211	0	6,211
PPV	13	211,045	0	211,045
	Totals	736,110	11,000,527	11,736,637

2015 CERTIFIED TOTALS

Property Count: 19,113

HOMU - MUENSTER HOSPITAL ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,010		\$1,529,410	\$103,844,851
В	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$1,812,112
D1	QUALIFIED OPEN-SPACE LAND	2,519	189,673.6115	\$0	\$516,080,377
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	618		\$110,104	\$7,766,738
E	RURAL LAND, NON QUALIFIED OPEN SPA	996	4,626.6942	\$1,887,454	\$95,099,990
F1	COMMERCIAL REAL PROPERTY	181		\$0	\$22,787,519
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$88,103,126
G1	OIL AND GAS	11,113		\$0	\$147,160,430
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	52		\$0	\$5,581,777
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,208,994
J6	PIPELAND COMPANY	93		\$0	\$13,863,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	8		\$0	\$4,119,190
L1	COMMERCIAL PERSONAL PROPERTY	231		\$0	\$19,367,696
L2	INDUSTRIAL AND MANUFACTURING PERS	156		\$0	\$53,898,998
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$17,696	\$1,239,971
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
Х	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
		Totals	194,300.3057	\$3,544,664	\$1,096,922,785

2015 CERTIFIED TOTALS

As of Certification

Property Count: 11

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$24,433
D1	QUALIFIED OPEN-SPACE LAND	3	464.3600	\$0	\$1,094,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	764.0200	\$66,163	\$1,884,477
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$6,804,380
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$162,970
		Totals	1,228.3800	\$66,163	\$10,109,330

Property Count: 19,124

2015 CERTIFIED TOTALS

HOMU - MUENSTER HOSPITAL Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1,011		\$1,529,410	\$103,869,284
В	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$1,812,112
D1	QUALIFIED OPEN-SPACE LAND	2,522	190,137.9715	\$0	\$517,175,097
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	619		\$110,104	\$7,830,078
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,000	5,390.7142	\$1,953,617	\$96,984,467
F1	COMMERCIAL REAL PROPERTY	181		\$0	\$22,787,519
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$88,103,126
G1	OIL AND GAS	11,113		\$0	\$147,160,430
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$12,386,157
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,208,994
J6	PIPELAND COMPANY	93		\$0	\$13,863,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	8		\$0	\$4,119,190
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$19,442,706
L2	INDUSTRIAL AND MANUFACTURING PERS	157		\$0	\$54,061,968
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$17,696	\$1,239,971
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
Х	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
		Totals	195,528.6857	\$3,610,827	\$1,107,032,115

Property Count: 19,113

2015 CERTIFIED TOTALS

HOMU - MUENSTER HOSPITAL ARB Approved Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	859		\$1,470,664	\$98,882,532
A2	SINGLE FAMILY MANUFACTURED HOME	150		\$55,786	\$4,358,886
A3	RESIDENTIAL HOUSE ONLY	5		\$0	\$441,042
A4	OTHER IMPROVEMENT	24		\$2,960	\$162,391
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	61		\$0	\$718,576
C3	RURAL VACANT LOT	39		\$0	\$667,577
C5	VACANT COMMERCIAL LOTS	33		\$0 \$0	\$425,959
D1	RANCH LAND	2,521	189,720.2421	\$0	\$516,215,502
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	618		\$110,104	\$7,766,738
E1	RURAL LAND NON QUALIFIED AG & RES I	754		\$1,825,454	\$83,677,982
E2	BARNS / BUILDINGS RURAL NON QUALIFI	43		\$18,232	\$449,508
E3	MANUFACTURED HOMES & LAND NON A	38		\$43,768	\$871,691
E4	NON-QUALIFIED RANCH LAND	203		\$0 ©	\$9,964,122
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0 ©	\$1,562
F1 F2		177 24		\$0 \$0	\$22,089,701 \$88,102,126
F2 F3		24 4		\$0 \$0	\$88,103,126
F3 F4	COMMERCIAL IMPROVEMENT ONLY EXEMPT CHURCH, SCHOOL, COUNTY OR	4		\$0 \$0	\$116,622 \$581,196
G1	REAL MINERALS OIL & GAS	11,113		\$0 \$0	\$381,196 \$147,160,430
J2	GAS DISTRIBUTION SYSTEMS	3		\$0 \$0	\$462,876
J3	ELECTRIC COMPANIES	19		\$0 \$0	\$4,447,776
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0 \$0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	32		\$0 \$0	\$1,125,001
J4	TELEPHONE COMPANIES	20		\$0 \$0	\$3,208,994
J6	PIPELINES	91		\$0 \$0	\$13,643,400
J6A	PIPELAND	2		\$0 \$0	\$220,050
J7	CABLE TV	1		\$0 \$0	\$110,220
J8	OTHER DESCRIBE	8		\$0	\$4,119,190
L1	TANGIBLE PERSONAL COMMERCIAL	230		\$0	\$19,282,696
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$85,000
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$703,630
L2C	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,302,000
L2D	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$423,410
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,275,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$14,415,710
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$67,280
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$197,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$889,550
L20	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,442,590
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$560,000
M1	TANGIBLE PERSONAL MANUFACTURED H	81		\$17,696	\$1,239,971
0	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	4		\$0	\$639,334
Х	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
		Totals	189,720.2421	\$3,544,664	\$1,096,922,785

2015 CERTIFIED TOTALS

As of Certification

Property Count: 11

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$24,433
D1	RANCH LAND	3	464.3600	\$0	\$1,094,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E1	RURAL LAND NON QUALIFIED AG & RES I	2		\$66,163	\$208,033
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
J3	ELECTRIC COMPANIES	4		\$0	\$6,804,380
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$75,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$162,970
		Totals	464.3600	\$66,163	\$10,109,330

Property Count: 19,124

2015 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	859		\$1,470,664	\$98,882,532
A2	SINGLE FAMILY MANUFACTURED HOME	151		\$55,786	\$4,383,319
A3	RESIDENTIAL HOUSE ONLY	5		\$0	\$441,042
A4	OTHER IMPROVEMENT	24		\$2,960	\$162,391
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	61		\$0	\$718,576
C3	RURAL VACANT LOT	39		\$0	\$667,577
C5	VACANT COMMERCIAL LOTS	33		\$0	\$425,959
D1	RANCH LAND	2,524	190,184.6021	\$0	\$517,310,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	619		\$110,104	\$7,830,078
E1	RURAL LAND NON QUALIFIED AG & RES I	756		\$1,891,617	\$83,886,015
E2	BARNS / BUILDINGS RURAL NON QUALIFI	43		\$18,232	\$449,508
E3	MANUFACTURED HOMES & LAND NON A	38		\$43,768	\$871,691
E4	NON-QUALIFIED RANCH LAND	203		\$0	\$9,964,122
E5	EOY NON-QUALIFIED RANCH LAND	3		\$0	\$1,678,006
F1	REAL COMMERCIAL	177		\$0	\$22,089,701
F2	REAL INDUSTRIAL	24		\$0	\$88,103,126
F3	COMMERCIAL IMPROVEMENT ONLY	4		\$0	\$116,622
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$581,196
G1	REAL MINERALS OIL & GAS	11,113		\$0 \$0	\$147,160,430
J2	GAS DISTRIBUTION SYSTEMS	3		\$0 \$0	\$462,876
J3	ELECTRIC COMPANIES	23		\$0 0	\$11,252,156
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0 0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	32		\$0 0	\$1,125,001
J4	TELEPHONE COMPANIES	20		\$0 *0	\$3,208,994
J6	PIPELINES	91		\$0 *0	\$13,643,400
J6A	PIPELAND	2		\$0 ©	\$220,050
J7 J8	CABLE TV OTHER DESCRIBE	1 8		\$0 \$0	\$110,220
J8 L1				\$0 \$0	\$4,119,190 \$10,257,706
L1 L1T	TANGIBLE PERSONAL COMMERCIAL	231		\$0 \$0	\$19,357,706
LTT L2	SWD FACILITY INT IN R PROP TANGIBLE PERSONAL INDUSTRIAL	1 2		\$0 \$0	\$85,000 \$404.458
L2 L2A	INDUSTRIAL PERSONAL INDUSTRIAL	21		\$0 \$0	\$494,458 \$702,620
L2A L2C	INDUSTRIAL PERSONAL PROPERTY	13		\$0 \$0	\$703,630 \$1,302,000
L2C L2D	INDUSTRIAL PERSONAL PROPERTY	17		\$0 \$0	\$1,302,000
L2D L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0 \$0	\$1,275,000
L2E L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0 \$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	25		\$0 \$0	\$14,415,710
L2O L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0 \$0	\$67,280
L25 L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0 \$0	\$197,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
L2L L2M	INDUSTRIAL PERSONAL PROPERTY	23		\$0 \$0	\$889.550
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$2,000
L2O L2P	INDUSTRIAL PERSONAL PROPERTY	9		\$0 \$0	\$4,442,590
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	\$722,970
M1	TANGIBLE PERSONAL MANUFACTURED H	81		\$17,696	\$1,239,971
0	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	4		\$0 \$0	\$639,334
x	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
		Totals	190,184.6021	\$3,610,827	\$1,107,032,115

COOKE (County		2015 CE	RTIFIED	TOT	ALS	As of Certification		
Property (Count: 60,194		NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals					2:05:48PN	
Land					Value				
Homesite:				252,0	86,569				
Non Home	site:			508,4	01,423				
Ag Market:				1,740,6	84,867				
Timber Ma	rket:				0	Total Land	(+)	2,501,172,85	
Improvem	ent				Value				
Homesite:				1,000,2	84,837				
Non Home	site:			853,3	91,360	Total Improvements	(+)	1,853,676,19	
Non Real			Count		Value				
Personal P	Property:		3,381	712.9	00,809				
Mineral Pro			25,623		26,890				
Autos:			0		0	Total Non Real	(+)	956,727,69	
						Market Value	=	5,311,576,75	
Ag			Non Exempt		Exempt				
Total Prod	uctivity Market:	1,7	40,684,867		0				
Ag Use:			45,779,070		0	Productivity Loss	(-)	1,694,905,79	
Timber Us			0		0	Appraised Value	=	3,616,670,95	
Productivit	y Loss:	1,6	694,905,797		0			0.000.44	
						Homestead Cap	(-)	3,062,11	
						Assessed Value	=	3,613,608,84	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	343,289,16	
						Net Taxable	=	3,270,319,678	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	24,830,465	23,772,294	18,188.48	18,943.09	297				
OV65	490,885,671	464,464,697	351,832.82	354,217.42	3,490				
Total	515,716,136	488,236,991	370,021.30	373,160.51	3,787	Freeze Taxable	(-)	488,236,99	
Tax Rate	0.109500								
					Freeze A	djusted Taxable	=	2,782,082,68	
	IMATE LEVY = (FF .84 = 2,782,082,68		D TAXABLE * (TAX 00) + 370.021.30	RATE / 100)) + A		ΓΑΧ			
	nent Finance Value:	`			0				
	iona i mance value.				0				

Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 60,194

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,825	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	21,224,781	0	21,224,781
OV65S	47	276,000	0	276,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
	Totals	99,459,307	243,829,856	343,289,163

COOKE Co	unty		2015 CER	TIFIED TOTA	ALS	As of Certificatio		
Property Co	ount: 70]		CENTRAL TEXAS C ARB Review Totals	COLLEGE	7/16/2015	2:05:48PN	
Land				Value				
Homesite:				90,666				
Non Homesit	e:			6,198,630				
Ag Market:				1,657,219				
Timber Mark	et:			0	Total Land	(+)	7,946,51	
Improvemer	nt			Value				
Homesite:				454,914				
Non Homesit	e:			20,094,695	Total Improvements	(+)	20,549,60	
Non Real			Count	Value				
Personal Pro	perty:		38	39,643,584				
Mineral Prop	erty:		0	0				
Autos:			0	0	Total Non Real	(+)	39,643,58	
					Market Value	=	68,139,70	
Ag		Ν	Ion Exempt	Exempt				
Total Produc	tivity Market:		1,657,219	0				
Ag Use:			80,579	0	Productivity Loss	(-)	1,576,64	
Timber Use:			0	0	Appraised Value	=	66,563,06	
Productivity I	LOSS:		1,576,640	0	Hermonia d Com	(-)	4 50	
					Homestead Cap		4,50	
					Assessed Value	=	66,558,56	
					Total Exemptions Amount (Breakdown on Next Page)	(-)	12,00	
					Net Taxable	=	66,546,56	
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count				
OV65	192,187	186,187	85.16	85.16 1				
Total Tax Rate	192,187 0.109500	186,187	85.16	85.16 1	Freeze Taxable	(-)	186,18	
				Freeze /	Adjusted Taxable	=	66,360,37	
APPROXIM	IATE LEVY = (FRE	EZE ADJUSTEL) TAXABLE * (TAX R	Freeze / ATE / 100)) + ACTUAL		=		
	= 66,360,374 * (0.10 nt Finance Value:	09500 / 100) + 8	5.16	0				
an increitie	it i mance value.			0				

Tax Increment Finance Levy:

0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 70

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
OV65	3	12,000	0	12,000
	Totals	12,000	0	12,000

COOKE C	County		2015 CE	RTIFIED	TOTA	ALS	As of Certification		
Property C	Count: 60,264		NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals					2:05:48PM	
Land					Value				
Homesite:				252,7	177,235				
Non Homes	site:			514,6	600,053				
Ag Market:				1,742,3	342,086				
Timber Mar	rket:				0	Total Land	(+)	2,509,119,37	
Improveme	ent				Value				
Homesite:				1,000,7	739,751				
Non Homes	site:			873,4	486,055	Total Improvements	(+)	1,874,225,80	
Non Real			Count		Value				
Personal P	roperty:		3,419	752,5	544,393				
Mineral Pro	operty:		25,623	243,8	326,890				
Autos:			0		0	Total Non Real	(+)	996,371,28	
				Market Value	=	5,379,716,46			
Ag			Non Exempt		Exempt				
	uctivity Market:	1,7	742,342,086		0				
Ag Use:			45,859,649		0	Productivity Loss	(-)	1,696,482,43	
Timber Use			0		0	Appraised Value	=	3,683,234,02	
Productivity	/ LOSS:	1,6	696,482,437		0	Homestead Cap	(-)	3,066,624	
						Assessed Value	=	3,680,167,402	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	343,301,16	
						Net Taxable	=	3,336,866,239	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	24,830,465	23,772,294	18,188.48	18,943.09	297				
OV65	491,077,858	464,650,884	351,917.98	354,302.58	3,491				
Total	515,908,323	488,423,178	370,106.46	373,245.67	3,788	Freeze Taxable	(-)	488,423,17	
Tax Rate	0.109500								
					Freeze A	djusted Taxable	=	2,848,443,06	
APPROXI	MATE LEVY = (FF .61 = 2,848,443,06	REEZE ADJUSTE	D TAXABLE * (TAX	RATE / 100)) + /	ACTUAL 1	ГАХ			
		0.1000071	$007 \pm 570, 100.40$						
	ent Finance Value:				0				
T I	ant Finance Lough				0.00				

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

2015 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 60,264

Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,825	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	21,236,781	0	21,236,781
OV65S	47	276,000	0	276,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
	Totals	99,471,307	243,829,856	343,301,163

Property Count: 60,194

2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
В	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,708.6770	\$0	\$1,740,684,867
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,905		\$0	\$239,213,050
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,514,963
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,202
		Totals	515,610.2075	\$38,119,073	\$5,311,576,755

Property Count: 70

2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	L2 INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
		Totals	1,515.8100	\$141,163	\$68,139,708

Property Count: 60,264

2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
В	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,304.4170	\$0	\$1,742,342,086
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,905		\$0	\$239,213,050
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,376,817
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,202
		Totals	517,126.0175	\$38,260,236	\$5,379,716,463

Property Count: 60,194

2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
۹.		7		\$0	\$70,943
41	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,58
42	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B	• • • • • • • • • • • • • • • • • • • •	1		¢= :0,=: = \$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,60
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0 \$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0 \$0	\$13,291,34
C3 C4	EXEMPT VACANT LOT			\$0 \$0	\$11,004,40
	VACANT COMMERCIAL LOTS	2 222		\$0 \$0	
C5			400 704 4 400		\$8,808,43
D1		9,399	499,761.1426	\$0	\$1,740,853,96
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,78
E		1		\$0	\$11,53
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,75
E2	BARNS / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,56
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,12
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,53
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,41
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,96
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,36
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,29
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,94
G1	REAL MINERALS OIL & GAS	19,905		\$0	\$239,213,05
J1	WATER SYSTEM	13		\$0	\$167,96
J2	GAS DISTRIBUTION SYSTEMS	17		\$0 \$0	\$5,017,57
J3	ELECTRIC COMPANIES	81		\$0 \$0	\$19,434,30
J3A	ELECTRIC COMPANIES	4		\$0 \$0	
					\$60,00
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,00
J4	TELEPHONE COMPANIES	80		\$0 \$0	\$11,047,85
J4A	TELEPHONE CO	2		\$0	\$33,88
J5	RAILROADS	13		\$0	\$18,441,20
J6	PIPELINES	207		\$0	\$26,964,00
J6A	PIPELAND	11		\$0	\$955,99
J7	CABLE TV	71		\$0	\$3,777,51
J8	OTHER DESCRIBE	15		\$0	\$5,721,40
_1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0	\$210,505,68
_1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,00
_2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,15
_2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,82
.2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,55
2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,28
.2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,00
_2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0 \$0	\$29,096,02
_2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0 \$0	\$70,698,61
.2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	\$36,66
2J		177		\$0 \$0	\$4,394,38
2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,02
.2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,50
.2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,64
.20	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,18
.2P	INDUSTRIAL PERSONAL PROPERTY	38		\$O	\$6,542,42
.2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$O	\$5,171,4 [,]
/11	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,78
0	REAL PROPERTY INVENTORY	218		\$0	\$1,490,18
- D2	POA	164		\$0	\$444,88
S	SPECIAL INVENTORY	42		\$0	\$13,488,93
ζ	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,20
		7,010		ψ1,100,002	ΨΖΗΙ,ΟΙΘ,ΖΟ
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2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals As of Certification

7/16/2015 2:06:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
		Totals	595.7400	\$141,163	\$68,139,708

Property Count: 70

Property Count: 60,264

2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,356.8826	\$0	\$1,742,511,183
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		2,001	0.0000	\$0	\$11,532
Ē1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARNS / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
E4 E5					
	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F1		1,168		\$2,757,508	\$267,230,020
F2		80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	10		\$0	\$713,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,905		\$0	\$239,213,050
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$O	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$O	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$O	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,832		\$0	\$211,367,539
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0 \$0	\$4,111,000
L2E L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0 \$0	\$29,096,020
L2F L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0 \$0	\$29,096,020 \$70,698,610
					\$70,698,610 \$36,660
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0 \$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0 \$0	\$7,001,640
L20	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$6,794,860
L2Q	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$7,468,540
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
0	REAL PROPERTY INVENTORY	218		\$O	\$1,490,186
O2	POA	164		\$O	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,202
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COOKE County 2015 CERTIFIED TOTALS					ALS	As of Certification		
			ROAD & BRIE	AD & BRIDGE FUND Approved Totals			2:05:48PN	
Land					Value			
Homesite:				252,0	086,569			
Non Home	site:			508,4	401,423			
Ag Market:				1,741,4	101,805			
Timber Ma	rket:				0	Total Land	(+)	2,501,889,79
Improvem	ent				Value			
Homesite:					284,837			
Non Home	site:			853,3	391,360	Total Improvements	(+)	1,853,676,19
Non Real			Count		Value			
Personal P			3,381		900,809			
Mineral Pro	operty:		25,623	243,9	900,110	Total New Deal	(.)	
Autos:					Total Non Real Market Value	(+) =	956,800,9 ² 5,312,366,9 ²	
Ag			Non Exempt		Exempt	Market value	=	5,312,300,91
Total Produ	uctivity Market:	1.7	741,401,805		0			
Ag Use:		,	45,791,976		0	Productivity Loss	(-)	1,695,609,82
Timber Use	e:		0		0	Appraised Value	=	3,616,757,08
Productivity	y Loss:	1,6	695,609,829		0			
						Homestead Cap	(-)	3,062,11
						Assessed Value	=	3,613,694,96
						Total Exemptions Amount (Breakdown on Next Page)	(-)	350,446,87
						Net Taxable	=	3,263,248,09
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	23,772,294	21,949.92	23,239.03	297			
OV65	490,885,671	457,634,541	407,000.61	414,175.29	3,490			
Total Tax Rate	515,716,136 0.105000	481,406,835	428,950.53	437,414.32	3,787	Freeze Taxable	(-)	481,406,83
					Freeze A	djusted Taxable	=	2,781,841,26
	MATE LEVY = (FF 5.85 = 2,781,841,26		D TAXABLE * (TAX 00) + 428,950.53	(RATE / 100)) + /	ACTUAL ⁻	ΓΑΧ		
Tax Increm	ent Finance Value:				0			

Tax Increment	Finance Levy:

0 0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 60,194

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	28,290,489	0	28,290,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
	Totals	106,617,015	243,829,856	350,446,871

COOKE County	2015 CEF	RTIFIED TOT	ALS	As	of Certification
Property Count: 72		OAD & BRIDGE FUN er ARB Review Totals	ND	7/16/2015	2:05:48PM
Land		Value			
Homesite:		90,666			
Non Homesite:		6,198,630			
Ag Market:		1,657,219			
Timber Market:		0	Total Land	(+)	7,946,515
Improvement		Value			
Homesite:		454,914			
Non Homesite:		20,094,695	Total Improvements	(+)	20,549,609
Non Real	Count	Value			
Personal Property:	40	45,496,690			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	45,496,690
			Market Value	=	73,992,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,657,219	0			
Ag Use:	80,579	0	Productivity Loss	(-)	1,576,640
Timber Use:	0	0	Appraised Value	=	72,416,174
Productivity Loss:	1,576,640	0			
			Homestead Cap	(-)	4,507
			Assessed Value	=	72,411,667
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,000
			Net Taxable	=	72,395,667
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 192,187	184,187 105.50	105.50 1			
Total 192,187	184,187 105.50	105.50 1	Freeze Taxable	(-)	184,187
Tax Rate 0.105000					
		Freeze A	Adjusted Taxable	=	72,211,480
APPROXIMATE LEVY = (FREE 75,927.55 = 72,211,480 * (0.105 Tax Increment Finance Value: Tax Increment Finance Levy:	ZE ADJUSTED TAXABLE * (TAX I 5000 / 100) + 105.50	RATE / 100)) + ACTUAL ⁻ 0 0.00	ΓΑΧ		

RDBD/201067

2015 CERTIFIED TOTALS

As of Certification

Property Count: 72

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
OV65	3	16,000	0	16,000
	Totals	16,000	0	16,000

COOKE County 2015 CERTIFIED TOTALS					TALS As of Ce		
Property Count: 60,266 RDBD - ROAD & BRIDGE FUND Grand Totals					ND	7/16/2015	2:05:48PN
Land				Value			
Homesite:			252,1	77,235			
Non Homesite:			514,6	600,053			
Ag Market:			1,743,0	059,024			
Timber Market:				0	Total Land	(+)	2,509,836,31
Improvement				Value			
Homesite:			1,000,7	739,751			
Non Homesite:				186,055	Total Improvements	(+)	1,874,225,80
Non Real		Count		Value			
Personal Property:		3,421	759 3	397,499			
Mineral Property:		25,623		900,110			
Autos:		0	240,0	0	Total Non Real	(+)	1,002,297,60
		-		-	Market Value	=	5,386,359,72
Ag		Non Exempt		Exempt			
Total Productivity Market:	1,7	743,059,024		0			
Ag Use:		45,872,555		0	Productivity Loss	(-)	1,697,186,46
Timber Use:		0		0	Appraised Value	=	3,689,173,25
Productivity Loss:	1,6	697,186,469		0			
					Homestead Cap	(-)	3,066,62
					Assessed Value	=	3,686,106,63
					Total Exemptions Amount (Breakdown on Next Page)	(-)	350,462,87
					Net Taxable	=	3,335,643,76
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 24,830,465	23,772,294	21,949.92	23,239.03	297			
OV65 491,077,858	457,818,728	407,106.11	414,280.79	3,491	Factor Track		104 504 55
Total 515,908,323 Tax Rate 0.105000	481,591,022	429,056.03	437,519.82	3,788	Freeze Taxable	(-)	481,591,02
				Freeze A	djusted Taxable	=	2,854,052,74
APPROXIMATE LEVY = (Ff 3,425,811.41 = 2,854,052,74			(RATE / 100)) + /	ACTUAL 1	ΓAX		
y,420,011.41 = 2,004,002,74	+1 (0.1000071	00/ + 429,000.03					
Tax Increment Finance Value:				0			

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

2015 CERTIFIED TOTALS RDBD - ROAD & BRIDGE FUND Grand Totals

As of Certification

Property Count: 60,266

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	28,306,489	0	28,306,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
	Totals	106,633,015	243,829,856	350,462,871

7/16/2015

2:06:23PM

Property Count: 60,194

2015 CERTIFIED TOTALS

RDBD - ROAD & BRIDGE FUND ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
В	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,514,963
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
		Totals	515,781.2075	\$38,119,073	\$5,312,366,913

2015 CERTIFIED TOTALS

As of Certification

Property Count: 72

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
		Totals	1,515.8100	\$141,163	\$73,992,814

Property Count: 60,266

2015 CERTIFIED TOTALS

RDBD - ROAD & BRIDGE FUND Grand Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
В	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,376,817
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
0	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
Х	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
		Totals	517,297.0175	\$38,260,236	\$5,386,359,727

Property Count: 60,194

2015 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
4		7		\$0	\$70,943
\ 1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
\2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
43	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
44	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0 \$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0 \$0	\$33,26
C5	VACANT COMMERCIAL LOTS	222		\$0 \$0	\$8,808,439
D1	RANCH LAND	9,399	499,932.1426	\$0 \$0	
			-		\$1,741,570,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0 \$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0 \$0	\$5,721,400
50 L1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0 \$0	\$210,505,685
L1T	SWD FACILITY INT IN R PROP			\$0 \$0	\$4,005,000
LTT L2		6		\$0 \$0	
		12			\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0 \$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0 \$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0 \$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,66
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,38
_2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,02
_2L	INDUSTRIAL PERSONAL PROPERTY	2		\$O	\$3,50
_2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,64
.20	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,18
_2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$6,542,42
_2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,41
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,78
0	REAL PROPERTY INVENTORY	218		\$0	\$1,490,18
))2	POA	164		\$0 \$0	\$444,88
52 S	SPECIAL INVENTORY	42		\$0 \$0	\$13,488,93
0		42 7,010		مو \$1,155,052	\$13,460,933
Y					
x	TOTALLY EXEMPT PROPERTY	7,010		ψ1,100,002	φ241,519,202

Property Count: 72

2015 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND

Under ARB Review Totals

7/16/2015 2:06:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
		Totals	595.7400	\$141,163	\$73,992,814

RDBD/201067

Property Count: 60,266

2015 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/16/2015 2:06:23PM

2 50 \$4,275 A1 REAL RESIDENTIAL SINGLEFAMILY 9,887 \$15,28,28,044 \$12,18,515,466 A2 SINGLE FAMILY MANUFACTURED HOME 2,076 \$397,397 \$75,741,554 A3 RESIDENTIAL HOUSE ONLY 71 \$4,320 \$2,414,564 A4 OTHER IMPROVEMENT 29 \$2,423,272 \$3,923,713 B DUPLEX THEU FOUR PLEX 1 \$0 \$2,445,000 C1 VACANT LOTS FLATTED TRACT 952 \$0 \$13,229,163 C3 RURAL WACANT LOT 1.004 \$0 \$33,3261 C4 EXEMPT VACANT LOT 2 \$0 \$33,3261 C5 VACANT COMMERCIAL LOTS 222 \$0 \$33,3261 C4 EXEMPT VACANT COM CUALIFIED OFEN SP 2,891 \$3,0000 \$1,537,143 \$464,605,861 C4 EXEMPT VACANT COMMERCIAL LOTS 222 \$10 \$10,471,393,3767 \$464,605,861 C4 EXEMPT VACANT COM CUALIFIED AG & RES 1 4.002 \$13,739,378,77 \$454,950,393,320,122 \$10,471,393	State Code	Description	Count	Acres	New Value Market	Market Value
A1 REAL RESIDENTIAL SINCLEFAMILY 9.887 \$15,283,034 \$12,18,515,463 A2 SINGLE FAMILY MAUJEACTURED HOME 2,076 \$3897,397 \$75,741,545 A3 RESIDENTIAL HOUSE ONLY 71 \$43,320 \$52,413,227 B 1 \$0 \$52,452,027 \$53,323,713 B DUPLEX THRU FOUR-PLEX 124 \$33,891 \$11,2598,805 B2 APARTIMENT COMPLEX 29 \$0 \$11,422,412 C1 VAANT LOIS FUTED TRACT 1,604 \$0 \$11,422,412 C3 VAANT LOIS FUTED TRACT 1,604 \$00,527,8826 \$0 \$11,432,414 C3 VAANT COMMERCIAL LOTS 222 \$0 \$18,898,439 D1 RANCH LAND 9,404 \$00,527,8826 \$0 \$11,733,9678 \$486,405,861 E1 RURAL LAND NON QUALIFIED AG & RES I 4,002 \$13,739,678 \$44,605,861 E2 BARNS / BULDINGS RURAL NON QUALIFI 317,739,678 \$44,605,861 \$2,780,675 \$7,350,122 E1 RURAL LAND NON QUALIFIED AG & RES I						
A2 SINGLE FAMILY MANUFACTURED HOME 2.076 \$\$84,320 \$\$75,741,564 A3 RESIDENTIAL HOUSE ONLY 71 \$\$4,320 \$\$2,244,554 A4 OTHER IMPROVEMENT 299 \$\$2,342,721 \$\$3,322,713 B1 DUPLEX THRU FOUR-PLEX 124 \$\$3,322,713 \$\$2,446,500 B1 DUPLEX THRU FOUR-PLEX 124 \$\$3,322,713 \$\$14,222,762 C3 WIARATMENT COMPLEX 22 \$\$0 \$\$3,3261 C4 EXEMPT VACANT LOT 2 \$\$0 \$\$3,3261 C5 VACANT COMMERCIAL LOTS 222 \$\$0 \$\$3,3261 C5 VACANT COMMERCIAL LOTS 222 \$\$0 \$\$1,374,3228,121 C6 VACANT COMMERCIAL LOTS 223 \$\$0 \$\$1,374,3228,121 C5 VACANT COMMERCIAL LOTS 233,361 \$\$1,474,3228,121 \$\$1,496,406,811 C6 E \$\$1,744,3228,121 \$\$1,496,406,811 \$\$1,492,400 \$\$1,494,406,406,811 C5 MANUFACTURED HOMES & LAND NON A \$\$26 \$\$0 \$\$3,351,525	A					
A3 RESIDENTIAL HOUSE ONLY 71 \$4,2320 \$2,241,362 A4 OTHER IMPROVEMENT 299 \$243,272 \$3,323,713 B DUPLEX THRU FOUR-PLEX 124 \$33,891 \$12,688,005 B2 APARTIMENT COMPLEX 29 \$0 \$11,422,408 B2 APARTIMENT COMPLEX 29 \$0 \$11,422,408 C1 VACANT LOTS PLATTED TRACT 962 \$0 \$11,423,403 C3 YACANT COMMERCIAL LOTS 222 \$0 \$58,894,439 C3 YACANT COMMERCIAL LOTS 222 \$0 \$13,739,678 \$486,408,661 E1 RURAL LAND ON QUALIFIED AG & RES I 4.02 \$13,739,678 \$44,662,665 E2 BARNS / BULDINGS RURAL NON QUALIFI 317 \$37,766 \$4,168,409,661 E2 BARNS / BULDINGS RURAL NON QUALIFIED AG & RES I 4.02 \$30 \$52,738,022 E4 NON-QUALIFIED RANCH LAND 1.076 \$54,00 \$22,738,027 E3 MAUHZATURED NON A 2.65 \$270,005 \$57,730 \$		REAL RESIDENTIAL SINGLE/FAMILY				\$1,218,515,466
A4 OTHER IMPROVEMENT 299 \$243,272 \$3,392,713 B1 DUPLEX THRU FOUR-PLEX 124 \$83,891 \$1,2598,605 B2 APARTIMENT COMPLEX 29 \$0 \$1,462,782 C1 VACANT LOT 1,004 \$0 \$1,129,862 C3 RURAL VACANT LOT 1,004 \$0 \$1,13,291,534 C4 EXEMPT VACANT LOT 2 \$0 \$33,281 C5 VACANT COMMERCIAL LOTS 2 \$0 \$33,281 C4 EXEMPT VACANT LOT 2 \$0 \$30,804,39 C5 VACANT COMMERCIAL LOTS 2.91 \$0 \$1,537,15 \$468,406,861 C6 IMERVEMENTS ON QUALIFIED AG & RES I 4,002 \$1,37,16 \$548,406,861 C6 RANS / BULDINGS RURAL NON QUALIFIED 1,176 \$57,350,122 \$468,406,861 \$167,755 \$52,757,506 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 \$227,807,605 <td< td=""><td></td><td>SINGLE FAMILY MANUFACTURED HOME</td><td>2,076</td><td></td><td>\$897,397</td><td>\$75,741,545</td></td<>		SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
B 1 S0 \$2,465,000 B1 DUPLEX THRU FOUR-PLEX 124 \$83,891 \$12,2986,605 B2 APARTMENT COMPLEX 29 \$0 \$14,462,782 G1 VACANT LOTS-PLATTED TRACT 952 \$0 \$33,281,543 G3 RURAL VACANT LOT 2 \$0 \$33,281 G4 EXEMPT VACANT LOT 2 \$0 \$33,281 G5 VACANT COMMERCIAL LOTS 222 \$0 \$33,281 D1 RAACH LAND OullifieD OPEN SP 2.891 3.0000 \$1,373,673 \$446,405,801 D2 IMPROVEMENTS ON OUALIFIED AG & RES I 4.007 \$373,776 \$41,812,200 E1 RURALLAND NOU OUALIFIED AND 1.076 \$279,805 \$276,750 \$27,77,80 E3 BARNS / BUILDINGS RUPAL NON QUALIFIED AND 1.076 \$27,77,80 \$22,779,805 \$27,79,805 E4 MON-OUALIFIED RANCH LAND 1.076 \$27,97,805 \$27,72,905 \$27,73,905 E4 REAL INDUSTRIAL 80 \$27,77,905					\$4,320	\$2,414,954
B1 DUPLEX THRU FOUR-PLEX 124 \$33,691 \$12,698,602 B2 APARTIMENT COMPLEX 29 \$0 \$14,482,782 C1 VACANT LOTS PLATED TRACT 952 \$0 \$13,291,543 C3 RURAL VACANT LOT 2 \$0 \$13,291,543 C4 EXEMPT VACANT LOT 2 \$0 \$13,301,673 C5 VACANT COMMERCIAL LOTS 222 \$0 \$13,301,473 C5 VACANT COMMERCIAL LOTS 222 \$0 \$13,373,675 \$14,464,608,81 E1 RURAL LAND NON QUALIFIED OPEN SP 2,891 3.0000 \$1,373,476 \$4,495,200 E2 BARNS BUILDINGS RURAL NON QUALIFIED AG & RES I 4,002 \$13,739,6775 \$5,730,122 E4 NON-QUALIFIED RANCH LAND 1,076 \$5,400 \$5,279,608 \$2,797,508 \$2,279,608 \$2,797,508 \$2,279,730,122 E4 NON-QUALIFIED RANCH LAND 1,076 \$5,400 \$5,278,970 \$2,797,508 \$2,279,730,122 \$2,677,730,122 \$2,797,508 \$2,279,730,92 \$2,77,730,93		OTHER IMPROVEMENT	299			
B2 APARTMENT COMPLEX 29 50 \$14.822.782 C1 VACANT LOTS-PLATTED TRACT 952 \$30 \$31.321.543 C3 RURAL VACANT LOT 1.004 \$0 \$\$11.613.803 C4 EXEMPT VACANT LOT 2 \$0 \$\$33.261 C5 VACANT COMMERCIAL LOTS 222 \$0 \$\$33.261 C6 VACANT COMMERCIAL LOTS 222 \$0 \$\$1,373.143 \$\$61.873.228.121 D2 IMPROVEMENTS ON QUALIFIED OPEN \$9 2.891 3.0000 \$\$1,373.143 \$\$61.816.406.861 D2 STATS STATS \$\$1.873.225.777 \$\$446.405.861 \$\$273.075 \$\$7.380.722 E3 MANUFACTURED HOMES & LAND NON A 265 \$\$277.250.95 \$\$27.280.075 \$\$7.380.722 E4 EXEMPT CHURCHAL ANCH LAND 1.168 \$\$2.777.58 \$\$2.677.260.95 \$\$7.326,722 E5 COMMERCIAL IMPROVEMENT ONLY 10 \$\$1.047.104 \$\$1.047.045.822 \$\$2.97.280.27 \$\$2.97.280.27 \$\$2.97.280.27 \$\$2.97.280.257.79.583 \$\$2.57.97.588 \$\$2.57						
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Totals 500,530.8826 \$38,260,236 \$5,386,359,727			1,010		ψ1,100,00Z	Ψ Ξ 11,010,202
			Totals	500,530.8826	\$38,260,236	\$5,386,359,727

13,343		SDCI		RG ISD		7/16/2015	2:05:48PN		
				Property Count: 13,343 SDCL - CALLISBURG ISD ARB Approved Totals					
				Value					
			97,1	74,662					
			130,5	46,705					
			319,2	200,275					
				0	Total Land	(+)	546,921,64		
				Value					
			274,6	74,231					
			146,2	47,470	Total Improvements	(+)	420,921,70		
		Count		Value					
		340	23.1	00.677					
			,	,					
		0	,-	0	Total Non Real	(+)	59,910,08		
Autos:			Market Value	=	1,027,753,430				
		Non Exempt		Exempt					
Market:		319,200,275		0					
		5,974,799		0	Productivity Loss	(-)	313,225,47		
		0		0	Appraised Value	=	714,527,95		
		313,225,476		0					
					Homestead Cap	(-)	1,170,64		
					Assessed Value	=	713,357,31		
					Total Exemptions Amount (Breakdown on Next Page)	(-)	99,514,28		
					Net Taxable	=	613,843,03 [,]		
Assessed	Taxable	Actual Tax	Ceiling	Count					
6,401,987	3,964,984	44,753.39	53,617.02	69					
	148,815,625	1,475,135.72	1,558,678.73	973					
	152,780,609	1,519,889.11	1,612,295.75	1,042	Freeze Taxable	(-)	152,780,60		
3115									
				Freeze A	djusted Taxable	=	461,062,42		
	Market: Market: 6,401,987 33,798,028 30,200,015 33115	Assessed Taxable 6,401,987 3,964,984 33,798,028 148,815,625 0,200,015 152,780,609	340 340 6,549 0 Non Exempt Non Exempt 319,200,275 5,974,799 0 313,225,476 314,325,326 314,325,326 314,325,326 314,325,326 314,325,326 314,325,326 314,325,726 314,355,722 314,325,726 314,355,722 315,328,321 315,328,321 315,3889,11 315,3889,11 315,328,321	Kon Exempt I Market: 319,200,275 5,974,799 0 313,225,476 313,225,476	Value 274,674,231 146,247,470 Count Value 340 23,100,677 6,549 36,809,410 0 0 Non Exempt Exempt Market: 319,200,275 0 5,974,799 0 0 0 0 0 313,225,476 0 0 Assessed Taxable Actual Tax Ceiling Count 6,401,987 3,964,984 44,753.39 53,617.02 69 33,798,028 148,815,625 1,475,135.72 1,558,678.73 973 30,200,015 152,780,609 1,519,889.11 1,612,295.75 1,042 3115 3115 3115 3115 3115 3115	Value 274,674,231 146,247,470 Total Improvements Count Value 700 700 700 340 23,100,677 6,549 36,809,410 700 700 0 0 0 700 700 700 700 Varket: 319,200,275 0 700 700 700 700 Varket: 319,225,476 0 700 700 700 700 313,225,476 0 700	Value $274,674,231$ $146,247,470$ Total Improvements (+) 2340 $23,100,677$ $6,549$ $36,809,410$ 0		

Tax increment Finance value.	
Tax Increment Finance Levy:	

0.00

2015 CERTIFIED TOTALS SDCL - CALLISBURG ISD ARB Approved Totals

As of Certification

7/16/2015 2:06

2:06:23PM

Property Count: 13,343

Exemption	Count	Local	State	Total
DP	72	0	667,263	667,263
DV1	10	0	62,489	62,489
DV2	6	0	49,500	49,500
DV3	8	0	63,828	63,828
DV4	64	0	479,114	479,114
DV4S	3	0	18,160	18,160
DVHS	24	0	1,869,122	1,869,122
DVHSS	3	0	956,080	956,080
EX-XR	7	0	245,414	245,414
EX-XU	28	0	451,442	451,442
EX-XV	136	0	31,166,227	31,166,227
EX366	2,270	0	206,330	206,330
HS	2,127	0	51,686,635	51,686,635
LVE	17	1,740,182	0	1,740,182
OV65	1,014	0	9,578,576	9,578,576
OV65S	9	0	80,000	80,000
PC	1	8,471	0	8,471
PPV	15	185,447	0	185,447
	Totals	1,934,100	97,580,180	99,514,280

As of Certification	ALS	COOKE County 2015 CERTIFIED TOTALS				
7/16/2015 2:05:48P		LLISBURG ISD 8 Review Totals		Property Count: 16		
		Value		Land		
		47,094		Homesite:		
		988,164		Non Homesite:		
		0		Ag Market:		
(+) 1,035,25	Total Land	0		Timber Market:		
		Value		mprovement		
		16,814		Homesite:		
(+) 1,978,45	Total Improvements	1,961,645		Non Homesite:		
		Value	Count	Non Real		
		7,849,543	6	Personal Property:		
		0	0	Mineral Property:		
(+) 7,849,54	Total Non Real	0	0	Autos:		
= 10,863,26	Market Value					
		Exempt	Non Exempt	Ag		
		0	0	Total Productivity Market:		
(-)	Productivity Loss	0	0	Ag Use:		
= 10,863,26	Appraised Value	0	0	Timber Use:		
		0	0	Productivity Loss:		
(-)	Homestead Cap					
= 10,863,26	Assessed Value					
(-) 25,00	Total Exemptions Amount (Breakdown on Next Page)					
= 10,838,26	Net Taxable					

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 133,648.21 = 10,838,260 * (1.233115 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS

SDCL - CALLISBURG ISD Under ARB Review Totals

7/16/2015

2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
	Totals	0	25,000	25,000

Property Count: 16

SDCL - CALLISBURG ISD Grand Totals 7/16/2015 2.05/48PM 97,221,756 97,221,757 1,042 Appraised Value = 7,22,20,717 1,058,678,73 97,313,225,476 97,313,225,476 97,313,225,476 97,313,225,476 99,539,280 1,170,643 Assessed Value = 7,24,220,571 1,058,678,73 97,313,225,476 99,539,280 1,475,135,72 1,558,678,73 97,319,225,475 1,92,780,600 1,519,889,11 1,612,295,75 1,042 Freeze Taxable <t< th=""><th>COOKE Cou</th><th>unty</th><th></th><th>2015 CE</th><th>RTIFIED</th><th>ΤΟΤΑ</th><th>ALS</th><th>As</th><th>s of Certification</th></t<>	COOKE Cou	unty		2015 CE	RTIFIED	ΤΟΤΑ	ALS	As	s of Certification
97,221,756 131,534,869 319,200,275 iii (+) 547,956,900 Value 274,691,045 148,099,115 Total Land (+) 547,956,900 Value 274,691,045 148,209,115 Total Improvements (+) 422,900,160 Interview of the second sec							7/16/2015	2:05:48PN	
97,221,756 131,534,869 319,200,275 131,534,869 319,200,275 Image: constraint of the second sec	Land					Value			
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Value 274,691,045 148,209,115 Total Improvements (+) 422,900,161 inty: 346 30,950,220 5,649 36,809,410 0 <td>Ag Market:</td> <td></td> <td></td> <td></td> <td>319,2</td> <td></td> <td></td> <td></td> <td></td>	Ag Market:				319,2				
Z74,691,045 148,209,115 Total Improvements (+) 422,900,166 Import 346 30,950,220 (+) 422,900,166 Import 346 30,950,220 (+) 67,759,631 Import 6,549 36,809,410 (+) 67,759,631 Import Exempt Import (+) 67,759,631 Ity Market: 319,200,275 0 (-) 70dat Non Real (+) 67,759,631 Ity Market: 319,200,275 0 Productivity Loss (-) 313,225,470 Ss: 313,225,476 0 Homestead Cap (-) 1,170,641 Assessed Taxable 724,220,57 1,470,642 Assessed Value 724,220,57 Id,401,987 3,964,984 44,753.39 53,617,02 69 183,798,028 148,815,625 1,475,135,72 1,558,678,73 973 190,200,015 152,780,609 1,519,889,11 1,612,295,75 1,042 Freeze Taxable (-) 152,780,605 130,200,015 152,780,609 1,519,889,11	Timber Marke	et:				0	Total Land	(+)	547,956,900
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ity Market: 319,200,275 0 5,974,799 0 Productivity Loss (-) 313,225,476 ss: 313,225,476 0 Homestead Cap (-) 1,170,64: ss: 313,225,476 0 Homestead Cap (-) 1,170,64: Assessed Value = 724,220,57 Total Exemptions Amount (Breakdown on Next Page) (-) 99,539,28: Assessed Taxable = 624,681,29 Assessed Taxable = 624,681,29 6,401,987 3,964,984 44,753.39 53,617.02 69 183,798,028 148,815,625 1,475,135.72 1,558,678.73 973 190,200,015 152,780,609 1,519,889.11 1,612,295.75 1,042 Freeze Taxable (-) 152,780,609 .233115 Freeze Adjusted Taxable = 471,900,682 TE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX = 471,900,682 = 471,900,682							Market Value	=	1,038,616,690
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Assessed Value = 724,220,57* Total Exemptions Amount (Breakdown on Next Page) (-) 99,539,280 Net Taxable = 624,681,29* \$Assessed \overline Actual Tax \overline Ceiling \overline Count 6,401,987 3,964,984 44,753.39 53,617.02 69 183,798,028 148,815,625 1,475,135.72 1,558,678.73 973 973 190,200,015 152,780,609 1,519,889.11 1,612,295.75 1,042 Freeze Taxable (-) 152,780,609 .233115 Freeze Adjusted Taxable = 471,900,682 471,900,682 471,900,682	Productivity L	OSS:		313,225,476		0	Homostoad Can	(-)	1 170 643
Total Exemptions Amount (Breakdown on Next Page) (-) 99,539,280 Net Taxable = 624,681,29 Assessed Taxable = 624,681,29 Bits,798,028 148,815,625 1,475,135.72 1,558,678.73 973 190,200,015 152,780,609 1,519,889.11 1,612,295.75 1,042 Freeze Taxable (-) 152,780,609 .233115							-		
(Breakdown on Next Page) Net Taxable = 624,681,29 Assessed Taxable Actual Tax Ceiling Count 6,401,987 3,964,984 44,753.39 53,617.02 69 183,798,028 148,815,625 1,475,135.72 1,558,678.73 973 190,200,015 152,780,609 1,519,889.11 1,612,295.75 1,042 Freeze Taxable (-) 152,780,609 .233115 Freeze Adjusted Taxable = 471,900,682 TE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX = 471,900,682 * (1.233115 / 100) + 1,519,889.11									
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6,401,987 3,964,984 44,753.39 53,617.02 69 183,798,028 148,815,625 1,475,135.72 1,558,678.73 973 190,200,015 152,780,609 1,519,889.11 1,612,295.75 1,042 Freeze Taxable (-) 152,780,609 .233115 Freeze Adjusted Taxable = 471,900,682 TE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX = 471,900,682 * (1.233115 / 100) + 1,519,889.11							Net Taxable	=	624,681,291
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.233115 Freeze Adjusted Taxable = 471,900,682 TE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX = 471,900,682 * (1.233115 / 100) + 1,519,889.11	OV65					973			
Freeze Adjusted Taxable = 471,900,682 TE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX = 471,900,682 * (1.233115 / 100) + 1,519,889.11			152,780,609	1,519,889.11	1,612,295.75	1,042	Freeze Taxable	(-)	152,780,609
TE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX = 471,900,682 * (1.233115 / 100) + 1,519,889.11	Tax Rate	1.233115							
= 471,900,682 * (1.233115 / 100) + 1,519,889.11						Freeze A	djusted Taxable	=	471,900,682
	Total Tax Rate APPROXIM/	190,200,015 1.233115 ATE LEVY = (FF	152,780,609 REEZE ADJUST	1,519,889.11 ED TAXABLE * (TA)	1,6'	12,295.75	12,295.75 1,042 Freeze A	12,295.75 1,042 Freeze Taxable Freeze Adjusted Taxable	12,295.75 1,042 Freeze Taxable (-) Freeze Adjusted Taxable
					X RATE / 100))) + A))) + ACTUAL 1	I)) + ACTUAL TAX	I)) + ACTUAL TAX
		ance Value:				0			

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

2015 CERTIFIED TOTALS SDCL - CALLISBURG ISD

Grand Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 13,359

Exemption	Count	Local	State	Total
DP	72	0	667,263	667,263
DV1	10	0	62,489	62,489
DV2	6	0	49,500	49,500
DV3	8	0	63,828	63,828
DV4	64	0	479,114	479,114
DV4S	3	0	18,160	18,160
DVHS	24	0	1,869,122	1,869,122
DVHSS	3	0	956,080	956,080
EX-XR	7	0	245,414	245,414
EX-XU	28	0	451,442	451,442
EX-XV	136	0	31,166,227	31,166,227
EX366	2,270	0	206,330	206,330
HS	2,128	0	51,711,635	51,711,635
LVE	17	1,740,182	0	1,740,182
OV65	1,014	0	9,578,576	9,578,576
OV65S	9	0	80,000	80,000
PC	1	8,471	0	8,471
PPV	15	185,447	0	185,447
	Totals	1,934,100	97,605,180	99,539,280

2015 CERTIFIED TOTALS

Property Count: 13,343

SDCL - CALLISBURG ISD ARB Approved Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,332		\$3,695,280	\$429,185,486
В	MULTIFAMILY RESIDENCE	4		\$55,181	\$1,129,779
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$4,784,986
D1	QUALIFIED OPEN-SPACE LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	698		\$487,969	\$16,905,492
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,535	5,030.8661	\$3,534,681	\$154,420,545
F1	COMMERCIAL REAL PROPERTY	60		\$158,324	\$8,620,348
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$326,398
G1	OIL AND GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$4,417,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,099,252
J5	RAILROAD	2		\$0	\$727,413
J6	PIPELAND COMPANY	19		\$0	\$1,600,430
J7	CABLE TELEVISION COMPANY	32		\$0	\$417,550
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$6,186,471
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,727,238
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$438,389	\$4,974,301
0	RESIDENTIAL INVENTORY	155		\$0	\$391,683
S	SPECIAL INVENTORY TAX	1		\$0	\$50,529
Х	TOTALLY EXEMPT PROPERTY	2,473		\$33,039	\$33,995,042
		Totals	76,537.5298	\$8,402,863	\$1,027,753,430

2015 CERTIFIED TOTALS

As of Certification

Property Count: 16

SDCL - CALLISBURG ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$1,844,188
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	70.1500	\$0	\$528,134
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$623,395
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,325,090
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,503
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$516,950
		Totals	70.1500	\$0	\$10,863,260

2015 CERTIFIED TOTALS SDCL - CALLISBURG ISD

Property Count: 13,359

As of Certification

7/16/2015 2:06:23PM

Grand Totals State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	2,335		\$3,695,280	\$431,029,674
В	MULTIFAMILY RESIDENCE	4		\$55,181	\$1,129,779
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$4,784,986
D1	QUALIFIED OPEN-SPACE LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	699		\$487,969	\$16,923,492
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,540	5,101.0161	\$3,534,681	\$154,948,679
F1	COMMERCIAL REAL PROPERTY	62		\$158,324	\$9,243,743
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$326,398
G1	OIL AND GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,742,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,099,252
J5	RAILROAD	2		\$0	\$727,413
J6	PIPELAND COMPANY	19		\$0	\$1,600,430
J7	CABLE TELEVISION COMPANY	32		\$0	\$417,550
L1	COMMERCIAL PERSONAL PROPERTY	222		\$0	\$6,193,974
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$3,244,188
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$438,389	\$4,974,301
0	RESIDENTIAL INVENTORY	155		\$0	\$391,683
S	SPECIAL INVENTORY TAX	1		\$0	\$50,529
Х	TOTALLY EXEMPT PROPERTY	2,473		\$33,039	\$33,995,042
		Totals	76,607.6798	\$8,402,863	\$1,038,616,690

Property Count: 13,343

2015 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,741		\$3,341,978	\$404,813,855
A2	SINGLE FAMILY MANUFACTURED HOME	588		\$192,457	\$22,870,070
A3	RESIDENTIAL HOUSE ONLY	20		\$4,320	\$661,978
A4	OTHER IMPROVEMENT	56		\$156,525	\$839,583
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
B2	APARTMENT COMPLEX	1		\$0	\$334,154
C1	VACANT LOTS-PLATTED TRACT	165		\$0	\$3,388,770
C3	RURAL VACANT LOT	84		\$0	\$1,378,616
C5	VACANT COMMERCIAL LOTS	1		\$0	\$17,600
D1	RANCH LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	698	2.0000	\$487,969	\$16,905,492
E1	RURAL LAND NON QUALIFIED AG & RES I	1,119		\$3,332,856	\$130,472,401
E2	BARNS / BUILDINGS RURAL NON QUALIFI	119		\$120,072	\$1,519,866
E3	MANUFACTURED HOMES & LAND NON A	102		\$81,753	\$2,794,190
E4	NON-QUALIFIED RANCH LAND	344		\$0	\$18,907,045
E5	EOY NON-QUALIFIED RANCH LAND	9		\$0	\$727,043
F1	REAL COMMERCIAL	58		\$158,324	\$8,458,613
F2	REAL INDUSTRIAL	1		\$0	\$326,398
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANIES	10		\$0	\$4,417,472
J4	TELEPHONE COMPANIES	6		\$0	\$1,099,252
J5	RAILROADS	2		\$0	\$727,413
J6	PIPELINES	16		\$0	\$943,520
J6A	PIPELAND	3		\$0	\$656,910
J7	CABLE TV	32		\$0	\$417,550
L1	TANGIBLE PERSONAL COMMERCIAL	221		\$0	\$6,186,471
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$1,098
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,700
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,270
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,500
L2M	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$119,670
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$564,400
L2Q	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,996,100
M1	TANGIBLE PERSONAL MANUFACTURED H	245		\$438,389	\$4,974,301
O2	POA	155		\$0	\$391,683
S	SPECIAL INVENTORY	1		\$0	\$50,529
X	TOTALLY EXEMPT PROPERTY	2,473		\$33,039	\$33,995,042
		Totals	71,508.6637	\$8,402,863	\$1,027,753,430

2015 CERTIFIED TOTALS

As of Certification

Property Count: 16

SDCL - CALLISBURG ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$0	\$1,780,280
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$63,908
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,000
E1	RURAL LAND NON QUALIFIED AG & RES I	2		\$0	\$82,047
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$359,456
F1	REAL COMMERCIAL	2		\$0	\$623,395
J3	ELECTRIC COMPANIES	1		\$0	\$7,325,090
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$7,503
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$129,530
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$387,420
		Totals	0.0000	\$0	\$10,863,260

2015 CERTIFIED TOTALS SDCL - CALLISBURG ISD

Grand Totals

Property Count: 13,359

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,744		\$3,341,978	\$406,594,135
A2	SINGLE FAMILY MANUFACTURED HOME	589		\$192,457	\$22,933,978
A3	RESIDENTIAL HOUSE ONLY	20		\$4,320	\$661,978
A4	OTHER IMPROVEMENT	56		\$156,525	\$839,583
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
B2	APARTMENT COMPLEX	1		\$0	\$334,154
C1	VACANT LOTS-PLATTED TRACT	165		\$0	\$3,388,770
C3	RURAL VACANT LOT	84		\$0	\$1,378,616
C5	VACANT COMMERCIAL LOTS	1		\$0	\$17,600
D1	RANCH LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	699	2.0000	\$487,969	\$16,923,492
E1	RURAL LAND NON QUALIFIED AG & RES I	1,121		\$3,332,856	\$130,554,448
E2	BARNS / BUILDINGS RURAL NON QUALIFI	120		\$120,072	\$1,606,497
E3	MANUFACTURED HOMES & LAND NON A	102		\$81,753	\$2,794,190
E4	NON-QUALIFIED RANCH LAND	347		\$0	\$19,266,501
E5	EOY NON-QUALIFIED RANCH LAND	9		\$0	\$727,043
F1	REAL COMMERCIAL	60		\$158,324	\$9,082,008
F2	REAL INDUSTRIAL	1		\$0	\$326,398
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANIES	11		\$0	\$11,742,562
J4	TELEPHONE COMPANIES	6		\$0	\$1,099,252
J5	RAILROADS	2		\$0	\$727,413
J6	PIPELINES	16		\$0 \$0	\$943,520
J6A	PIPELAND	3		\$0 \$0	\$656,910
J7	CABLE TV	32		\$0 \$0	\$417,550
L1	TANGIBLE PERSONAL COMMERCIAL	222		\$0 \$0	\$6,193,974
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0 \$0	\$1,098
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$19,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$500
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$6,700
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$17,270
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$2,500
L2J L2M	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$119,670
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$693,930
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0 \$0	\$2,383,520
M1	TANGIBLE PERSONAL MANUFACTURED H	9 245		\$0 \$438,389	\$2,363,520 \$4,974,301
02	POA	245 155		\$430,369 \$0	\$391,683
-	SPECIAL INVENTORY	100		\$0 \$0	\$50,529
S X	TOTALLY EXEMPT PROPERTY	2,473			
^	I UTALLI EXEMPI PROPERTI	,		\$33,039	\$33,995,042
		Totals	71,508.6637	\$8,402,863	\$1,038,616,690

COOKE County 2015 CERTIFIED TOTALS						As of Certification		
Property Count: 29			7/16/2015	2:05:48PN				
Land			v	alue				
Homesite:			239	,572				
Non Homesite:			175	,737				
Ag Market:			3,200	,900				
Timber Market:				0	Total Land	(+)	3,616,209	
mprovement			v	alue				
Homesite:			480	,041				
Non Homesite:			780	,711	Total Improvements	(+)	1,260,752	
Non Real		Count	v	alue				
Personal Property:		4	8	,669				
Mineral Property:		0		0				
Autos:		0		0	Total Non Real	(+)	8,66	
					Market Value	=	4,885,63	
Ag	N	lon Exempt	Exe	empt				
Total Productivity Market:		3,200,900		0				
Ag Use:		78,984		0	Productivity Loss	(-)	3,121,91	
Timber Use:		0		0	Appraised Value	=	1,763,714	
Productivity Loss:		3,121,916		0				
					Homestead Cap	(-)	(
					Assessed Value	=	1,763,714	
					Total Exemptions Amount (Breakdown on Next Page)	(-)	177,180	
					Net Taxable	=	1,586,534	
Freeze Assessed	Taxable	Actual Tax	Ceiling C	ount				
DP 171,657	136,657	1,700.42	1,789.84	1				
OV65 479,185	362,185	2,910.04	2,991.68	3				
Total 650,842	498,842	4,610.46	4,781.52	4	Freeze Taxable	(-)	498,842	
Tax Rate 1.244300								
			Fr	eeze A	djusted Taxable	=	1,087,692	

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	180	180
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	Totals	0	177,180	177,180

COOKE County			2015 CEI	RTIFIED	ΓΟΤΑ	ALS	As	of Certification
Property Count: 29				V - Collinsville Grand Totals			7/16/2015	2:05:48PN
Land					Value			
Homesite:				2	39,572			
Non Homesite:				1	75,737			
Ag Market:				3,2	00,900			
Timber Market:					0	Total Land	(+)	3,616,20
mprovement					Value			
Homesite:				4	30,041			
Non Homesite:				7	30,711	Total Improvements	(+)	1,260,75
Non Real			Count		Value			
Personal Property:			4		8,669			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	8,66
						Market Value	=	4,885,63
Ag			Non Exempt	E	xempt			
Total Productivity Marke	ət:		3,200,900		0			
Ag Use:			78,984		0	Productivity Loss	(-)	3,121,91
Timber Use:			0		0	Appraised Value	=	1,763,71
Productivity Loss:			3,121,916		0			
						Homestead Cap	(-)	
						Assessed Value	=	1,763,71
						Total Exemptions Amount (Breakdown on Next Page)	(-)	177,18
						Net Taxable	=	1,586,53
Freeze Ass	essed	Taxable	Actual Tax	Ceiling	Count			
DP 17	1,657	136,657	1,700.42	1,789.84	1			
OV65 47	79,185	362,185	2,910.04	2,991.68	3			
Total 65	50,842	498,842	4,610.46	4,781.52	4	Freeze Taxable	(-)	498,84
Tax Rate 1.24430	0							
					Freeze A	Adjusted Taxable	=	1,087,69

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	180	180
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	Totals	0	177,180	177,180

2015 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$573,448
D1	QUALIFIED OPEN-SPACE LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	23.3600	\$11,569	\$841,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$560
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$7,929
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
		Totals	909.5400	\$11,569	\$4,885,630

2015 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$573,448
D1	QUALIFIED OPEN-SPACE LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	23.3600	\$11,569	\$841,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$560
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$7,929
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
		Totals	909.5400	\$11,569	\$4,885,630

2015 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$0	\$573,448
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$11,569	\$775,224
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$560
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$7,929
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
		Totals	886.1800	\$11,569	\$4,885,630

2015 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$0	\$573,448
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$11,569	\$775,224
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$560
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$7,929
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
		Totals	886.1800	\$11,569	\$4,885,630

COOKE County 2015 CERTIF				ERTIFIED	ED TOTALS			As of Certification	
Property Count	t: 9,106			SDER - ERA IS ARB Approved Tot	D	-	7/16/2015	2:05:48PN	
Land					Value				
Homesite:					53,885				
Non Homesite:					97,713				
Ag Market: Timber Market:				272,2	02,665	Total I and	(.)	000 054 00	
					0	Total Land	(+)	290,954,26	
Improvement					Value				
Homesite:				51,6	69,523				
Non Homesite:				26,8	84,850	Total Improvements	(+)	78,554,37	
Non Real			Count		Value				
Personal Proper	tv:		154	20.9	16,326				
Mineral Property	-		6,509		22,200				
Autos:			0	,-	0	Total Non Real	(+)	98,238,52	
						Market Value	=	467,747,16	
Ag			Non Exempt		Exempt				
Total Productivity	y Market:		272,202,665		0				
Ag Use:			9,260,401		0	Productivity Loss	(-)	262,942,26	
Timber Use:			0		0	Appraised Value	=	204,804,89	
Productivity Loss	3:		262,942,264		0				
						Homestead Cap	(-)	105,89	
						Assessed Value	=	204,699,00	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	17,483,41	
						Net Taxable	=	187,215,58	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	1,535,324	913,323	7,853.27	10,048.26	24				
OV65	20,096,574	13,776,428	126,810.32	139,035.46	176				
Total Tax Rate 1. [∞]	21,631,898 145000	14,689,751	134,663.59	149,083.72	200	Freeze Taxable	(-)	14,689,75	
					Freeze A	djusted Taxable	=	172,525,83	

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

2015 CERTIFIED TOTALS SDER - ERA ISD ARB Approved Totals

As of Certification

7/16/2015 2:06

2:06:23PM

Property Count: 9,106

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	147,001	147,001
DV2	1	0	7,500	7,500
DV3	1	0	2,030	2,030
DV4	13	0	72,000	72,000
DVHS	6	0	325,338	325,338
DVHSS	1	0	33,696	33,696
EX-XG	3	0	133,454	133,454
EX-XR	2	0	32,283	32,283
EX-XU	2	0	124,351	124,351
EX-XV	39	0	2,691,004	2,691,004
EX366	854	0	56,745	56,745
HS	483	0	11,736,036	11,736,036
LVE	8	327,261	0	327,261
OV65	184	0	1,729,895	1,729,895
PPV	3	64,825	0	64,825
	Totals	392,086	17,091,333	17,483,419

True Automation, Inc.

2015 CERTIFIED TOTALS					TALS	As of Certification		
Property C	ount: 8	SDER - ERA ISD Under ARB Review Totals				7/16/2015	2:05:48PN	
Land				Value				
Homesite:				27,839				
Non Homes	ite:			86,734				
Ag Market:				214,346				
Timber Mark	ket:			0	Total Land	(+)	328,91	
mproveme	nt			Value				
Homesite:				204,627				
Non Homes	ite:			138,340	Total Improvements	(+)	342,96	
Non Real			Count	Value				
Personal Pro	operty:		4	5,259,804				
Mineral Prop	perty:		0	0				
Autos:			0	0	Total Non Real	(+)	5,259,804	
					Market Value	=	5,931,69	
Ag		r	Ion Exempt	Exempt				
	ctivity Market:		214,346	0			000.04	
Ag Use:			7,703	0		(-)	206,64	
Timber Use:			0	0		=	5,725,04	
Productivity	LOSS:		206,643	0	Homestead Cap	(-)	4,50	
					Assessed Value	=	5,720,54	
					Total Exemptions Amount (Breakdown on Next Page)	(-)	70,000	
					Net Taxable	=	5,650,540	
Freeze	Assessed	Taxable	Actual Tax	Ceiling Count				
OV65 Total Tax Rate	192,187 192,187 1.145000	157,187 157,187	988.34 988.34	988.34 988.34	1 1 Freeze Taxable	(-)	157,18	
				Freeze	Adjusted Taxable	=	5,493,353	
	/ATE LEVY = (FRE = 5,493,353 * (1.145			ATE / 100)) + ACTUA	L TAX			
Tax Increme	ent Finance Value:	-		0				

Tax Increment Finance Levy:

0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 8

SDER - ERA ISD Under ARB Review Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
HS	3	0	50,000	50,000
OV65	3	0	20,000	20,000
	Totals	0	70,000	70,000

COOKE Cou	nty		2015 CE	RTIFIED	ΤΟΤΑ	ALS	As	of Certification
Property Cou	unt: 9,114			SDER - ERA IS Grand Totals			7/16/2015	2:05:48PN
Land					Value			
Homesite:				-	81,724			
Non Homesite:	:				84,447			
Ag Market: Timber Market	ŀ			272,4	17,011 0	Total Land	(+)	291,283,18
							(')	291,203,10
Improvement					Value			
Homesite:					574,150			
Non Homesite:	:			27,0	23,190	Total Improvements	(+)	78,897,34
Non Real			Count		Value			
Personal Prop	erty:		158	26,1	76,130			
Mineral Proper	rty:		6,509	77,3	22,200			
Autos:			0		0	Total Non Real	(+)	103,498,33
Ag			Non Exempt		Exempt	Market Value	=	473,678,85
	Mar Balanda at							
Total Productiv Ag Use:	vity Market:		272,417,011 9,268,104		0 0	Productivity Loss	(-)	263,148,90
Timber Use:			0		0	Appraised Value	=	210,529,94
Productivity Lo	oss:	:	263,148,907		0			,,.
						Homestead Cap	(-)	110,40
						Assessed Value	=	210,419,54
						Total Exemptions Amount (Breakdown on Next Page)	(-)	17,553,41
						Net Taxable	=	192,866,12
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,535,324	913,323	7,853.27	10,048.26	24			
OV65	20,288,761	13,933,615	127,798.66	140,023.80	177		()	44.040.00
Total Tax Rate	21,824,085 1.145000	14,846,938	135,651.93	150,072.06	201	Freeze Taxable	(-)	14,846,93
					Freeze A	djusted Taxable	=	178,019,18

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

2015 CERTIFIED TOTALS SDER - ERA ISD Grand Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 9,114

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	147,001	147,001
DV2	1	0	7,500	7,500
DV3	1	0	2,030	2,030
DV4	13	0	72,000	72,000
DVHS	6	0	325,338	325,338
DVHSS	1	0	33,696	33,696
EX-XG	3	0	133,454	133,454
EX-XR	2	0	32,283	32,283
EX-XU	2	0	124,351	124,351
EX-XV	39	0	2,691,004	2,691,004
EX366	854	0	56,745	56,745
HS	486	0	11,786,036	11,786,036
LVE	8	327,261	0	327,261
OV65	187	0	1,749,895	1,749,895
PPV	3	64,825	0	64,825
	Totals	392,086	17,161,333	17,553,419

2015 CERTIFIED TOTALS

As of Certification

Property Count: 9,106

SDER - ERA ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	321		\$480,442	\$22,295,896
В	MULTIFAMILY RESIDENCE	1		\$0	\$223,796
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$236,162
D1	QUALIFIED OPEN-SPACE LAND	1,408	92,654.6509	\$0	\$272,202,665
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	475		\$11,495	\$6,340,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	696	1,452.9371	\$2,212,011	\$62,881,967
F1	COMMERCIAL REAL PROPERTY	18		\$168,236	\$1,169,070
G1	OIL AND GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,878,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$686,472
J6	PIPELAND COMPANY	56		\$0	\$9,606,510
J8	OTHER TYPE OF UTILITY	10		\$0	\$2,991,720
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$4,322,955
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$3,350,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$0	\$1,146,599
Х	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
		Totals	94,107.5880	\$2,923,237	\$467,747,162

2015 CERTIFIED TOTALS

As of Certification

Property Count: 8

SDER - ERA ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$24,433
D1	QUALIFIED OPEN-SPACE LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
Е	RURAL LAND, NON QUALIFIED OPEN SPA	3	14.7200	\$141,163	\$369,767
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,066,660
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$46,444
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$146,700
		Totals	78.9100	\$141,163	\$5,931,690

2015 CERTIFIED TOTALS

As of Certification

Property Count: 9,114

SDER - ERA ISD Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	322		\$480,442	\$22,320,329
В	MULTIFAMILY RESIDENCE	1		\$0	\$223,796
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$236,162
D1	QUALIFIED OPEN-SPACE LAND	1,409	92,718.8409	\$0	\$272,417,011
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	476		\$11,495	\$6,404,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	699	1,467.6571	\$2,353,174	\$63,251,734
F1	COMMERCIAL REAL PROPERTY	18		\$168,236	\$1,169,070
G1	OIL AND GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,944,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$686,472
J6	PIPELAND COMPANY	56		\$0	\$9,606,510
J8	OTHER TYPE OF UTILITY	10		\$0	\$2,991,720
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$4,369,399
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,497,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$0	\$1,146,599
Х	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
		Totals	94,186.4980	\$3,064,400	\$473,678,852

SDER - ERA ISD ARB Approved Totals

Property Count: 9,106

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	198		\$440,030	\$18,402,240
A2	SINGLE FAMILY MANUFACTURED HOME	121		\$39,312	\$3,631,889
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$81,927
A4	OTHER IMPROVEMENT	26		\$1,100	\$179,840
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$223,796
C1	VACANT LOTS-PLATTED TRACT	21		\$0	\$77,619
C3	RURAL VACANT LOT	10		\$0	\$150,255
C5	VACANT COMMERCIAL LOTS	2		\$0	\$8,288
D1	RANCH LAND	1,409	92,660.4859	\$0	\$272,236,637
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	475		\$11,495	\$6,340,950
E1	RURAL LAND NON QUALIFIED AG & RES I	547		\$2,150,011	\$58,226,916
E2	BARNS / BUILDINGS RURAL NON QUALIFI	42		\$18,232	\$408,617
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$818,452
E4	NON-QUALIFIED RANCH LAND	114		\$0	\$3,394,010
F1	REAL COMMERCIAL	17		\$168,236	\$1,119,826
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,197
J3	ELECTRIC COMPANIES	5		\$0	\$1,878,170
J4	TELEPHONE COMPANIES	9		\$0	\$686,472
J6	PIPELINES	56		\$0	\$9,606,510
J8	OTHER DESCRIBE	10		\$0	\$2,991,720
L1	TANGIBLE PERSONAL COMMERCIAL	51		\$O	\$2,037,955
L1T	SWD FACILITY INT IN R PROP	2		\$O	\$2,285,000
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$8,490
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$O	\$44,520
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$117,760
L2P	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,105,200
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$74,500
M1	TANGIBLE PERSONAL MANUFACTURED H	55		\$0	\$1,146,599
Х	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
		Totals	92,660.4859	\$2,923,237	\$467,747,162

As of Certification

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COOKE County

2015 CERTIFIED TOTALS

As of Certification

Property Count: 8

SDER - ERA ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$24,433
D1	RANCH LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$141,163	\$289,852
E4	NON-QUALIFIED RANCH LAND	1		\$0	\$79,915
J3	ELECTRIC COMPANIES	2		\$0	\$5,066,660
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$46,444
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$146,700
		Totals	64.1900	\$141,163	\$5,931,690

SDER - ERA ISD

Grand Totals

As of Certification

7/16/2015 2:06:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	198		\$440,030	\$18,402,240
A2	SINGLE FAMILY MANUFACTURED HOME	122		\$39,312	\$3,656,322
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$81,927
A4	OTHER IMPROVEMENT	26		\$1,100	\$179,840
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$223,796
C1	VACANT LOTS-PLATTED TRACT	21		\$0	\$77,619
C3	RURAL VACANT LOT	10		\$0	\$150,255
C5	VACANT COMMERCIAL LOTS	2		\$0	\$8,288
D1	RANCH LAND	1,410	92,724.6759	\$0	\$272,450,983
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	476		\$11,495	\$6,404,290
E1	RURAL LAND NON QUALIFIED AG & RES I	550		\$2,291,174	\$58,516,768
E2	BARNS / BUILDINGS RURAL NON QUALIFI	42		\$18,232	\$408,617
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$818,452
E4	NON-QUALIFIED RANCH LAND	115		\$0	\$3,473,925
F1	REAL COMMERCIAL	17		\$168,236	\$1,119,826
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,197
J3	ELECTRIC COMPANIES	7		\$0	\$6,944,830
J4	TELEPHONE COMPANIES	9		\$0	\$686,472
J6	PIPELINES	56		\$0	\$9,606,510
J8	OTHER DESCRIBE	10		\$0	\$2,991,720
L1	TANGIBLE PERSONAL COMMERCIAL	52		\$0	\$2,084,399
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$2,285,000
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$8,490
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$44,520
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$117,760
L2P	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,105,200
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$221,200
M1	TANGIBLE PERSONAL MANUFACTURED H	55		\$0	\$1,146,599
х	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
		Totals	92,724.6759	\$3,064,400	\$473,678,852

COOKE County

Property Count: 9,114

COOKE C	County		2015 CE	RTIFIED	ΤΟΤΑ	ALS	As	s of Certificatior
Property (Count: 13,326	SDGV - GAINESVILLE ISD ARB Approved Totals				7/16/2015	2:05:48PN	
Land					Value			
Homesite:				54,6	96,812			
Non Home	site:			148,2	24,689			
Ag Market:				182,3	82,630			
Timber Ma	rket:				0	Total Land	(+)	385,304,13
Improvem	ent				Value			
Homesite:				286,8	08,376			
Non Home	site:			-	88,762	Total Improvements	(+)	649,797,13
Non Real			Count		Value			
Personal P	roperty:		1,648	284.8	34,908			
Mineral Pro			1,959	-	45,050			
Autos:			0		0	Total Non Real	(+)	306,679,95
						Market Value	=	1,341,781,22
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		182,382,630		0			
Ag Use:			4,122,988		0	Productivity Loss	(-)	178,259,64
Timber Use			0		0	Appraised Value	=	1,163,521,58
Productivity	y Loss:		178,259,642		0			
						Homestead Cap	(-)	863,30
						Assessed Value	=	1,162,658,27
						Total Exemptions Amount (Breakdown on Next Page)	(-)	187,086,39
						Net Taxable	=	975,571,88 ⁻
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,457,811	4,211,148	50,466.12	63,110.87	116			
OV65	135,348,295	90,795,239	858,860.46	922,346.85	1,271			
Total	143,806,106	95,006,387	909,326.58	985,457.72	1,387	Freeze Taxable	(-)	95,006,38
Tax Rate	1.280000							
					Freeze A	djusted Taxable	=	880,565,49
	MATE LEVY = (FR 4.90 = 880,565,494		D TAXABLE * (TAX 00) + 909,326.58	(RATE / 100)) + A			-	880,565,4
Tax Increm	ent Finance Value:				0			
	ion i mance value.				U			

Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS SDGV - GAINESVILLE ISD ARB Approved Totals

As of Certification

7/16/2015

2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	1,028,849	1,028,849
DV1	6	0	44,000	44,000
DV2	8	0	69,000	69,000
DV3	4	0	31,710	31,710
DV4	84	0	654,850	654,850
DV4S	2	0	12,000	12,000
DVHS	27	0	2,125,298	2,125,298
DVHSS	1	0	74,171	74,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XR	5	0	174,636	174,636
EX-XU	12	0	1,940,403	1,940,403
EX-XV	352	0	79,818,767	79,818,767
EX-XV (Prorated)	5	0	66,246	66,246
EX366	578	0	101,244	101,244
HS	3,238	0	79,322,347	79,322,347
LIH	1	0	2,465,000	2,465,000
LVE	28	2,756,617	0	2,756,617
OV65	1,311	0	12,287,254	12,287,254
OV65S	19	0	190,000	190,000
PC	4	1,333,549	0	1,333,549
PPV	57	1,486,620	0	1,486,620
	Totals	5,576,786	181,509,611	187,086,397

Property Count: 13,326

COOKE County	2015 CER	As	of Certification		
Property Count: 26	SDGV - GAINESVILLE ISD Under ARB Review Totals			7/16/2015	2:05:48PM
Land		Value			
Homesite:		0			
Non Homesite:		3,267,180			
Ag Market:		240,768			
Timber Market:		0	Total Land	(+)	3,507,948
Improvement		Value			
Homesite:		0			
Non Homesite:		17,994,710	Total Improvements	(+)	17,994,710
Non Real	Count	Value			
Personal Property:	16	13,000,585			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	13,000,585
			Market Value	=	34,503,243
Ag	Non Exempt	Exempt			
Total Productivity Market:	240,768	0			
Ag Use:	2,465	0	Productivity Loss	(-)	238,303
Timber Use:	0	0	Appraised Value	=	34,264,940
Productivity Loss:	238,303	0			
			Homestead Cap	(-)	0
			Assessed Value	=	34,264,940
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	34,264,940

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
438,591.23 = 34,264,940 * (1.280000 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

SDGV - GAINESVILLE ISD

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

		151,4 182,6 286,8 380,9 297,8 21,8		Total Land Total Improvements Total Non Real Market Value	7/16/2015 (+) (+) = (-)	2:05:48PM 388,812,079 667,791,844 319,680,544 1,376,284,470
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	151,4 182,6 286,8 380,9 297,8 21,8	996,812 91,869 23,398 0 Value 308,376 83,472 Value 355,493 45,050 0 Exempt	Total Improvements Total Non Real Market Value	(+) (+) =	667,791,844 319,680,544 1,376,284,470
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	151,4 182,6 286,8 380,9 297,8 21,8	91,869 23,398 0 Value 008,376 83,472 Value 35,493 45,050 0 Exempt 0	Total Improvements Total Non Real Market Value	(+) (+) =	667,791,844 319,680,544 1,376,284,470
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	182,6 286,8 380,9 297,8 21,8	23,398 0 Value 08,376 083,472 Value 35,493 45,050 0 Exempt 0	Total Improvements Total Non Real Market Value	(+) (+) =	667,791,84 319,680,54 1,376,284,47
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	286,8 380,9 297,8 21,8	0 Value 08,376 083,472 Value 35,493 45,050 0 Exempt 0	Total Improvements Total Non Real Market Value	(+) (+) =	667,791,84 319,680,54 1,376,284,47
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	380,9 297,8 21,8	Value 008,376 083,472 Value 035,493 045,050 0 Exempt 0	Total Improvements Total Non Real Market Value	(+) (+) =	667,791,84 319,680,54 1,376,284,47
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	380,9 297,8 21,8	008,376 083,472 Value 035,493 045,050 0 Exempt 0	Total Non Real Market Value	(+) =	319,680,54 1,376,284,47
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	380,9 297,8 21,8	83,472 Value 335,493 445,050 0 Exempt 0	Total Non Real Market Value	(+) =	319,680,54 1,376,284,47
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	297,8 21,8	Value 335,493 445,050 0 Exempt 0	Total Non Real Market Value	(+) =	319,680,54 1,376,284,47
	1,664 1,959 0 Non Exempt 182,623,398 4,125,453 0	21,8	335,493 145,050 0 Exempt	Market Value	=	1,376,284,47
	1,959 0 Non Exempt 182,623,398 4,125,453 0	21,8	45,050 0 Exempt	Market Value	=	1,376,284,470
	1,959 0 Non Exempt 182,623,398 4,125,453 0	21,8	45,050 0 Exempt	Market Value	=	1,376,284,47
	0 Non Exempt 182,623,398 4,125,453 0		0 Exempt 0	Market Value	=	1,376,284,47
	182,623,398 4,125,453 0		0			
	182,623,398 4,125,453 0		0	Draductivity Loop	(-)	178 497 94
	4,125,453 0			Productivity Loop	(-)	178 407 04
	0		0	Dreductivity Less	(-)	178 407 04
	-			Productivity Loss	()	110,431,94
	178.497.945		0	Appraised Value	=	1,197,786,52
	,,		0			
				Homestead Cap	(-)	863,30
				Assessed Value	=	1,196,923,21
				Total Exemptions Amount (Breakdown on Next Page)	(-)	187,086,39
				Net Taxable	=	1,009,836,82
Taxable	Actual Tax	Ceiling	Count			
4,211,148	50,466.12	63,110.87	116			
90,795,239	858,860.46	922,346.85	1,271			
95,006,387	909,326.58	985,457.72	1,387	Freeze Taxable	(-)	95,006,38
			Freeze A	Adjusted Taxable	=	914,830,43
	4,211,148 90,795,239 95,006,387 EEZE ADJUST	4,211,148 50,466.12 90,795,239 858,860.46 95,006,387 909,326.58 EEZE ADJUSTED TAXABLE * (TA)	4,211,148 50,466.12 63,110.87 90,795,239 858,860.46 922,346.85 95,006,387 909,326.58 985,457.72 EEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + A	4,211,148 50,466.12 63,110.87 116 90,795,239 858,860.46 922,346.85 1,271 95,006,387 909,326.58 985,457.72 1,387 Freeze A EEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL	4,211,148 50,466.12 63,110.87 116 90,795,239 858,860.46 922,346.85 1,271 95,006,387 909,326.58 985,457.72 1,387 Freeze Taxable Freeze Adjusted Taxable EEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX	4,211,148 50,466.12 63,110.87 116 90,795,239 858,860.46 922,346.85 1,271 95,006,387 909,326.58 985,457.72 1,387 Freeze Taxable (-) Freeze Adjusted Taxable =

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

2015 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD

Grand Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	1,028,849	1,028,849
DV1	6	0	44,000	44,000
DV2	8	0	69,000	69,000
DV3	4	0	31,710	31,710
DV4	84	0	654,850	654,850
DV4S	2	0	12,000	12,000
DVHS	27	0	2,125,298	2,125,298
DVHSS	1	0	74,171	74,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XR	5	0	174,636	174,636
EX-XU	12	0	1,940,403	1,940,403
EX-XV	352	0	79,818,767	79,818,767
EX-XV (Prorated)	5	0	66,246	66,246
EX366	578	0	101,244	101,244
HS	3,238	0	79,322,347	79,322,347
LIH	1	0	2,465,000	2,465,000
LVE	28	2,756,617	0	2,756,617
OV65	1,311	0	12,287,254	12,287,254
OV65S	19	0	190,000	190,000
PC	4	1,333,549	0	1,333,549
PPV	57	1,486,620	0	1,486,620
	Totals	5,576,786	181,509,611	187,086,397

40.050

Property Count: 13,352

2015 CERTIFIED TOTALS

Property Count: 13,326

SDGV - GAINESVILLE ISD ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5,822		\$3,653,046	\$434,247,664
В	MULTIFAMILY RESIDENCE	126		\$0	\$24,039,646
C1	VACANT LOTS AND LAND TRACTS	790		\$0	\$13,620,702
D1	QUALIFIED OPEN-SPACE LAND	1,058	40,601.3107	\$0	\$182,382,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	387		\$529,406	\$10,211,308
E	RURAL LAND, NON QUALIFIED OPEN SPA	647	1,537.6661	\$1,856,312	\$65,586,697
F1	COMMERCIAL REAL PROPERTY	746		\$2,064,520	\$183,448,298
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$744,098	\$33,307,478
G1	OIL AND GAS	1,470		\$0	\$20,791,670
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$4,157,413
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$2,822,622
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,207,560
J5	RAILROAD	6		\$0	\$9,468,633
J6	PIPELAND COMPANY	16		\$0	\$1,904,040
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	957		\$0	\$152,290,419
L2	INDUSTRIAL AND MANUFACTURING PERS	462		\$0	\$95,439,419
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$87,571	\$2,504,563
0	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	25		\$0	\$8,848,772
Х	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
		Totals	42,138.9768	\$10,005,913	\$1,341,781,227

2015 CERTIFIED TOTALS

As of Certification

Property Count: 26

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$72,601
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
D1	QUALIFIED OPEN-SPACE LAND	1	31.6000	\$0	\$240,768
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,280
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$18,978,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$11,138,630
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$374,755
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,487,200
		Totals	31.6000	\$0	\$34,503,243

2015 CERTIFIED TOTALS

Property Count: 13,352

SDGV - GAINESVILLE ISD Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,823		\$3,653,046	\$434,320,265
В	MULTIFAMILY RESIDENCE	127		\$0	\$26,244,990
C1	VACANT LOTS AND LAND TRACTS	790		\$0	\$13,620,702
D1	QUALIFIED OPEN-SPACE LAND	1,059	40,632.9107	\$0	\$182,623,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	388		\$529,406	\$10,216,588
E	RURAL LAND, NON QUALIFIED OPEN SPA	647	1,537.6661	\$1,856,312	\$65,586,697
F1	COMMERCIAL REAL PROPERTY	754		\$2,064,520	\$202,426,963
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$744,098	\$33,307,478
G1	OIL AND GAS	1,470		\$0	\$20,791,670
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$4,157,413
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$13,961,252
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,207,560
J5	RAILROAD	6		\$0	\$9,468,633
J6	PIPELAND COMPANY	16		\$0	\$1,904,040
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	963		\$0	\$152,665,174
L2	INDUSTRIAL AND MANUFACTURING PERS	470		\$0	\$96,926,619
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$87,571	\$2,504,563
0	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	25		\$0	\$8,848,772
Х	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
		Totals	42,170.5768	\$10,005,913	\$1,376,284,470

2015 CERTIFIED TOTALS SDGV - GAINESVILLE ISD ARB Approved Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 13,326

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$O	\$4,278
A		1		\$0	\$40,242
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,465		\$3,332,842	\$421,855,470
A2	SINGLE FAMILY MANUFACTURED HOME	311		\$320,204	\$11,142,838
A3	RESIDENTIAL HOUSE ONLY	23		\$0	\$519,706
A4	OTHER IMPROVEMENT	65		\$0	\$689,408
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	102		\$0	\$9,860,337
B2	APARTMENT COMPLEX	25		\$0	\$11,714,309
C1	VACANT LOTS-PLATTED TRACT	600		\$0	\$5,665,637
C3	RURAL VACANT LOT	42		\$0	\$715,621
C5	VACANT COMMERCIAL LOTS	148		\$0	\$7,239,444
D1	RANCH LAND	1,058	40,601.3107	\$0	\$182,382,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	387		\$529,406	\$10,211,308
E1	RURAL LAND NON QUALIFIED AG & RES I	477		\$1,807,824	\$58,385,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	39		\$10,474	\$468,612
E3	MANUFACTURED HOMES & LAND NON A	35		\$32,614	\$1,193,452
E4	NON-QUALIFIED RANCH LAND	133		\$5,400	\$5,252,850
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$286,660
F1	REAL COMMERCIAL	744		\$2,064,520	\$183,041,366
F2	REAL INDUSTRIAL	28		\$744,098	\$33,307,478
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$289,276
G1	REAL MINERALS OIL & GAS	1.470		\$0	\$20,791,670
J1	WATER SYSTEM	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0	\$4,157,413
J3	ELECTRIC COMPANIES	18		\$0	\$2,787,214
J3A	ELECTRIC COMPANIES GUYED TOWERS	2		\$0	\$35,408
J4	TELEPHONE COMPANIES	16		\$0 \$0	\$3,173,680
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	6		\$0 \$0	\$9,468,633
J6	PIPELINES	16		\$0 \$0	\$1,904,040
J7	CABLE TV	35		\$0 \$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	955		\$0 \$0	\$151,311,141
L1T	SWD FACILITY INT IN R PROP	2		\$0 \$0	\$975,000
L2	TANGIBLE PERSONAL INDUSTRIAL	8		\$0 \$0	\$8,968,059
L2A	INDUSTRIAL PERSONAL PROPERTY	37		\$0 \$0	\$4,013,690
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0 \$0	\$37,219,380
L2D	INDUSTRIAL PERSONAL PROPERTY	58		\$0 \$0	\$15,034,880
L2D L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0 \$0	\$2,836,000
L2C L2G	INDUSTRIAL PERSONAL PROPERTY	85		\$0 \$0	\$16,921,740
L2G L2H		3		\$0 \$0	
L2H L2J		3 129		\$0 \$0	\$10,360 \$2,258,080
L2J L2K	INDUSTRIAL PERSONAL PROPERTY INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$2,358,980 \$26,600
L2N L2M		70		· -	
		-		\$0 ©	\$5,107,830
L2P L2Q	INDUSTRIAL PERSONAL PROPERTY	17 20		\$0 \$0	\$913,010 \$2,028,800
		-			\$2,028,890 \$2,504,562
M1		164		\$87,571	\$2,504,563
0		114		\$0 \$0	\$369,240
S	SPECIAL INVENTORY	25		\$0	\$8,848,772
Х	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
		Totals	40,601.3107	\$10,005,913	\$1,341,781,227

As of Certification

Property Count: 26

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$72,601
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
D1	RANCH LAND	1	31.6000	\$0	\$240,768
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,280
F1	REAL COMMERCIAL	8		\$0	\$18,978,665
J3	ELECTRIC COMPANIES	2		\$0	\$11,138,630
L1	TANGIBLE PERSONAL COMMERCIAL	6		\$0	\$374,755
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$122,910
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,364,290
		Totals	31.6000	\$0	\$34,503,243

Property Count: 13,352

2015 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD

Grand Totals

7/16/2015 2:06:23PM

A A1 A2 A3 A4 B B1	REAL RESIDENTIAL SINGLE/FAMILY SINGLE FAMILY MANUFACTURED HOME RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX VACANT LOTS-PLATTED TRACT	2 1 5,466 311 23 65 1 102 26		\$0 \$0 \$3,332,842 \$320,204 \$0 \$0	\$4,278 \$40,242 \$421,928,071 \$11,142,838 \$519,706
A1 A2 A3 A4 B	SINGLE FAMILY MANUFACTURED HOME RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX	5,466 311 23 65 1 102		\$3,332,842 \$320,204 \$0	\$421,928,071 \$11,142,838
A2 A3 A4 B	SINGLE FAMILY MANUFACTURED HOME RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX	311 23 65 1 102		\$320,204 \$0	\$11,142,838
A3 A4 B	RESIDENTIAL HOUSE ONLY OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX	23 65 1 102		\$O	
A4 B	OTHER IMPROVEMENT DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX	65 1 102			\$519 706
В	DUPLEX THRU FOUR-PLEX APARTMENT COMPLEX	1 102		\$0	
	APARTMENT COMPLEX	102			\$689,408
B1	APARTMENT COMPLEX	-		\$0	\$2,465,000
		26		\$0	\$9,860,337
B2	VACANT LOTS-PLATTED TRACT			\$0	\$13,919,653
C1		600		\$0	\$5,665,637
C3	RURAL VACANT LOT	42		\$0	\$715,621
C5	VACANT COMMERCIAL LOTS	148		\$0	\$7,239,444
D1	RANCH LAND	1,059	40,632.9107	\$0	\$182,623,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	388		\$529,406	\$10,216,588
E1	RURAL LAND NON QUALIFIED AG & RES I	477		\$1,807,824	\$58,385,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	39		\$10,474	\$468,612
E3	MANUFACTURED HOMES & LAND NON A	35		\$32,614	\$1,193,452
E4	NON-QUALIFIED RANCH LAND	133		\$5,400	\$5,252,850
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$286,660
F1	REAL COMMERCIAL	752		\$2,064,520	\$202,020,031
F2	REAL INDUSTRIAL	28		\$744,098	\$33,307,478
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$289,276
G1	REAL MINERALS OIL & GAS	1,470		\$0	\$20,791,670
J1	WATER SYSTEM	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0	\$4,157,413
J3	ELECTRIC COMPANIES	20		\$0	\$13,925,844
J3A	ELECTRIC COMPANIES GUYED TOWERS	2		\$0	\$35,408
J4	TELEPHONE COMPANIES	16		\$0	\$3,173,680
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	6		\$0	\$9,468,633
J6	PIPELINES	16		\$0	\$1,904,040
J7	CABLE TV	35		\$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	961		\$0	\$151,685,896
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$975,000
L2	TANGIBLE PERSONAL INDUSTRIAL	8		\$0	\$8,968,059
L2A	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$4,013,690
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$37,219,380
L2D	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$15,034,880
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,836,000
L2G	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$16,921,740
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	129		\$0	\$2,358,980
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,600
L2M	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$5,107,830
L2P	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$1,035,920
L2Q	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$3,393,180
M1	TANGIBLE PERSONAL MANUFACTURED H	164		\$87,571	\$2,504,563
0	REAL PROPERTY INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY	25		\$0	\$8,848,772
X	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
		Totals	40,632.9107	\$10,005,913	\$1,376,284,470

COOKE Cou	inty		2015 CH	ERTIFIED	TOTA	ALS	As	of Certification
Property Cou	unt: 1,955			DLI - LINDSAY ARB Approved Tot			7/16/2015	2:05:48PN
Land					Value			
Homesite:					31,045			
Non Homesite	; ;				35,129			
Ag Market: Timber Marke	4.			82,2	57,304	Total I and	(.)	440 400 47
					0	Total Land	(+)	119,423,47
Improvement	1				Value			
Homesite:				84,8	44,213			
Non Homesite	9:			54,7	48,102	Total Improvements	(+)	139,592,31
Non Real			Count		Value			
Personal Prop	perty:		333	238,6	44,067			
Mineral Prope	erty:		15	2	33,080			
Autos:			0		0	Total Non Real	(+)	238,877,14
						Market Value	=	497,892,94
Ag			Non Exempt		Exempt			
Total Producti	vity Market:		82,257,304		0			
Ag Use:			2,621,172		0	Productivity Loss	(-)	79,636,13
Timber Use:			0		0	Appraised Value	=	418,256,80
Productivity Lo	OSS:		79,636,132		0	Homostood Con	(-)	137,88
						Homestead Cap		
						Assessed Value	=	418,118,92
						Total Exemptions Amount (Breakdown on Next Page)	(-)	28,115,62
						Net Taxable	=	390,003,29
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	298,965	193,965	1,296.33	1,296.33	3			
OV65	24,481,922	18,569,185	127,311.05	131,883.07	164			40 700 17
Total Tax Rate	24,780,887 1.071400	18,763,150	128,607.38	133,179.40	167	Freeze Taxable	(-)	18,763,15
					Freeze A	djusted Taxable	=	371,240,14

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,955

SDLI - LINDSAY ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	5	0	724,518	724,518
EX-XU	3	0	69,097	69,097
EX-XV	57	0	11,471,641	11,471,641
EX366	27	0	5,132	5,132
HS	536	0	13,278,783	13,278,783
LVE	13	516,805	0	516,805
OV65	173	0	1,691,537	1,691,537
OV65S	3	0	30,000	30,000
PPV	8	186,615	0	186,615
	Totals	703,420	27,412,208	28,115,628

As of Certification		OOKE County 2015 CERTIFIED TOTALS					
2:05:48PM	7/16/2015	SDLI - LINDSAY ISD Under ARB Review Totals			Property Count: 4		
			Value		Land		
			0		Homesite:		
			9,350		Non Homesite:		
			0		Ag Market:		
9,350	(+)	Total Land	0		Timber Market:		
			Value		mprovement		
			0		Homesite:		
0	(+)	Total Improvements	0		Non Homesite:		
			Value	Count	Non Real		
			1,631,025	3	Personal Property:		
			0	0	Vineral Property:		
1,631,025	(+)	Total Non Real	0	0	Autos:		
1,640,375	=	Market Value					
			Exempt	Non Exempt	Ag		
			0	0	Total Productivity Market:		
0	(-)	Productivity Loss	0	0	Ag Use:		
1,640,375	=	Appraised Value	0	0	Timber Use:		
			0	0	Productivity Loss:		
0	(-)	Homestead Cap					
1,640,375	=	Assessed Value					
0	(-)	Total Exemptions Amount (Breakdown on Next Page)					
1,640,375	=	Net Taxable					

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 17,574.98 = 1,640,375 * (1.071400 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0

0.00

SDLI - LINDSAY ISD

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Property Count: Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite:	1,959		SI		Value		7/16/2015	2:05:48PN
Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite:								
Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite:					24 045			
Ag Market: Timber Market: Improvement Homesite: Non Homesite:				<u></u>	31,045			
Timber Market: Improvement Homesite: Non Homesite:					44,479			
Improvement Homesite: Non Homesite:				82,2	57,304	Tatalland	(.)	440,400,00
Homesite: Non Homesite:					0	Total Land	(+)	119,432,82
Non Homesite:					Value			
					44,213			
				54,7	48,102	Total Improvements	(+)	139,592,31
Non Real			Count		Value			
Personal Property	:		336	240,2	75,092			
Mineral Property:			15	2	33,080			
Autos:			0		0	Total Non Real	(+)	240,508,17
						Market Value	=	499,533,31
Ag			Non Exempt		Exempt			
Total Productivity	Market:		82,257,304		0			
Ag Use:			2,621,172		0	Productivity Loss	(-)	79,636,13
Timber Use:			0		0	Appraised Value	=	419,897,18
Productivity Loss:			79,636,132		0	Hama at a d Oan	()	107.00
						Homestead Cap	(-)	137,88
						Assessed Value	=	419,759,29
						Total Exemptions Amount (Breakdown on Next Page)	(-)	28,115,62
						Net Taxable	=	391,643,67
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	298,965	193,965	1,296.33	1,296.33	3			
	24,481,922	18,569,185	127,311.05	131,883.07	164	Factor Track		40 700
	24,780,887 71400	18,763,150	128,607.38	133,179.40	167	Freeze Taxable	(-)	18,763,15
					Freeze A	djusted Taxable	=	372,880,52

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

2015 CERTIFIED TOTALS

As of Certification

7/16/2015 2:06:23PM

Property Count: 1,959

SDLI - LINDSAY ISD Grand Totals

1/10/2013

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	5	0	724,518	724,518
EX-XU	3	0	69,097	69,097
EX-XV	57	0	11,471,641	11,471,641
EX366	27	0	5,132	5,132
HS	536	0	13,278,783	13,278,783
LVE	13	516,805	0	516,805
OV65	173	0	1,691,537	1,691,537
OV65S	3	0	30,000	30,000
PPV	8	186,615	0	186,615
	Totals	703,420	27,412,208	28,115,628

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,955

SDLI - LINDSAY ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	557		\$3,024,173	\$93,198,904
В	MULTIFAMILY RESIDENCE	2		\$0	\$369,160
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$2,182,121
D1	QUALIFIED OPEN-SPACE LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$4,571	\$2,091,589
E	RURAL LAND, NON QUALIFIED OPEN SPA	227	326.6444	\$711,017	\$28,103,907
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$14,525,173
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$24,399,797
G1	OIL AND GAS	12		\$0	\$232,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$ 0	\$237,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$516,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$314,870
J6	PIPELAND COMPANY	9		\$0	\$2,894,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$22,108,802
L2	INDUSTRIAL AND MANUFACTURING PERS	129		\$0	\$208,356,344
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$47,386	\$292,552
0	RESIDENTIAL INVENTORY	13		\$0	\$131,505
S	SPECIAL INVENTORY TAX	8		\$0	\$3,378,612
Х	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
		Totals	23,851.6282	\$3,787,147	\$497,892,940

2015 CERTIFIED TOTALS

As of Certification

Property Count: 4

SDLI - LINDSAY ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres N	ew Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,320,340
L1	COMMERCIAL PERSONAL PROPERTY	2		\$ 0	\$310,685
		Totals	0.0000	\$0	\$1,640,375

2015 CERTIFIED TOTALS

Property Count: 1,959

SDLI - LINDSAY ISD Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	557		\$3,024,173	\$93,198,904
В	MULTIFAMILY RESIDENCE	2		\$0	\$369,160
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$2,191,471
D1	QUALIFIED OPEN-SPACE LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$4,571	\$2,091,589
E	RURAL LAND, NON QUALIFIED OPEN SPA	227	326.6444	\$711,017	\$28,103,907
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$14,525,173
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$24,399,797
G1	OIL AND GAS	12		\$0	\$232,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$237,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,836,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$314,870
J6	PIPELAND COMPANY	9		\$0	\$2,894,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$22,419,487
L2	INDUSTRIAL AND MANUFACTURING PERS	129		\$0	\$208,356,344
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$47,386	\$292,552
0	RESIDENTIAL INVENTORY	13		\$0	\$131,505
S	SPECIAL INVENTORY TAX	8		\$0	\$3,378,612
Х	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
		Totals	23,851.6282	\$3,787,147	\$499,533,315

Property Count: 1,955

2015 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	534		\$3,022,313	\$92,115,712
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$769,279
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$176,208
A4	OTHER IMPROVEMENT	15		\$1,860	\$137,705
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$369,160
C1	VACANT LOTS-PLATTED TRACT	40		\$0	\$1,127,403
C3	RURAL VACANT LOT	6		\$0	\$132,084
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	33		\$0	\$889,733
D1	RANCH LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175	- ,	\$4,571	\$2,091,589
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$675,417	\$26,968,268
E2	BARNS / BUILDINGS RURAL NON QUALIFI	11		\$35,600	\$207,173
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$105,715
E4	NON-QUALIFIED RANCH LAND	26		\$0	\$822,751
F1	REAL COMMERCIAL	78		\$0	\$14,250,652
F2	REAL INDUSTRIAL	23		\$0	\$24,399,797
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0 \$0	\$59,800
G1	REAL MINERALS OIL & GAS	12		\$0 \$0	\$232,570
J1	WATER SYSTEM	1		\$0 \$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0 \$0	\$237,080
J3	ELECTRIC COMPANIES	2		\$0 \$0	\$516,220
J4	TELEPHONE COMPANIES	2 6		\$0 \$0	\$314,870
J6	PIPELINES	5		\$0 \$0	\$2,870,640
J6A	PIPELAND	4		\$0 \$0	\$23,440
J7	CABLE TV	1		\$0 \$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	138		\$0 \$0	\$22,108,802
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0 \$0	\$848,544
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0 \$0	\$4,986,570
L2C	INDUSTRIAL PERSONAL PROPERTY	10		\$0 \$0	\$174,599,760
L2D	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$1,168,050
L2D L2G	INDUSTRIAL PERSONAL PROPERTY	49		\$0 \$0	\$24,401,020
L2U L2J	INDUSTRIAL PERSONAL PROPERTY	49 25		\$0 \$0	\$1,833,400
L25 L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	\$125,160
L20	INDUSTRIAL PERSONAL PROPERTY	13		\$0 \$0	\$42,180
L2O L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$42,180
L2P L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$190,150
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$0 \$47,386	\$190,150
	REAL PROPERTY INVENTORY	13			\$292,552 \$131,505
0	SPECIAL INVENTORY	8		\$0 \$0	\$131,505 \$3,378,612
S				\$0 \$0	
Х	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
		Totals	23,524.9838	\$3,787,147	\$497,892,940

As of Certification

Property Count: 4

SDLI - LINDSAY ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
C3	RURAL VACANT LOT	1		\$0	\$9,350
J3	ELECTRIC COMPANIES	1		\$0	\$1,320,340
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$310,685
		Totals	0.0000	\$0	\$1,640,375

Property Count: 1,959

2015 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	534		\$3,022,313	\$92,115,712
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$769,279
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$176,208
A4	OTHER IMPROVEMENT	15		\$1,860	\$137,705
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$369,160
C1	VACANT LOTS-PLATTED TRACT	40		\$0	\$1,127,403
C3	RURAL VACANT LOT	7		\$0	\$141,434
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	33		\$0	\$889,733
D1	RANCH LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$4,571	\$2,091,589
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$675,417	\$26,968,268
E2	BARNS / BUILDINGS RURAL NON QUALIFI	11		\$35,600	\$207,173
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$105,715
E4	NON-QUALIFIED RANCH LAND	26		\$0	\$822,751
F1	REAL COMMERCIAL	78		\$0	\$14,250,652
F2	REAL INDUSTRIAL	23		\$0	\$24,399,797
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$59,800
G1	REAL MINERALS OIL & GAS	12		\$0	\$232,570
J1	WATER SYSTEM	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$237,080
J3	ELECTRIC COMPANIES	3		\$0	\$1,836,560
J4	TELEPHONE COMPANIES	6		\$0	\$314,870
J6	PIPELINES	5		\$0	\$2,870,640
J6A	PIPELAND	4		\$0	\$23,440
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	140		\$0	\$22,419,487
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$848,544
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$4,986,570
L2C	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$174,599,760
L2D	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,168,050
L2G	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$24,401,020
L2J	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$1,833,400
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$125,160
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$161,510
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$190,150
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$47,386	\$292,552
0	REAL PROPERTY INVENTORY	13		\$0	\$131,505
S	SPECIAL INVENTORY	8		\$0	\$3,378,612
Х	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
		Totals	23,524.9838	\$3,787,147	\$499,533,315

Property Count: 9,599 Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement				U - MUENSTE RB Approved Tot			7/16/2015	2.05.400
Homesite: Non Homesite: Ag Market: Timber Market:							7/16/2015	2:05:48PM
Non Homesite: Ag Market: Timber Market:					Value			
Ag Market: Timber Market:				16,0	064,788			
Timber Market:					525,559			
				310,2	297,018			
mprovement					0	Total Land	(+)	348,887,36
					Value			
Homesite:				99,0	655,488			
Non Homesite:				126,	518,329	Total Improvements	(+)	226,173,81
Non Real			Count		Value			
Personal Property:			454	72 /	814,108			
Mineral Property:			5,994	,	863,400			
Autos:			0,004	00,0	000,400 0	Total Non Real	(+)	137,677,50
			-		-	Market Value	=	712,738,69
Ag		Non Ex	xempt		Exempt			, ,
Total Productivity Market		310,29	7.018		0			
Ag Use:			8,086		0	Productivity Loss	(-)	300,428,93
Timber Use:			0		0	Appraised Value	=	412,309,75
Productivity Loss:		300,42	8,932		0			
						Homestead Cap	(-)	93,30
						Assessed Value	=	412,216,45
						Total Exemptions Amount (Breakdown on Next Page)	(-)	93,055,69
This Juris	diction is affect	ted by an EC:	O exemption	which applies	only to th	e M&O rate, per Tax Code S	Section 313.0	27
		-	-		-	M&O Net Taxable	=	319,160,75
						I&S Net Taxable	=	379,755,73
Freeze Asse	ssed Tax	able A	Actual Tax	Ceiling	Count			
DP 1,395	,862 904	,470	9,953.06	11,315.84	12			
OV65 35,364			84,692.07	240,150.05	294			
Total 36,760	,219 25,896	,875 24	4,645.13	251,465.89	306	Freeze Taxable	(-)	25,896,87
Tax Rate 1.340000								
						line (al MOO Not Touch)	_	000 000 00
						djusted M&O Net Taxable	=	293,263,88 353,858,85
					i leeze A	ujusteu 100 Met Taxable	—	000,000,00

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 9,599

SDMU - MUENSTER ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	115,000	115,000
DV1	3	0	22,000	22,000
DV4	14	0	146,027	146,027
DVHS	2	0	120,932	120,932
ECO	2	60,594,977	0	60,594,977
EX-XG	3	0	231,615	231,615
EX-XU	1	0	541,491	541,491
EX-XV	56	0	8,187,812	8,187,812
EX-XV (Prorated)	1	0	1,561	1,561
EX366	1,437	0	144,493	144,493
HS	786	0	19,413,875	19,413,875
LVE	12	357,013	0	357,013
OV65	301	0	2,931,966	2,931,966
OV65S	8	0	70,000	70,000
PC	1	6,211	0	6,211
PPV	11	170,725	0	170,725
	Totals	61,128,926	31,926,772	93,055,698

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COOKE County	2015 CER	As of Certification			
Property Count: 6	SDMU - MUENSTER ISD Under ARB Review Totals				2:05:48PM
Land		Value			
Homesite:		0			
Non Homesite:		1,676,444			
Ag Market:		880,374			
Timber Market:		0	Total Land	(+)	2,556,818
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	4	1,975,700			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,975,700
			Market Value	=	4,532,518
Ag	Non Exempt	Exempt			
Total Productivity Market:	880,374	0			
Ag Use:	64,427	0	Productivity Loss	(-)	815,947
Timber Use:	0	0	Appraised Value	=	3,716,571
Productivity Loss:	815,947	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,716,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,716,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 49,802.05 = 3,716,571 * (1.340000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

SDMU - MUENSTER ISD

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County		2015 CE	RTIFIED	ΓΟΤΑ	ALS	As	of Certificatio
Property Count: 9,605		SDM	U - MUENSTE Grand Totals	R ISD		7/16/2015	2:05:48PI
Land				Value			
Homesite:			16,0	64,788			
Non Homesite:			24,2	02,003			
Ag Market:			311,1	77,392			
Timber Market:				0	Total Land	(+)	351,444,18
Improvement				Value			
Homesite:			99,6	55,488			
Non Homesite:			126,5	18,329	Total Improvements	(+)	226,173,81
Non Real		Count		Value			
Personal Property:		458	75.7	89,808			
Mineral Property:		5,994	-	63,400			
Autos:		0		0	Total Non Real	(+)	139,653,20
					Market Value	=	717,271,20
Ag	Non I	Exempt		Exempt			
Total Productivity Market:	311,1	77,392		0			
Ag Use:	9,9	32,513		0	Productivity Loss	(-)	301,244,87
Timber Use:		0		0	Appraised Value	=	416,026,32
Productivity Loss:	301,2	44,879		0			
					Homestead Cap	(-)	93,30
					Assessed Value	=	415,933,02
					Total Exemptions Amount (Breakdown on Next Page)	(-)	93,055,69
This Jurisdictio	n is affected by an E	CO exemptior	which applies o	only to th	e M&O rate, per Tax Code S	Section 313.0	27
					M&O Net Taxable	=	322,877,32
					I&S Net Taxable	=	383,472,30
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 1,395,862	904,470	9,953.06	11,315.84	12			
OV65 35,364,357	24,992,405 2	34,692.07	240,150.05	294			
Total 36,760,219	25,896,875 2	44,645.13	251,465.89	306	Freeze Taxable	(-)	25,896,87
Tax Rate 1.340000							
				Eroozo A	djusted M&O Net Taxable	=	206 000 45
					djusted M&O Net Taxable	=	296,980,45 357,575,42
							- ,,-

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 9,605

SDMU - MUENSTER ISD Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	12	0	115,000	115,000
DV1	3	0	22,000	22,000
DV4	14	0	146,027	146,027
DVHS	2	0	120,932	120,932
ECO	2	60,594,977	0	60,594,977
EX-XG	3	0	231,615	231,615
EX-XU	1	0	541,491	541,491
EX-XV	56	0	8,187,812	8,187,812
EX-XV (Prorated)	1	0	1,561	1,561
EX366	1,437	0	144,493	144,493
HS	786	0	19,413,875	19,413,875
LVE	12	357,013	0	357,013
OV65	301	0	2,931,966	2,931,966
OV65S	8	0	70,000	70,000
PC	1	6,211	0	6,211
PPV	11	170,725	0	170,725
	Totals	61,128,926	31,926,772	93,055,698

2015 CERTIFIED TOTALS

Property Count: 9,599

SDMU - MUENSTER ISD ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	803		\$1,455,695	\$92,897,843
В	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$1,622,040
D1	QUALIFIED OPEN-SPACE LAND	1,491	116,331.2994	\$0	\$310,297,018
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	510	1,145.0381	\$1,034,858	\$55,250,943
F1	COMMERCIAL REAL PROPERTY	169		\$0	\$22,103,236
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$77,269,796
G1	OIL AND GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	41		\$0	\$4,174,587
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,732,942
J6	PIPELAND COMPANY	49		\$0	\$7,156,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	201		\$0	\$17,792,777
L2	INDUSTRIAL AND MANUFACTURING PERS	142		\$0	\$41,525,498
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$0	\$434,432
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
Х	TOTALLY EXEMPT PROPERTY	1,521		\$0	\$9,634,710
		Totals	117,476.3375	\$2,599,481	\$712,738,690

2015 CERTIFIED TOTALS

As of Certification

Property Count: 6

SDMU - MUENSTER ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	400.1700	\$0	\$880,374
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	762.0200	\$0	\$1,676,444
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,737,720
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$162,970
		Totals	1,162.1900	\$0	\$4,532,518

2015 CERTIFIED TOTALS

Property Count: 9,605

SDMU - MUENSTER ISD Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	803		\$1,455,695	\$92,897,843
В	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$1,622,040
D1	QUALIFIED OPEN-SPACE LAND	1,493	116,731.4694	\$0	\$311,177,392
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	512	1,907.0581	\$1,034,858	\$56,927,387
F1	COMMERCIAL REAL PROPERTY	169		\$0	\$22,103,236
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$77,269,796
G1	OIL AND GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$5,912,307
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,732,942
J6	PIPELAND COMPANY	49		\$0	\$7,156,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	202		\$0	\$17,867,787
L2	INDUSTRIAL AND MANUFACTURING PERS	143		\$0	\$41,688,468
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$0	\$434,432
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
Х	TOTALLY EXEMPT PROPERTY	1,521		\$0	\$9,634,710
		Totals	118,638.5275	\$2,599,481	\$717,271,208

Property Count: 9,599

2015 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD

ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	754		\$1,439,221	\$91,055,135
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$16,474	\$1,380,658
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$390,453
A4	OTHER IMPROVEMENT	6		\$0	\$71,597
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$654,726
C3	RURAL VACANT LOT	32		\$0	\$541,993
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	1,493	116,377.9300	\$0	\$310,432,143
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E1	RURAL LAND NON QUALIFIED AG & RES I	428		\$1,034,858	\$52,760,083
E2	BARNS / BUILDINGS RURAL NON QUALIFI	14		\$0	\$115,969
E3	MANUFACTURED HOMES & LAND NON A	15		\$0	\$308,996
E4	NON-QUALIFIED RANCH LAND	65		\$0	\$1,929,208
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$1,562
F1	REAL COMMERCIAL	166		\$0	\$21,454,662
F2	REAL INDUSTRIAL	23		\$0	\$77,269,796
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$67,378
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$581,196
G1	REAL MINERALS OIL & GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$462,876
J3	ELECTRIC COMPANIES	12		\$0	\$3,190,586
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,001
J4	TELEPHONE COMPANIES	12		\$0	\$2,732,942
J6	PIPELINES	47		\$0	\$6,936,880
J6A	PIPELAND	2		\$0	\$220,050
J7	CABLE TV	1		\$O	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	201		\$0	\$17,792,777
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$703,630
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,241,440
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$414,920
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,275,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$6,674,090
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$67,280
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$187,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	21		\$0 \$0	\$761,710
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$313,850
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$263,750
M1	TANGIBLE PERSONAL MANUFACTURED H	49		\$0 \$0	\$434,432
O	REAL PROPERTY INVENTORY	33		\$0 \$0	\$210,365
s	SPECIAL INVENTORY	4		\$0 \$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	1,521		\$0 \$0	\$9,634,710
^		,	440.077.0000		
		Totals	116,377.9300	\$2,599,481	\$712,738,690

2015 CERTIFIED TOTALS

As of Certification

2:06:23PM

Property Count: 6

SDMU - MUENSTER ISD Under ARB Review Totals

7/16/2015

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	2	400.1700	\$0	\$880,374
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
J3	ELECTRIC COMPANIES	2		\$0	\$1,737,720
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$75,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$162,970
		Totals	400.1700	\$0	\$4,532,518

Property Count: 9,605

2015 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	754		\$1,439,221	\$91,055,135
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$16,474	\$1,380,658
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$390,453
A4	OTHER IMPROVEMENT	6		\$0	\$71,597
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$654,726
C3	RURAL VACANT LOT	32		\$0	\$541,993
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	1,495	116,778.1000	\$0	\$311,312,517
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E1	RURAL LAND NON QUALIFIED AG & RES I	428		\$1,034,858	\$52,760,083
E2	BARNS / BUILDINGS RURAL NON QUALIFI	14		\$0	\$115,969
E3	MANUFACTURED HOMES & LAND NON A	15		\$0	\$308,996
E4	NON-QUALIFIED RANCH LAND	65		\$0	\$1,929,208
E5	EOY NON-QUALIFIED RANCH LAND	3		\$0	\$1,678,006
F1	REAL COMMERCIAL	166		\$0	\$21,454,662
F2	REAL INDUSTRIAL	23		\$0	\$77,269,796
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$67,378
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$581,196
G1	REAL MINERALS OIL & GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$462,876
J3	ELECTRIC COMPANIES	14		\$0	\$4,928,306
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,001
J4	TELEPHONE COMPANIES	12		\$0	\$2,732,942
J6	PIPELINES	47		\$0	\$6,936,880
J6A	PIPELAND	2		\$0	\$220,050
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	202		\$0	\$17,867,787
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$703,630
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,241,440
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$414,920
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,275,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$6,674,090
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$67,280
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$187,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$761,710
L20	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$313,850
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$426,720
M1	TANGIBLE PERSONAL MANUFACTURED H	49		\$0	\$434,432
0	REAL PROPERTY INVENTORY	33		\$0 \$0	\$210.365
S	SPECIAL INVENTORY	4		\$0	\$639,334
x	TOTALLY EXEMPT PROPERTY	1,521		\$0 \$0	\$9,634,710
		Totals	116,778.1000	\$2,599,481	\$717,271,208

	unty		2015 CE	ERTIFIED	TOTA	ALS	As	of Certification
Property Co	unt: 2,068			OPP - Pilot Point ARB Approved Tot			7/16/2015	2:05:48PN
Land					Value			
Homesite:					891,448			
Non Homesite	9:				35,506			
Ag Market:				75,5	607,947			
Timber Marke	et:				0	Total Land	(+)	142,734,90
Improvement	t				Value			
Homesite:				63,2	235,188			
Non Homesite	э:			18,7	90,002	Total Improvements	(+)	82,025,19
Non Real			Count		Value			
Personal Prop	perty:		34	2,4	49,175			
Mineral Prope	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	2,449,17
						Market Value	=	227,209,26
Ag			Non Exempt		Exempt			
Total Product	ivity Market:		75,507,947		0			
Ag Use:			829,853		0	Productivity Loss	(-)	74,678,09
Timber Use:			0		0	Appraised Value	=	152,531,17
Productivity L	OSS:		74,678,094		0			
						Homestead Cap	(-)	171,86
						Assessed Value	=	152,359,303
						Total Exemptions Amount (Breakdown on Next Page)	(-)	49,005,303
						Net Taxable	=	103,354,00
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	715,097	301,156	1,328.32	2,049.03	17			
OV65	25,119,695	19,397,038	224,429.02	233,715.60	152			
Fotal Fax Rate	25,834,792 1.370000	19,698,194	225,757.34	235,764.63	169	Freeze Taxable	(-)	19,698,19
					Freeze A	djusted Taxable	=	83,655,80

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,068

SDPP - Pilot Point ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	20	0	105,544	105,544
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	36,965	36,965
DVHS	3	0	257,920	257,920
EX-XR	1	0	15,840	15,840
EX-XV	89	0	36,551,916	36,551,916
EX-XV (Prorated)	25	0	47,210	47,210
EX366	3	0	602	602
HS	413	0	9,560,592	9,560,592
LVE	5	194,183	0	194,183
OV65	163	778,763	1,358,569	2,137,332
PPV	2	47,699	0	47,699
	Totals	1,020,645	47,984,658	49,005,303

Property Count Land Homesite: Non Homesite: Ag Market:	:: 2,068		SD	PP - Pilot Point	ISD			
Homesite: Non Homesite:				Grand Totals	100		7/16/2015	2:05:48PN
Non Homesite:					Value			
					391,448			
Ag Market:					335,506			
				75,5	507,947			
Timber Market:					0	Total Land	(+)	142,734,90
Improvement					Value			
Homesite:				63,2	235,188			
Non Homesite:				18,7	90,002	Total Improvements	(+)	82,025,19
Non Real			Count		Value			
Personal Propert	ty:		34	2,4	49,175			
Mineral Property	:		0		0			
Autos:			0		0	Total Non Real	(+)	2,449,17
						Market Value	=	227,209,26
Ag			Non Exempt		Exempt			
Total Productivity	/ Market:		75,507,947		0			
Ag Use:			829,853		0	Productivity Loss	(-)	74,678,09
Timber Use:			0		0	Appraised Value	=	152,531,17
Productivity Loss	3:		74,678,094		0		<i>(</i>)	
						Homestead Cap	(-)	171,86
						Assessed Value	=	152,359,30
						Total Exemptions Amount (Breakdown on Next Page)	(-)	49,005,303
						Net Taxable	=	103,354,00
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	715,097	301,156	1,328.32	2,049.03	17			
OV65	25,119,695	19,397,038	224,429.02	233,715.60	152		~	
Total Tax Rate 1.3	25,834,792 370000	19,698,194	225,757.34	235,764.63	169	Freeze Taxable	(-)	19,698,19
					Freeze A	djusted Taxable	=	83,655,80

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,068

SDPP - Pilot Point ISD Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	20	0	105,544	105,544
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	36,965	36,965
DVHS	3	0	257,920	257,920
EX-XR	1	0	15,840	15,840
EX-XV	89	0	36,551,916	36,551,916
EX-XV (Prorated)	25	0	47,210	47,210
EX366	3	0	602	602
HS	413	0	9,560,592	9,560,592
LVE	5	194,183	0	194,183
OV65	163	778,763	1,358,569	2,137,332
PPV	2	47,699	0	47,699
	Totals	1,020,645	47,984,658	49,005,303

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,068

SDPP - Pilot Point ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	658		\$1,524,404	\$56,160,603
C1	VACANT LOTS AND LAND TRACTS	627		\$0	\$4,651,270
D1	QUALIFIED OPEN-SPACE LAND	356	8,895.9900	\$0	\$75,507,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$21,593	\$2,909,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	291	800.1297	\$2,841,075	\$47,187,323
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$746,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$665,430
J5	RAILROAD	2		\$0	\$625,740
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$181,511
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$22,579	\$387,432
0	RESIDENTIAL INVENTORY	28		\$0	\$646,124
Х	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
		Totals	9,696.1197	\$4,409,651	\$227,209,266

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,068

SDPP - Pilot Point ISD Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	658		\$1,524,404	\$56,160,603
C1	VACANT LOTS AND LAND TRACTS	627		\$0	\$4,651,270
D1	QUALIFIED OPEN-SPACE LAND	356	8,895.9900	\$0	\$75,507,947
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F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$746,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$665,430
J5	RAILROAD	2		\$0	\$625,740
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$181,511
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$22,579	\$387,432
0	RESIDENTIAL INVENTORY	28		\$0	\$646,124
Х	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
		Totals	9,696.1197	\$4,409,651	\$227,209,266

2015 CERTIFIED TOTALS SDPP - Pilot Point ISD

ARB Approved Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 2,068

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$30,701
A1	REAL RESIDENTIAL SINGLE/FAMILY	283		\$1,486,520	\$49,641,179
A2	SINGLE FAMILY MANUFACTURED HOME	342		\$14,068	\$5,890,250
A4	OTHER IMPROVEMENT	59		\$23,816	\$598,473
C1	VACANT LOTS-PLATTED TRACT	36		\$0	\$767,796
C3	RURAL VACANT LOT	591		\$0	\$3,883,474
D1	RANCH LAND	356	8,895.9900	\$0	\$75,507,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$21,593	\$2,909,650
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	215		\$2,738,031	\$41,053,200
E2	BARNS / BUILDINGS RURAL NON QUALIFI	22		\$103,044	\$321,059
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$274,808
E4	NON-QUALIFIED RANCH LAND	67		\$0	\$5,526,724
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$746,280
J4	TELEPHONE COMPANIES	4		\$0	\$665,430
J5	RAILROADS	2		\$0	\$625,740
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$181,511
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$22,579	\$387,432
0	REAL PROPERTY INVENTORY	23		\$0	\$634,622
O2	POA	5		\$0	\$11,502
х	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
		Totals	8,895.9900	\$4,409,651	\$227,209,266

Property Count: 2,068

2015 CERTIFIED TOTALS

As of Certification

SDPP - Pilot Point ISD

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$30,701
A1	REAL RESIDENTIAL SINGLE/FAMILY	283		\$1,486,520	\$49,641,179
A2	SINGLE FAMILY MANUFACTURED HOME	342		\$14,068	\$5,890,250
A4	OTHER IMPROVEMENT	59		\$23,816	\$598,473
C1	VACANT LOTS-PLATTED TRACT	36		\$0	\$767,796
C3	RURAL VACANT LOT	591		\$0	\$3,883,474
D1	RANCH LAND	356	8,895.9900	\$0	\$75,507,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108	,	\$21,593	\$2,909,650
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	215		\$2,738,031	\$41,053,200
E2	BARNS / BUILDINGS RURAL NON QUALIFI	22		\$103,044	\$321,059
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$274,808
E4	NON-QUALIFIED RANCH LAND	67		\$0	\$5,526,724
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$746,280
J4	TELEPHONE COMPANIES	4		\$0	\$665,430
J5	RAILROADS	2		\$0	\$625,740
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$181,511
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$22,579	\$387,432
0	REAL PROPERTY INVENTORY	23		\$0	\$634,622
02	POA	5		\$0	\$11,502
Х	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
		Totals	8,895.9900	\$4,409,651	\$227,209,266

Property Count Land Homesite: Non Homesite: Ag Market:	: 2,458			- SIVELLS BE				
Homesite: Non Homesite:			AF	RB Approved Tota			7/16/2015	2:05:48PN
Non Homesite:					Value			
				14,8	27,076			
Ag Market					69,629			
•				107,8	20,429		<i>.</i>	
Timber Market:					0	Total Land	(+)	159,317,13
Improvement					Value			
Homesite:				17,6	02,600			
Non Homesite:				27,1	49,448	Total Improvements	(+)	44,752,04
Non Real			Count		Value			
Personal Proper	y:		49	6.8	19,164			
Mineral Property	-		1,189		39,370			
Autos:			0		0	Total Non Real	(+)	26,058,53
						Market Value	=	230,127,71
Ag			Non Exempt		Exempt			
Total Productivity	v Market:		107,820,429		0			
Ag Use:			3,649,574		0	Productivity Loss	(-)	104,170,85
Timber Use:			0		0	Appraised Value	=	125,956,86
Productivity Loss	:		104,170,855		0			
						Homestead Cap	(-)	219,85
						Assessed Value	=	125,737,01
						Total Exemptions Amount (Breakdown on Next Page)	(-)	8,701,640
						Net Taxable	=	117,035,37
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,277,268	1,102,268	8,125.73	8,253.24	5			
OV65	14,258,091	12,324,501	95,670.88	100,064.19	56	Free Trank	()	40 400 -0
Total Tax Rate 1.(15,535,359 008600	13,426,769	103,796.61	108,317.43	61	Freeze Taxable	(-)	13,426,76
					Freeze A	djusted Taxable	=	103,608,60

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,458

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
EX-XV	24	0	4,567,961	4,567,961
EX366	191	0	26,212	26,212
HS	140	0	3,383,123	3,383,123
LVE	2	115,754	0	115,754
OV65	56	0	546,590	546,590
	Totals	115,754	8,585,886	8,701,640

COOKE County	2015 CERTIFIED TOTALS			As o	of Certification
Property Count: 1	SDSB - SIVELLS BEND ISD Under ARB Review Totals			7/16/2015	2:05:48PM
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:	1	73,240			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	73,240
			Market Value	=	73,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	73,240
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	73,240
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	73,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
738.70 = 73,240 * (1.008600 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2015 CERTIFIED TOTALS

SDSB - SIVELLS BEND ISD

As of Certification

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
	Totals			

COOKE Co	ounty		2015 CE	RTIFIED T	OT A	ALS	As	of Certification
Property C	ount: 2,459		SDSB	- SIVELLS BEN Grand Totals	D ISD		7/16/2015	2:05:48PN
Land					Value			
Homesite:				14,827				
Non Homes	ite:			36,669				
Ag Market:				107,820				
Timber Mark	ket:				0	Total Land	(+)	159,317,13
Improveme	nt				Value			
Homesite:				17,602	2,600			
Non Homes	ite:			27,149	9,448	Total Improvements	(+)	44,752,04
Non Real			Count		Value			
Personal Pre	operty:		50	6,892	2,404			
Mineral Prop	perty:		1,189	19,239	9,370			
Autos:			0		0	Total Non Real	(+)	26,131,77
						Market Value	=	230,200,95
Ag			Non Exempt	Ex	empt			
Total Produc	ctivity Market:		107,820,429		0			
Ag Use:			3,649,574		0	Productivity Loss	(-)	104,170,85
Timber Use:			0		0	Appraised Value	=	126,030,10
Productivity	Loss:		104,170,855		0			
						Homestead Cap	(-)	219,85
						Assessed Value	=	125,810,25
						Total Exemptions Amount (Breakdown on Next Page)	(-)	8,701,64
						Net Taxable	=	117,108,61
Freeze	Assessed	Taxable	Actual Tax	Ceiling (Count			
DP	1,277,268	1,102,268	8,125.73	8,253.24	5			
OV65	14,258,091	12,324,501	95,670.88	100,064.19	56			
Total	15,535,359	13,426,769	103,796.61	108,317.43	61	Freeze Taxable	(-)	13,426,76
Tax Rate	1.008600							
				F	reeze A	djusted Taxable	=	103,681,84

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,459

SDSB - SIVELLS BEND ISD Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
EX-XV	24	0	4,567,961	4,567,961
EX366	191	0	26,212	26,212
HS	140	0	3,383,123	3,383,123
LVE	2	115,754	0	115,754
OV65	56	0	546,590	546,590
	Totals	115,754	8,585,886	8,701,640

Property Count: 2,458

2015 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	382		\$1,375,700	\$73,848,968
В	MULTIFAMILY RESIDENCE	2		\$0	\$247,110
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$4,162,773
D1	QUALIFIED OPEN-SPACE LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$0	\$1,640,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	137	262.7206	\$0	\$10,539,833
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$628,966
G1	OIL AND GAS	998		\$0	\$19,179,190
J1	WATER SYSTEMS	8		\$0	\$51,053
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$879,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$326,680
J5	RAILROAD	1		\$0	\$1,937,650
J6	PIPELAND COMPANY	18		\$0	\$2,108,580
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,170,000
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$283,838
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$88,894	\$409,604
0	RESIDENTIAL INVENTORY	37		\$0	\$179,158
Х	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
		Totals	47,309.3693	\$1,464,594	\$230,127,716

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDSB - SIVELLS BEND ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$73,240
		Totals	0.0000	\$0	\$73,240

2015 CERTIFIED TOTALS

Property Count: 2,459

SDSB - SIVELLS BEND ISD Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	382		\$1,375,700	\$73,848,968
В	MULTIFAMILY RESIDENCE	2		\$0	\$247,110
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$4,162,773
D1	QUALIFIED OPEN-SPACE LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$0	\$1,640,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	137	262.7206	\$0	\$10,539,833
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$628,966
G1	OIL AND GAS	998		\$0	\$19,179,190
J1	WATER SYSTEMS	8		\$0	\$51,053
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$952,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$326,680
J5	RAILROAD	1		\$0	\$1,937,650
J6	PIPELAND COMPANY	18		\$0	\$2,108,580
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,170,000
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$283,838
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$88,894	\$409,604
0	RESIDENTIAL INVENTORY	37		\$0	\$179,158
Х	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
		Totals	47,309.3693	\$1,464,594	\$230,200,956

Property Count: 2,458

2015 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	287		\$1,251,331	\$65,710,880
A2	SINGLE FAMILY MANUFACTURED HOME	86		\$70,369	\$7,085,822
A3	RESIDENTIAL HOUSE ONLY	7		\$0	\$186,215
A4	OTHER IMPROVEMENT	33		\$54,000	\$866,051
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$138,492
B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	9		\$0	\$977,187
C3	RURAL VACANT LOT	138		\$0	\$3,185,586
D1	RANCH LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82	1.0000	\$0	\$1,640,117
E1	RURAL LAND NON QUALIFIED AG & RES I	104		\$0	\$9,429,288
E2	BARNS / BUILDINGS RURAL NON QUALIFI	6		\$0	\$66,336
E3	MANUFACTURED HOMES & LAND NON A	11		\$0	\$299,443
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$691,231
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$53,535
F1	REAL COMMERCIAL	9		\$0	\$484,736
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	998		\$0	\$19,179,190
J1	WATER SYSTEM	8		\$0	\$51,053
J3	ELECTRIC COMPANIES	5		\$0	\$879,470
J4	TELEPHONE COMPANIES	3		\$0	\$326,680
J5	RAILROADS	1		\$0	\$1,937,650
J6	PIPELINES	17		\$0	\$2,053,840
J6A	PIPELAND	1		\$0	\$54,740
J8	OTHER DESCRIBE	2		\$0	\$1,170,000
L1	TANGIBLE PERSONAL COMMERCIAL	15		\$0	\$283,838
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	12		\$88,894	\$409,604
0	REAL PROPERTY INVENTORY	33		\$0	\$137,454
O2	POA	4		\$0	\$41,704
Х	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
		Totals	47,047.6487	\$1,464,594	\$230,127,716

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDSB - SIVELLS BEND ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANIES	1		\$0	\$73,240
		Totals	0.0000	\$0	\$73,240

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,459

SDSB - SIVELLS BEND ISD Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	287		\$1,251,331	\$65,710,880
A2	SINGLE FAMILY MANUFACTURED HOME	86		\$70,369	\$7,085,822
A3	RESIDENTIAL HOUSE ONLY	7		\$0	\$186,215
A4	OTHER IMPROVEMENT	33		\$54,000	\$866,051
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$138,492
B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	9		\$0	\$977,187
C3	RURAL VACANT LOT	138		\$0	\$3,185,586
D1	RANCH LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82	1.0000	\$0	\$1,640,117
E1	RURAL LAND NON QUALIFIED AG & RES I	104		\$0	\$9,429,288
E2	BARNS / BUILDINGS RURAL NON QUALIFI	6		\$0	\$66,336
E3	MANUFACTURED HOMES & LAND NON A	11		\$0	\$299,443
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$691,231
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$53,535
F1	REAL COMMERCIAL	9		\$0	\$484,736
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	998		\$0	\$19,179,190
J1	WATER SYSTEM	8		\$0	\$51,053
J3	ELECTRIC COMPANIES	6		\$0	\$952,710
J4	TELEPHONE COMPANIES	3		\$0	\$326,680
J5	RAILROADS	1		\$0	\$1,937,650
J6	PIPELINES	17		\$0	\$2,053,840
J6A	PIPELAND	1		\$0	\$54,740
J8	OTHER DESCRIBE	2		\$0	\$1,170,000
L1	TANGIBLE PERSONAL COMMERCIAL	15		\$0	\$283,838
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	12		\$88,894	\$409,604
0	REAL PROPERTY INVENTORY	33		\$0	\$137,454
02	POA	4		\$0	\$41,704
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
		Totals	47,047.6487	\$1,464,594	\$230,200,956

COOKE Cou	unty		2015 CE	RTIFIED T	OTA	ALS	As	of Certification
Property Co	unt: 1,340		S	DSJ - Saint Jo ISI ARB Approved Totals)		7/16/2015	2:05:48PN
Land					Value			
Homesite:					2,143			
Non Homesite	e:			7,046				
Ag Market:	4.			57,852		Total Law J	(.)	05 004 40
Timber Marke	et.				0	Total Land	(+)	65,861,13
Improvemen					Value			
Homesite:				3,283	8,818			
Non Homesite	e:			16,435	5,806	Total Improvements	(+)	19,719,62
Non Real			Count		Value			
Personal Prop	perty:		19	8,253	3,735			
Mineral Prope	erty:		896	1,695	5,860			
Autos:			0		0	Total Non Real	(+)	9,949,59
						Market Value	=	95,530,35
Ag			Non Exempt	Ex	empt			
Total Product	ivity Market:		57,852,339		0			
Ag Use:			1,840,119		0	Productivity Loss	(-)	56,012,22
Timber Use:			0		0	Appraised Value	=	39,518,13
Productivity L	OSS:		56,012,220		0			
						Homestead Cap	(-)	11,48
						Assessed Value	=	39,506,65
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,073,369
						Net Taxable	=	38,433,28
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count			
DP	360,562	258,202	1,737.03	1,737.03	3			
OV65	1,329,242	858,442	10,263.62	12,083.20	16			
Total Tax Rate	1,689,804 1.227000	1,116,644	12,000.65	13,820.23	19	Freeze Taxable	(-)	1,116,64
				F	reeze A	djusted Taxable	=	37,316,64

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,340

SDSJ - Saint Jo ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	3	0	27,360	27,360
EX-XV	3	0	21,571	21,571
EX366	550	0	45,209	45,209
HS	37	0	860,483	860,483
OV65	16	0	118,746	118,746
	Totals	0	1,073,369	1,073,369

2015 CERTIFIED TOTALS						As of Certification		
Property Count: 1,340		SI	OSJ - Saint Jo ISI Grand Totals)		7/16/2015	2:05:48PN	
Land				/alue				
Homesite:			962	2,143				
Non Homesite:			7,046	657,				
Ag Market:			57,852	2,339				
Timber Market:				0	Total Land	(+)	65,861,13	
Improvement				/alue				
Homesite:			3,283	3,818				
Non Homesite:			16,435	5,806	Total Improvements	(+)	19,719,62	
Non Real		Count		/alue				
Personal Property:		19	8,253	3,735				
Mineral Property:		896	1,695	5,860				
Autos:		0		0	Total Non Real	(+)	9,949,59	
					Market Value	=	95,530,35	
Ag		Non Exempt	Ex	empt				
Total Productivity Market:		57,852,339		0				
Ag Use:		1,840,119		0	Productivity Loss	(-)	56,012,22	
Timber Use:		0		0	Appraised Value	=	39,518,13	
Productivity Loss:		56,012,220		0				
					Homestead Cap	(-)	11,48	
					Assessed Value	=	39,506,65	
					Total Exemptions Amount (Breakdown on Next Page)	(-)	1,073,369	
					Net Taxable	=	38,433,28	
Freeze Assessed	Taxable	Actual Tax	Ceiling C	ount				
DP 360,562	258,202	1,737.03	1,737.03	3				
OV65 1,329,242	858,442	10,263.62	12,083.20	16				
Total 1,689,804	1,116,644	12,000.65	13,820.23	19	Freeze Taxable	(-)	1,116,64	
Tax Rate 1.227000								
			Fi	eeze A	djusted Taxable	=	37,316,64	

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,340

SDSJ - Saint Jo ISD

Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	3	0	27,360	27,360
EX-XV	3	0	21,571	21,571
EX366	550	0	45,209	45,209
HS	37	0	860,483	860,483
OV65	16	0	118,746	118,746
	Totals	0	1,073,369	1,073,369

2015 CERTIFIED TOTALS

As of Certification

7/16/2015 2:06:23PM

Property Count: 1,340

SDSJ - Saint Jo ISD ARB Approved Totals

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	36		\$0	\$2,730,514
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$24,150
D1	QUALIFIED OPEN-SPACE LAND	268	20,201.0500	\$0	\$57,852,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$987,246
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	2,472.2200	\$6,759	\$12,583,573
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$314,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$10,833,330
G1	OIL AND GAS	347		\$0	\$1,650,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$482,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$192,630
J6	PIPELAND COMPANY	12		\$0	\$49,440
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$516
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,678,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
Х	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
		Totals	22,673.2700	\$6,759	\$95,530,358

Property Count: 1,340

2015 CERTIFIED TOTALS

As of Certification

SDSJ - Saint Jo ISD

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
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L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$516
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,678,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
Х	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
		Totals	22,673.2700	\$6,759	\$95,530,358

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,340

SDSJ - Saint Jo ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	20		\$0	\$2,219,014
A2	SINGLE FAMILY MANUFACTURED HOME	16		\$0	\$504,545
A4	OTHER IMPROVEMENT	2		\$0	\$6,955
C3	RURAL VACANT LOT	2		\$0	\$24,150
D1	RANCH LAND	268	20,201.0500	\$0	\$57,852,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$987,246
E1	RURAL LAND NON QUALIFIED AG & RES I	73		\$6,759	\$6,647,696
E2	BARNS / BUILDINGS RURAL NON QUALIFI	3		\$0	\$64,489
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$112,441
E4	NON-QUALIFIED RANCH LAND	69		\$0	\$5,758,947
F1	REAL COMMERCIAL	1		\$0	\$314,500
F2	REAL INDUSTRIAL	1		\$0	\$10,833,330
G1	REAL MINERALS OIL & GAS	347		\$0	\$1,650,860
J3	ELECTRIC COMPANIES	2		\$0	\$332,580
J3T	ELECTRIC COMPANY TURBIN	4		\$0	\$150,000
J4	TELEPHONE COMPANIES	2		\$0	\$192,630
J6	PIPELINES	12		\$ 0	\$49,440
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$516
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,678,360
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$0	\$83,540
Х	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
		Totals	20,201.0500	\$6,759	\$95,530,358

2015 CERTIFIED TOTALS SDSJ - Saint Jo ISD

Grand Totals

As of Certification

7/16/2015

2:06:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	20		\$0	\$2,219,014
A2	SINGLE FAMILY MANUFACTURED HOME	16		\$0	\$504,545
A4	OTHER IMPROVEMENT	2		\$0	\$6,955
C3	RURAL VACANT LOT	2		\$0	\$24,150
D1	RANCH LAND	268	20,201.0500	\$0	\$57,852,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$987,246
E1	RURAL LAND NON QUALIFIED AG & RES I	73		\$6,759	\$6,647,696
E2	BARNS / BUILDINGS RURAL NON QUALIFI	3		\$0	\$64,489
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$112,441
E4	NON-QUALIFIED RANCH LAND	69		\$0	\$5,758,947
F1	REAL COMMERCIAL	1		\$0	\$314,500
F2	REAL INDUSTRIAL	1		\$0	\$10,833,330
G1	REAL MINERALS OIL & GAS	347		\$0	\$1,650,860
J3	ELECTRIC COMPANIES	2		\$0	\$332,580
J3T	ELECTRIC COMPANY TURBIN	4		\$0	\$150,000
J4	TELEPHONE COMPANIES	2		\$0	\$192,630
J6	PIPELINES	12		\$0	\$49,440
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$516
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,678,360
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$0	\$83,540
Х	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
		Totals	20,201.0500	\$6,759	\$95,530,358

Property Count: 1,340

COOKE County	COOKE County 2015 CERTIFIE		ALS	As of Certification	
Property Count: 413	~	SDSL - Slidell ISD ARB Approved Totals		7/16/2015	2:05:48PN
Land		Value			
Homesite:		13,342			
Non Homesite:		518,361			
Ag Market:		12,778,552			
Timber Market:		0	Total Land	(+)	13,310,25
Improvement		Value			
Homesite:		225,259			
Non Homesite:		338,488	Total Improvements	(+)	563,74
Non Real	Count	Value			
Personal Property:	18	3,343,759			
Mineral Property:	328	6,871,700			
Autos:	0	0	Total Non Real	(+)	10,215,45
			Market Value	=	24,089,46
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,778,552	0			
Ag Use:	403,827	0	Productivity Loss	(-)	12,374,72
Timber Use:	0	0	Appraised Value	=	11,714,73
Productivity Loss:	12,374,725	0			
			Homestead Cap	(-)	
			Assessed Value	=	11,714,73
			Total Exemptions Amount (Breakdown on Next Page)	(-)	165,39
			Net Taxable	=	11,549,33

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 129,930.04 = 11,549,337 * (1.125000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 413

SDSL - Slidell ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
EX-XU	1	0	86,549	86,549
EX-XV	2	0	50,850	50,850
EX366	19	0	3,000	3,000
HS	1	0	25,000	25,000
	Totals	0	165,399	165,399

COOKE County	2015 CER	TIFIED TOT.	ALS	As	of Certification
Property Count: 413	SD		7/16/2015	2:05:48PN	
and		Value			
lomesite:		13,342			
Ion Homesite:		518,361			
Ag Market:		12,778,552			
ïmber Market:		0	Total Land	(+)	13,310,25
mprovement		Value			
lomesite:		225,259			
Ion Homesite:		338,488	Total Improvements	(+)	563,74
Ion Real	Count	Value			
Personal Property:	18	3,343,759			
lineral Property:	328	6,871,700			
Autos:	0	0	Total Non Real	(+)	10,215,45
			Market Value	=	24,089,46
\g	Non Exempt	Exempt			
otal Productivity Market:	12,778,552	0			
lg Use:	403,827	0	Productivity Loss	(-)	12,374,72
ïmber Use:	0	0	Appraised Value	=	11,714,73
Productivity Loss:	12,374,725	0			
			Homestead Cap	(-)	
			Assessed Value	=	11,714,73
			Total Exemptions Amount (Breakdown on Next Page)	(-)	165,39
			Net Taxable	=	11,549,33

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 129,930.04 = 11,549,337 * (1.125000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 413

SDSL - Slidell ISD Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
EX-XU	1	0	86,549	86,549
EX-XV	2	0	50,850	50,850
EX366	19	0	3,000	3,000
HS	1	0	25,000	25,000
	Totals	0	165,399	165,399

2015 CERTIFIED TOTALS

As of Certification

Property Count: 413

SDSL - Slidell ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$83,739
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$960,861
G1	OIL AND GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$139,430
J6	PIPELAND COMPANY	7		\$0	\$15,470
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,554,680
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,547,630
Х	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
		Totals	5,446.9800	\$0	\$24,089,461

2015 CERTIFIED TOTALS

As of Certification

Property Count: 413

SDSL - Slidell ISD Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$83,739
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$960,861
G1	OIL AND GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$139,430
J6	PIPELAND COMPANY	7		\$0	\$15,470
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,554,680
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,547,630
Х	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
		Totals	5,446.9800	\$0	\$24,089,461

2015 CERTIFIED TOTALS

As of Certification

Property Count: 413

SDSL - Slidell ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$83,739
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$533,627
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$30,406
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$396,828
G1	REAL MINERALS OIL & GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANIES	2		\$0	\$139,430
J6	PIPELINES	7		\$0	\$15,470
J8	OTHER DESCRIBE	2		\$0	\$1,554,680
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$60,560
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$18,740
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,000
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,080
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
Х	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
		Totals	5,274.6300	\$0	\$24,089,461

2015 CERTIFIED TOTALS

As of Certification

Property Count: 413

SDSL - Slidell ISD Grand Totals

als

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$83,739
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$533,627
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$30,406
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$396,828
G1	REAL MINERALS OIL & GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANIES	2		\$0	\$139,430
J6	PIPELINES	7		\$0	\$15,470
J8	OTHER DESCRIBE	2		\$0	\$1,554,680
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$60,560
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$18,740
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,000
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,080
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
Х	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
		Totals	5,274.6300	\$0	\$24,089,461

	2015 CERTIFIED TOTALS						As of Certification	
Property Cou	int: 3,400			- VALLEY VI RB Approved Tot			7/16/2015	2:05:48PM
Land					Value			
Homesite:					89,610			
Non Homesite	:			-	73,817			
Ag Market:				218,4	79,590			
Timber Market	-				0	Total Land	(+)	281,643,01
mprovement					Value			
Homesite:				91,7	04,945			
Non Homesite	:			55,3	00,954	Total Improvements	(+)	147,005,89
Non Real			Count		Value			
Personal Prop	erty:		258	47.6	28,314			
Mineral Proper	rty:		266		89,130			
Autos:			0		0	Total Non Real	(+)	49,117,44
						Market Value	=	477,766,36
Ag			Non Exempt		Exempt			
Total Productiv	vity Market:		218,479,590		0			
Ag Use:			4,679,840		0	Productivity Loss	(-)	213,799,75
Timber Use:			0		0	Appraised Value	=	263,966,61
Productivity Lo	ISS:		213,799,750		0		()	150 57
						Homestead Cap	(-)	158,57
						Assessed Value	=	263,808,03
						Total Exemptions Amount (Breakdown on Next Page)	(-)	45,740,71
						Net Taxable	=	218,067,32
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,609,445	1,635,614	20,023.66	20,724.01	29			
OV65	38,488,619	29,084,807	282,278.11	287,208.53	270	Freeze Taught	()	00 700 10
Total Tax Rate	41,098,064 1.395000	30,720,421	302,301.77	307,932.54	299	Freeze Taxable	(-)	30,720,42
					Freeze A	djusted Taxable	=	187,346,90

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

Property Count: 3,400

2015 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD

ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	29	0	262,450	262,450
DV1	3	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	14	0	132,000	132,000
DVHS	3	0	170,453	170,453
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,285	155,285
EX-XU	3	0	99,344	99,344
EX-XV	77	0	22,107,115	22,107,115
EX366	170	0	20,016	20,016
HS	787	0	19,248,698	19,248,698
LVE	10	680,261	0	680,261
OV65	276	0	2,644,271	2,644,271
OV65S	7	0	70,000	70,000
PC	1	35,360	0	35,360
PPV	3	43,870	0	43,870
	Totals	759,491	44,981,219	45,740,710

OOKE County	2015 CER'	TIFIED TOT	ALS	As	of Certification
roperty Count: 6		ALLEY VIEW ISD ARB Review Totals		7/16/2015	2:05:48PM
and		Value			
omesite:		15,733			
on Homesite:		85,809			
g Market:		0			
mber Market:		0	Total Land	(+)	101,542
nprovement		Value			
omesite:		233,473			
on Homesite:		0	Total Improvements	(+)	233,473
on Real	Count	Value			
ersonal Property:	3	9,806,527			
ineral Property:	0	0			
utos:	0	0	Total Non Real	(+)	9,806,527
			Market Value	=	10,141,542
g	Non Exempt	Exempt			
otal Productivity Market:	0	0			
g Use:	0	0	Productivity Loss	(-)	(
mber Use:	0	0	Appraised Value	=	10,141,542
roductivity Loss:	0	0			
			Homestead Cap	(-)	(
			Assessed Value	=	10,141,542
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,000
			Net Taxable	=	10,116,542

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 141,125.76 = 10,116,542 * (1.395000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

Property Count: 6

2015 CERTIFIED TOTALS

SDVV - VALLEY VIEW ISD Under ARB Review Totals

As of Certification

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
	Totals	0	25,000	25,000

COOKE C	ounty		2015 CE	RTIFIED	ΓΟΤΑ	ALS	As	of Certification
Property C	ount: 3,406		SDVV	- VALLEY VIE Grand Totals	W ISD		7/16/2015	2:05:48PN
Land					Value			
Homesite:				21,20)5,343			
Non Homes	ite:			42,05	59,626			
Ag Market:				218,47				
Timber Marl	ket:				0	Total Land	(+)	281,744,55
Improveme	nt				Value			
Homesite:				91,93	38,418			
Non Homes	ite:			55,30	0,954	Total Improvements	(+)	147,239,37
Non Real			Count		Value			
Personal Pr	operty:		261	57.43	34,841			
Mineral Prop			266	-	39,130			
Autos:			0		0	Total Non Real	(+)	58,923,97
						Market Value	=	487,907,90
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:	:	218,479,590		0			
Ag Use:			4,679,840		0	Productivity Loss	(-)	213,799,75
Timber Use	:		0		0	Appraised Value	=	274,108,15
Productivity	Loss:	:	213,799,750		0			
						Homestead Cap	(-)	158,57
						Assessed Value	=	273,949,578
						Total Exemptions Amount (Breakdown on Next Page)	(-)	45,765,710
						Net Taxable	=	228,183,86
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,609,445	1,635,614	20,023.66	20,724.01	29			
OV65	38,488,619	29,084,807	282,278.11	287,208.53	270			
Total	41,098,064	30,720,421	302,301.77	307,932.54	299	Freeze Taxable	(-)	30,720,42
Tax Rate	1.395000							
				I	Freeze A	djusted Taxable	=	197,463,44

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

2015 CERTIFIED TOTALS SDVV - VALLEY VIEW ISD

Grand Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 3,406

Exemption	Count	Local	State	Total
DP	29	0	262,450	262,450
DV1	3	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	14	0	132,000	132,000
DVHS	3	0	170,453	170,453
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,285	155,285
EX-XU	3	0	99,344	99,344
EX-XV	77	0	22,107,115	22,107,115
EX366	170	0	20,016	20,016
HS	788	0	19,273,698	19,273,698
LVE	10	680,261	0	680,261
OV65	276	0	2,644,271	2,644,271
OV65S	7	0	70,000	70,000
PC	1	35,360	0	35,360
PPV	3	43,870	0	43,870
	Totals	759,491	45,006,219	45,765,710

2015 CERTIFIED TOTALS

Property Count: 3,400

SDVV - VALLEY VIEW ISD ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	824		\$739,380	\$70,466,592
В	MULTIFAMILY RESIDENCE	10		\$28,710	\$926,122
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,817,494
D1	QUALIFIED OPEN-SPACE LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409		\$177,897	\$10,963,303
E	RURAL LAND, NON QUALIFIED OPEN SPA	758	1,614.0290	\$1,871,817	\$83,874,938
F1	COMMERCIAL REAL PROPERTY	63		\$366,428	\$15,901,533
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$303,006	\$1,808,563
G1	OIL AND GAS	107		\$0	\$772,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,531,116
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,657,998
J5	RAILROAD	2		\$0	\$5,681,770
J6	PIPELAND COMPANY	8		\$0	\$1,891,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$10,466,845
L2	INDUSTRIAL AND MANUFACTURING PERS	61		\$0	\$23,777,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$66,941	\$1,850,526
S	SPECIAL INVENTORY TAX	4		\$0	\$571,692
Х	TOTALLY EXEMPT PROPERTY	270		\$0	\$23,112,978
		Totals	45,301.1953	\$3,554,179	\$477,766,360

2015 CERTIFIED TOTALS

As of Certification

Property Count: 6

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	13.1800	\$0	\$327,015
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$9,523,320
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$47,457
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$235,750
		Totals	13.1800	\$0	\$10,141,542

2015 CERTIFIED TOTALS

Property Count: 3,406

SDVV - VALLEY VIEW ISD Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	824		\$739,380	\$70,466,592
В	MULTIFAMILY RESIDENCE	10		\$28,710	\$926,122
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,817,494
D1	QUALIFIED OPEN-SPACE LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409		\$177,897	\$10,963,303
E	RURAL LAND, NON QUALIFIED OPEN SPA	761	1,627.2090	\$1,871,817	\$84,201,953
F1	COMMERCIAL REAL PROPERTY	64		\$366,428	\$15,909,533
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$303,006	\$1,808,563
G1	OIL AND GAS	107		\$0	\$772,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$13,054,436
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,657,998
J5	RAILROAD	2		\$0	\$5,681,770
J6	PIPELAND COMPANY	8		\$0	\$1,891,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	133		\$0	\$10,514,302
L2	INDUSTRIAL AND MANUFACTURING PERS	62		\$0	\$24,013,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$66,941	\$1,850,526
S	SPECIAL INVENTORY TAX	4		\$0	\$571,692
Х	TOTALLY EXEMPT PROPERTY	270		\$0	\$23,112,978
		Totals	45,314.3753	\$3,554,179	\$487,907,902

Property Count: 3,400

2015 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD

ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	472		\$544,096	\$55,878,234
A2	SINGLE FAMILY MANUFACTURED HOME	352		\$189,313	\$13,931,328
A3	RESIDENTIAL HOUSE ONLY	6		\$0	\$248,184
A4	OTHER IMPROVEMENT	25		\$5,971	\$408,846
B1	DUPLEX THRU FOUR-PLEX	9		\$28,710	\$665,765
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	27		\$0	\$470,255
C3	RURAL VACANT LOT	54		\$0	\$1,119,186
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409	.0,007.1000	\$177.897	\$10,963,303
E1	RURAL LAND NON QUALIFIED AG & RES I	589		\$1,667,943	\$76,002,523
E2	BARNS / BUILDINGS RURAL NON QUALIFI	42		\$84,914	\$700,252
E3	MANUFACTURED HOMES & LAND NON A	24		\$118,960	\$699,484
E4	NON-QUALIFIED RANCH LAND	142		\$0	\$6,401,588
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0 \$0	\$71,091
F1	REAL COMMERCIAL	63		\$366,428	\$15,901,533
F2	REAL INDUSTRIAL	4		\$303,006	\$1,808,563
G1	REAL MINERALS OIL & GAS	107		\$0 \$0	\$772,130
J2	GAS DISTRIBUTION SYSTEMS	1		\$0 \$0	\$159,010
J3	ELECTRIC COMPANIES	13		\$0 \$0	\$3,515,516
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0 \$0	\$15,600
J4	TELEPHONE COMPANIES	18		\$0 \$0	\$1,657,998
J5	RAILROADS	2		\$0 \$0	\$5,681,770
J6	PIPELINES	7		\$0 \$0	\$1,890,260
J6A	PIPELAND	, 1		\$0 \$0	\$850
J7	CABLE TV	2		\$0 \$0	\$55,390
57 L1	TANGIBLE PERSONAL COMMERCIAL	131		\$0 \$0	\$9,766,845
L1T	SWD FACILITY INT IN R PROP	1		\$0 \$0	\$700,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0 \$0	\$4,381,930
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$0	\$28,540
L2C L2D	INDUSTRIAL PERSONAL PROPERTY	9		\$0 \$0	\$3,034,240
L2G	INDUSTRIAL PERSONAL PROPERTY	15		\$0 \$0	\$14,926,580
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0 \$0	\$117,520
L2J L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0 \$0	\$634,630
L2IVI L2P	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	\$332,450
L2P L2Q	INDUSTRIAL PERSONAL PROPERTY	4 8		\$0 \$0	\$332,450 \$321,770
M1	TANGIBLE PERSONAL MANUFACTURED H	8 104		\$0 \$66,941	\$321,770
S	SPECIAL INVENTORY	104		۵۵۵,941 \$0	\$1,850,526 \$571,692
X	TOTALLY EXEMPT PROPERTY	4 270		\$0 \$0	
^	I UTALLI EXEMPI PRUPERTI	-		• -	\$23,112,978
		Totals	43,687.1663	\$3,554,179	\$477,766,360

2015 CERTIFIED TOTALS

As of Certification

Property Count: 6

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$0	\$249,206
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$77,809
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	1		\$0	\$9,523,320
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$47,457
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$235,750
		Totals	0.0000	\$0	\$10,141,542

Property Count: 3,406

2015 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	472		\$544,096	\$55,878,234
A2	SINGLE FAMILY MANUFACTURED HOME	352		\$189,313	\$13,931,328
A3	RESIDENTIAL HOUSE ONLY	6		\$0	\$248,184
A4	OTHER IMPROVEMENT	25		\$5,971	\$408,846
B1	DUPLEX THRU FOUR-PLEX	9		\$28,710	\$665,765
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	27		\$0	\$470,255
C3	RURAL VACANT LOT	54		\$0	\$1,119,186
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409	-,	\$177,897	\$10,963,303
E1	RURAL LAND NON QUALIFIED AG & RES I	590		\$1,667,943	\$76,251,729
E2	BARNS / BUILDINGS RURAL NON QUALIFI	42		\$84,914	\$700,252
E3	MANUFACTURED HOMES & LAND NON A	24		\$118,960	\$699,484
E4	NON-QUALIFIED RANCH LAND	144		\$0	\$6,479,397
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$71.091
F1	REAL COMMERCIAL	63		\$366,428	\$15,901,533
F2	REAL INDUSTRIAL	4		\$303,006	\$1,808,563
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
G1	REAL MINERALS OIL & GAS	107		\$0	\$772,130
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$159,010
J3	ELECTRIC COMPANIES	14		\$0	\$13,038,836
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$15,600
J4	TELEPHONE COMPANIES	18		\$0	\$1,657,998
J5	RAILROADS	2		\$0	\$5,681,770
J6	PIPELINES	7		\$0	\$1,890,260
J6A	PIPELAND	1		\$0	\$850
J7	CABLE TV	2		\$0	\$55,390
L1	TANGIBLE PERSONAL COMMERCIAL	132		\$0	\$9,814,302
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$700,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,381,930
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$28,540
L2D	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,034,240
L2G	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$14,926,580
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$117,520
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$634,630
L2P	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$332,450
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$557,520
M1	TANGIBLE PERSONAL MANUFACTURED H	104		\$66,941	\$1,850,526
S	SPECIAL INVENTORY	4		\$0	\$571,692
X	TOTALLY EXEMPT PROPERTY	270		\$0	\$23,112,978
		Totals	43,687.1663	\$3,554,179	\$487,907,902

2015 CERTIFIED TOTALS					As of Certification		
Property Count: 2,249	operty Count: 2,249 SDWB - WALNUT BEND ISD ARB Approved Totals				7/16/2015	2:05:48PM	
Land				Value			
Homesite:			43	32,371			
Non Homesite:			15,28	32,332			
Ag Market:			30,53	37,711			
Timber Market:				0	Total Land	(+)	46,252,41
mprovement				Value			
Homesite:			2,20	04,991			
Non Homesite:			1,19	96,863	Total Improvements	(+)	3,401,85
Non Real		Count		Value			
Personal Property:		27	9(03,646			
Mineral Property:		1,991		59,230			
Autos:		0	,	0	Total Non Real	(+)	12,872,87
					Market Value	=	62,527,14
Ag	No	n Exempt	E	xempt			
Total Productivity Market:	30),537,711		0			
Ag Use:		855,528		0	Productivity Loss	(-)	29,682,18
Timber Use:		0		0	Appraised Value	=	32,844,96
Productivity Loss:	29	,682,183		0			
					Homestead Cap	(-)	3,13
					Assessed Value	=	32,841,82
					Total Exemptions Amount (Breakdown on Next Page)	(-)	14,928,76
					Net Taxable	=	17,913,05
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65 721,163	283,616	2,022.81	2,909.83	15		()	
Total 721,163 Tox Bate 1.040000	283,616	2,022.81	2,909.83	15	Freeze Taxable	(-)	283,61
Tax Rate 1.040000							
			I	Freeze A	djusted Taxable	=	17,629,44
APPROXIMATE LEVY = (FF	REEZE ADJUSTED	TAXABLE * (TAX				=	17,629,
185,369.01 = 17,629,442 * (1.040000 / 100) + 2,	022.01					
Fax Increment Finance Value:				0			
Tax Incroment Einenee Lever				0.00			

Tax Increment Finance Levy:

0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,249

SDWB - WALNUT BEND ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	18,495	18,495
EX-XV	15	0	13,956,906	13,956,906
EX366	1,058	0	92,465	92,465
HS	31	0	720,224	720,224
OV65	16	0	100,678	100,678
PPV	1	40,000	0	40,000
	Totals	40,000	14,888,768	14,928,768

	2015 CERTIFIED TOTALS			
SDWB - WALNUT BEND ISD Grand Totals				2:05:48P
	Value			
	432,371			
	15,282,332			
	30,537,711			
	0	Total Land	(+)	46,252,41
	Value			
	2,204,991			
	1,196,863	Total Improvements	(+)	3,401,85
Count	Value			
27	903,646			
1,991	11,969,230			
0	0	Total Non Real	(+)	12,872,87
	F	Market Value	=	62,527,14
Non Exempt	Exempt			
	0	B 1 4 4 4 1		00 000 4
,				29,682,18 32,844,96
		Appraised value	=	32,644,90
0,00,000	· ·	Homestead Cap	(-)	3,13
		Assessed Value	=	32,841,82
		Total Exemptions Amount (Breakdown on Next Page)	(-)	14,928,76
		Net Taxable	=	17,913,05
Taxable Actual Tax	Ceiling Count			
283,616 2,022.81	2,909.83 15	Fronzo Tavabla	(-)	283,6
203,010 2,022.01	2,303.00 10	FIGGLE TAXADIE	(-)	203,0
	Freeze A	Adjusted Taxable	=	17,629,44
	27 1,991 0 Non Exempt 30,537,711 855,528 0 29,682,183 Taxable Actual Tax	Value 432,371 15,282,332 30,537,711 0 Value 2,204,991 1,196,863 Count Value 27 903,646 1,991 11,969,230 0 0 Non Exempt Exempt 30,537,711 0 855,528 0 0 0 29,682,183 0 29,682,183 0 283,616 2,022.81 2,909.83 15 283,616 2,022.81 2,909.83 15	Value 432,371 15,282,332 30,537,711 0 Total Land 2,204,991 1,196,863 Total Improvements 2,204,991 1,196,863 Total Improvements 2,204,991 1,196,863 Total Non Real 1,991 11,969,230 0 0 27 903,646 1,991 11,969,230 0 0 30,537,711 0 30,537,711 0 30,537,711 0 29,682,183 0 29,682,183 0 40 29,682,183 10 10 11,969,83 11 11,969,83 11 11,969,83 11,969,83 11,969,83 11,969,83 </td <td>$\begin{array}{ c c c c c } \hline Value & \\ \hline 432,371 & \\ 15,282,332 & \\ 30,537,711 & 0 & \\ \hline Total Land & (+) & \\ \hline Value & & \\ \hline 2,204,991 & \\ 1,196,863 & \\ \hline 1,991 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 1,991 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 1,991 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 0 & 0 & \\ \hline 101 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 101 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 101 & 11,969,230 & \\ \hline 101 & 11,96,24,25,25,25,25,25,25,25,25,25,25,25,25$</td>	$ \begin{array}{ c c c c c } \hline Value & \\ \hline 432,371 & \\ 15,282,332 & \\ 30,537,711 & 0 & \\ \hline Total Land & (+) & \\ \hline Value & & \\ \hline 2,204,991 & \\ 1,196,863 & \\ \hline 1,991 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 1,991 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 1,991 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 0 & 0 & \\ \hline 101 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 101 & 11,969,230 & \\ \hline 0 & 0 & \\ \hline 101 & 11,969,230 & \\ \hline 101 & 11,96,24,25,25,25,25,25,25,25,25,25,25,25,25$

Tax Increment Finance Levy:

0.00

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,249

SDWB - WALNUT BEND ISD Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	18,495	18,495
EX-XV	15	0	13,956,906	13,956,906
EX366	1,058	0	92,465	92,465
HS	31	0	720,224	720,224
OV65	16	0	100,678	100,678
PPV	1	40,000	0	40,000
	Totals	40,000	14,888,768	14,928,768

Property Count: 2,249

2015 CERTIFIED TOTALS

SDWB - WALNUT BEND ISD ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	43		\$0	\$1,640,695
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$228,851
D1	QUALIFIED OPEN-SPACE LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	54	153.0600	\$14,640	\$2,583,888
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$145,396
G1	OIL AND GAS	933		\$0	\$11,874,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$436,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$55,460
J6	PIPELAND COMPANY	15		\$0	\$160,290
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,091
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$202,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$260,348
Х	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
		Totals	9,136.9722	\$14,640	\$62,527,144

Property Count: 2,249

2015 CERTIFIED TOTALS

SDWB - WALNUT BEND ISD Grand Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	43		\$0	\$1,640,695
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$228,851
D1	QUALIFIED OPEN-SPACE LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
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G1	OIL AND GAS	933		\$0	\$11,874,640
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J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$55,460
J6	PIPELAND COMPANY	15		\$0	\$160,290
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,091
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$260,348
Х	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
		Totals	9,136.9722	\$14,640	\$62,527,144

Property Count: 2,249

2015 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD

ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	23		\$0	\$1,092,413
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$431,922
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$104,319
A4	OTHER IMPROVEMENT	2		\$0	\$12,041
C3	RURAL VACANT LOT	21		\$0	\$228,491
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	31		\$14,640	\$1,832,133
E2	BARNS / BUILDINGS RURAL NON QUALIFI	7		\$0	\$70,333
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$189,618
E4	NON-QUALIFIED RANCH LAND	17		\$0	\$491,804
F1	REAL COMMERCIAL	3		\$0	\$145,396
G1	REAL MINERALS OIL & GAS	933		\$0	\$11,874,640
J3	ELECTRIC COMPANIES	6		\$0	\$436,430
J4	TELEPHONE COMPANIES	1		\$0	\$55,460
J6	PIPELINES	15		\$0	\$160,290
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$24,091
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,870
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$124,800
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$0	\$260,348
Х	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
		Totals	8,983.9122	\$14,640	\$62,527,144

Property Count: 2,249

2015 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	23		\$0	\$1,092,413
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$431,922
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$104,319
A4	OTHER IMPROVEMENT	2		\$0	\$12,041
C3	RURAL VACANT LOT	21		\$0	\$228,491
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25	·	\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	31		\$14,640	\$1,832,133
E2	BARNS / BUILDINGS RURAL NON QUALIFI	7		\$0	\$70,333
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$189,618
E4	NON-QUALIFIED RANCH LAND	17		\$0	\$491,804
F1	REAL COMMERCIAL	3		\$0	\$145,396
G1	REAL MINERALS OIL & GAS	933		\$0	\$11,874,640
J3	ELECTRIC COMPANIES	6		\$0	\$436,430
J4	TELEPHONE COMPANIES	1		\$0	\$55,460
J6	PIPELINES	15		\$0	\$160,290
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$24,091
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,870
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$124,800
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$0	\$260,348
Х	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
		Totals	8,983.9122	\$14,640	\$62,527,144

Property Cou			CDU					
	roperty Count: 2,271 SDWH - Whitesboro ISD ARB Approved Totals				7/16/2015	2:05:48PN		
Land					Value			
Homesite:				7,2	19,815			
Non Homesite	:				76,007			
Ag Market:				68,3	78,197			
Timber Market	E				0	Total Land	(+)	96,974,01
Improvement					Value			
Homesite:				23,8	96,164			
Non Homesite	:			16,0	05,879	Total Improvements	(+)	39,902,04
Non Real			Count		Value			
Personal Prop	ertv:		43	21	84,261			
Mineral Prope	-		1,270	-	90,440			
Autos:	,		0	_, .	00,110	Total Non Real	(+)	4,674,70
						Market Value	=	141,550,76
Ag			Non Exempt		Exempt			
Total Productiv	vity Market:		68,378,197		0			
Ag Use:			1,600,625		0	Productivity Loss	(-)	66,777,57
Timber Use:			0		0	Appraised Value	=	74,773,19
Productivity Lo	SS:		66,777,572		0			
						Homestead Cap	(-)	126,16
						Assessed Value	=	74,647,02
						Total Exemptions Amount (Breakdown on Next Page)	(-)	21,375,070
						Net Taxable	=	53,271,95
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,568,019	973,019	11,727.49	13,235.52	18			
OV65	11,417,017	7,576,026	82,652.59	90,291.38	101		~	
Total Tax Rate	12,985,036 1.400000	8,549,045	94,380.08	103,526.90	119	Freeze Taxable	(-)	8,549,04
					Freeze A	djusted Taxable	=	44,722,90

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,271

SDWH - Whitesboro ISD ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	18	0	170,000	170,000
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	121,218	121,218
DVHS	3	0	160,210	160,210
EX-XV	25	0	12,976,089	12,976,089
EX366	783	0	65,030	65,030
HS	267	0	6,402,341	6,402,341
LVE	2	57,168	0	57,168
OV65	105	398,718	929,196	1,327,914
OV65S	1	4,600	10,000	14,600
PPV	1	44,000	0	44,000
	Totals	504,486	20,870,584	21,375,070

COOKE County	^{ty} 2015 CERTIFIED TOTALS		As	As of Certification	
Property Count: 3	erty Count: 3 SDWH - Whitesboro ISD Under ARB Review Totals				
Land		Value			
Homesite:		0			
Non Homesite:		84,949			
Ag Market:		321,731			
Timber Market:		0 Total Land	(+)	406,680	
Improvement		Value			
Homesite:		0			
Non Homesite:		0 Total Improvement	s (+)	0	
Non Real	Count	Value			
Personal Property:	1	47,160			
Mineral Property:	0	0			
Autos:	0	0 Total Non Real	(+)	47,160	
		Market Value	=	453,840	
Ag	Non Exempt	Exempt			
Total Productivity Market:	321,731	0			
Ag Use:	5,984	0 Productivity Loss	(-)	315,747	
Timber Use:	0	0 Appraised Value	=	138,093	
Productivity Loss:	315,747	0			
		Homestead Cap	(-)	0	
		Assessed Value	=	138,093	
		Total Exemptions (Breakdown on Ne		0	
		Net Taxable	=	138,093	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
1,933.30 = 138,093 * (1.400000 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2015 CERTIFIED TOTALS

SDWH - Whitesboro ISD

As of Certification

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
	Totals			

COOKE C	ounty		2015 CE	RTIFIED	ΓΟΤΑ	ALS	As	of Certification
Property C	Count: 2,274		SDV	VH - Whitesbord Grand Totals	ISD		7/16/2015	2:05:48PN
Land					Value			
Homesite:				7,21	9,815			
Non Homes	site:			-	60,956			
Ag Market: Timber Mar	1			68,69	99,928	Total Land	(.)	07 000 00
Timber Mar	Kel.				0	lotal Land	(+)	97,380,69
Improveme	ent				Value			
Homesite:				23,89	96,164			
Non Homes	site:			16,00)5,879	Total Improvements	(+)	39,902,04
Non Real			Count		Value			
Personal Pr	roperty:		44	2,23	31,421			
Mineral Pro	perty:		1,270	2,49	90,440			
Autos:			0		0	Total Non Real	(+)	4,721,86
۸			Non Exampt		vomnt	Market Value	=	142,004,60
Ag			Non Exempt	E	xempt			
	ctivity Market:		68,699,928		0	Des los that a sec	()	07 000 04
Ag Use: Timber Use			1,606,609 0		0 0	Productivity Loss Appraised Value	(-) =	67,093,31 74,911,28
Productivity			67,093,319		0	Appraised value	-	74,911,20
,					·	Homestead Cap	(-)	126,16
						Assessed Value	=	74,785,110
						Total Exemptions Amount (Breakdown on Next Page)	(-)	21,375,070
						Net Taxable	=	53,410,04
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,568,019	973,019	11,727.49	13,235.52	18			
OV65 Total	11,417,017 12 985 036	7,576,026 8,549,045	82,652.59 94,380.08	90,291.38 103,526.90	101	Freeze Taxable	(-)	8,549,04
Tax Rate	12,985,036 1.400000	0,049,040	34,000.00	103,320.90	119	LIEGTE LAVANIE	(-)	0,049,04
				I	Freeze A	djusted Taxable	=	44,861,00
	MATE LEVY = (FRI 9 = 44,861,001 * (1.						-	44,861
122,707.03	0 – 1 ,001,001 (1.		0-1,000.00					
T I	ont Einongo Value:				-			

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

Property Count: 2,274

2015 CERTIFIED TOTALS

As of Certification

SDWH - Whitesboro ISD

Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DP	18	0	170,000	170,000
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	121,218	121,218
DVHS	3	0	160,210	160,210
EX-XV	25	0	12,976,089	12,976,089
EX366	783	0	65,030	65,030
HS	267	0	6,402,341	6,402,341
LVE	2	57,168	0	57,168
OV65	105	398,718	929,196	1,327,914
OV65S	1	4,600	10,000	14,600
PPV	1	44,000	0	44,000
	Totals	504,486	20,870,584	21,375,070

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,271

SDWH - Whitesboro ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	271		\$480,673	\$21,488,786
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$407,174
D1	QUALIFIED OPEN-SPACE LAND	365	20,204.0300	\$0	\$68,378,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E	RURAL LAND, NON QUALIFIED OPEN SPA	282	909.6500	\$161,027	\$26,286,405
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,782,750
G1	OIL AND GAS	492		\$0	\$2,382,040
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$594,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$141,880
J6	PIPELAND COMPANY	8		\$0	\$532,830
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$835,523
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$16,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$102,056	\$660,891
0	RESIDENTIAL INVENTORY	2		\$0	\$7,000
Х	TOTALLY EXEMPT PROPERTY	811		\$0	\$13,142,287
		Totals	21,113.6800	\$939,040	\$141,550,763

2015 CERTIFIED TOTALS

As of Certification

Property Count: 3

SDWH - Whitesboro ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	99.7800	\$0	\$321,731
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	60.0000	\$0	\$84,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$47,160
		Totals	159.7800	\$0	\$453,840

2015 CERTIFIED TOTALS

Property Count: 2,274

SDWH - Whitesboro ISD Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	271		\$480,673	\$21,488,786
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$407,174
D1	QUALIFIED OPEN-SPACE LAND	366	20,303.8100	\$0	\$68,699,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E	RURAL LAND, NON QUALIFIED OPEN SPA	283	969.6500	\$161,027	\$26,371,354
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,782,750
G1	OIL AND GAS	492		\$0	\$2,382,040
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$642,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$141,880
J6	PIPELAND COMPANY	8		\$0	\$532,830
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$835,523
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$16,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$102,056	\$660,891
0	RESIDENTIAL INVENTORY	2		\$0	\$7,000
Х	TOTALLY EXEMPT PROPERTY	811		\$0	\$13,142,287
		Totals	21,273.4600	\$939,040	\$142,004,603

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2,271

SDWH - Whitesboro ISD ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	104		\$425,473	\$13,315,005
A2	SINGLE FAMILY MANUFACTURED HOME	172		\$55,200	\$8,014,603
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$45,964
A4	OTHER IMPROVEMENT	10		\$0	\$113,214
C1	VACANT LOTS-PLATTED TRACT	10		\$0	\$162,150
C3	RURAL VACANT LOT	23		\$0	\$245,024
D1	RANCH LAND	365	20,204.0300	\$0	\$68,378,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$158,607	\$22,688,274
E2	BARNS / BUILDINGS RURAL NON QUALIFI	11		\$1,440	\$135,457
E3	MANUFACTURED HOMES & LAND NON A	21		\$980	\$553,523
E4	NON-QUALIFIED RANCH LAND	69		\$ 0	\$2,558,631
E5	EOY NON-QUALIFIED RANCH LAND	3		\$ 0	\$350,520
F1	REAL COMMERCIAL	14		\$0	\$1,782,750
G1	REAL MINERALS OIL & GAS	492		\$0	\$2,382,040
J1	WATER SYSTEM	1		\$0	\$30,538
J3	ELECTRIC COMPANIES	3		\$0	\$594,940
J4	TELEPHONE COMPANIES	2		\$0	\$141,880
J6	PIPELINES	8		\$O	\$532,830
J8	OTHER DESCRIBE	1		\$0	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	20		\$O	\$790,523
L1T	SWD FACILITY INT IN R PROP	1		\$O	\$45,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$O	\$16,290
M1	TANGIBLE PERSONAL MANUFACTURED H	35		\$102,056	\$660,891
0	REAL PROPERTY INVENTORY	2		\$0	\$7,000
Х	TOTALLY EXEMPT PROPERTY	811		\$0	\$13,142,287
		Totals	20,204.0300	\$939,040	\$141,550,763

2015 CERTIFIED TOTALS

As of Certification

Property Count: 3

SDWH - Whitesboro ISD Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	1	99.7800	\$0	\$321,731
E4	NON-QUALIFIED RANCH LAND	1		\$0	\$84,949
J3		1		\$0	\$47,160
		Totals	99.7800	\$0	\$453,840

2015 CERTIFIED TOTALS SDWH - Whitesboro ISD

Grand Totals

As of Certification

7/16/2015 2:06:23PM

Property Count: 2,274

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	104		\$425,473	\$13,315,005
A2	SINGLE FAMILY MANUFACTURED HOME	172		\$55,200	\$8,014,603
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$45,964
A4	OTHER IMPROVEMENT	10		\$ 0	\$113,214
C1	VACANT LOTS-PLATTED TRACT	10		\$0	\$162,150
C3	RURAL VACANT LOT	23		\$0	\$245,024
D1	RANCH LAND	366	20,303.8100	\$0	\$68,699,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$158,607	\$22,688,274
E2	BARNS / BUILDINGS RURAL NON QUALIFI	11		\$1,440	\$135,457
E3	MANUFACTURED HOMES & LAND NON A	21		\$980	\$553,523
E4	NON-QUALIFIED RANCH LAND	70		\$0	\$2,643,580
E5	EOY NON-QUALIFIED RANCH LAND	3		\$0	\$350,520
F1	REAL COMMERCIAL	14		\$0	\$1,782,750
G1	REAL MINERALS OIL & GAS	492		\$0	\$2,382,040
J1	WATER SYSTEM	1		\$0	\$30,538
J3	ELECTRIC COMPANIES	4		\$0	\$642,100
J4	TELEPHONE COMPANIES	2		\$0	\$141,880
J6	PIPELINES	8		\$0	\$532,830
J8		1		\$0 *0	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	20		\$0	\$790,523
L1T	SWD FACILITY INT IN R PROP	1		\$0 \$0	\$45,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0 \$102.056	\$16,290 \$660,801
M1	TANGIBLE PERSONAL MANUFACTURED H REAL PROPERTY INVENTORY	35		\$102,056	\$660,891
O X	TOTALLY EXEMPT PROPERTY	2 811		\$0 \$0	\$7,000 \$12,142,287
^	I UTALLI EXEMPT PROPERTI	011		\$ 0	\$13,142,287
		Totals	20,303.8100	\$939,040	\$142,004,603

COOKE Cour	nty		2015 CEF	RTIFIED	ΓΟΤΑ	ALS	As	of Certificatio
Property Cour	nt: 229			CALLISBURO			7/16/2015	2:05:48PI
Land					Value			
Homesite:				1,46	60,140			
Non Homesite:				1,36	62,587			
Ag Market:				4,19	90,169			
Timber Market:	:				0	Total Land	(+)	7,012,89
Improvement					Value			
Homesite:				5,54	6,121			
Non Homesite:				2,64	9,995	Total Improvements	(+)	8,196,11
Non Real			Count		Value			
Personal Prope	erty:		18	27	1,820			
Mineral Propert	ty:		0		0			
Autos:			0		0	Total Non Real	(+)	271,82
						Market Value	=	15,480,83
Ag			Non Exempt	E	xempt			
Total Productiv	vity Market:		4,190,169		0			
Ag Use:			90,269		0	Productivity Loss	(-)	4,099,90
Timber Use:			0		0	Appraised Value	=	11,380,93
Productivity Los	SS:		4,099,900		0			
						Homestead Cap	(-)	
						Assessed Value	=	11,380,93
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,779,94
						Net Taxable	=	8,600,98
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	276,740	216,740	433.13	438.83	3			
OV65	2,083,773	1,644,593	2,631.86	2,638.51	23			
Total Tax Rate 0	2,360,513).207450	1,861,333	3,064.99	3,077.34	26	Freeze Taxable	(-)	1,861,33
				I	Freeze A	djusted Taxable	=	6,739,65

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 229

TNCL - CALLISBURG CITY ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	188,417	188,417
EX-XV	15	0	1,546,572	1,546,572
EX366	1	0	127	127
HS	76	729,180	0	729,180
LVE	2	45,648	0	45,648
OV65	23	220,000	0	220,000
OV65S	1	10,000	0	10,000
	Totals	1,034,828	1,745,116	2,779,944

COOKE County 2015 CERTIFIED TOTALS						of Certification
	TNCL -	CALLISBURG C Grand Totals	CITY		7/16/2015	2:05:48PN
		Va	lue			
		1,460,1	140			
		1,362,5	587			
		4,190,7	169			
			0	Total Land	(+)	7,012,89
		Va	lue			
		5,546,2	121			
		2,649,9	995	Total Improvements	(+)	8,196,11
	Count	Va	lue			
	18	271,8	320			
	0	,	0			
	0		0	Total Non Real	(+)	271,82
				Market Value	=	15,480,83
	Non Exempt	Exer	mpt			
	4,190,169		0			
	90,269		0	Productivity Loss	(-)	4,099,90
	0		0	Appraised Value	=	11,380,93
	4,099,900		0			
				Homestead Cap	(-)	
				Assessed Value	=	11,380,932
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,779,944
				Net Taxable	=	8,600,98
ssed Taxable	Actual Tax	Ceiling Co	unt			
,740 216,740	433.13	438.83	3			
,773 1,644,593	2,631.86	2,638.51	23			
,513 1,861,333	3,064.99	3,077.34	26	Freeze Taxable	(-)	1,861,33
		Fre	eze A	djusted Taxable	=	6,739,65
,773 ,513 = (F	1,644,593 1,861,333 REEZE ADJUST	1,644,593 2,631.86 1,861,333 3,064.99	1,644,593 2,631.86 2,638.51 1,861,333 3,064.99 3,077.34 Fre REEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACT	1,644,593 2,631.86 2,638.51 23 1,861,333 3,064.99 3,077.34 26 Freeze A REEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL 1	1,644,593 2,631.86 2,638.51 23 1,861,333 3,064.99 3,077.34 26 Freeze Taxable Freeze Adjusted Taxable	1,644,593 2,631.86 2,638.51 23 1,861,333 3,064.99 3,077.34 26 Freeze Taxable (-) Freeze Adjusted Taxable =

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 229

TNCL - CALLISBURG CITY Grand Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	188,417	188,417
EX-XV	15	0	1,546,572	1,546,572
EX366	1	0	127	127
HS	76	729,180	0	729,180
LVE	2	45,648	0	45,648
OV65	23	220,000	0	220,000
OV65S	1	10,000	0	10,000
	Totals	1,034,828	1,745,116	2,779,944

Property Count: 229

2015 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	96		\$14,364	\$5,818,648
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$99,760
D1	QUALIFIED OPEN-SPACE LAND	53	958.7203	\$0	\$4,190,169
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$360	\$207,577
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	53.4475	\$0	\$2,787,036
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$88,386
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$113,764	\$300,690
Х	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
		Totals	1,012.1678	\$128,488	\$15,480,832

2015 CERTIFIED TOTALS

As of Certification

Property Count: 229

TNCL - CALLISBURG CITY Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	96		\$14,364	\$5,818,648
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D1	QUALIFIED OPEN-SPACE LAND	53	958.7203	\$0	\$4,190,169
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L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$88,386
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$113,764	\$300,690
Х	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
		Totals	1,012.1678	\$128,488	\$15,480,832

Property Count: 229

2015 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY

ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,859,019
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$14,364	\$956,429
A4	OTHER IMPROVEMENT	3		\$0	\$3,200
C1	VACANT LOTS-PLATTED TRACT	5		\$0	\$61,210
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	53	958.7203	\$0	\$4,190,169
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$360	\$207,577
E1	RURAL LAND NON QUALIFIED AG & RES I	28		\$0	\$2,639,838
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$1,197
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$53,785
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$92,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	13		\$0	\$88,386
M1	TANGIBLE PERSONAL MANUFACTURED H	10		\$113,764	\$300,690
Х	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
		Totals	958.7203	\$128,488	\$15,480,832

2015 CERTIFIED TOTALS

As of Certification

Property Count: 229

TNCL - CALLISBURG CITY Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,859,019
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$14,364	\$956,429
A4	OTHER IMPROVEMENT	3		\$0	\$3,200
C1	VACANT LOTS-PLATTED TRACT	5		\$0	\$61,210
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	53	958.7203	\$0	\$4,190,169
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$360	\$207,577
E1	RURAL LAND NON QUALIFIED AG & RES I	28		\$0	\$2,639,838
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$1,197
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$53,785
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$92,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	13		\$0	\$88,386
M1	TANGIBLE PERSONAL MANUFACTURED H	10		\$113,764	\$300,690
Х	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
		Totals	958.7203	\$128,488	\$15,480,832

COOKE C	County		2015 CE	RTIFIED	TOTA	ALS	A	s of Certification
Property (Count: 9,375		TNGV	- GAINESVILI RB Approved Tot	LE CITY		7/16/2015	2:05:48PN
Land					Value			
Homesite:				39,7	66,349			
Non Home				-	894,026			
Ag Market:				28,9	04,704			
Timber Ma	rket:				0	Total Land	(+)	211,065,07
Improvem	ent				Value			
Homesite:				219,1	99,170			
Non Home	site:			353,8	861,324	Total Improvements	(+)	573,060,49
Non Real			Count		Value			
Personal P	roperty:		1,514	441.6	642,022			
Mineral Pro			0	,-	0			
Autos:			0		0	Total Non Real	(+)	441,642,02
		Ма			Market Value	=	1,225,767,59	
Ag			Non Exempt		Exempt			
Total Produ	uctivity Market:		28,904,704		0			
Ag Use:			468,016		0	Productivity Loss	(-)	28,436,68
Timber Use			0		0	Appraised Value	=	1,197,330,90
Productivity	y Loss:		28,436,688		0			050 54
						Homestead Cap	(-)	652,51
						Assessed Value	=	1,196,678,39
						Total Exemptions Amount (Breakdown on Next Page)	(-)	266,968,26
						Net Taxable	=	929,710,12
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,224,245	5,734,267	34,682.91	36,057.60	93			
OV65	104,023,658	94,254,053	562,159.69	569,650.95	1,037			
Total	110,247,903	99,988,320	596,842.60	605,708.55	1,130	Freeze Taxable	(-)	99,988,32
Tax Rate	0.687822							
					Freeze A	djusted Taxable	=	829,721,80
	MATE LEVY = (FR .73 = 829,721,807		D TAXABLE * (TAX	RATE / 100)) + A	ACTUAL 1	ΓAX		
		10.0010227100	.,		-			
ax increm	ent Finance Value:				0			

Tax increment Finance value.	
Tax Increment Finance Levy:	

0 0.00

2015 CERTIFIED TOTALS

As of Certification

7/16/2015 2:06:23PM

Property Count: 9,375

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	95	275,000	0	275,000
DV1	5	0	32,000	32,000
DV2	7	0	61,500	61,500
DV3	3	0	34,000	34,000
DV4	68	0	549,043	549,043
DV4S	2	0	12,000	12,000
DVHS	22	0	2,225,530	2,225,530
DVHSS	1	0	109,171	109,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XU	9	0	1,751,634	1,751,634
EX-XV	351	0	81,468,271	81,468,271
EX-XV (Prorated)	5	0	66,246	66,246
EX366	87	0	20,957	20,957
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	18	2,303,379	0	2,303,379
OV65	1,060	8,367,687	0	8,367,687
OV65S	17	136,000	0	136,000
PC	4	1,333,549	0	1,333,549
PPV	49	1,257,808	0	1,257,808
	Totals	177,069,080	89,899,188	266,968,268

TNGV - GAINESVILLE CITY ARB Approved Totals

As c	COOKE County 2015 CERTIFIED TOTALS				
7/16/2015		ESVILLE CITY Review Totals		operty Count: 20	AINESVILLE CI RB Review Totals
		Value		nd	Valu
		0		nesite:	
		3,267,180		n Homesite:	3,267,18
		0		Market:	
(+)	Total Land	0 T		ber Market:	
		Value		provement	Valu
		0		nesite:	
(+)	Total Improvements	17,989,430 T		n Homesite:	17,989,43
		Value	Count	n Real	Valu
		9,457,625	11	sonal Property:	9,457,62
		0	0	eral Property:	
(+)	Total Non Real	0 T	0	os:	
=	Market Value	N			
		Exempt	Non Exempt		Exem
		0	0	al Productivity Market:	
(-)	Productivity Loss	0 P	0	Use:	
=	Appraised Value	0 A	0	ber Use:	
		0	0	ductivity Loss:	
(-)	Homestead Cap	н			
=	Assessed Value	А			
	Total Exemptions Amount (Breakdown on Next Page)				
=	Net Taxable	N			

0 0.00

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
211,259.27 = 30,714,235 * (0.687822 / 100)
Tax Increment Finance Value:
Tax Increment Finance Levy:

2015 CERTIFIED TOTALS

TNGV - GAINESVILLE CITY

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption Count Local State Total Totals

Property Count: 9,395 Land Homesite: Non Homesite:	TNGV -	GAINESVILLE CITY Grand Totals Value 39,766,349 145,661,206	,	7/16/2015	2:05:48PN
Homesite:		39,766,349			
Non Homesite:		145,661,206			
Ag Market:		28,904,704		(.)	
Timber Market:		0	Total Land	(+)	214,332,25
mprovement		Value			
Homesite:		219,199,170			
Non Homesite:		371,850,754	Total Improvements	(+)	591,049,92
Non Real	Count	Value			
Personal Property:	1,525	451,099,647			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	451,099,64
			Market Value	=	1,256,481,83
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,904,704	0			
Ag Use:	468,016	0	Productivity Loss	(-)	28,436,68
Timber Use:	0	0	Appraised Value	=	1,228,045,14
Productivity Loss:	28,436,688	0	Hemesteed Con	(-)	652,51
			Homestead Cap		-
			Assessed Value	=	1,227,392,63
			Total Exemptions Amount (Breakdown on Next Page)	(-)	266,968,26
			Net Taxable	=	960,424,36
Freeze Assessed Tax	able Actual Tax	Ceiling Count			
DP 6,224,245 5,734	, ,	36,057.60 93			
OV65 104,023,658 94,254		569,650.95 1,037		()	00 000 00
Total 110,247,903 99,988 Tax Rate 0.687822	,320 596,842.60	605,708.55 1,130	Freeze Taxable	(-)	99,988,32
		Freeze A	djusted Taxable	=	860,436,04
APPROXIMATE LEVY = (FREEZE AD 6,515,110.99 = 860,436,042 * (0.6878		RATE / 100)) + ACTUAL 1	ΓAX		
5,515,110.99 = 600,436,042 (0.6676	22 / 100/ + 390,042.00	0			

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

Property Count: 9,395

2015 CERTIFIED TOTALS TNGV - GAINESVILLE CITY

Grand Totals

As of Certification

7/16/2015

2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	95	275,000	0	275,000
DV1	5	0	32,000	32,000
DV2	7	0	61,500	61,500
DV3	3	0	34,000	34,000
DV4	68	0	549,043	549,043
DV4S	2	0	12,000	12,000
DVHS	22	0	2,225,530	2,225,530
DVHSS	1	0	109,171	109,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XU	9	0	1,751,634	1,751,634
EX-XV	351	0	81,468,271	81,468,271
EX-XV (Prorated)	5	0	66,246	66,246
EX366	87	0	20,957	20,957
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	18	2,303,379	0	2,303,379
OV65	1,060	8,367,687	0	8,367,687
OV65S	17	136,000	0	136,000
PC	4	1,333,549	0	1,333,549
PPV	49	1,257,808	0	1,257,808
	Totals	177,069,080	89,899,188	266,968,268

2015 CERTIFIED TOTALS

Property Count: 9,375

TNGV - GAINESVILLE CITY ARB Approved Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5,285		\$2,512,935	\$382,044,386
В	MULTIFAMILY RESIDENCE	119		\$0	\$22,920,112
C1	VACANT LOTS AND LAND TRACTS	777		\$0	\$13,781,738
D1	QUALIFIED OPEN-SPACE LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$7,000	\$811,517
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	400.1369	\$85,940	\$7,317,024
F1	COMMERCIAL REAL PROPERTY	739		\$1,465,117	\$183,029,022
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$744,098	\$56,931,686
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,067,097
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$488,279
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,247,540
J5	RAILROAD	4		\$0	\$5,206,043
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	933		\$0	\$151,979,249
L2	INDUSTRIAL AND MANUFACTURING PERS	394		\$0	\$258,834,173
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$0	\$1,283,505
0	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	26		\$0	\$11,940,419
Х	TOTALLY EXEMPT PROPERTY	529		\$1,068,000	\$90,437,131
		Totals	5,112.2277	\$5,883,090	\$1,225,767,595

2015 CERTIFIED TOTALS

As of Certification

Property Count: 20

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$72,601
В	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$18,978,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$8,276,220
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$374,755
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$806,650
		Totals	0.0000	\$0	\$30,714,235

2015 CERTIFIED TOTALS TNGV - GAINESVILLE CITY

Grand Totals

Property Count: 9,395

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,286		\$2,512,935	\$382,116,987
В	MULTIFAMILY RESIDENCE	120		\$0	\$25,125,456
C1	VACANT LOTS AND LAND TRACTS	777		\$0	\$13,781,738
D1	QUALIFIED OPEN-SPACE LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$7,000	\$811,517
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	400.1369	\$85,940	\$7,317,024
F1	COMMERCIAL REAL PROPERTY	747		\$1,465,117	\$202,007,687
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$744,098	\$56,931,686
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,067,097
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,764,499
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,247,540
J5	RAILROAD	4		\$0	\$5,206,043
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	939		\$0	\$152,354,004
L2	INDUSTRIAL AND MANUFACTURING PERS	398		\$0	\$259,640,823
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$0	\$1,283,505
0	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	26		\$0	\$11,940,419
Х	TOTALLY EXEMPT PROPERTY	529		\$1,068,000	\$90,437,131
		Totals	5,112.2277	\$5,883,090	\$1,256,481,830

Property Count: 9,375

2015 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY

ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		1		\$0	\$40,242
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,113		\$2,426,431	\$376,742,381
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$86,504	\$4,302,249
A3	RESIDENTIAL HOUSE ONLY	21		\$0	\$483,234
A4	OTHER IMPROVEMENT	43		\$0	\$476,280
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$0	\$8,740,803
B2	APARTMENT COMPLEX	25		\$ 0	\$11,714,309
C1	VACANT LOTS-PLATTED TRACT	588		\$0	\$5,368,748
C3	RURAL VACANT LOT	13		\$ 0	\$343,132
C5	VACANT COMMERCIAL LOTS	176		\$0	\$8,069,858
D1	RANCH LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$7,000	\$811,517
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$85,940	\$5,203,074
E2	BARNS / BUILDINGS RURAL NON QUALIFI	3		\$0	\$42,905
E3	MANUFACTURED HOMES & LAND NON A	1		\$0	\$21,064
E4	NON-QUALIFIED RANCH LAND	48		\$0	\$2,040,180
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$9,801
F1	REAL COMMERCIAL	732		\$1,465,117	\$182,347,569
F2	REAL INDUSTRIAL	48		\$744,098	\$56,931,686
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$332.377
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	6		\$0	\$349,076
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,067,097
J3	ELECTRIC COMPANIES	5		\$0	\$461,871
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	11		\$0	\$2,233,460
J4A	TELEPHONE CO	1		\$0	\$14,080
J5	RAILROADS	4		\$0	\$5,206,043
J6A	PIPELAND	4		\$0	\$23,440
J7	CABLE TV	35		\$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	933		\$0	\$151,974,971
L2	TANGIBLE PERSONAL INDUSTRIAL	9		\$0	\$9,816,603
L2A	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$490,570
L2C	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$207,210,980
L2D	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$1,056,050
L2E	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,013,000
L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$32,194,830
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0 \$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	126		\$0 \$0	\$4,018,050
L2M	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$2,567,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0 \$0	\$42,180
L2O L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0 \$0	\$220,100
L2P L2Q	INDUSTRIAL PERSONAL PROPERTY	5		\$0 \$0	\$220,100 \$194,360
M1	TANGIBLE PERSONAL MANUFACTURED H	101		\$0 \$0	\$1,283,505
O	REAL PROPERTY INVENTORY	101		\$0 \$0	\$369,240
s	SPECIAL INVENTORY	26		\$0 \$0	\$309,240 \$11,940,419
X	TOTALLY EXEMPT PROPERTY	529		\$0 \$1,068,000	\$90,437,131
		Totals	4,712.0908	\$5,883,090	\$1,225,767,595

2015 CERTIFIED TOTALS

As of Certification

Property Count: 20

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$72,601
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
F1	REAL COMMERCIAL	8		\$0	\$18,978,665
J3	ELECTRIC COMPANIES	1		\$0	\$8,276,220
L1	TANGIBLE PERSONAL COMMERCIAL	6		\$0	\$374,755
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$806,650
		Totals	0.0000	\$0	\$30,714,235

Property Count: 9,395

2015 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		1		\$0	\$40,242
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,114		\$2,426,431	\$376,814,982
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$86,504	\$4,302,249
A3	RESIDENTIAL HOUSE ONLY	21		\$0	\$483,234
A4	OTHER IMPROVEMENT	43		\$0	\$476,280
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$0	\$8,740,803
B2	APARTMENT COMPLEX	26		\$0	\$13,919,653
C1	VACANT LOTS-PLATTED TRACT	588		\$0	\$5,368,748
C3	RURAL VACANT LOT	13		\$0	\$343,132
C5	VACANT COMMERCIAL LOTS	176		\$0	\$8,069,858
D1	RANCH LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66	1,1 12.0000	\$7,000	\$811,517
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$85,940	\$5,203,074
E2	BARNS / BUILDINGS RURAL NON QUALIFI	3		\$00,040	\$42,905
E3	MANUFACTURED HOMES & LAND NON A	1		\$0 \$0	\$21,064
E4	NON-QUALIFIED RANCH LAND	48		\$0 \$0	\$2,040,180
E5	EOY NON-QUALIFIED RANCH LAND	48		\$0 \$0	\$2,040,180 \$9,801
E3 F1	REAL COMMERCIAL	740		\$0 \$1,465,117	\$9,601 \$201,326,234
F1 F2		-			
		48		\$744,098	\$56,931,686
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0 *0	\$332,377
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	6		\$0 \$0	\$349,076
J2	GAS DISTRIBUTION SYSTEMS	7		\$0 \$0	\$4,067,097
J3	ELECTRIC COMPANIES	6		\$0	\$8,738,091
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	11		\$0	\$2,233,460
J4A	TELEPHONE CO	1		\$0 0	\$14,080
J5	RAILROADS	4		\$0	\$5,206,043
J6A	PIPELAND	4		\$0	\$23,440
J7	CABLE TV	35		\$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	939		\$0	\$152,349,726
L2	TANGIBLE PERSONAL INDUSTRIAL	9		\$0	\$9,816,603
L2A	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$490,570
L2C	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$207,210,980
L2D	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$1,056,050
L2E	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,013,000
L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$32,194,830
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$4,018,050
L2M	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$2,567,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$220,100
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,001,010
M1	TANGIBLE PERSONAL MANUFACTURED H	101		\$0	\$1,283,505
0	REAL PROPERTY INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY	26		\$0	\$11,940,419
X	TOTALLY EXEMPT PROPERTY	529		\$1,068,000	\$90,437,131
		Totals	4,712.0908	\$5,883,090	\$1,256,481,830

COOKE County	2015 CE	RTIFIED TOT	ALS	As of Certification	
Property Count: 649		I - LINDSAY CITY RB Approved Totals		7/16/2015	2:05:48PN
Land		Value			
Homesite:		9,781,102	•		
Non Homesite:		6,867,227			
Ag Market:		3,357,660			
Timber Market:		0	Total Land	(+)	20,005,98
Improvement		Value]		
Homesite:		43,081,341			
Non Homesite:		13,232,456	Total Improvements	(+)	56,313,797
Non Real	Count	Value]		
Personal Property:	60	1,298,482			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,298,48
			Market Value	=	77,618,26
Ag	Non Exempt	Exempt]		
Total Productivity Market:	3,357,660	0			
Ag Use:	67,370	0	Productivity Loss	(-)	3,290,29
Timber Use:	0	0	Appraised Value	=	74,327,97
Productivity Loss:	3,290,290	0			
			Homestead Cap	(-)	25,71
			Assessed Value	=	74,302,26
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,526,33
			Net Taxable	=	68,775,93

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 265,612.67 = 68,775,937 * (0.386200 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 649

TNLI - LINDSAY CITY ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	24,000	24,000
DVHS	4	0	474,948	474,948
EX-XU	2	0	60,760	60,760
EX-XV	23	0	2,393,664	2,393,664
EX366	11	0	2,744	2,744
HS	288	1,368,431	0	1,368,431
LVE	7	225,969	0	225,969
OV65	101	940,755	0	940,755
PPV	1	7,560	0	7,560
	Totals	2,542,715	2,983,616	5,526,331

COOKE County	2015 CERTIFIED TOTALS			As o	of Certification
Property Count: 1		INDSAY CITY RB Review Totals		7/16/2015	2:05:48PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0 Total	Land	(+)	(
Improvement		Value			
Homesite:		0			
Non Homesite:		0 Total	Improvements	(+)	(
Non Real	Count	Value			
Personal Property:	1	20,550			
Mineral Property:	0	0			
Autos:	0	0 Total	Non Real	(+)	20,550
		Marke	et Value	=	20,55
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0 Produ	ctivity Loss	(-)	(
Timber Use:	0	0 Appra	aised Value	=	20,55
Productivity Loss:	0	0			
		Home	estead Cap	(-)	(
		Asses	ssed Value	=	20,55
			Exemptions Amount kdown on Next Page)	(-)	(
		Net T	axable	=	20,55

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
79.36 = 20,550 * (0.386200 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

TNLI/201060

2015 CERTIFIED TOTALS

TNLI - LINDSAY CITY

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	2015 CEI	RTIFIED TOT	ALS	As	of Certification
Property Count: 650	TNL	- LINDSAY CITY Grand Totals		7/16/2015	2:05:48PN
Land		Value			
Homesite:		9,781,102			
Non Homesite:		6,867,227			
Ag Market:		3,357,660			
Timber Market:		0	Total Land	(+)	20,005,98
Improvement		Value			
Homesite:		43,081,341			
Non Homesite:		13,232,456	Total Improvements	(+)	56,313,79
Non Real	Count	Value			
Personal Property:	61	1,319,032			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,319,03
			Market Value	=	77,638,81
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,357,660	0			
Ag Use:	67,370	0	Productivity Loss	(-)	3,290,29
Timber Use:	0	0	Appraised Value	=	74,348,52
Productivity Loss:	3,290,290	0			
			Homestead Cap	(-)	25,71
			Assessed Value	=	74,322,81
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,526,33
			Net Taxable	=	68,796,48

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 265,692.03 = 68,796,487 * (0.386200 / 100)

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

2015 CERTIFIED TOTALS TNLI - LINDSAY CITY

As of Certification

7/16/2015 2:06:23PM

Property Count: 650

Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	24,000	24,000
DVHS	4	0	474,948	474,948
EX-XU	2	0	60,760	60,760
EX-XV	23	0	2,393,664	2,393,664
EX366	11	0	2,744	2,744
HS	288	1,368,431	0	1,368,431
LVE	7	225,969	0	225,969
OV65	101	940,755	0	940,755
PPV	1	7,560	0	7,560
	Totals	2,542,715	2,983,616	5,526,331

2015 CERTIFIED TOTALS

As of Certification

Property Count: 649

TNLI - LINDSAY CITY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	385		\$1,564,222	\$62,380,516
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$716,870
D1	QUALIFIED OPEN-SPACE LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	21.3213	\$0	\$2,550,724
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$51,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$844,269
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$62,750
0	RESIDENTIAL INVENTORY	12		\$0	\$129,755
Х	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
		Totals	739.4176	\$1,564,222	\$77,618,268

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNLI - LINDSAY CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$20,550
		Totals	0.0000	\$0	\$20,550

Property Count: 650

2015 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	385		\$1,564,222	\$62,380,516
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$716,870
D1	QUALIFIED OPEN-SPACE LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	21.3213	\$0	\$2,550,724
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$51,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$864,819
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$62,750
0	RESIDENTIAL INVENTORY	12		\$0	\$129,755
Х	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
		Totals	739.4176	\$1,564,222	\$77,638,818

2015 CERTIFIED TOTALS

As of Certification

Property Count: 649

TNLI - LINDSAY CITY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	382		\$1,564,222	\$62,243,894
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$31,704
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	8		\$0	\$82,875
C1	VACANT LOTS-PLATTED TRACT	24		\$0	\$683,420
C3	RURAL VACANT LOT	1		\$0	\$33,450
D1	RANCH LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$0	\$2,473,663
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$4,800
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$72,261
F1	REAL COMMERCIAL	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,000
J4	TELEPHONE COMPANIES	1		\$0	\$51,370
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	37		\$0	\$844,269
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$58,000
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
0	REAL PROPERTY INVENTORY	12		\$0	\$129,755
Х	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
		Totals	718.0963	\$1,564,222	\$77,618,268

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNLI - LINDSAY CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$20,550
		Totals	0.0000	\$0	\$20,550

2015 CERTIFIED TOTALS TNLI - LINDSAY CITY As of Certification

7/16/2015 2:06:23PM

Property Count: 650

CAD State Category Breakdown

Grand Totals

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	382		\$1,564,222	\$62,243,894
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$31,704
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	8		\$0	\$82,875
C1	VACANT LOTS-PLATTED TRACT	24		\$0	\$683,420
C3	RURAL VACANT LOT	1		\$0	\$33,450
D1	RANCH LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$0	\$2,473,663
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$4,800
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$72,261
F1	REAL COMMERCIAL	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEMS	1		\$ 0	\$15,000
J4	TELEPHONE COMPANIES	1		\$0	\$51,370
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	38		\$0	\$864,819
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$58,000
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
0	REAL PROPERTY INVENTORY	12		\$0	\$129,755
х	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
		Totals	718.0963	\$1,564,222	\$77,638,818

COOKE County	2015 CER	TIFIED TOT.	ALS	As of Certification		
Property Count: 1,199		TNMU - MUENSTER CITY ARB Approved Totals			2:05:48PM	
Land		Value				
Homesite:		9,133,639	•			
Non Homesite:		14,073,127				
Ag Market:		1,321,572				
Timber Market:		0	Total Land	(+)	24,528,33	
Improvement		Value]			
Homesite:		45,314,708				
Non Homesite:		32,013,682	Total Improvements	(+)	77,328,390	
Non Real	Count	Value]			
Personal Property:	224	24,957,174				
Mineral Property:	3	3,130				
Autos:	0	0	Total Non Real	(+)	24,960,30	
			Market Value	=	126,817,03	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,321,572	0				
Ag Use:	27,289	0	Productivity Loss	(-)	1,294,28	
Timber Use:	0	0	Appraised Value	=	125,522,74	
Productivity Loss:	1,294,283	0				
			Homestead Cap	(-)	39,61	
			Assessed Value	=	125,483,13	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,046,97	
			Net Taxable	=	111,436,15	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 406,296.24 = 111,436,159 * (0.364600 / 100)

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

Property Count: 1,199

2015 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	5,370,370	0	5,370,370
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
	Totals	5,732,961	8,314,010	14,046,971

As of	2015 CERTIFIED TOTALS			COOKE County
7/16/2015		JENSTER CITY 8 Review Totals		Property Count: 2
		Value		and
		0		lomesite:
		0		Ion Homesite:
		0		g Market:
(+)	Total Land	0		ïmber Market:
		Value		nprovement
		0		lomesite:
(+)	Total Improvements	0		Ion Homesite:
		Value	Count	Ion Real
		692,040	2	Personal Property:
		0	0	lineral Property:
(+)	Total Non Real	0	0	utos:
=	Market Value			
		Exempt	Non Exempt	Ŋġ
		0	0	otal Productivity Market:
(-)	Productivity Loss	0	0	lg Use:
=	Appraised Value	0	0	ïmber Use:
		0	0	Productivity Loss:
(-)	Homestead Cap			
=	Assessed Value			
	Total Exemptions Amount (Breakdown on Next Page)			
=	Net Taxable			

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,523.18 = 692,040 * (0.364600 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

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TNMU - MUENSTER CITY

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	2015 CER	TIFIED TOT	ALS	As	of Certification	
Property Count: 1,201	TNMU	TNMU - MUENSTER CITY Grand Totals			2:05:48PI	
Land		Value				
Homesite:		9,133,639				
Non Homesite:		14,073,127				
Ag Market:		1,321,572				
Timber Market:		0	Total Land	(+)	24,528,33	
mprovement		Value				
Homesite:		45,314,708				
Non Homesite:		32,013,682	Total Improvements	(+)	77,328,390	
Non Real	Count	Value				
Personal Property:	226	25,649,214				
Mineral Property:	3	3,130				
Autos:	0	0	Total Non Real	(+)	25,652,34	
			Market Value	=	127,509,07	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,321,572	0				
Ag Use:	27,289	0	Productivity Loss	(-)	1,294,28	
Timber Use:	0	0	Appraised Value	=	126,214,78	
Productivity Loss:	1,294,283	0				
			Homestead Cap	(-)	39,61	
			Assessed Value	=	126,175,17	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,046,97	
			Net Taxable	=	112,128,19	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 408,819.41 = 112,128,199 * (0.364600 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,201

TNMU - MUENSTER CITY Grand Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	5,370,370	0	5,370,370
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
	Totals	5,732,961	8,314,010	14,046,971

Property Count: 1,199

2015 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
В	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$75,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$13,275,810
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
Х	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	315.2252	\$907,995	\$126,817,032

As of Certification

Property Count: 2

TNMU - MUENSTER CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	lew Value Market	Market Value
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$617,030
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
		Totals	0.0000	\$0	\$692,040

2015 CERTIFIED TOTALS

Property Count: 1,201

TNMU - MUENSTER CITY Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
В	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$13,350,820
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
Х	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	315.2252	\$907,995	\$127,509,072

Property Count: 1,199

2015 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$ 0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$ 0	\$425,321
D1	RANCH LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$O	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$ 0	\$1,159,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$ 0	\$88,243
F1	REAL COMMERCIAL	116		\$0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$ 0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$O	\$416,820
J3	ELECTRIC COMPANIES	1		\$ 0	\$75,800
J4	TELEPHONE COMPANIES	6		\$ 0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	136		\$0	\$13,275,810
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$ 0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$ 0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$ 0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
0	REAL PROPERTY INVENTORY	33		\$O	\$210,365
S	SPECIAL INVENTORY	3		\$O	\$634,951
Х	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	284.7777	\$907,995	\$126,817,032

As of Certification

Property Count: 2

TNMU - MUENSTER CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
J3 L1	ELECTRIC COMPANIES TANGIBLE PERSONAL COMMERCIAL	1 1		\$0 \$0	\$617,030 \$75,010
		Totals	0.0000	\$0	\$692,040

Property Count: 1,201

2015 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$ 0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$ 0	\$425,321
D1	RANCH LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$O	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$ 0	\$1,159,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$ 0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$ 0	\$88,243
F1	REAL COMMERCIAL	116		\$ 0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$ 0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$O	\$416,820
J3	ELECTRIC COMPANIES	2		\$ 0	\$692,830
J4	TELEPHONE COMPANIES	6		\$0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$ 0	\$13,350,820
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
0	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	3		\$0	\$634,951
Х	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	284.7777	\$907,995	\$127,509,072

COOKE County	2015 CERT	FIFIED TOT	ALS	As	of Certification
Property Count: 162		OAKRIDGE CITY Approved Totals		7/16/2015	2:05:48PM
Land		Value			
Homesite:		127,197			
Non Homesite:		997,486			
Ag Market:		28,000			
Timber Market:		0	Total Land	(+)	1,152,683
Improvement		Value			
Homesite:		629,637			
Non Homesite:		3,518,589	Total Improvements	(+)	4,148,226
Non Real	Count	Value			
Personal Property:	29	868,417			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	868,417
			Market Value	=	6,169,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	168	0	Productivity Loss	(-)	27,832
Timber Use:	0	0	Appraised Value	=	6,141,494
Productivity Loss:	27,832	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,141,494
			Total Exemptions Amount (Breakdown on Next Page)	(-)	193,746
			Net Taxable	=	5,947,748

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 9,962.48 = 5,947,748 * (0.167500 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 162

TNOK - OAKRIDGE CITY ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XV	6	0	148,916	148,916
EX366	4	0	601	601
LVE	1	39,229	0	39,229
	Totals	39,229	154,517	193,746

COOKE County	2015 CERT	TOTALS As of Certificat		of Certification	
Property Count: 1		AKRIDGE CITY RB Review Totals		7/16/2015	2:05:48PM
Land		Value			
Homesite:		0			
Non Homesite:		86,800			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	86,800
Improvement		Value			
Homesite:		0			
Non Homesite:		440,223	Total Improvements	(+)	440,223
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	527,023
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	(
Timber Use:	0	0	Appraised Value	=	527,023
Productivity Loss:	0	0			
			Homestead Cap	(-)	(
			Assessed Value	=	527,023
			Total Exemptions Amount (Breakdown on Next Page)	(-)	(
			Net Taxable	=	527,023

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
882.76 = 527,023 * (0.167500 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

TNOK - OAKRIDGE CITY

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	2015 CER	FIFIED TOT	ALS	Aso	of Certification
Property Count: 163	TNOK -		7/16/2015	2:05:48PN	
Land		Value			
Homesite:		127,197			
Non Homesite:		1,084,286			
Ag Market:		28,000			
Timber Market:		0	Total Land	(+)	1,239,48
mprovement		Value			
Homesite:		629,637			
Non Homesite:		3,958,812	Total Improvements	(+)	4,588,44
Non Real	Count	Value			
Personal Property:	29	868,417			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	868,41
			Market Value	=	6,696,34
٨g	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	168	0	Productivity Loss	(-)	27,83
Timber Use:	0	0	Appraised Value	=	6,668,51
Productivity Loss:	27,832	0			
			Homestead Cap	(-)	
			Assessed Value	=	6,668,51
			Total Exemptions Amount (Breakdown on Next Page)	(-)	193,74
			Net Taxable	=	6,474,77

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 10,845.24 = 6,474,771 * (0.167500 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 163

TNOK - OAKRIDGE CITY Grand Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XV	6	0	148,916	148,916
EX366	4	0	601	601
LVE	1	39,229	0	39,229
	Totals	39,229	154,517	193,746

2015 CERTIFIED TOTALS

As of Certification

Property Count: 162

TNOK - OAKRIDGE CITY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	63		\$14,582	\$1,709,873
В	MULTIFAMILY RESIDENCE	3		\$55,181	\$795,625
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$91,080
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	14		\$16,667	\$2,130,742
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$828,587
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$58,582	\$396,673
Х	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
		Totals	1.0000	\$145,012	\$6,169,326

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNOK - OAKRIDGE CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$527,023
		Totals	0.0000	\$0	\$527,023

2015 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	63		\$14,582	\$1,709,873
В	MULTIFAMILY RESIDENCE	3		\$55,181	\$795,625
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$91,080
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	15		\$16,667	\$2,657,765
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$828,587
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$58,582	\$396,673
Х	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
		Totals	1.0000	\$145,012	\$6,696,349

As of Certification

Property Count: 162

TNOK - OAKRIDGE CITY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,030,886
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$14,582	\$648,034
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$26,749
A4	OTHER IMPROVEMENT	1		\$0	\$4,204
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
C1	VACANT LOTS-PLATTED TRACT	16		\$0	\$51,535
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	13		\$16,667	\$2,081,074
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$828,587
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$58,582	\$396,673
Х	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
		Totals	1.0000	\$145,012	\$6,169,326

As of Certification

Property Count: 1

TNOK - OAKRIDGE CITY Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	1		\$0	\$527,023
		Totals	0.0000	\$0	\$527,023

2015 CERTIFIED TOTALS

As of Certification

Property Count: 163

TNOK - OAKRIDGE CITY Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,030,886
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$14,582	\$648,034
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$26,749
A4	OTHER IMPROVEMENT	1		\$0	\$4,204
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
C1	VACANT LOTS-PLATTED TRACT	16		\$0	\$51,535
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	14		\$16,667	\$2,608,097
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$828,587
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$58,582	\$396,673
Х	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
		Totals	1.0000	\$145,012	\$6,696,349

As of C	ALS	COOKE County				
7/16/2015 2		- Pilot Point City Approved Totals		Property Count: 1		
]	Value		Land		
	-	0		Homesite:		
		0		Non Homesite:		
		605,963		Ag Market:		
(+)	Total Land	0		Timber Market:		
]	Value		Improvement		
		0		Homesite:		
(+)	Total Improvements	0		Non Homesite:		
]	Value	Count	Non Real		
		0	0	Personal Property:		
		0	0	Mineral Property:		
(+)	Total Non Real	0	0	Autos:		
=	Market Value					
]	Exempt	Non Exempt	Ag		
		0	605,963	Total Productivity Market:		
(-)	Productivity Loss	0	9,789	Ag Use:		
=	Appraised Value	0	0	Timber Use:		
		0	596,174	Productivity Loss:		
(-)	Homestead Cap					
=	Assessed Value					
(-)	Total Exemptions Amount (Breakdown on Next Page)					
=	Net Taxable					

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 63.08 = 9,789 * (0.644349 / 100)

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

TNPP - Pilot Point City ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	0	0	0

As of Certification

Property Count: 1

COOKE County

2015 CERTIFIED TOTALS			ALS	As of Certification	
Property Count: 1		- Pilot Point City Grand Totals		7/16/2015 2:05:48	
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
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 63.08 = 9,789 * (0.644349 / 100)

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

Property Count: 1

2015 CERTIFIED TOTALS

TNPP - Pilot Point City Grand Totals

As of Certification

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	0	0	0

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City ARB Approved Totals

7/16/2015 2:06:23PM

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City Grand Totals

7/16/2015 2:06:23PM

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

As of Certification

Property Count: 1

TNPP - Pilot Point City ARB Approved Totals

7/16/2015 2:06:23PM

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City Grand Totals

7/16/2015 2:06:23PM

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

COOKE County	
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As of Certification

Property Count: 516		- VALLEY VIEW CIT	Y	7/16/2015	2:05:48PM
Land		Value			
Homesite:		2,919,073			
Non Homesite:		6,235,486			
Ag Market:		4,938,151			
Timber Market:		0	Total Land	(+)	14,092,710
Improvement		Value			
Homesite:		11,828,610			
Non Homesite:		13,234,235	Total Improvements	(+)	25,062,845
Non Real	Count	Value			
Personal Property:	82	8,689,742			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,689,742
			Market Value	=	47,845,297
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,938,151	0			
Ag Use:	84,768	0	Productivity Loss	(-)	4,853,383
Timber Use:	0	0	Appraised Value	=	42,991,914
Productivity Loss:	4,853,383	0			
			Homestead Cap	(-)	63,107
			Assessed Value	=	42,928,807
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,707,237
			Net Taxable	=	38,221,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 72,468.10 = 38,221,570 * (0.189600 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 516

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	24,000	0	24,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	153,186	153,186
EX-XG	1	0	7,087	7,087
EX-XV	37	0	3,806,847	3,806,847
EX366	10	0	2,692	2,692
LVE	4	244,425	0	244,425
OV65	51	400,000	0	400,000
OV65S	2	16,000	0	16,000
	Totals	684,425	4,022,812	4,707,237

COOKE County	2015 CERTIFIED TOTALS			As of Certification	
Property Count: 516	TNVV - VALLEY VIEW CITY Grand Totals			7/16/2015	2:05:48PM
Land		Value			
Homesite:		2,919,073			
Non Homesite:		6,235,486			
Ag Market:		4,938,151			
Timber Market:		0	Total Land	(+)	14,092,71
Improvement		Value			
Homesite:		11,828,610			
Non Homesite:		13,234,235	Total Improvements	(+)	25,062,84
Non Real	Count	Value			
Personal Property:	82	8,689,742			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,689,74
			Market Value	=	47,845,29
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,938,151	0			
Ag Use:	84,768	0	Productivity Loss	(-)	4,853,38
Timber Use:	0	0	Appraised Value	=	42,991,91
Productivity Loss:	4,853,383	0			
			Homestead Cap	(-)	63,10
			Assessed Value	=	42,928,80
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,707,23
			Net Taxable	=	38,221,57

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 72,468.10 = 38,221,570 * (0.189600 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 516

TNVV - VALLEY VIEW CITY Grand Totals

7/16/2015 2:06:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	24,000	0	24,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	153,186	153,186
EX-XG	1	0	7,087	7,087
EX-XV	37	0	3,806,847	3,806,847
EX366	10	0	2,692	2,692
LVE	4	244,425	0	244,425
OV65	51	400,000	0	400,000
OV65S	2	16,000	0	16,000
	Totals	684,425	4,022,812	4,707,237

2015 CERTIFIED TOTALS

Property Count: 516

TNVV - VALLEY VIEW CITY ARB Approved Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	249		\$0	\$19,245,585
В	MULTIFAMILY RESIDENCE	6		\$0	\$597,876
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$508,720
D1	QUALIFIED OPEN-SPACE LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	80.3095	\$61,260	\$3,013,360
F1	COMMERCIAL REAL PROPERTY	36		\$864	\$5,905,682
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$30,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,412,764
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$6,366,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,696
S	SPECIAL INVENTORY TAX	1		\$0	\$18,211
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
		Totals	824.9079	\$62,124	\$47,845,297

Property Count: 516

2015 CERTIFIED TOTALS

TNVV - VALLEY VIEW CITY Grand Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	249		\$0	\$19,245,585
В	MULTIFAMILY RESIDENCE	6		\$0	\$597,876
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$508,720
D1	QUALIFIED OPEN-SPACE LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	80.3095	\$61,260	\$3,013,360
F1	COMMERCIAL REAL PROPERTY	36		\$864	\$5,905,682
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$30,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,412,764
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$6,366,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,696
S	SPECIAL INVENTORY TAX	1		\$0	\$18,211
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
		Totals	824.9079	\$62,124	\$47,845,297

2015 CERTIFIED TOTALS

As of Certification

Property Count: 516

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	234		\$0	\$18,880,926
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$337,519
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$246,175
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$61,260	\$2,489,413
E4	NON-QUALIFIED RANCH LAND	10		\$0	\$459,656
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$64,291
F1	REAL COMMERCIAL	36		\$864	\$5,905,682
F2	REAL INDUSTRIAL	1		\$0	\$906,573
J3	ELECTRIC COMPANIES	1		\$0	\$30,970
J4	TELEPHONE COMPANIES	9		\$0	\$631,238
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	45		\$0	\$1,412,764
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,500,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$28,540
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,000,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,128,000
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$521,750
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$108,220
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$15,696
S	SPECIAL INVENTORY	1		\$0	\$18,211
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
		Totals	744.5984	\$62,124	\$47,845,297

2015 CERTIFIED TOTALS

As of Certification

Property Count: 516

TNVV - VALLEY VIEW CITY Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	234		\$0	\$18,880,926
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$337,519
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$246,175
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$61,260	\$2,489,413
E4	NON-QUALIFIED RANCH LAND	10		\$0	\$459,656
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$64,291
F1	REAL COMMERCIAL	36		\$864	\$5,905,682
F2	REAL INDUSTRIAL	1		\$0	\$906,573
J3	ELECTRIC COMPANIES	1		\$0	\$30,970
J4	TELEPHONE COMPANIES	9		\$0	\$631,238
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	45		\$0	\$1,412,764
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,500,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$28,540
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,000,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,128,000
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$521,750
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$108,220
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$15,696
S	SPECIAL INVENTORY	1		\$0	\$18,211
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
		Totals	744.5984	\$62,124	\$47,845,297

2015 CERTIFIED TOTALS

As of Certification

	WACC - C	LEAR CREEK WAT	ER		
Property Count: 10,742	ARB Approved Totals			7/16/2015	2:05:48PN
Land		Value			
Homesite:		6,413,705			
Non Homesite:		8,411,487			
Ag Market:		226,321,219			
Timber Market:		0	Total Land	(+)	241,146,41
Improvement		Value			
Homesite:		37,113,453			
Non Homesite:		22,561,632	Total Improvements	(+)	59,675,08
Non Real	Count	Value			
Personal Property:	64	7,128,682			
Mineral Property:	8,776	114,177,040			
Autos:	0	0	Total Non Real	(+)	121,305,72
			Market Value	=	422,127,21
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,321,219	0			
Ag Use:	7,408,936	0	Productivity Loss	(-)	218,912,28
Timber Use:	0	0	Appraised Value	=	203,214,93
Productivity Loss:	218,912,283	0			
			Homestead Cap	(-)	65,86
			Assessed Value	=	203,149,07
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,144,28
			Net Taxable	=	199,004,78

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 79,601.91 = 199,004,784 * (0.040000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 10,742

WACC - CLEAR CREEK WATER ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	158,043	158,043
DVHSS	1	0	43,320	43,320
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	210,900	210,900
EX-XV	40	0	2,628,695	2,628,695
EX366	999	0	68,846	68,846
LVE	5	196,973	0	196,973
OV65	133	650,000	0	650,000
PPV	1	19,565	0	19,565
	Totals	866,538	3,277,749	4,144,287

2015 CERTIFIED TOTALS

As of Certification

Property Count: 4		EAR CREEK WAT	ER	7/16/2015	2:05:48PM
Land		Value			
Homesite:		27,839			
Non Homesite:		0			
Ag Market:		214,346			
Timber Market:		0	Total Land	(+)	242,185
Improvement		Value			
Homesite:		204,627			
Non Homesite:		63,340	Total Improvements	(+)	267,967
Non Real	Count	Value			
Personal Property:	1	83,270			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	83,270
			Market Value	=	593,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,346	0			
Ag Use:	7,703	0	Productivity Loss	(-)	206,643
Timber Use:	0	0	Appraised Value	=	386,779
Productivity Loss:	206,643	0			
			Homestead Cap	(-)	4,507
			Assessed Value	=	382,272
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	372,272

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)		
148.91 = 372,272 * (0.040000 / 100)		
Tax Increment Finance Value:	0	
Tax Increment Finance Levy:	0.00	

2015 CERTIFIED TOTALS

As of Certification

Property Count: 4

WACC - CLEAR CREEK WATER Under ARB Review Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
OV65	3	10,000	0	10,000
	Totals	10,000	0	10,000

COOKE County	2015 CERTIFIED TOTALS			As of Certification	
Property Count: 10,746	WACC - CLEAR CREEK WATER Grand Totals		ER	7/16/2015	2:05:48PM
Land		Value			
Homesite:		6,441,544			
Non Homesite:		8,411,487			
Ag Market:		226,535,565			
Timber Market:		0	Total Land	(+)	241,388,596
Improvement		Value			
Homesite:		37,318,080			
Non Homesite:		22,624,972	Total Improvements	(+)	59,943,052
Non Real	Count	Value			
Personal Property:	65	7,211,952			
Mineral Property:	8,776	114,177,040			
Autos:	0	0	Total Non Real	(+)	121,388,992
			Market Value	=	422,720,640
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,535,565	0			
Ag Use:	7,416,639	0	Productivity Loss	(-)	219,118,926
Timber Use:	0	0	Appraised Value	=	203,601,714
Productivity Loss:	219,118,926	0			
			Homestead Cap	(-)	70,371
			Assessed Value	=	203,531,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,154,287
			Net Taxable	=	199,377,056

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 79,750.82 = 199,377,056 * (0.040000 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 10,746

WACC - CLEAR CREEK WATER Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	158,043	158,043
DVHSS	1	0	43,320	43,320
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	210,900	210,900
EX-XV	40	0	2,628,695	2,628,695
EX366	999	0	68,846	68,846
LVE	5	196,973	0	196,973
OV65	136	660,000	0	660,000
PPV	1	19,565	0	19,565
	Totals	876,538	3,277,749	4,154,287

Property Count: 10,742

2015 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	209		\$447,899	\$15,400,882
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$405,568
D1	QUALIFIED OPEN-SPACE LAND	1,175	81,152.9296	\$0	\$226,321,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	362		\$8,952	\$5,252,284
E	RURAL LAND, NON QUALIFIED OPEN SPA	532	1,418.9900	\$1,325,536	\$48,767,236
F1	COMMERCIAL REAL PROPERTY	11		\$168,236	\$1,001,702
G1	OIL AND GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$924,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$187,498
J6	PIPELAND COMPANY	2		\$0	\$41,020
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,564,510
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$1,733,049
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,484,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$0	\$801,776
Х	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
		Totals	82,571.9196	\$2,001,676	\$422,127,218

2015 CERTIFIED TOTALS

As of Certification

Property Count: 4

WACC - CLEAR CREEK WATER Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$24,433
D1	QUALIFIED OPEN-SPACE LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$66,163	\$208,033
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$83,270
		Totals	66.1900	\$66,163	\$593,422

Property Count: 10,746

2015 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	210		\$447,899	\$15,425,315
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$405,568
D1	QUALIFIED OPEN-SPACE LAND	1,176	81,217.1196	\$0	\$226,535,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	363		\$8,952	\$5,315,624
E	RURAL LAND, NON QUALIFIED OPEN SPA	534	1,420.9900	\$1,391,699	\$48,975,269
F1	COMMERCIAL REAL PROPERTY	11		\$168,236	\$1,001,702
G1	OIL AND GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,007,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$187,498
J6	PIPELAND COMPANY	2		\$0	\$41,020
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,564,510
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$1,733,049
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,484,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$0	\$801,776
Х	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
		Totals	82,638.1096	\$2,067,839	\$422,720,640

Property Count: 10,742

2015 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	126		\$408,587	\$12,423,379
A2	SINGLE FAMILY MANUFACTURED HOME	82		\$39,312	\$2,828,131
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$50,589
A4	OTHER IMPROVEMENT	17		\$0	\$98,783
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$20,105
C3	RURAL VACANT LOT	7		\$0	\$377,813
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,175	81,152.9296	\$0	\$226,321,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	362		\$8,952	\$5,252,284
E1	RURAL LAND NON QUALIFIED AG & RES I	416		\$1,263,536	\$44,394,696
E2	BARNS / BUILDINGS RURAL NON QUALIFI	31		\$18,232	\$359,662
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$770,887
E4	NON-QUALIFIED RANCH LAND	86		\$0	\$3,241,991
F1	REAL COMMERCIAL	10		\$168,236	\$952,458
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANIES	5		\$0	\$924,610
J4	TELEPHONE COMPANIES	3		\$0	\$187,498
J6	PIPELINES	2		\$0	\$41,020
J8	OTHER DESCRIBE	6		\$0	\$2,564,510
L1	TANGIBLE PERSONAL COMMERCIAL	33		\$0	\$1,648,049
L1T	SWD FACILITY INT IN R PROP	1		\$ 0	\$85,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,520
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
M1	TANGIBLE PERSONAL MANUFACTURED H	30		\$0	\$801,776
Х	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
		Totals	81,152.9296	\$2,001,676	\$422,127,218

2015 CERTIFIED TOTALS

As of Certification

Property Count: 4

WACC - CLEAR CREEK WATER Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$24,433
D1	RANCH LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E1	RURAL LAND NON QUALIFIED AG & RES I	2		\$66,163	\$208,033
J3	ELECTRIC COMPANIES	1		\$0	\$83,270
		Totals	64.1900	\$66,163	\$593,422

2015 CERTIFIED TOTALS WACC - CLEAR CREEK WATER

Property Count: 10,746

As of Certification

7/16/2015 2:06:23PM

CAD State Category Breakdown

Grand Totals

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	126		\$408,587	\$12,423,379
A2	SINGLE FAMILY MANUFACTURED HOME	83		\$39,312	\$2,852,564
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$50,589
A4	OTHER IMPROVEMENT	17		\$0	\$98,783
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$20,105
C3	RURAL VACANT LOT	7		\$0	\$377,813
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,176	81,217.1196	\$0	\$226,535,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	363		\$8,952	\$5,315,624
E1	RURAL LAND NON QUALIFIED AG & RES I	418		\$1,329,699	\$44,602,729
E2	BARNS / BUILDINGS RURAL NON QUALIFI	31		\$18,232	\$359,662
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$770,887
E4	NON-QUALIFIED RANCH LAND	86		\$0	\$3,241,991
F1	REAL COMMERCIAL	10		\$168,236	\$952,458
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANIES	6		\$0	\$1,007,880
J4	TELEPHONE COMPANIES	3		\$0	\$187,498
J6	PIPELINES	2		\$0	\$41,020
J8	OTHER DESCRIBE	6		\$0	\$2,564,510
L1	TANGIBLE PERSONAL COMMERCIAL	33		\$0	\$1,648,049
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$85,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,520
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
M1	TANGIBLE PERSONAL MANUFACTURED H	30		\$0	\$801,776
Х	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
		Totals	81,217.1196	\$2,067,839	\$422,720,640

COOKE County	2015 CER	TIFIED TOT.	ALS	As	of Certification
Property Count: 1,199		MUENSTER WATE 3 Approved Totals	R	7/16/2015	2:05:48PM
Land		Value			
Homesite:		9,133,639			
Non Homesite:		14,073,127			
Ag Market:		1,321,572			
Timber Market:		0	Total Land	(+)	24,528,338
Improvement		Value			
Homesite:		45,314,708			
Non Homesite:		32,013,682	Total Improvements	(+)	77,328,390
Non Real	Count	Value			
Personal Property:	224	24,957,174			
Mineral Property:	3	3,130			
Autos:	0	0	Total Non Real	(+)	24,960,304
			Market Value	=	126,817,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,321,572	0			
Ag Use:	27,289	0	Productivity Loss	(-)	1,294,283
Timber Use:	0	0	Appraised Value	=	125,522,749
Productivity Loss:	1,294,283	0			
			Homestead Cap	(-)	39,619
			Assessed Value	=	125,483,130
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,676,601
			Net Taxable	=	116,806,529

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 353,690.17 = 116,806,529 * (0.302800 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,199

WAMU - MUENSTER WATER ARB Approved Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
	Totals	362,591	8,314,010	8,676,601

COOKE County	2015 CERT	IFIED TOT	ALS	As o	of Certification
Property Count: 2		UENSTER WATE RB Review Totals	R	7/16/2015	2:05:48PM
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:	2	692,040			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	692,040
			Market Value	=	692,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	692,040
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	692,040
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	692,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
2,095.50 = 692,040 * (0.302800 / 100)	
Tax Increment Finance Value:	
Tax Increment Finance Levy:	(

0 0.00

2015 CERTIFIED TOTALS

WAMU - MUENSTER WATER

As of Certification

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2015 CERTIFIED TOTALS				As of Certification		
Property Count: 1,201		MUENSTER WATE Grand Totals	R	7/16/2015	2:05:48PN		
Land		Value					
Homesite:		9,133,639					
Non Homesite:		14,073,127					
Ag Market:		1,321,572					
Timber Market:		0	Total Land	(+)	24,528,33		
Improvement		Value					
Homesite:		45,314,708					
Non Homesite:		32,013,682	Total Improvements	(+)	77,328,39		
Non Real	Count	Value					
Personal Property:	226	25,649,214					
Mineral Property:	3	3,130					
Autos:	0	0	Total Non Real	(+)	25,652,34		
			Market Value	=	127,509,07		
Ag	Non Exempt	Exempt					
Total Productivity Market:	1,321,572	0					
Ag Use:	27,289	0	Productivity Loss	(-)	1,294,28		
Timber Use:	0	0	Appraised Value	=	126,214,78		
Productivity Loss:	1,294,283	0					
			Homestead Cap	(-)	39,61		
			Assessed Value	=	126,175,17		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,676,60		
			Net Taxable	=	117,498,56		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 355,785.67 = 117,498,569 * (0.302800 / 100)

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

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,201

WAMU - MUENSTER WATER Grand Totals

7/16/2015 2:06:23PM

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
	Totals	362,591	8,314,010	8,676,601

2015 CERTIFIED TOTALS

Property Count: 1,199

WAMU - MUENSTER WATER ARB Approved Totals As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
В	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$75,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$13,275,810
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
Х	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	315.2252	\$907,995	\$126,817,032

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2

WAMU - MUENSTER WATER Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$617,030
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
		Totals	0.0000	\$0	\$692,040

2015 CERTIFIED TOTALS

Property Count: 1,201

WAMU - MUENSTER WATER Grand Totals

As of Certification

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
В	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$13,350,820
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
0	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
Х	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	315.2252	\$907,995	\$127,509,072

Property Count: 1,199

2015 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER ARB Approved Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$ 0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$ 0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$ 0	\$425,321
D1	RANCH LAND	30	284.7777	\$ 0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$ 0	\$1,159,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$ 0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$0	\$88,243
F1	REAL COMMERCIAL	116		\$0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$416,820
J3	ELECTRIC COMPANIES	1		\$0	\$75,800
J4	TELEPHONE COMPANIES	6		\$0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	136		\$0	\$13,275,810
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
0	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	3		\$0	\$634,951
Х	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	284.7777	\$907,995	\$126,817,032

2015 CERTIFIED TOTALS

As of Certification

Property Count: 2

WAMU - MUENSTER WATER Under ARB Review Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
J3 L1	ELECTRIC COMPANIES TANGIBLE PERSONAL COMMERCIAL	1 1		\$0 \$0	\$617,030 \$75,010
		Totals	0.0000	\$0	\$692,040

2015 CERTIFIED TOTALS

As of Certification

Property Count: 1,201

WAMU - MUENSTER WATER Grand Totals

7/16/2015 2:06:23PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$O	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$1,159,756
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$0	\$88,243
F1	REAL COMMERCIAL	116		\$0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$416,820
J3	ELECTRIC COMPANIES	2		\$0	\$692,830
J4	TELEPHONE COMPANIES	6		\$0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$13,350,820
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
0	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		Totals	284.7777	\$907,995	\$127,509,072