COOKE County2016 CERTIFIED TOTALS			S As of Cert			
Property Count: 58,815	AF	CAD - CAD ARB Approved Totals				
Land		Value				
Homesite:		253,734,223				
Non Homesite:		537,049,705				
Ag Market:		1,870,231,941				
Timber Market:		0 Total	Land	(+)	2,661,015,869	
Improvement		Value				
Homesite:		1,046,364,791				
Non Homesite:		910,296,908 Total	Improvements	(+)	1,956,661,699	
Non Real	Count	Value				
Personal Property:	3,462	861,425,578				
Mineral Property:	23,722	90,097,100				
Autos:	0	0 Total	Non Real	(+)	951,522,678	
		Marke	et Value	=	5,569,200,246	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,870,231,941	0				
Ag Use:	45,808,323	0 Produ	uctivity Loss	(-)	1,824,423,618	
Timber Use:	0	0 Appra	aised Value	=	3,744,776,628	
Productivity Loss:	1,824,423,618	0				
		Home	estead Cap	(-)	3,336,580	
		Asse	ssed Value	=	3,741,440,048	
			Exemptions Amount kdown on Next Page)	(-)	326,850,542	
		Net 1	axable	=	3,414,589,50	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,414,589,506 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 58,815

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	89,060,210	0	89,060,210
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	177,710	177,710
DV4	225	0	2,580,264	2,580,264
DV4S	9	0	108,000	108,000
DVHSS	1	0	161,070	161,070
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LVE	2	29,010	0	29,010
PC	1	43,880	0	43,880
	Totals	89,133,100	237,717,442	326,850,542

CAD - CAD ARB Approved Totals

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COOKE County	2016 CE	RTIFIED TOT	ALS	As of Certification	
Property Count: 25	Und	CAD - CAD Under ARB Review Totals			2:07:05PN
Land		Value			
Homesite:		60,903			
Non Homesite:		2,277,867			
Ag Market:		776,110			
Timber Market:		0	Total Land	(+)	3,114,880
Improvement		Value			
Homesite:		591,820			
Non Homesite:		3,799,796	Total Improvements	(+)	4,391,616
Non Real	Count	Value]		
Personal Property:	2	7,142,143			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,142,143
			Market Value	=	14,648,639
Ag	Non Exempt	Exempt			
Total Productivity Market:	776,110	0			
Ag Use:	13,534	0	Productivity Loss	(-)	762,576
Timber Use:	0	0	Appraised Value	=	13,886,063
Productivity Loss:	762,576	0			
			Homestead Cap	(-)	5,840
			Assessed Value	=	13,880,223
			Total Exemptions Amount (Breakdown on Next Page)	(-)	C
			Net Taxable	=	13,880,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 13,880,223 * (0.000000 / 100) Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

CAD - CAD

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	2016 CI	ERTIFIED TOT	As of Co			
Property Count: 58,840		CAD - CAD Grand Totals			2:07:05PN	
Land		Value				
Homesite:		253,795,126				
Non Homesite:		539,327,572				
Ag Market:		1,871,008,051				
Timber Market:		0	Total Land	(+)	2,664,130,749	
Improvement		Value				
Homesite:		1,046,956,611				
Non Homesite:		914,096,704	Total Improvements	(+)	1,961,053,31	
Non Real	Count	Value				
Personal Property:	3,464	868,567,721				
Mineral Property:	23,722	90,097,100				
Autos:	0	0	Total Non Real	(+)	958,664,82	
			Market Value	=	5,583,848,88	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,871,008,051	0				
Ag Use:	45,821,857	0	Productivity Loss	(-)	1,825,186,194	
Timber Use:	0	0	Appraised Value	=	3,758,662,69	
Productivity Loss:	1,825,186,194	0				
			Homestead Cap	(-)	3,342,420	
			Assessed Value	=	3,755,320,27	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	326,850,542	
			Net Taxable	=	3,428,469,72	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,428,469,729 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	89,060,210	0	89,060,210
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	177,710	177,710
DV4	225	0	2,580,264	2,580,264
DV4S	9	0	108,000	108,000
DVHSS	1	0	161,070	161,070
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LVE	2	29,010	0	29,010
PC	1	43,880	0	43,880
	Totals	89,133,100	237,717,442	326,850,542

CAD - CAD Grand Totals

Property Count: 58,840

Property Count: 58,815

2016 CERTIFIED TOTALS

As of Certification

CAD - CAD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$33,175,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,967		\$0	\$212,884,939
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,273,642
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	7,975		\$1,776,215	\$234,393,419
		Totals	516,588.8266	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

CAD - CAD Under ARB Review Totals

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State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
		Totals	449.9300	\$689,482	\$14,648,639

Property Count: 58,840

2016 CERTIFIED TOTALS

As of Certification

CAD - CAD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$33,175,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,967		\$0	\$212,884,939
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,273,642
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	7,975		\$1,776,215	\$234,393,419
		Totals	517,038.7566	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

As of Certification

Property Count: 58,815

CAD - CAD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2		30		\$0	\$19,543,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0 \$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0 \$0	\$10,928,797
C4		3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246	500 007 7400	\$0 \$0	\$14,326,943
D1		9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARNS / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0 \$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1		1,162		\$3,732,123	\$276,244,885
F2		81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0 \$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0 \$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0 \$0	\$86,577,670
J1	WATER SYSTEM	13		\$0 \$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0 \$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0 \$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0 \$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0 \$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0 \$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0 \$0	\$34,940
J5	RAILROADS	13 210		\$0 \$0	\$20,072,546
J6 J6A	PIPELINES PIPELINE	210		\$0 \$0	\$32,370,990
J6A J7	CABLE TV	73		\$0 \$0	\$882,010 \$4,740,480
J8	OTHER DESCRIBE	13		\$0 \$0	\$4,740,180 \$5,217,050
J0 L1	TANGIBLE PERSONAL COMMERCIAL	1,961		\$0 \$0	\$5,217,950 \$209,912,689
L1 L1T	SWD FACILITY INT IN R PROP	1,901		\$0 \$0	\$2,970,000
L11 L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0 \$0	\$6,505,142
L2 L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0 \$0	\$18,427,510
L2A L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0 \$0	\$301,551,070
L2C L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0 \$0	\$56,887,320
L2D L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0 \$0	\$3,717,750
L2E L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0 \$0	\$16,925,000
L2F L2G	INDUSTRIAL PERSONAL PROPERTY				
L2G L2H	INDUSTRIAL PERSONAL PROPERTY	190 3		\$0 \$0	\$70,277,810 \$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0 \$0	\$6,883,840
L25 L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0 \$0	\$256,420
L2R L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
L2L L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0 \$0	\$7,177,530
L2101	INDUSTRIAL PERSONAL PROPERTY	12		\$0 \$0	\$29,470
L2O L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0 \$0	\$6,407,520
L2P L2Q	INDUSTRIAL PERSONAL PROPERTY	42		\$0 \$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$1,292,309 \$0	\$2,426,674
02	POA	138		\$0 \$48,335	\$409,500
S S	SPECIAL INVENTORY	38		\$40,335 \$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	7,975		\$0 \$1,776,215	\$13,467,026
Λ		Totals	500 087 7122		\$5,569,200,246
		IUIdis	500,087.7123	\$44,219,044	φ 0,009,200,24 0

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

CAD - CAD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
		Totals	114.2800	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS CAD - CAD

Grand Totals

Property Count: 58,840

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	30		\$0	\$19,543,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3		979		\$0 \$0	\$10,928,797
C4		3		\$0 \$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246	500 004 0000	\$0 \$0	\$14,326,943
D1		9,652	500,201.9923	\$0 \$2 404 827	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARNS / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4 E5	NON-QUALIFIED RANCH LAND EOY NON-QUALIFIED RANCH LAND	1,229		\$0 \$0	\$59,301,900 \$283,389
ED F1		6			
F1 F2		1,167		\$3,736,123	\$279,292,926
FZ F3	REAL INDUSTRIAL COMMERCIAL IMPROVEMENT ONLY	83 9		\$1,792,356	\$142,034,438
F3 F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	9 12		\$0 \$0	\$653,400 \$842,177
G1		16,824		\$0 \$0	\$86,577,670
J1	REAL MINERALS OIL & GAS WATER SYSTEM	10,024		\$0 \$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	13		\$0 \$0	\$6.070.086
J2 J3	ELECTRIC COMPANIES	92		\$0 \$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0 \$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0 \$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0 \$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0 \$0	\$34,940
J5	RAILROADS	13		\$0 \$0	\$20,072,546
J6	PIPELINES	210		\$0 \$0	\$32,370,990
J6A	PIPELINE	6		\$0 \$0	\$882,010
J7	CABLE TV	73		\$0 \$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,961		\$0	\$209,912,689
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,505,142
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
0	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
x	TOTALLY EXEMPT PROPERTY	7,975		\$1,776,215	\$234,393,419
		Totals	500,201.9923	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

CAD - CAD

Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$44,908,526 \$43,125,013

		New Exempti	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	14	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public	property, re 23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,414	2015 Market Value	\$943,352
		ABSOLUTE EXEMPTIONS VA	UE LOSS	\$3,322,980
Exemption	Description		Count	Exemption Amoun
DV4	Disabled Veterans 709		1	\$620
		PARTIAL EXEMPTIONS VA	-	\$620
			NEW EXEMPTIONS VALUE LC	SS \$3,323,600
		Increased Exem	ptions	
Exemption	Description		Count	Increased Exemption Amount
		New Ag / Timber E	TOTAL EXEMPTIONS VALUE LC	SS \$3,323,600
		New Ag 7 Timber E		
		New Deannex	ations	
		Average Homeste	ad Value	
		Category A an	IE	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	8,747	\$142,702 Category A Or	\$382 Iv	\$142,320
			-	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	6,412	\$135,918	\$307	\$135,611

Property Count: 58,840

As of Certification

COOKE	County
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2016 CERTIFIED TOTALS

As of Certification

CAD - CAD

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

25

\$14,648,639.00

\$11,456,211

	2016 CERTIFIED TOTALS				ALS	As of Certification		
Property Co	ount: 58,814			- COOKE CO B Approved Tot			7/18/2016	2:07:05PN
Land					Value			
Homesite:				253,7	734,223			
Non Homesit	e:			537,0	049,705			
Ag Market:				1,870,2	231,941			
Timber Marke	et:				0	Total Land	(+)	2,661,015,869
Improvemen	t				Value			
Homesite:				1,046,3	364,791			
Non Homesit	e:			910,2	296,908	Total Improvements	(+)	1,956,661,69
Non Real			Count		Value			
Personal Pro	perty:		3,461	861,3	337,968			
Mineral Prope	erty:		23,722	90,0	097,100			
Autos:			0		0	Total Non Real	(+)	951,435,068
						Market Value	=	5,569,112,636
Ag		N	on Exempt		Exempt			
Total Product	tivity Market:		70,231,941		0			
Ag Use:		4	15,808,323		0	Productivity Loss	(-)	1,824,423,618
Timber Use:		4.00	0		0	Appraised Value	=	3,744,689,018
Productivity L	LOSS:	1,82	24,423,618		0	Homestead Cap	(-)	3,336,58
						Assessed Value	=	3,741,352,438
						Total Exemptions Amount	(-)	395,199,026
						(Breakdown on Next Page)	()	393,199,020
						Net Taxable	=	3,346,153,412
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	24,833,869	84,834.20	90,134.53	307			
OV65	516,054,988	480,969,361	1,612,136.82	1,638,133.31	3,570			
Total	541,972,928	505,803,230	1,696,971.02	1,728,267.84	3,877	Freeze Taxable	(-)	505,803,230
Tax Rate	0.384700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	124,454	116,454	100,914	15,540	1			
Total	124,454	116,454	100,914	15,540	1	Transfer Adjustment	(-)	15,54

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,623,738.39 = 2,840,334,642 * (0.384700 / 100) + 1,696,971.02

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	161.79

2016 CERTIFIED TOTALS CCOK - COOKE COUNTY ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 58,814

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	46	0	2,389,684	2,389,684
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
	Totals	145,613,745	249,585,281	395,199,026

COOKE County	2016 CER	TIFIED TOT	ALS	As of Certification		
Property Count: 25	CCOK - COOKE COUNTY Under ARB Review Totals				2:07:05PN	
Land		Value				
Homesite:		60,903				
Non Homesite:		2,277,867				
Ag Market:		776,110				
Timber Market:		0	Total Land	(+)	3,114,880	
Improvement		Value				
Homesite:		591,820				
Non Homesite:		3,799,796	Total Improvements	(+)	4,391,616	
Non Real	Count	Value				
Personal Property:	2	7,142,143				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	7,142,143	
			Market Value	=	14,648,639	
Ag	Non Exempt	Exempt				
Total Productivity Market:	776,110	0				
Ag Use:	13,534	0	Productivity Loss	(-)	762,576	
Timber Use:	0	0	Appraised Value	=	13,886,063	
Productivity Loss:	762,576	0				
			Homestead Cap	(-)	5,840	
			Assessed Value	=	13,880,223	
			Total Exemptions Amount (Breakdown on Next Page)	(-)		
			Net Taxable	=	13,880,22	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 53,397.22 = 13,880,223 * (0.384700 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS

CCOK - COOKE COUNTY

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE C	ounty		2016 CEI	RTIFIED	TOTA	ALS	As of Certification	
Property C	ount: 58,839		ССОК	- COOKE CC Grand Totals	UNTY		7/18/2016	2:07:05PN
Land					Value			
Homesite:				253,7	795,126			
Non Homes	ite:			539,3	327,572			
Ag Market:				1,871,0	08,051			
Timber Mar	ket:				0	Total Land	(+)	2,664,130,749
Improveme	ent				Value			
Homesite:				1,046,9	956,611			
Non Homes	ite:			914,0	96,704	Total Improvements	(+)	1,961,053,315
Non Real			Count		Value			
Personal Pr	operty:		3,463	868,4	80,111			
Mineral Pro	perty:		23,722	90,0	97,100			
Autos:			0		0	Total Non Real	(+)	958,577,21
						Market Value	=	5,583,761,275
Ag		N	lon Exempt		Exempt			
	ctivity Market:		71,008,051		0			
Ag Use:		2	45,821,857		0	Productivity Loss	(-)	1,825,186,194
Timber Use			0		0	Appraised Value	=	3,758,575,08
Productivity	LOSS	1,82	25,186,194		0	Homestead Cap	(-)	3,342,420
						Assessed Value	=	3,755,232,661
						Total Exemptions Amount	(-)	395,199,026
						(Breakdown on Next Page)	()	000,100,020
						Net Taxable	=	3,360,033,635
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	24,833,869	84,834.20	90,134.53	307			
OV65	516,054,988	480,969,361	1,612,136.82	1,638,133.31	3,570			
Total	541,972,928	505,803,230	1,696,971.02	1,728,267.84	3,877	Freeze Taxable	(-)	505,803,230
Tax Rate	0.384700							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	124,454	,	100,914	15,540	1			
Total	124,454	116,454	100,914	15,540	1	Transfer Adjustment	(-)	15,540
					Freeze A	djusted Taxable	=	2,854,214,865
						•		,, ,,

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,677,135.61 = 2,854,214,865 * (0.384700 / 100) + 1,696,971.02

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	161.79

2016 CERTIFIED TOTALS CCOK - COOKE COUNTY

Grand Totals

As of Certification

7/18/2016

2:07:45PM

Property Count: 58,839

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	46	0	2,389,684	2,389,684
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
	Totals	145,613,745	249,585,281	395,199,026

2016 CERTIFIED TOTALS

Property Count: 58,814

CCOK - COOKE COUNTY ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
		Totals	516,588.8266	\$44,219,044	\$5,569,112,636

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

CCOK - COOKE COUNTY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
		Totals	449.9300	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,839

CCOK - COOKE COUNTY Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
		Totals	517,038.7566	\$44,908,526	\$5,583,761,275

2016 CERTIFIED TOTALS

CCOK - COOKE COUNTY ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

Property Count: 58,814

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARNS / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0 \$0	\$283,389
F1	REAL COMMERCIAL	1,162			\$276,244,885
F1 F2	REAL INDUSTRIAL	81		\$3,732,123	\$270,244,005
		-		\$1,255,768	
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0 \$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0 \$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$O	\$34,940
J5	RAILROADS	13		\$ 0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0 \$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0 \$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0 \$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0 \$0	\$6,883,840
L25 L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0 \$0	\$256,420
		2			
L2L	INDUSTRIAL PERSONAL PROPERTY			\$0 \$0	\$3,500 \$7,177,520
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0 \$0	\$7,177,530
L20	INDUSTRIAL PERSONAL PROPERTY	12		\$0 \$0	\$29,470 \$6,407,520
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0 \$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
0	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
		Totals	500,087.7123	\$44,219,044	\$5,569,112,636

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

CCOK - COOKE COUNTY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
		Totals	114.2800	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

As of Certification

Property Count: 58,839

CCOK - COOKE COUNTY Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$ 0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,652	500,201.9923	\$0	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARNS / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
0	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
	SPECIAL INVENTORY	38		\$0	\$13,467,026
S X	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
		Totals	500,201.9923	\$44,908,526	\$5,583,761,275

2016 CERTIFIED TOTALS

CCOK - COOKE COUNTY Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

New Value

New Exemptions

\$44,908,526 \$42,913,550

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	13	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public p	roperty, re 23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,414	2015 Market Value	\$943,352
	4	ABSOLUTE EXEMPTIONS	VALUE LOSS	\$3,322,980
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veterans 70%	o - 100%	1	\$620
OV65	OVER 65		2	\$16,000
OV65S	OVER 65 Surviving Spo	DUSE PARTIAL EXEMPTIONS	2 VALUE LOSS 5	\$16,000 \$32,620
		FARTIAL EXEMITTIONS	NEW EXEMPTIONS VALUE LOSS	\$32,620 \$3,355,600
				\$0,000
		Increased Ex	emptions	
Exemption	Description		Count Increa	ased Exemption Amount
	И	CREASED EXEMPTIONS	VALUE LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$3,355,600
		New Ag / Timber	Exemptions	
		New Anne	xations	
		New Deann	exations	
		Average Homes	stead Value	
		-		
		Category A	and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	0.747	¢140.700	¢202	¢140.000
	8,747	\$142,702	\$382	\$142,320
		Category A	Conty	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	6,412	\$135,918	\$307	\$135,611
	- ,	*,	•	· · · · ·

Property Count: 58,839

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

2016 CERTIFIED TOTALS

As of Certification

CCOK - COOKE COUNTY Lower Value Used

Lower value Useu

Count of Protested Properties Total Market Value Total Value Used

25

\$14,648,639.00

\$11,456,211

		2016 CERTIFIED TOTALS				110	As of Certification	
Property Co	ount: 58,815			M & LATERA B Approved Tota		D	7/18/2016	2:07:05PN
Land					Value			
Homesite:				253,73	34,223			
Non Homesit	te:			537,04	19,705			
Ag Market:				1,870,23	31,941			
Timber Mark	et:				0	Total Land	(+)	2,661,015,86
Improvemer	nt				Value			
Homesite:				1,046,36	64,791			
Non Homesit	te:			910,29	96,908	Total Improvements	(+)	1,956,661,69
Non Real			Count		Value			
Personal Pro	operty:		3,462	861,42	25,578			
Mineral Prop	erty:		23,722	90,09	97,100			
Autos:			0		0	Total Non Real	(+)	951,522,67
						Market Value	=	5,569,200,24
Ag		N	on Exempt	E	xempt			
Total Produc	tivity Market:		0,231,941		0			
Ag Use:		4	5,808,323		0	Productivity Loss	(-)	1,824,423,61
Timber Use: Productivity I	000	1.00	0		0 0	Appraised Value	=	3,744,776,62
FIGUE	2033.	1,02	4,423,618		0	Homestead Cap	(-)	3,336,58
						Assessed Value	=	3,741,440,048
						Total Exemptions Amount (Breakdown on Next Page)	(-)	411,265,637
						Net Taxable	=	3,330,174,41
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	23,118,703	21.86	27.07	307			
OV65	515,739,437	480,694,806	455.67	1,086.15	3,566		()	500 515
Total	541,657,377	503,813,509	477.53	1,113.22	3,873	Freeze Taxable	(-)	503,813,50
Tax Rate	0.000100	_						
Transfer OV65	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	124,454 124,454	116,454 116,454	116,454 116,454	0 0	1	Transfer Adjustment	(-)	
	124,404	110,404	110,404	0	1	nanorer Aujuotinent	\ /	,

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,303.89 = 2,826,360,902 * (0.000100 / 100) + 477.53

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	0.04

2016 CERTIFIED TOTALS

As of Certification

Property Count: 58,815

FMRD - FM & LATERAL ROAD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	866,588	0	866,588
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,712,590	8,712,590
DVHSS	6	0	1,484,429	1,484,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	28,088	28,088
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
HS	8,947	0	26,354,553	26,354,553
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	17,863,221	0	17,863,221
OV65S	96	460,000	0	460,000
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
	Totals	135,467,184	275,798,453	411,265,637

2016 CERTIFIED TOTALS FMRD - FM & LATERAL ROAD

As of Certification

Property Count: 25		A & LATERAL ROA ARB Review Totals		7/18/2016	2:07:05PN
Land		Value			
Homesite:		60,903			
Non Homesite:		2,277,867			
Ag Market:		776,110			
Timber Market:		0	Total Land	(+)	3,114,880
mprovement		Value			
Homesite:		591,820			
Non Homesite:		3,799,796	Total Improvements	(+)	4,391,61
Non Real	Count	Value			
Personal Property:	2	7,142,143			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,142,14
			Market Value	=	14,648,63
Ag	Non Exempt	Exempt			
Total Productivity Market:	776,110	0			
Ag Use:	13,534	0	Productivity Loss	(-)	762,57
Timber Use:	0	0	Appraised Value	=	13,886,06
Productivity Loss:	762,576	0			
			Homestead Cap	(-)	5,84
			Assessed Value	=	13,880,22
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,00
			Net Taxable	=	13,871,22

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
13.87 = 13,871,223 * (0.000100 / 100)	
Tax Increment Finance Value:	
Tax Increment Finance Levy:	0

0 0.00

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	9,000	9,000
	Totals	0	9,000	9,000

2016 CERTIFIED TOTALS					As of Certification			
FMRD - FM				M & LATERA Grand Totals	M & LATERAL ROAD			2:07:05PN
Land					Value			
Homesite:				253,7	95,126			
Non Home	site:			539,3	27,572			
Ag Market:				1,871,0	08,051			
Timber Ma	rket:				0	Total Land	(+)	2,664,130,74
Improvem	ent				Value			
Homesite:				1,046,9	56,611			
Non Home	site:			914,0	96,704	Total Improvements	(+)	1,961,053,31
Non Real			Count		Value			
Personal P	roperty:		3,464	868,5	67,721			
Mineral Pro	operty:		23,722	90,0	97,100			
Autos:			0		0	Total Non Real	(+)	958,664,82
						Market Value	=	5,583,848,88
Ag		N	on Exempt		xempt			
	uctivity Market:		71,008,051		0		<i>(</i>)	
Ag Use:		45,821,857 0			Productivity Loss	(-)	1,825,186,19	
Timber Use		4.00	0		0	Appraised Value	=	3,758,662,69
Productivity Loss:		1,82	1,825,186,194 0		Homestead Cap	(-)	3,342,42	
						Assessed Value	=	3,755,320,27
						Total Exemptions Amount (Breakdown on Next Page)	(-)	411,274,637
						Net Taxable	=	3,344,045,634
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	23,118,703	21.86	27.07	307			
OV65	515,739,437	480,694,806	455.67	1,086.15	3,566			
Total	541,657,377	503,813,509	477.53	1,113.22	3,873	Freeze Taxable	(-)	503,813,50
Tax Rate	0.000100							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	124,454 124,454	,	116,454 116,454	0 0	1	Transfer Adjustment	(-)	
	124,404	110,434	110,404			•		
					Freeze A	djusted Taxable	=	2,840,232,12

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,317.76 = 2,840,232,125 * (0.000100 / 100) + 477.53

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	0.04

2016 CERTIFIED TOTALS

As of Certification

7/18/2016

Property Count: 58,840

FMRD - FM & LATERAL ROAD Grand Totals

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	866,588	0	866,588
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,712,590	8,712,590
DVHSS	6	0	1,484,429	1,484,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	28,088	28,088
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
HS	8,950	0	26,363,553	26,363,553
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	17,863,221	0	17,863,221
OV65S	96	460,000	0	460,000
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
	Totals	135,467,184	275,807,453	411,274,637

2016 CERTIFIED TOTALS

Property Count: 58,815

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

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,344,562
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
		Totals	516,588.8266	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
		Totals	449.9300	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,840

FMRD - FM & LATERAL ROAD Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,624,827
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
		Totals	517,038.7566	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

Property Count: 58,815

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

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$O	\$37,867
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARNS / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,885
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0 \$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0 \$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0 \$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0 \$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0 \$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0 \$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0 \$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0 \$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0 \$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0 \$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K		5		\$0 \$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0 \$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0 \$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0 \$0	\$6,407,520
L2Q		49		\$0	\$6,215,730
M1		750		\$1,292,309	\$13,780,197
0	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
02		138		\$48,335	\$409,500
S X		38		\$0 \$4 770 045	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
		Totals	500,087.7123	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
		Totals	114.2800	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

As of Certification

Property Count: 58,840

FMRD - FM & LATERAL ROAD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$O	\$37,867
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0 \$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0 \$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246	500 004 0000	\$0 \$0	\$14,326,943
D1	RANCH LAND	9,652	500,201.9923	\$0	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARNS / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0 \$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0 \$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0 \$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0 \$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0 \$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0 \$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0 \$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0 \$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0 \$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0 \$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0 00	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0 \$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0 \$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0 \$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0 \$0	\$7,177,530
L20	INDUSTRIAL PERSONAL PROPERTY	12		\$0 \$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0 \$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
0	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
02	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
Х		0,200		¢.,, _ ⊎	↓= .0,000,000

Property Count: 58,840

2016 CERTIFIED TOTALS

FMRD - FM & LATERAL ROAD Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

New Value

New Exemptions

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$44,908,526 \$42,906,436

Count	on Description	
	TOTAL EXEMPTION	\$36,70
	11.23 Miscellaneous Exemp	\$930,288
otions (including public property, re 23 2015 Market Value		\$1,412,634
	HOUSE BILL 366	\$943,352
ABSOLUTE EXEMPTIONS VALUE LOSS	HOUSE BILL SOU	\$3,322,98
Description Count	on Description	Exemption Amoun
Disabled Veterans 70% - 100% 1		\$620
HOMESTEAD 4		\$9,22
OVER 65 2		\$10,000
OVER 65 Surviving Spouse 2		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS 9		\$29,84
NEW EXEMPTIONS VALUE LOS		\$3,352,82
Increased Exemptions		
scription Count I	n Description	ased Exemption Amoun
INCREASED EXEMPTIONS VALUE LOSS		
INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOS New Ag / Timber Exemptions New Annexations		\$3,352,82
TOTAL EXEMPTIONS VALUE LOS New Ag / Timber Exemptions New Annexations New Deannexations		\$3,352,82
TOTAL EXEMPTIONS VALUE LOS New Ag / Timber Exemptions New Annexations		\$3,352,82
TOTAL EXEMPTIONS VALUE LOS New Ag / Timber Exemptions New Annexations New Deannexations		\$3,352,82
TOTAL EXEMPTIONS VALUE LOS New Ag / Timber Exemptions New Annexations New Deannexations Average Homestead Value Category A and E	unt of HS Residences	\$3,352,82
TOTAL EXEMPTIONS VALUE LOS New Ag / Timber Exemptions New Annexations New Deannexations Average Homestead Value Category A and E s Average Market Average HS Exemption	unt of HS Residences 8,747	
TOTAL EXEMPTIONS VALUE LOS New Ag / Timber Exemptions New Annexations New Deannexations Average Homestead Value Category A and E S Average Market Average HS Exemption 7 \$142,702 Category A Only \$3,331		Average Taxabl

2016 CERTIFIED TOTALS

As of Certification

FMRD - FM & LATERAL ROAD Lower Value Used

Lower value Useu

Count of Protested Properties Total Market Value Total Value Used

25

\$14,648,639.00

COOKE County	2016 CEF	RTIFIED TOT	ALS	As	s of Certification
Property Count: 40,530		INESVILLE HOSPI B Approved Totals	ΓAL	7/18/2016	2:07:05PM
Land		Value			
Homesite:		232,434,391			
Non Homesite:		497,962,424			
Ag Market:		1,274,944,881			
Timber Market:		0	Total Land	(+)	2,005,341,69
mprovement		Value			
Homesite:		917,661,695			
Non Homesite:		762,567,524	Total Improvements	(+)	1,680,229,21
Non Real	Count	Value			
Personal Property:	2,895	765,995,962			
Mineral Property:	11,117	41,945,840			
Autos:	0	0	Total Non Real	(+)	807,941,80
			Market Value	=	4,493,512,71
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,274,944,881	0			
Ag Use:	29,176,146	0	Productivity Loss	(-)	1,245,768,73
Timber Use:	0	0	Appraised Value	=	3,247,743,98
Productivity Loss:	1,245,768,735	0			
			Homestead Cap	(-)	3,121,86
			Assessed Value	=	3,244,622,12
			Total Exemptions Amount (Breakdown on Next Page)	(-)	490,307,31
			Net Taxable	=	2,754,314,80

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 3,161,953.40 = 2,754,314,807 * (0.114800 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 40,530

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DV1	22	0	155,489	155,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	203	0	1,662,237	1,662,237
DV4S	9	0	60,000	60,000
DVHS	70	0	8,469,824	8,469,824
DVHSS	6	0	1,499,429	1,499,429
EX	13	0	54,540	54,540
EX (Prorated)	1	0	30,579	30,579
EX-XG	4	0	255,154	255,154
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	44	0	1,810,648	1,810,648
EX-XV	793	0	218,875,165	218,875,165
EX-XV (Prorated)	5	0	168,809	168,809
EX366	3,727	0	339,785	339,785
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	87	7,558,153	0	7,558,153
OV65	3,271	19,061,958	0	19,061,958
OV65S	83	476,436	0	476,436
PC	7	1,617,643	0	1,617,643
PPV	114	2,629,580	0	2,629,580
SO	3	30,025	0	30,025
	Totals	253,102,744	237,204,571	490,307,315

2016 CERTIFIED TOTALS

As of Certification

Property Count: 17		NESVILLE HOSPIT ARB Review Totals	AL	7/18/2016	2:07:05PI
Land		Value			
Homesite:		43,050			
Non Homesite:		919,714			
Ag Market:		720,254			
Timber Market:		0	Total Land	(+)	1,683,01
mprovement		Value			
Homesite:		422,556			
Non Homesite:		3,347,411	Total Improvements	(+)	3,769,96
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	5,452,98
Ag	Non Exempt	Exempt			
Total Productivity Market:	720,254	0			
Ag Use:	11,194	0	Productivity Loss	(-)	709,06
Timber Use:	0	0	Appraised Value	=	4,743,92
Productivity Loss:	709,060	0			
			Homestead Cap	(-)	4,74
			Assessed Value	=	4,739,17
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
			Net Taxable	=	4,739,1

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,440.58 = 4,739,178 * (0.114800 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

HOGV/201042

2016 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2016 CERTIFIED TOTALS			As of Certification		
Property Count: 40,547	HOGV - GAINESVILLE HOSPITAL Grand Totals			7/18/2016	2:07:05PN	
Land		Value				
Homesite:		232,477,441				
Non Homesite:		498,882,138				
Ag Market:		1,275,665,135				
Timber Market:		0	Total Land	(+)	2,007,024,714	
Improvement		Value				
Homesite:		918,084,251				
Non Homesite:		765,914,935	Total Improvements	(+)	1,683,999,18	
Non Real	Count	Value				
Personal Property:	2,895	765,995,962				
Mineral Property:	11,117	41,945,840				
Autos:	0	0	Total Non Real	(+)	807,941,80	
			Market Value	=	4,498,965,70	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,275,665,135	0				
Ag Use:	29,187,340	0	Productivity Loss	(-)	1,246,477,79	
Timber Use:	0	0	Appraised Value	=	3,252,487,90	
Productivity Loss:	1,246,477,795	0				
			Homestead Cap	(-)	3,126,60	
			Assessed Value	=	3,249,361,30	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	490,307,31	
			Net Taxable	=	2,759,053,98	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 3,167,393.97 = 2,759,053,985 * (0.114800 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

2:07:45PM

Property Count: 40,547

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DV1	22	0	155,489	155,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	203	0	1,662,237	1,662,237
DV4S	9	0	60,000	60,000
DVHS	70	0	8,469,824	8,469,824
DVHSS	6	0	1,499,429	1,499,429
EX	13	0	54,540	54,540
EX (Prorated)	1	0	30,579	30,579
EX-XG	4	0	255,154	255,154
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	44	0	1,810,648	1,810,648
EX-XV	793	0	218,875,165	218,875,165
EX-XV (Prorated)	5	0	168,809	168,809
EX366	3,727	0	339,785	339,785
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	87	7,558,153	0	7,558,153
OV65	3,271	19,061,958	0	19,061,958
OV65S	83	476,436	0	476,436
PC	7	1,617,643	0	1,617,643
PPV	114	2,629,580	0	2,629,580
SO	3	30,025	0	30,025
	Totals	253,102,744	237,204,571	490,307,315

HOGV - GAINESVILLE HOSPITAL

Grand Totals

7/18/2016

Property Count: 40,530

2016 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,064		\$19,381,984	\$1,252,937,759
В	MULTIFAMILY RESIDENCE	140		\$540,951	\$30,117,852
C1	VACANT LOTS AND LAND TRACTS	2,034		\$0	\$35,142,870
D1	QUALIFIED OPEN-SPACE LAND	6,913	308,861.0452	\$0	\$1,274,944,881
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,409	11,979.4108	\$11,116,688	\$481,358,536
F1	COMMERCIAL REAL PROPERTY	1,001		\$3,675,674	\$258,553,258
F2	INDUSTRIAL AND MANUFACTURING REAL	55		\$1,232,430	\$60,994,223
G1	OIL AND GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,509,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	70		\$0	\$41,466,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	62		\$0	\$8,263,740
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	120		\$0	\$16,596,120
J7	CABLE TELEVISION COMPANY	72		\$0	\$4,629,960
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,386,770
L1	COMMERCIAL PERSONAL PROPERTY	1,624		\$0	\$181,879,517
L2	INDUSTRIAL AND MANUFACTURING PERS	717		\$0	\$462,115,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	667		\$1,117,989	\$12,445,007
0	RESIDENTIAL INVENTORY	360		\$48,335	\$2,581,904
S	SPECIAL INVENTORY TAX	35		\$0	\$12,916,626
Х	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115
		Totals	320,840.4560	\$40,526,902	\$4,493,512,717

2016 CERTIFIED TOTALS

As of Certification

Property Count: 17

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	2		\$0	\$93,148
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	6	99.2800	\$0	\$720,254
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	3.0000	\$148,894	\$929,701
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,493,067
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
		Totals	102.2800	\$685,482	\$5,452,985

2016 CERTIFIED TOTALS

Property Count: 40,547

HOGV - GAINESVILLE HOSPITAL Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	11,066		\$19,381,984	\$1,253,030,907
В	MULTIFAMILY RESIDENCE	140		\$540,951	\$30,117,852
C1	VACANT LOTS AND LAND TRACTS	2,038		\$0	\$35,175,540
D1	QUALIFIED OPEN-SPACE LAND	6,919	308,960.3252	\$0	\$1,275,665,135
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,413	11,982.4108	\$11,265,582	\$482,288,237
F1	COMMERCIAL REAL PROPERTY	1,004		\$3,675,674	\$261,046,325
F2	INDUSTRIAL AND MANUFACTURING REAL	57		\$1,769,018	\$62,178,368
G1	OIL AND GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,509,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	70		\$0	\$41,466,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	62		\$0	\$8,263,740
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	120		\$0	\$16,596,120
J7	CABLE TELEVISION COMPANY	72		\$0	\$4,629,960
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,386,770
L1	COMMERCIAL PERSONAL PROPERTY	1,624		\$0	\$181,879,517
L2	INDUSTRIAL AND MANUFACTURING PERS	717		\$0	\$462,115,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	667		\$1,117,989	\$12,445,007
0	RESIDENTIAL INVENTORY	360		\$48,335	\$2,581,904
S	SPECIAL INVENTORY TAX	35		\$0	\$12,916,626
Х	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115
		Totals	320,942.7360	\$41,212,384	\$4,498,965,702

Property Count: 40,530

2016 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
А		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,074		\$17,494,864	\$1,174,832,712
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	1,897		\$1,570,136	\$72,459,165
A3	RESIDENTIAL HOUSE ONLY	46		\$4,794	\$1,466,664
A4	OTHER IMPROVEMENT	318		\$312,190	\$4,143,842
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	112		\$540,951	\$13,038,918
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	892		\$0	\$11,407,143
C3	RURAL VACANT LOT	942		\$0	\$10,196,665
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	200		\$0	\$13,500,801
D1	RANCH LAND	6,917	308,982.6702	\$0	\$1,275,401,321
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E1	RURAL LAND NON QUALIFIED AG & RES I	3,289		\$10,118,156	\$423,095,412
E2	BARNS / BUILDINGS RURAL NON QUALIFI	202		\$154,870	\$2,480,101
E3	MANUFACTURED HOMES & LAND NON A	278		\$843,662	\$8,473,791
E4	NON-QUALIFIED RANCH LAND	990		\$0	\$46,569,403
E5	EOY NON-QUALIFIED RANCH LAND	6		\$O	\$283,389
F1	REAL COMMERCIAL	987		\$3,675,674	\$257,114,407
F2	REAL INDUSTRIAL	55		\$1,232,430	\$60,994,223
F3	COMMERCIAL IMPROVEMENT ONLY	6		\$0	\$596,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$O	\$842,177
G1	REAL MINERALS OIL & GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEM	13		\$O	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$5,509,850
J3	ELECTRIC COMPANIES	69		\$0	\$41,439,712
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	60		\$0	\$8,228,800
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	116		\$0	\$15,927,970
J6A	PIPELINE	4		\$0	\$668,150
J7	CABLE TV	72		\$0	\$4,629,960
J8	OTHER DESCRIBE	6		\$0	\$1,386,770
L1	TANGIBLE PERSONAL COMMERCIAL	1,619		\$0	\$178,932,267
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$2,945,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0	\$6,257,469
L2A	INDUSTRIAL PERSONAL PROPERTY	61		\$0 \$0	\$17,755,640
L2C	INDUSTRIAL PERSONAL PROPERTY	36		\$0 \$0	\$300,363,400
L2D	INDUSTRIAL PERSONAL PROPERTY	88		\$0 \$0	\$56,513,570
L2E	INDUSTRIAL PERSONAL PROPERTY	11		\$0 \$0	\$3,158,000
L2G	INDUSTRIAL PERSONAL PROPERTY	167		\$0 \$0	\$56,630,000
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	169		\$0 \$0	\$6,821,900
L2K		3		\$0 \$0	\$82,420
L2M	INDUSTRIAL PERSONAL PROPERTY	82		\$0 \$0	\$6,504,120
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0 \$0	\$27,470 \$2,455,070
L2P	INDUSTRIAL PERSONAL PROPERTY	32		\$0 \$0	\$2,155,970 \$5,841,750
L2Q M1	INDUSTRIAL PERSONAL PROPERTY	45		\$0 \$1 117 080	\$5,841,750 \$12,445,007
M1		667		\$1,117,989	\$12,445,007 \$2,172,404
0	REAL PROPERTY INVENTORY	222		\$0 ¢49.225	\$2,172,404 \$409,500
02		138		\$48,335 \$0	
S X		35		\$0 ¢1 417 122	\$12,916,626 \$225,221,115
^	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115
		Totals	308,982.6702	\$40,526,902	\$4,493,512,717

Property Count: 17

2016 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$86,614
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	6	99.2800	\$0	\$720,254
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
F1	REAL COMMERCIAL	3		\$0	\$2,493,067
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
		Totals	99.2800	\$685,482	\$5,452,985

2016 CERTIFIED TOTALS

As of Certification

Property Count: 40,547

HOGV - GAINESVILLE HOSPITAL Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,075		\$17,494,864	\$1,174,919,326
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	1,898		\$1,570,136	\$72,465,699
A3	RESIDENTIAL HOUSE ONLY	46		\$4,794	\$1,466,664
۹4	OTHER IMPROVEMENT	318		\$312,190	\$4,143,842
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	112		\$540,951	\$13,038,918
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	896		\$0	\$11,439,813
C3	RURAL VACANT LOT	942		\$0	\$10,196,665
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	200		\$0	\$13,500,801
D1	RANCH LAND	6,923	309,081.9502	\$0	\$1,276,121,575
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E1	RURAL LAND NON QUALIFIED AG & RES I	3,292		\$10,237,800	\$423,985,535
E2	BARNS / BUILDINGS RURAL NON QUALIFI	204		\$184,120	\$2,519,679
E3	MANUFACTURED HOMES & LAND NON A	278		\$843,662	\$8,473,791
E4	NON-QUALIFIED RANCH LAND	990		\$0	\$46,569,403
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	990		\$3,675,674	\$259,607,474
F2	REAL INDUSTRIAL	57		\$1,769,018	\$62,178,368
F3	COMMERCIAL IMPROVEMENT ONLY	6		\$0	\$596,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$5,509,850
J3	ELECTRIC COMPANIES	69		\$0	\$41,439,712
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	60		\$0	\$8,228,800
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	116		\$0	\$15,927,970
J6A	PIPELINE	4		\$0	\$668,150
J7	CABLE TV	72		\$0	\$4,629,960
J8	OTHER DESCRIBE	6		\$0	\$1,386,770
L1	TANGIBLE PERSONAL COMMERCIAL	1,619		\$0	\$178,932,267
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$2,945,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0 \$0	\$6,257,469
L2A	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$17,755,640
L2C	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$300,363,400
L2D	INDUSTRIAL PERSONAL PROPERTY	88		\$0 \$0	\$56,513,570
L2D L2E	INDUSTRIAL PERSONAL PROPERTY	11		\$0 \$0	\$3,158,000
L2C	INDUSTRIAL PERSONAL PROPERTY	167		\$0 \$0	\$56,630,000
L2U	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$30,030,000 \$4,040
L2H L2J	INDUSTRIAL PERSONAL PROPERTY	169		\$0 \$0	\$6,821,900
L2J L2K	INDUSTRIAL PERSONAL PROPERTY			\$0 \$0	\$0,821,900
		3			
L2M		82		\$0 \$0	\$6,504,120
L20	INDUSTRIAL PERSONAL PROPERTY	11		\$0 \$0	\$27,470 \$2,455,070
L2P	INDUSTRIAL PERSONAL PROPERTY	32		\$0 \$0	\$2,155,970 \$5,844,750
L2Q	INDUSTRIAL PERSONAL PROPERTY	45		\$0 ¢1 117 080	\$5,841,750 \$12,445,007
M1	TANGIBLE PERSONAL MANUFACTURED H	667		\$1,117,989	\$12,445,007
0	REAL PROPERTY INVENTORY	222		\$0 \$40.005	\$2,172,404
02		138		\$48,335	\$409,500
	SPECIAL INVENTORY	35		\$0	\$12,916,626
		4 0 1 -		A	Acc - cc + · · -
S X	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115

COOKE Cour	^{nty} 2016 C	ERTIFIED TO
Property Cou		GAINESVILLE HOS
		New Value
	TOTAL NEW VALUE MARKET:	
	TOTAL NEW VALUE TAXABLE:	
		New Exemptions
Exemption		New Exemptions Count
Exemption EX	TOTAL NEW VALUE TAXABLE:	•
-	TOTAL NEW VALUE TAXABLE: Description	Count
EX	TOTAL NEW VALUE TAXABLE: Description TOTAL EXEMPTION	Count 1

ALS

TAL

7/18/2016 2:07:45PM

\$41,212,384 \$39,580,817

2015 Market Value \$263,642 2015 Market Value \$1,109,844 2015 Market Value \$422,182 ABSOLUTE EXEMPTIONS VALUE LOSS \$1,832,374 Exemption Amount Exemption Description Count DV4 Disabled Veterans 70% - 100% \$620 1 OV65 OVER 65 2 2 \$12,000 OVER 65 Surviving Spouse OV65S \$12,000 PARTIAL EXEMPTIONS VALUE LOSS 5 \$24,620 NEW EXEMPTIONS VALUE LOSS \$1,856,994 **Increased Exemptions** Exemption Description Count Increased Exemption Amount INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS \$1,856,994 New Ag / Timber Exemptions **New Annexations New Deannexations** Market Value Taxable Value Count \$17,686 \$17,686 1 **Average Homestead Value** Category A and E Count of HS Residences Average Market Average HS Exemption Average Taxable 7,727 \$142,859 \$404 \$142,455 **Category A Only** Count of HS Residences Average Market Average HS Exemption Average Taxable 5,782 \$136,267 \$321 \$135,946

As of Certification

\$36,706

2015 Market Value

2016 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL Lower Value Used

Total Market Value Total Value Used Count of Protested Properties

17

\$5,452,985.00

\$3,439,352

COOKE County	2016 CER	TIFIED TOT	ALS	A	s of Certification
Property Count: 18,287		IUENSTER HOSPIT	AL	7/18/2016	2:07:05PM
Land		Value			
Homesite:		21,299,832			
Non Homesite:		39,087,281			
Ag Market:		594,550,440			
Timber Market:		0	Total Land	(+)	654,937,553
Improvement		Value			
Homesite:		128,703,096			
Non Homesite:		147,729,384	Total Improvements	(+)	276,432,480
Non Real	Count	Value			
Personal Property:	568	95,439,748			
Mineral Property:	12,605	48,113,410			
Autos:	0	0	Total Non Real	(+)	143,553,158
			Market Value	=	1,074,923,191
Ag	Non Exempt	Exempt			
Total Productivity Market:	594,550,440	0			
Ag Use:	16,619,271	0	Productivity Loss	(-)	577,931,169
Timber Use:	0	0	Appraised Value	=	496,992,022
Productivity Loss:	577,931,169	0			
			Homestead Cap	(-)	214,720
			Assessed Value	=	496,777,302
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,565,753
			Net Taxable	=	482,211,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 928,257.23 = 482,211,549 * (0.192500 / 100)

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

Property Count: 18,287

2016 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	22	0	206,027	206,027
DVHS	5	0	455,758	455,758
EX	6	0	4,460	4,460
EX-XG	5	0	277,543	277,543
EX-XU	3	0	666,646	666,646
EX-XV	73	0	10,626,182	10,626,182
EX366	3,609	0	236,118	236,118
FR	1	83,294	0	83,294
LVE	17	901,079	0	901,079
PC	1	9,439	0	9,439
PPV	16	372,898	0	372,898
SO	1	704,309	0	704,309
	Totals	2,071,019	12,494,734	14,565,753

COOKE Co	ounty
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2016 CERTIFIED TOTALS

As of Certification

2016 CERTIFIED TOTALS		ALS			
Property Count: 6		JENSTER HOSPIT	AL	7/18/2016	2:07:05PM
Land		Value			
Homesite:		17,853			
Non Homesite:		1,358,153			
Ag Market:		55,856			
Timber Market:		0	Total Land	(+)	1,431,862
Improvement		Value			
Homesite:		169,264			
Non Homesite:		452,385	Total Improvements	(+)	621,649
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	2,053,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,856	0			
Ag Use:	2,340	0	Productivity Loss	(-)	53,516
Timber Use:	0	0	Appraised Value	=	1,999,995
Productivity Loss:	53,516	0			
			Homestead Cap	(-)	1,093
			Assessed Value	=	1,998,902
			Total Exemptions Amount (Breakdown on Next Page)	(-)	(
			Net Taxable	=	1,998,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 3,847.89 = 1,998,902 * (0.192500 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS

HOMU - MUENSTER HOSPITAL

As of Certification

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2016 CERTIFIED TOTALS			As of Certification		
Property Count: 18,293	HOMU - MUENSTER HOSPITAL Grand Totals		AL	7/18/2016	2:07:05PM	
Land		Value				
Homesite:		21,317,685				
Non Homesite:		40,445,434				
Ag Market:		594,606,296				
Timber Market:		0	Total Land	(+)	656,369,415	
Improvement		Value				
Homesite:		128,872,360				
Non Homesite:		148,181,769	Total Improvements	(+)	277,054,129	
Non Real	Count	Value				
Personal Property:	568	95,439,748				
Mineral Property:	12,605	48,113,410				
Autos:	0	0	Total Non Real	(+)	143,553,158	
			Market Value	=	1,076,976,702	
Ag	Non Exempt	Exempt				
Total Productivity Market:	594,606,296	0				
Ag Use:	16,621,611	0	Productivity Loss	(-)	577,984,685	
Timber Use:	0	0	Appraised Value	=	498,992,017	
Productivity Loss:	577,984,685	0				
			Homestead Cap	(-)	215,813	
			Assessed Value	=	498,776,204	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,565,753	
			Net Taxable	=	484,210,451	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 932,105.12 = 484,210,451 * (0.192500 / 100)

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

2016 CERTIFIED TOTALS HOMU - MUENSTER HOSPITAL

Grand Totals

As of Certification

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Property Count: 18,293

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	22	0	206,027	206,027
DVHS	5	0	455,758	455,758
EX	6	0	4,460	4,460
EX-XG	5	0	277,543	277,543
EX-XU	3	0	666,646	666,646
EX-XV	73	0	10,626,182	10,626,182
EX366	3,609	0	236,118	236,118
FR	1	83,294	0	83,294
LVE	17	901,079	0	901,079
PC	1	9,439	0	9,439
PPV	16	372,898	0	372,898
SO	1	704,309	0	704,309
	Totals	2,071,019	12,494,734	14,565,753

2016 CERTIFIED TOTALS

Property Count: 18,287

HOMU - MUENSTER HOSPITAL ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	999		\$960,057	\$109,404,312
В	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$2,390,374
D1	QUALIFIED OPEN-SPACE LAND	2,723	190,667.0664	\$0	\$594,550,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	638		\$409,109	\$8,534,808
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,042	4,910.3042	\$1,709,787	\$102,252,115
F1	COMMERCIAL REAL PROPERTY	178		\$56,449	\$19,187,204
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$23,338	\$79,856,070
G1	OIL AND GAS	9,021		\$0	\$47,855,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$11,941,867
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,237,794
J6	PIPELAND COMPANY	96		\$0	\$16,656,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	7		\$0	\$3,831,180
L1	COMMERCIAL PERSONAL PROPERTY	234		\$0	\$19,584,310
L2	INDUSTRIAL AND MANUFACTURING PERS	142		\$0	\$39,152,475
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$174,320	\$1,335,190
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
Х	TOTALLY EXEMPT PROPERTY	3,729		\$359,082	\$13,084,926
		Totals	195,577.3706	\$3,692,142	\$1,074,923,191

2016 CERTIFIED TOTALS

As of Certification

Property Count: 6

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$187,117
D1	QUALIFIED OPEN-SPACE LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	332.6500	\$0	\$1,250,273
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
		Totals	347.6500	\$4,000	\$2,053,511

2016 CERTIFIED TOTALS

Property Count: 18,293

HOMU - MUENSTER HOSPITAL Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1,000		\$960,057	\$109,591,429
В	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$2,390,374
D1	QUALIFIED OPEN-SPACE LAND	2,724	190,682.0664	\$0	\$594,606,296
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	639		\$409,109	\$8,540,099
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,045	5,242.9542	\$1,709,787	\$103,502,388
F1	COMMERCIAL REAL PROPERTY	180		\$60,449	\$19,742,178
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$23,338	\$79,856,070
G1	OIL AND GAS	9,021		\$0	\$47,855,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$11,941,867
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,237,794
J6	PIPELAND COMPANY	96		\$0	\$16,656,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	7		\$0	\$3,831,180
L1	COMMERCIAL PERSONAL PROPERTY	234		\$0	\$19,584,310
L2	INDUSTRIAL AND MANUFACTURING PERS	142		\$0	\$39,152,475
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$174,320	\$1,335,190
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
Х	TOTALLY EXEMPT PROPERTY	3,729		\$359,082	\$13,084,926
		Totals	195,925.0206	\$3,696,142	\$1,076,976,702

Property Count: 18,287

2016 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	847		\$806,677	\$104,058,551
A2	SINGLE FAMILY MANUFACTURED HOME	149		\$153,380	\$4,743,111
A3	RESIDENTIAL HOUSE ONLY	5		\$0	\$445,895
A4	OTHER IMPROVEMENT	25		\$0	\$156,755
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$592,840
C1	VACANT LOTS-PLATTED TRACT	65		\$0	\$832,100
C3	RURAL VACANT LOT	37		\$0	\$732,132
C5	VACANT COMMERCIAL LOTS	46		\$0	\$826,142
D1	RANCH LAND	2,729	190,934.0421	\$0	\$595,361,271
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	638		\$409,109	\$8,534,808
E1	RURAL LAND NON QUALIFIED AG & RES I	774		\$1,516,353	\$88,298,614
E2	BARNS / BUILDINGS RURAL NON QUALIFI	29		\$64,856	\$356,677
E3	MANUFACTURED HOMES & LAND NON A	53		\$128,578	\$1,303,769
E4	NON-QUALIFIED RANCH LAND	236		\$0	\$11,482,224
F1	REAL COMMERCIAL	175		\$56,449	\$19,130,478
F2	REAL INDUSTRIAL	26		\$23,338	\$79,856,070
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$56,726
G1	REAL MINERALS OIL & GAS	9,021		\$0	\$47,855,280
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$560,236
J3	ELECTRIC COMPANIES	23		\$0	\$10,816,866
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	20		\$0	\$3,237,794
J6	PIPELINES	94		\$0	\$16,443,020
J6A	PIPELINE	2		\$0	\$213,860
J7	CABLE TV	1		\$0	\$110,220
J8	OTHER DESCRIBE	7		\$0	\$3,831,180
L1	TANGIBLE PERSONAL COMMERCIAL	233		\$0	\$19,559,310
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$25,000
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$671,870
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,187,670
L2D	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$373,750
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$559,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$13,647,810
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,990
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0 \$0	\$61,940
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$174,000
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	18		\$0 \$0	\$673,410
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	10		\$0 \$0	\$4,251,550
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0 \$0	\$373,980
M1	TANGIBLE PERSONAL MANUFACTURED H	83		\$174,320	\$1,335,190
O	REAL PROPERTY INVENTORY	28		\$174,320	\$254,270
s	SPECIAL INVENTORY	3		\$0 \$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	3,729		\$359,082	\$13,084,926
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		Totals	190,934.0421	\$3,692,142	\$1,074,923,191

2016 CERTIFIED TOTALS

As of Certification

Property Count: 6

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$187,117
D1	RANCH LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
		Totals	15.0000	\$4,000	\$2,053,511

2016 CERTIFIED TOTALS

As of Certification

Property Count: 18,293

HOMU - MUENSTER HOSPITAL Grand Totals

7/18/2016 2:07:45PM

A2 SINGLE FAMILY MANUFACTURED HOME 149 \$153,380 \$4,7431 A3 RESIDENTIAL HOUSE ONLY 5 \$0 \$154,53 A4 OTHER IMPROVEMENT 25 \$0 \$156,75 B1 DUPLEX THEN FOUR-PLEX 6 \$0 \$352,73 C3 RURAL VACANT LOT 37 \$0 \$373,21 C3 RURAL VACANT LOT 37 \$0 \$373,21 C5 VACANT COMMERCIAL LOTS 46 \$0 \$565,641,71 D1 RANCH LAND 2,730 190,949,0421 \$0 \$565,641,71 D2 IMPROVEMENTS ON QUALIFIED OPEN SP 6,39 \$409,109 \$56,450,05 D2 RURAL LAND NON QUALIFIED AG & RES 77 \$10,949,0421 \$0 \$54,456 E2 BARIS / BUILDINGS RURAL NON QUALIFIED AG & RES 77 \$10,949,0421 \$10,854,456 \$10,30,7 E4 NON-QUALIFIED RONCH LAND 239 \$12,8578 \$12,30,8 \$12,73,4 E4 NON-QUALIFIED RONCH LAND 239 \$10,73,865,0	State Code	Description	Count	Acres	New Value Market	Market Value
A2 SINGLE FAMILY MANUFACTURED HOME 149 \$153,800 \$4,7431 A3 RESIDENTIAL HOUSE ONLY 5 \$0 \$5445.8 A4 OTHER IMPROVEMENT 25 \$0 \$5592.8 B1 DUPLEX THEN FOUR-PLEX 6 \$0 \$592.8 C1 VACANT LOTS-PLATTED TRACT 65 \$0 \$373.21 C3 RURAL VACANT LOT 37 \$0 \$373.21 C3 RURAL VACANT LOT 37 \$0 \$585.6417.1 D1 RANCH LAND 2.730 190,949,0421 \$0 \$585.6417.1 D2 IMPROVEMENTS ON QUALIFIED OPEN SP 639 \$409,109 \$8,5400 E1 RURAL LAND NON QUALIFIED AG & RES 1 774 \$1616,335 \$88,8406 E2 BARIN FAUTHED HOMES & LAND NON A 53 \$128,576 \$13.007 E4 MON-QUALIFIED AG & RES 1 777 \$80.449 \$10,674,856,233 E4 NON-QUALIFIED HOMES & S4 \$10 \$16,747,855,2 \$10,748,55,2 E4 NON-QUALIFIED	A1	REAL RESIDENTIAL SINGLE/FAMILY	848		\$806,677	\$104,245,668
A3 RESIDENTIAL HOUSE ONLY 5 \$0 \$444 A4 OTHER IMPROVEMENT 25 \$0 \$156.7 B1 DUPLEX THRU FOUR-PLEX 6 \$0 \$592.8 C1 VACANT LOT PLEX 6 \$0 \$532.1 C3 RURAL VACANT LOT 37 \$0 \$732.1 C3 VACANT COMMERCIAL LOTS 46 \$0 \$582.61 D1 RURAL LAND NON QUALIFIED OPEN 563 \$409.109 \$409.109 \$409.109 \$88.540.0 D2 IMPROVEMENTS ON QUALIFIED OPEN 563 \$46.856 \$5356.61 \$555.7 \$1.303.7 E2 BARNS/ BUILDINGS RURAL NON QUALIFIE 29 \$64.856 \$5356.6 \$12.732.4 \$1.905.644 \$19.965.4 E2 BARNS/ BUILDING SYSTEMS 23 \$12.878 \$1.303.7 E4 NON-QUALIFIED RANCH LAND 239 \$0 \$567.7 F7 CREAL COMMERCIAL MPROVEMENT ONLY 3 \$0 \$567.7 C0MMERCIAL IMPROVEMENT ONLY 3 \$0 \$566.2 \$3.331	A2	SINGLE FAMILY MANUFACTURED HOME	149		\$153,380	\$4,743,111
Add OTHER IMPROVEMENT 25 \$0 \$1567 BI DUPLEX THEN FOUR-PLEX 6 \$0 \$592.8 C1 VACANT LOTS-PLATTED TRACT 65 \$0 \$532.1 C3 RURAL VACANT LOT 77 \$0 \$732.1 C5 VACANT COMMERCIAL LOTS 46 \$0 \$595.417.1 C1 RANCH LAND QUALIFIED OPEN SP 639 \$409,109 \$8,440.0 C2 IMPROVEMENTS ON QUALIFIED AG & RES I 774 \$151.63.53 \$828.296.6 \$5366.6 C3 MANUFACTURED HOMES & LAND NON A 53 \$128.578 \$1,303.7 \$19.854.456 \$5366.6 C4 NON-QUALIFIED RANCH LAND 239 \$0 \$12.732.4 \$14.33 \$19.854.5 C4 NON-QUALIFIED RANCH LAND 239 \$0 \$17.73.4 \$19.854.5 C4 NON-QUALIFIED RANCH LAND 23 \$0 \$17.73.4 \$19.854.5 C4 NANUFACTURED HONES & LAND NON A 53 \$12.57.8 \$1.303.5 \$19.852.3 \$19.855.3 <td>A3</td> <td>RESIDENTIAL HOUSE ONLY</td> <td>5</td> <td></td> <td></td> <td>\$445,895</td>	A3	RESIDENTIAL HOUSE ONLY	5			\$445,895
B1 DUPLEX THRU FOUR-PLEX 6 \$0 \$5928.2 C1 VACANT LOT TACT 65 \$0 \$7321.1 C3 RURAL VACANT LOT 37 \$0 \$7321.1 C5 VACANT COMMERCIAL LOTS 46 \$0 \$595.417.1 D1 RANCH LAND COMULIFIED OPEN PP 669 \$400.109 \$88.540.0 D2 IMPROVEMENTS ON QUALIFIED OPEN PP 659 \$409.109 \$88.540.0 E1 RURAL LAND NON QUALIFIED OPEN PP 659 \$409.109 \$88.540.0 E2 BARNS / BUILDINGS RURAL NON QUALIFIE OPEN PP 50 \$151.353 \$88.298.0 E3 MANUFACTURED HOMES & LAND NON A 53 \$12.573 \$1.303.7 E4 NON-QUALIFIED RANCH LAND 239 \$0 \$12.732 FR RAL COMMERCIAL 177 \$60.449 \$19.686.4 F1 REAL COMMERCIAL 177 \$60.449 \$19.686.4 F2 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$47.865.2 J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$10	A4					\$156,755
C1 VACANT LOTS-PLATTED TRACT 65 \$0 \$3321 C3 RURAL VACANT LOT 37 \$0 \$7321 C5 VACANT COMMERCIAL LOTS 46 \$0 \$8261 C5 VACANT COMMERCIAL LOTS 46 \$0 \$8261 C1 RURAL VACANT LOT 273 190,949.0421 \$0 \$82640 C2 IMPROVEMENTS ON QUALIFIED AGE & RES 1 774 \$161,633 \$82296 C2 MANDACTURED HOMES & LAND NON A 53 \$122,578 \$1,303,7 C4 NON-QUALIFIED RANCH LAND 239 \$0 \$12,732,4 C4 NON-QUALIFIED RANCH LAND 239 \$0 \$12,732,4 C4 NON-QUALIFIED RANCH LAND 23 \$0 \$19,856,0 C51 REAL INDERTRIAL 177 \$60,449 \$19,856,0 C52 COMMERCIAL 177 \$60,449 \$19,856,0 C3 CEAL INICRALS OIL & GAS 9,021 \$0 \$47,855,2 C4 GAS DISTRIBUTION SYSTEMS 3 \$0	B1		-			\$592,840
C3 RURAL VACANT LOT 37 50 \$732:1 C5 VACANT COMMERCIAL LOTS 46 50 \$828:1 D1 RANCH LAND 2.730 190,949.0421 \$0 \$\$559.417.1 D2 IMPROVEMENTS ON QUALIFIED OPEN SP 639 \$409,109 \$\$409,109 \$\$8,540.0 D2 BARNS / BUILDINGS RURAL NON QUALIFIED AG & RES I 774 \$\$1,516,353 \$\$882,296.6 E2 BARNS / BUILDINGS RURAL NON QUALIFI 29 \$\$64,856 \$3556.6 E3 MANUFACTURED HOMES & LANN NON A 53 \$128,578 \$1,303.7 E4 NON-QUALIFIED RANCH LAND 239 \$0 \$12,732.4 F2 REAL COMMERCIAL 177 \$60.449 \$19,855.4 F2 REAL INDUSTRIAL 26 \$23,338 \$73,8560 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$567.7 G1 REAL MINERALS OIL & GAS 9,021 \$0 \$147.850.0 J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$10,816.8	C1					\$832,100
C5 VACANT COMMERCIAL LOTS 46 \$0 \$8261 D1 RANCH LAND 2.730 190,949,0421 \$0 \$559,417.1 D2 IMPROVEMENTS ON QUALIFIED AG & RES I 774 \$1,516,353 \$88,296,6 E2 BARNS / BULDINGS RURAL NON QUALIFIED AG & RES I 774 \$1,516,353 \$88,296,6 E3 MANUFACTURED HOMES & LAND NON A 53 \$128,578 \$1,303,7 F4 NON-QUALIFIED ARANCH LAND 239 \$0 \$12,732,4 F1 REAL INDUSTRIAL 26 \$23,38 \$79,856,0 F2 REAL INDUSTRIAL 26 \$23,38 \$79,856,0 F3 COMMERCIAL MAROVEMENT ONLY 3 \$0 \$56,7 F4 REAL INIDERALS OIL & GAS 9,021 \$0 \$47,855,2 F3 COMMERCIAL MORVEMENT ONLY 3 \$0 \$56,67 F4 TELECTRIC COMPANIES 20 \$0 \$11,275,04 F4 TELECTRIC COMPANIES 9,021 \$0 \$12,324,77 F6 IPPELINE	C3					\$732,132
D1 RANCH LAND 2.730 190,949.0421 \$0 \$595,417.1 D2 IMPROVEMENTS ON QUALIFIED OFNSP 639 \$409,109 \$8,480.0 E1 RURAL LAND NON QUALIFIED AG & RES I 774 \$1,516,353 \$88,298.6 E2 BARNS / BUILDINGS RURAL NON QUALIFI 29 \$64,856 \$3566.6 E3 MANUFACTURED HOMES & LAND NON A 53 \$128,578 \$1,30.7 E4 NON-QUALIFIED RANCH LAND 239 \$0 \$12,732.4 F1 REAL COMMERCIAL 177 \$60,449 \$19,656.4 F2 REAL INDUSTRIAL 26 \$23,338 \$78,856.0 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$566.7 CAM DISTRIBUTION SYSTEMS 3 \$0 \$10,416.8 J3T ELECTRIC COMPANIES 20 \$0 \$12,457.9 J4 TELEPHONE COMPANIES 20 \$0 \$12,257.9 J3T ELECTRIC COMPANIES 20 \$0 \$12,257.9 J4 TELEPHONE COMPANIES 20	C5					\$826,142
D2 IMPROVEMENTS ON QUALIFIE DO PEN SP 639 \$409,109 \$56,400 E1 RURAL LAND NON QUALIFIE DA G RES I 774 \$1,516,533 \$88,296,6 E2 BARNS / BUILDINGS RURAL NON QUALIFI 29 \$64,856 \$3566,6 E3 MANUFACTURED HOMES & LAND NON A 53 \$128,578 \$1,303,7 E4 NON-QUALIFIED RANCH LAND 239 \$0 \$12,732,4 F1 REAL COMMERCIAL 177 \$60,449 \$19,655,4 F2 REAL INIDUSTRIAL 26 \$23,338 \$79,8560,2 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$47,855,2 F2 REAL INIDUSTRIAL 26 \$23,338 \$79,8560,2 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$47,855,2 F2 REAL INIDUSTRIAL 20 \$0 \$47,855,2 F3 ELECTRIC COMPANY TURBIN 32 \$0 \$11,220,0 F4 TELECTRIC COMPANY TURBIN 32 \$0 \$12,33,0 F4 TELECTRIC COMPANY TURBIN	D1		-	190.949.0421		\$595,417,127
E1 RURAL LAND NON QUÀLIFIED AG & RES I 774 \$1516.353 \$882.986 E2 BARNS / BUILDINGS RURAL NON QUALIFI 29 \$64.856 \$3366 E3 MANUFACTURED HOMES & LAND NON A 53 \$12.732.4 \$13.037.7 E4 NON-QUALIFIED RANCH LAND 239 \$0 \$12.732.4 F1 REAL COMMERCIAL 177 \$60.449 \$13.685.4 F2 REAL INDUSTRIAL 26 \$23.338 \$79.856.0 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$567.7 G1 REAL MINERALS OIL & GAS 9.021 \$0 \$747.855.2 J3 ELECTRIC COMPANIES 23 \$0 \$10.816.8 J34 ELECTRIC COMPANIES 20 \$0 \$242.2 J6 PIPELINES 94 \$0 \$10.816.8 J7 CABLE TV 1 \$0 \$11.02.0 J6 PIPELINES 94 \$0 \$243.8 J7 CABLE TV 1 \$0 \$21.10.2	D2	-	,		+ -	\$8,540,099
E2 BARNS / BUILDINGS RURAL NON QUALIFI 29 \$64.856 \$5366 E3 MANUFACTURED HOMES & LAND NON A 53 \$128,578 \$1,303.7 E4 NON-QUALIFIED RANCH LAND 239 \$0 \$12,732.4 F1 REAL COMMERCIAL 177 \$60,449 \$19,686.4 F2 REAL INDUSTRIAL 26 \$23,338 \$79,866.0 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$74,785.2 761 REAL MINERALS OIL & GAS 9,021 \$0 \$47,855.2 13 ELECTRIC COMPANIES 23 \$0 \$11,25.0 13 ELECTRIC COMPANIES 20 \$0 \$14,475.0 14 TELEPHONE COMPANIES 94 \$0 \$11,25.0 15 PIPELINE 2 \$0 \$14,43.0 16 PIPELINE 2 \$0 \$23.3 17 CABLE TV 1 \$0 \$38.311 14 TANGIBLE PERSONAL COMMERCIAL 23 \$0 \$149.2 16 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$88,298,614</td>						\$88,298,614
E3 MANUFACTURED HOMES & LAND NON A 53 \$128,578 \$120,578 \$120,578 E4 NON-OUALIFIED RANCH LAND 239 \$0 \$12,732,4 F1 REAL COMMERCIAL 177 \$60,449 \$19,865,4 F2 REAL INDUSTRIAL 26 \$23,338 \$79,856,0 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$47,855,2 I2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$560,2 I3 ELECTRIC COMPANY TURBIN 32 \$0 \$10,816,8 I3T ELECTRIC COMPANY TURBIN 32 \$0 \$11,826,0 I4 TELEPHONE COMPANY TURBIN 32 \$0 \$12,323,237,7 I6 PIPELINE 2 \$0 \$213,83 I7 CABLE TV 1 \$0 \$10,816,83 I7 CABLE TV 1 \$0 \$13,831,1 I.1 TANGBLE PERSONAL COMMERCIAL 233 \$0 \$10,820 I8 OTHER DESCRIBE 7 \$0 \$242,22 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
E4 NON-OUALIFIED RANCH LAND 239 \$0 \$12,732,4 F1 REAL COMMERCIAL 177 \$60,449 \$19,685,4 F2 REAL INDUSTRIAL 26 \$23,338 \$79,856,0 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$567,7 G1 REAL IMPROVEMENT ONLY 3 \$0 \$474,855,2 J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$566,73 J3 ELECTRIC COMPANIES 23 \$0 \$10,816,8 J3T ELECTRIC COMPANIES 20 \$0 \$1,125,0 J4 TELEPHONE COMPANIES 94 \$0 \$16,443,0 J6 PIPELINES 94 \$0 \$10,2 J8 OTHER DESCRIBE 7 \$0 \$213,831,1 L1 TANGIBLE PERSONAL COMMERCIAL 233 \$0 \$19,559,3 J1T SWD FACILTY INT IN R PROP 1 \$0 \$242,2 J8 OTHER DESCRIBE 7 \$0 \$36,71,8 L22 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>\$1,303,769</td></t<>						\$1,303,769
F1 REAL COMMERCIAL 177 \$60.449 \$19,685,4 F2 REAL INDUSTRIAL 26 \$23,338 \$79,866,0 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$56,7 G1 REAL MINERALS OIL & GAS 9,021 \$0 \$47,855,2 J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$560,2 J3 ELECTRIC COMPANIES 23 \$0 \$10,816,8 J4 TELEPHONE COMPANY TURBIN 32 \$0 \$31,237,7 J6 PIPELINES 20 \$0 \$32,331,7 J6A PIPELINE 2 \$0 \$21,38 J7 CABLE TV 1 \$0 \$21,38 J7 CABLE TV 1 \$0 \$116,20 J8 OTHER DESCRIBE 7 \$0 \$313,31 L1 TSMGBLE PERSONAL COMMERCIAL 233 \$0 \$19,559,31 L2A INDUSTRIAL PERSONAL PROPERTY 1 \$0 \$373,7 L2A INDUSTRIAL PERSONAL PROPERT						
F2 REAL INDUSTRIAL 26 \$23,338 \$73,866.0 F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$56.7 G1 REAL MINERALS OIL & GAS 9,021 \$0 \$47,855.2 J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$560.2 J3 ELECTRIC COMPANIES 23 \$0 \$10,816.8 J3T ELECTRIC COMPANIES 20 \$0 \$1,125.0 J4 TELEPHONE COMPANIES 20 \$0 \$12,33.3 J6 PIPELINES 94 \$0 \$16,443.0 J7 CABLE TV 1 \$0 \$13,831.1 L1 TANGIBLE PERSONAL COMMERCIAL 23 \$0 \$19,559.3 L1T SND FACILITY INT IN R PROP 1 \$0 \$2242.2 L2A INDUSTRIAL PERSONAL PROPERTY 21 \$0 \$671.8 L2C INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$555.7 L2A INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$556.7 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
F3 COMMERCIAL IMPROVEMENT ONLY 3 \$0 \$66,7 G1 REAL MINERALS OIL & GAS 9,021 \$0 \$47,855,2 J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$1560,2 J3 ELECTRIC COMPANIES 23 \$0 \$10,816,8 J3T ELECTRIC COMPANY TURBIN 32 \$0 \$11,250 J4 TELEPHONE COMPANIES 20 \$0 \$23,237,7 J6 PIPELINE 2 \$0 \$1,125,0 J6A PIPELINE 2 \$0 \$242,3 J7 CABLE TV 1 \$0 \$110,2 J8 OTHER DESCRIBE 7 \$0 \$3,831,1 L1 TANGIBLE PERSONAL COMMERCIAL 233 \$0 \$19,559,3 L2 TANGIBLE PERSONAL COMMERCIAL 23 \$0 \$242,2 L2A INDUSTRIAL PERSONAL PROPERTY 1 \$0 \$256,7 L2A INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$559,7 L2A INDUST						
G1 REAL MINERALS OIL & GAS 9,021 \$0 \$47,855,2 J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$560,2 J3 ELECTRIC COMPANIES 23 \$0 \$10,816,8 J3T ELECTRIC COMPANIES 23 \$0 \$11,25,0 J4 TELEPHONE COMPANIES 20 \$0 \$3,237,7 J6 PIPELINES 94 \$0 \$16,443,0 J6A PIPELINES 94 \$0 \$116,23 J7 CABLE TV 1 \$0 \$213,8 J8 OTHER DESCRIBE 7 \$0 \$3,831,1 L1 TANGIBLE PERSONAL COMMERCIAL 233 \$0 \$19,559,3 L1 TANGIBLE PERSONAL COMMERCIAL 23 \$0 \$242,2 L2 TANGIBLE PERSONAL PROPERTY 21 \$0 \$67,18 L2 INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$373,7 L2 INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$36,47,40 L2D IND			-			
J2 GAS DISTRIBUTION SYSTEMS 3 \$0 \$560.2 J3 ELECTRIC COMPANIES 23 \$0 \$1.25.0 J4 TELEPHONE COMPANY TURBIN 32 \$0 \$1.25.0 J4 TELEPHONE COMPANY TURBIN 32 \$0 \$3.237.7 J6 PIPELINE 2 \$0 \$2.23.7 J6A PIPELINE 2 \$0 \$2.13.8 J7 CABLE TV 1 \$0 \$2.13.8 J7 CABLE TV 1 \$0 \$2.13.8 J1 TANGIBLE PERSONAL COMMERCIAL 233 \$0 \$19.559.3 L1 TANGIBLE PERSONAL INDUSTRIAL 2 \$0 \$2.42.2 L2 ANOIDSTRIAL PERSONAL PROPERTY 1 \$0 \$3.73.7 L2D INDUSTRIAL PERSONAL PROPERTY 1 \$0 \$5.69.2 L2D INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$5.69.7 L2D INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$6.67.3.4 L2J IN	-		-			
J3 ELECTRIC COMPANIES 23 \$0 \$10,816,80 J3T ELECTRIC COMPANY TURBIN 32 \$0 \$1,125,00 J4 TELEPHONE COMPANIES 20 \$0 \$3,237,7 J6 PIPELINES 94 \$0 \$16,443,0 J6A PIPELINE 2 \$0 \$3,831,1 J7 CABLE TV 1 \$0 \$110,2 J8 OTHER DESCRIBE 7 \$0 \$3,831,1 L1 TANGIBLE PERSONAL COMMERCIAL 233 \$0 \$25,0 J24 INDUSTRIAL PERSONAL PROPE 1 \$0 \$27,3 L24 INDUSTRIAL PERSONAL PROPERTY 12 \$0 \$1,47,6 L25 INDUSTRIAL PERSONAL PROPERTY 17 \$0 \$37,67,8 L26 INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$16,43,0 L26 INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$16,43,0 L27 INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$16,452,0 L26			,			
J3T ELECTRIC COMPANY TURBIN 32 \$0 \$1,125,0 J4 TELEPHONE COMPANIES 20 \$0 \$3,237,7 J6 PIPELINES 94 \$0 \$16,443,0 J6A PIPELINE 2 \$0 \$213,8 J7 CABLE TV 1 \$0 \$3,831,1 L1 TANGIBLE PERSONAL COMMERCIAL 233 \$0 \$19,559,3 L1 TANGIBLE PERSONAL NOMERCIAL 233 \$0 \$242,2 L2 TANGIBLE PERSONAL NOMERCIAL 233 \$0 \$242,2 L2 TANGIBLE PERSONAL NOMERCIAL 23 \$0 \$242,2 L2 TANGIBLE PERSONAL NOMERCIAL 23 \$0 \$242,2 L2 TANGIBLE PERSONAL PROPERTY 21 \$0 \$671,8 L2 INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$671,8 L2D INDUSTRIAL PERSONAL PROPERTY 10 \$0 \$13,647,8 L2D INDUSTRIAL PERSONAL PROPERTY 1 \$0 \$33,61,92,03					•	
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X TOTALLY EXEMPT PROPERTY 3,729 \$359,082 \$13,084,9						\$550,400
Totals190,949.0421\$3,696,142\$1,076,976,7	X					\$13,084,926
			Totals	190,949.0421	\$3,696,142	\$1,076,976,702

2016 CERTIFIED TOTALS

HOMU - MUENSTER HOSPITAL Effective Rate Assumption

As of Certification

7/18/2016 2:07:45PM

\$3,696,142

\$3,337,060

New Value

New Exemptions

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$666,646
EX-XV	Other Exemptions (including public prop	erty, re 3	2015 Market Value	\$302,790
EX366	HOUSE BILL 366	1,787	2015 Market Value	\$556,574
	ABS	SOLUTE EXEMPTIONS VALUE	LOSS	\$1,526,010
Exemption	Description		Count	Exemption Amount
	Р	ARTIAL EXEMPTIONS VALUE	LOSS	
			NEW EXEMPTIONS VALUE LOSS	\$1,526,010
		Increased Exempti	ons	
Exemption	Description		Count Inc.	reased Exemption Amoun
	INCF	REASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$1,526,010
		New Ag / Timber Exen	nptions	
		New Annexatior	IS	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	1,020	\$141,515 Category A Only	\$212	\$141,303
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	630	\$132,716	\$181	\$132,53
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	

COOKE County

Property Count: 18,293

COOKE County 2016 CERTIFIED TOTALS						As of Certification		
Property C	ount: 58,813	NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals				7/18/2016	2:07:05PM	
Land					Value			
Homesite:				253,7	734,223			
Non Homes	site:			537,0	049,705			
Ag Market:				1,869,4	95,320			
Timber Mar	ket:				0	Total Land	(+)	2,660,279,248
Improveme	ent				Value			
Homesite:				1,046,3	864,791			
Non Homes	site:	910,296,908		296,908	Total Improvements	(+)	1,956,661,699	
Non Real			Count		Value			
Personal Pr	operty:		3,462	861.4	25,578			
Mineral Pro			23,722	-	59,120			
Autos:		0			0 Total Non Real		(+)	951,484,698
						Market Value	=	5,568,425,645
Ag		Ν	lon Exempt		Exempt			
Total Produ	ctivity Market:	1,80	69,495,320		0			
Ag Use:		45,795,417		0 Productivity Loss		Productivity Loss	(-)	1,823,699,903
Timber Use:		0		0 Appraised Value		Appraised Value	=	3,744,725,742
Productivity	Loss:	1,823,699,903		0				
						Homestead Cap	(-)	3,336,580
						Assessed Value	=	3,741,389,162
						Total Exemptions Amount (Breakdown on Next Page)	(-)	387,962,697
						Net Taxable	=	3,353,426,465
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	24,834,869	19,884.65	20,688.18	307			
OV65	516,054,988	487,920,743	375,547.68	378,211.42	3,570			
Total	541,972,928	512,755,612	395,432.33	398,899.60	3,877	Freeze Taxable	(-)	512,755,612
Tax Rate	0.121300							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	124,454 124,454	,	71,659 71,659	46,795 46,795	1	Transfer Adjustment	(-)	46,795
	124,404	110,404	71,000	40,700				40,100
					Freeze A	djusted Taxable	=	2,840,624,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,841,109.31 = 2,840,624,058 * (0.121300 / 100) + 395,432.33

Tax Increment Finance Value:

Tax Increment Finance Levy:

0

0.00

2016 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,925,582	8,925,582
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,002	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	21,456,503	0	21,456,503
OV65S	96	554,436	0	554,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
	Totals	138,288,314	249,674,383	387,962,697

50.010

Property Count: 58,813

2016 CERTIFIED TOTALS

As of Certification

Property Count: 23	NCTC - NORTH C Under	7/18/2016	2:07:05PM		
Land		Value			
Homesite:		60,903			
Non Homesite:		2,277,867			
Ag Market:		776,110			
Timber Market:		0	Total Land	(+)	3,114,880
Improvement		Value			
Homesite:		591,820			
Non Homesite:		3,799,796	Total Improvements	(+)	4,391,616
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	7,506,49
Ag	Non Exempt	Exempt			
Total Productivity Market:	776,110	0			
Ag Use:	13,534	0	Productivity Loss	(-)	762,57
Timber Use:	0	0	Appraised Value	=	6,743,92
Productivity Loss:	762,576	0			
			Homestead Cap	(-)	5,84
			Assessed Value	=	6,738,08
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
			Net Taxable	=	6,738,08

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
8,173.29 = 6,738,080 * (0.121300 / 100)	
Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0 0.00

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE C	ounty	2016 CERTIFIED TOTALS				A	s of Certification	
Property C	ount: 58,836		NCTC - NORTH	CENTRAL T Grand Totals	EXAS C	OLLEGE	7/18/2016	2:07:05PM
Land					Value			
Homesite:				253,7	795,126			
Non Homes	site:			539,3	327,572			
Ag Market:				1,870,2	271,430			
Timber Mar	ket:				0	Total Land	(+)	2,663,394,128
Improveme	ent				Value			
Homesite:				1,046,9	956,611			
Non Homes	site:			914,0	96,704	Total Improvements	(+)	1,961,053,315
Non Real			Count		Value			
Personal Pr	operty:		3,462	861 4	125,578			
Mineral Pro			23,722)59,120			
Autos:			0	,-	0	Total Non Real	(+)	951,484,698
						Market Value	=	5,575,932,141
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	1,8	70,271,430		0			
Ag Use:			45,808,951		0	Productivity Loss	(-)	1,824,462,479
Timber Use	:		0		0	Appraised Value	=	3,751,469,662
Productivity	Loss:	1,8	24,462,479		0			
						Homestead Cap	(-)	3,342,420
						Assessed Value	=	3,748,127,242
						Total Exemptions Amount (Breakdown on Next Page)	(-)	387,962,697
						Net Taxable	=	3,360,164,545
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	24,834,869	19,884.65	20,688.18	307			
OV65	516,054,988	487,920,743	375,547.68	378,211.42	3,570			
Total	541,972,928	512,755,612	395,432.33	398,899.60	3,877	Freeze Taxable	(-)	512,755,612
Tax Rate	0.121300							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	124,454 124,454	,	71,659 71,659	46,795 46,795	1	Transfer Adjustment	(-)	46,795
	124,404	110,404	71,000	40,100				-0,100
					Freeze A	djusted Taxable	=	2,847,362,138
						•		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,849,282.60 = 2,847,362,138 * (0.121300 / 100) + 395,432.33

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,925,582	8,925,582
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,002	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	21,456,503	0	21,456,503
OV65S	96	554,436	0	554,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
	Totals	138,288,314	249,674,383	387,962,697

Property Count: 58,836

Property Count: 58,813

2016 CERTIFIED TOTALS

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

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,633	499,528.1116	\$0	\$1,869,495,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,822		\$0	\$86,539,690
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,211		\$1,776,215	\$248,310,679
		Totals	516,417.8266	\$44,219,044	\$5,568,425,645

Property Count: 23

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Under ARB Review Totals

7/18/2016 2:07:45PM

As of Certification

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
		Totals	449.9300	\$689,482	\$7,506,496

Property Count: 58,836

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,640	499,642.3916	\$0	\$1,870,271,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,822		\$0	\$86,539,690
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,211		\$1,776,215	\$248,310,679
		Totals	516,867.7566	\$44,908,526	\$5,575,932,141

Property Count: 58,813

2016 CERTIFIED TOTALS

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

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,79
C4	EXEMPT VACANT LOT	3		\$0 \$0	\$38,26
C5	VACANT COMMERCIAL LOTS	246		\$0 \$0	\$14,326,943
D1	RANCH LAND	9,643	400 016 7102	\$0 \$0	\$1,870,762,59
D1 D2			499,916.7123	ه 0 \$2,404,827	
E1	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856			\$64,069,26
	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,020
E2	BARNS / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,77
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,56
E4	NON-QUALIFIED RANCH LAND	1,226		\$0 \$0	\$58,051,62
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,38
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,88
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,29
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,40
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,17
G1	REAL MINERALS OIL & GAS	16,822		\$0	\$86,539,69
J1	WATER SYSTEM	13		\$0	\$169,73
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,08
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,57
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,40
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,00
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,13
J4A	TELEPHONE CO	2		\$0	\$34,94
J5	RAILROADS	13		\$0	\$20,072,54
J6	PIPELINES	210		\$0	\$32,370,99
J6A	PIPELINE	6		\$0 \$0	\$882,01
J7	CABLE TV	73		\$0 \$0	\$4,740,18
J8	OTHER DESCRIBE	13		\$0 \$0	\$5,217,95
J0 L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0 \$0	
		,			\$198,465,84
L1T	SWD FACILITY INT IN R PROP	6		\$0 \$0	\$2,970,00
L2		12		\$0 \$0	\$6,499,72
L2A		82		\$0 \$0	\$18,427,51
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0 \$0	\$301,551,07
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,32
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,75
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,00
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,81
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,03
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$O	\$6,883,84
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$O	\$256,42
_2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,50
_2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,53
_20	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,47
_2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,52
_2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0 \$0	\$6,215,73
 M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,19
0	REAL PROPERTY INVENTORY	250		\$0 \$0	\$2,426,67
02	POA Special INVENTORY	138		\$48,335	\$409,50 \$13,467,03
S		38		\$0 \$1 770 045	\$13,467,02
Х	TOTALLY EXEMPT PROPERTY	8,211		\$1,776,215	\$248,310,67

2016 CERTIFIED TOTALS

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

7/18/2016 2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
		Totals	114.2800	\$689,482	\$7,506,496

Property Count: 23

Property Count: 58,836

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

As of Certification

7/18/2016 2:07:45PM

2 30 52:20 A1 REAL RESIDENTIAL SINGLEFAMILY 9:23 \$18:301.541 \$1:279.149.944 A17 AT1 MRROV HELD FOR 2017 3 \$0 \$0 A2 SINCLE FAMILY MANUFACTURED HOME 2.047 \$1:229.149.944 A3 RESIDENTIAL HOUSE ONLY \$1 \$4:794 \$1:302.568 A4 OTHER IMPROVEMENT 34 \$1:22.91.019 \$1:302.568 B DIPEX THEU FOUR-FLEX 19 \$5:40.51 \$5:459.568 B1 APARTIMENT COMPLEX 29 \$5:40.51 \$5:12.271.913 C1 VACANT LOTS THATTED TRACT 979 \$0 \$1:12.71.913 C1 VACANT LOTS THATTED TRACT 961 \$1:17.51.157 \$1:23.291.191 C2 VACANT LOTS COMMERCIAL LOTS 2.46 \$1:17.51.157 \$1:17.51.157.57 C2 RUPAL LAND NON QUALIFIED OFEN SP 2.67 \$00.039.923 \$1:17.51.157.57 C2 RANDY ALCONTRO RUPAL LAND 1.22 \$0 \$2:37.32.138 C2 RANDY ALLIND 1.22.9 <t< th=""><th>State Code</th><th>Description</th><th>Count</th><th>Acres</th><th>New Value Market</th><th>Market Value</th></t<>	State Code	Description	Count	Acres	New Value Market	Market Value
A1 REAL RESIDENTIAL SINGLEFAMILY 9.223 \$13.01.541 \$1.279,164.94 A17 ATT IMPROV HELD FOR 2017 3 50 50 A2 SINGLE FAMILY MANUFACTURED HOME 2.047 \$1.73.316 \$77.208.810 A4 OTHER IMPROVEMENT 341 \$1.90.5 \$1.90.5 \$1.90.5 B DUPLEX THRU POUR PLEX 11 \$1.90.5 \$1.31.00.5 \$1.31.00.5 B1 DUPLEX THRU POUR PLEX 18 \$50.00.55.0 \$1.41.03.00.5 B2 APARTIMENT COMPLEX 29 \$0 \$1.41.03.00.5 C4 EXEMPT VACANT LOT 3 \$0 \$3.2.2.1.00.5 C3 RUBAL VACANT LOT 3 \$0 \$1.4.2.6.4.3.0 D1 IMPROVEMENTION OUNLIFED OFEN SP 2.660 \$2.0.4.0.00.5 \$1.4.2.6.4.3.0 D2 BARN / BULTONS GUALFED OFEN SP 2.650 \$2.0.4.0.00.5 \$2.4.0.4.0.5 D2 BARN / BULTONS GUALFED OFEN SP 2.650 \$2.0.4.0.0.5 \$2.4.0.7.5.3.5 D4 NON-OUALFED ANON LAAND 1.2.2.9 \$0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
A17 A17 IMPROV HELD FOR 2017 3 50 50 A2 SINGLE FAMLY MAURACTURED HOME 2.047 \$1,723.516 \$7,720.810 A3 RESIDENTAL HOUSE ONLY 51 \$3,4774 \$1,912.509 B DUPLEX THRU FOUR-PLEX 1 \$0 \$2,465.000 B DUPLEX THRU FOUR-PLEX 19 \$0 \$13,631.758 B1 DUPLEX THRU FOUR-PLEX 19 \$0 \$12,271.913 C4 VACANT LOTS PLATED TRACT 99 \$0 \$13,028.777 C4 EXEMPT VACANT LOT 3 \$0 \$13,71,538.701 C5 VACANT COMMERCIAL LOTS 2.46 \$0 \$13,71,538.701 C4 EXEMPT VACANT LOT 3 \$2,449,487 \$54,71,53 C5 VACANT COMERCIAL LOTS 2.46 \$0 \$13,74,153 \$51,278,158 C5 VACANT COMERCIAL LOTS 2.46 \$0 \$12,274,153 \$51,276,368 C5 VACANT COMERCIAL LOTS 2.467 \$0 \$52,267,368 \$51,276,368 <td< td=""><td>A</td><td></td><td>2</td><td></td><td>\$0</td><td>\$35,376</td></td<>	A		2		\$0	\$35,376
A2 SINGLE FAMILY MANUFACTURED HOME 2.047 \$1,723.516 \$77,208,810 A3 OTHER IMPROVEMENT 343 \$312,190 \$4,300,597 B I S0 \$2,465,000 \$1 \$50 \$2,465,000 B1 DUPLEX THRU FOUR-PLEX 118 \$54,0951 \$13,631,788 C1 VACANT LOTS-PLATED TRACT 661 \$0 \$14,425,933 C4 REMPT VACUT COMPLEX 29 \$0 \$14,425,933 C5 VACANT COMMERCIAL LOTS 246 \$0 \$14,425,943 C5 VACANT COMMERCIAL LOTS 246 \$0 \$14,425,943 C1 MRROVEMENTS ON QUALIFIED OPEN SP 2,857 \$50,030,9923 \$0 \$18,71,53 C5 WACANT COMMERCIAL LOTS 2,466 \$11,764,153 \$51,224,149 C5 MANUFACTURED HOMES & LAND NON A.331 \$372,240 \$37,77,560 C5 MANUFACTURED HOMES & LAND NON A.321 \$30 \$23,339 C5 PONON-QUALIFIED RANCH LAND 6 \$35,301,900 \$22,476,578	A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A3 RESIDENTIAL HOUSE ONLY 51 \$4.794 \$1.912,569 B4 DUPLEX TRU FOUR-PLEX 11 \$50 \$2.465,000 B1 DUPLEX TRU FOUR-PLEX 118 \$540,951 \$13,631,768 B2 APARTMENT COMPLEX 29 \$0 \$14,613,934 C1 VACANT LOT 979 \$0 \$12,271,913 C3 RURAL VACANT LOT 33 \$0 \$13,8261 C4 EXEMPT VACANT LOT 34 \$0 \$13,1327,070 C5 VACANT COMMERCIAL LOTS 246 \$00,030,9923 \$11,754,153 \$12,284,149 C4 RURAL LAND NON QUALIFIED OFEN SP 5467 \$2,404,897 \$2,404,897 \$2,476,356 C4 RURAL LAND NON QUALIFIED AG & RES I 4,066 \$17,784,753 \$2,772,760 C4 RURAL LAND NON QUALIFIED AG & RES I 4,066 \$3,787,712 \$2,33,01,900 C5 EOY NON-QUALIFIED RANCH LAND 6 \$3,704,712 \$2,378,370,132 C5 EOY NON-QUALIFIED RANCH LAND 16 \$2,000 \$5,33,01900 <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td>\$0</td>					\$0	\$0
A4 OTHER IMPROVEMENT 343 \$312,190 \$4,300,597 B DUPLEX THRU FOUR-PLEX 118 \$50,951 \$13,531,758 B1 DUPLEX THRU FOUR-PLEX 29 \$0 \$14,613,394 C1 VACANT LOT COMPLEX 29 \$0 \$14,613,394 C1 VACANT LOT COMPLEX 29 \$0 \$14,613,394 C1 VACANT LOT COMPLEX 30 \$12,271,913 \$0 \$13,26,343 C1 CACANT COMMERCIAL LOTS 246 \$0 \$14,326,343 \$12,771,973 \$64,774,556 \$14,777,560 \$3,590,190 \$0 \$2,277,1756 \$56,474,204,383 \$179,2756 \$14,42,434 \$179,256 \$14,42,434 \$179,256 \$14,42,434			'			\$77,208,810
B UPLEX THRU FOUR-PLEX 118 \$440,951 \$13,631,768 B1 DUPLEX THRU FOUR-PLEX 129 \$0 \$14,613,934 C1 APARTMENT COMPLEX 29 \$0 \$14,613,934 C3 RURAL VACANT LOT 79 \$0 \$10,928,971 C4 EXEMPT VACANT LOT 3 \$0 \$13,826 + 13,836 + 13,826 + 13,836 + 13,826 + 13,836 + 13,826 + 13,836 + 13,836 + 13,826 + 13,836 + 13,836 + 13,826 + 13,836 + 14,826 + 13,836 + 13,826 + 13,836 + 13,826 + 13,836 + 13,826 + 13,836 + 14,826 + 13,836 + 14,826 + 13,836 + 14,826 + 13,866 + 13					\$4,794	\$1,912,559
B1 DUPLEX THRU FOUR-PLEX 118 \$\$40.951 \$13.631.758 B2 APARTMENT COMPLEX 29 \$0 \$14.613.934 C1 VACANT LOTS-PLATTED TRACT 961 \$0 \$12.271.913 C3 RURAL VACANT LOT 3 \$0 \$38.8261 C5 VACANT COMMERCIAL LOTS 246 \$0.030.9923 \$0 \$14.326.943 D1 RANCH LAND NON QUALIFIED OPEN SP.2660 \$0.030.9923 \$2 \$1.871.538.701 D2 IMPROVEMENTS ON QUALIFIED OPEN SP.2660 \$2.476.758 \$2.44.427 \$46.474.559 E1 RURAL LAND NON QUALIFIED AG & RESI 4.066 \$11.754.153 \$21.224.076 \$2.876.536 E3 MANUFACTURED HONGE & LAND NON A 331 \$24.976 \$2.876.536 \$3.539.909 \$55.999.905.999.905.999.905.999.905.999.999		OTHER IMPROVEMENT				
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C1 VACANT LOTS-PLATTED TRACT 961 50 \$12271,913 C3 RURAL VACANT LOT 3 \$0 \$383,261 C5 VACANT COMMERCIAL LOTS 246 \$0 \$143,26,943 D1 RANCH LAND 9,650 500,030,9923 \$0 \$143,26,943 D1 RANCH LAND 9,2567 \$2,404,827 \$64,074,553 E1 RURAL LAND NON QUALIFED OPEN SP 2,857 \$2,404,827 \$64,074,553 E2 BARNS / BULINGS SURAL AND NO NAULIFED AG & RESI 4,066 \$17,77,560 E3 MANUFACTURED HONE'S & LAND NON A 331 \$972,249 \$977,7560 E4 NON-QUALIFIED RANCH LAND 6 \$0 \$233,389 F1 REAL COMMERCIAL LAND 16 \$30 \$583,400 F2 REAL INDUSTRIAL 83 \$1,792,356 \$142,034,438 F3 COMMERCIAL LIMPROVEMENT ONLY 9 \$0 \$865,39,600 F4 EXEMPT CHURCH, SCHOOL, COUNTY OR 12 \$0 \$864,2177 G1 REAL ININEATION SYSTEMS						
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X TOTALLY EXEMPT PROPERTY 8,211 \$1,776,215 \$248,310,679						
			8,211			
			Totals	500,030.9923		\$5,575,932,141

Property Count: 58,836

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$44,908,526 \$42,917,877

		New Exem	ptions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	14	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public pr	operty, re 23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,415	2015 Market Value	\$943,352
	A	BSOLUTE EXEMPTIONS	VALUE LOSS	\$3,322,980
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veterans 70%	- 100%	1	\$620
OV65	OVER 65		2	\$12,000
OV65S	OVER 65 Surviving Spo	PARTIAL EXEMPTIONS	2 VALUE LOSS 5	\$12,000 \$24,620
			NEW EXEMPTIONS VALUE LOS	· · ·
		Increased Exe	emptions	
Exemption	Description		Count	Increased Exemption Amount
			TOTAL EXEMPTIONS VALUE LOS	SS \$3,347,600
		New Ag / Timber		
		New Annex	ations	
		New Deanne	exations	
		Average Homes	tead Value	
		Category A	and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	8,747	\$142,702 Category A	\$382 Only	\$142,320
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable

2016 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Lower Value Used

Total Market Value Count of Protested Properties Total Value Used

23

\$7,506,496.00

\$4,314,068

COOKE C	2016 CERTIFIED TOTALS						As of Certification		
Property C	count: 58,815	RDBD - ROAD & BRIDGE FUND ARB Approved Totals				7/18/2016	2:07:05PN		
Land					Value				
Homesite:				253,73	34,223				
Non Homes	site:			537,04	49,705				
Ag Market:				1,870,23	31,941				
Timber Mar	ket:				0	Total Land	(+)	2,661,015,86	
Improveme	ent				Value				
Homesite:				1,046,30	64,791				
Non Homes	site:			910,29	96,908	Total Improvements	(+)	1,956,661,69	
Non Real			Count		Value				
Personal Pr			3,462	861,42	25,578				
Mineral Pro	perty:		23,722	90,09	97,100				
Autos:			0		0	Total Non Real	(+)	951,522,67	
						Market Value	=	5,569,200,24	
Ag		N	on Exempt	E	xempt				
	ctivity Market:		70,231,941		0				
Ag Use:		4	15,808,323		0	Productivity Loss	(-)	1,824,423,61	
Timber Use Productivity		1.80	0 24,423,618		0 0	Appraised Value	=	3,744,776,62	
Troductivity	2000.	1,02	4,423,010		0	Homestead Cap	(-)	3,336,58	
						Assessed Value	=	3,741,440,048	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	395,311,027	
						Net Taxable	=	3,346,129,02	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	25,917,940	24,833,869	23,262.42	24,410.64	307				
OV65	516,054,988	480,969,361	428,567.24	433,079.23	3,570		<i>.</i>		
Total	541,972,928	505,803,230	451,829.66	457,489.87	3,877	Freeze Taxable	(-)	505,803,23	
Tax Rate	0.115000								
Transfer	Assessed		Post % Taxable	Adjustment	Count				
OV65	124,454	,	73,565	42,889	1	Terration & Production	()	40.00	
Total	124,454	116,454	73,565	42,889	1	Transfer Adjustment	(-)	42,88	
				I	Freeze A	djusted Taxable	=	2,840,282,902	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,718,155.00 = 2,840,282,902 * (0.115000 / 100) + 451,829.66

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	48.36

2016 CERTIFIED TOTALS

As of Certification

7/18/2016

2:07:45PM

Property Count: 58,815

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,046,429	0	3,046,429
SO	4	734,334	0	734,334
	Totals	145,638,136	249,672,891	395,311,027

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

COOKE C	County
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2016 CERTIFIED TOTALS RDBD - ROAD & BRIDGE FUND

As of Certification

Property Count: 25		AD & BRIDGE FUI ARB Review Totals	ND	7/18/2016	2:07:05P
				.,	
_and		Value			
Homesite:		60,903			
Non Homesite:		2,277,867			
Ag Market:		776,110			
Fimber Market:		0	Total Land	(+)	3,114,8
mprovement		Value			
Homesite:		591,820			
Non Homesite:		3,799,796	Total Improvements	(+)	4,391,6
Non Real	Count	Value			
Personal Property:	2	7,142,143			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,142,1
			Market Value	=	14,648,6
Ag	Non Exempt	Exempt			
otal Productivity Market:	776,110	0			
Ag Use:	13,534	0	Productivity Loss	(-)	762,5
Fimber Use:	0	0	Appraised Value	=	13,886,0
Productivity Loss:	762,576	0			
			Homestead Cap	(-)	5,8
			Assessed Value	=	13,880,2
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
			Net Taxable	=	13,880,2

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
15,962.26 = 13,880,223 * (0.115000 / 100)	
Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0 0.00

2016 CERTIFIED TOTALS

RDBD - ROAD & BRIDGE FUND

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE County2016 CERTIFIED TOTALS						As of Certificatio		
Property Co	ount: 58,840		RDBD - RO	DAD & BRID Grand Totals	GE FUN	ID	7/18/2016	2:07:05PN
Land					Value			
Homesite:				253,7	95,126			
Non Homesit	te:			539,3	27,572			
Ag Market:				1,871,0	08,051			
Timber Mark	et:				0	Total Land	(+)	2,664,130,74
Improvemen	nt				Value			
Homesite:				1,046,9	56,611			
Non Homesi	te:			914,0	96,704	Total Improvements	(+)	1,961,053,31
Non Real			Count		Value			
Personal Pro	perty:		3,464	868,5	67,721			
Mineral Prop	erty:		23,722	90,0	97,100			
Autos:			0		0	Total Non Real	(+)	958,664,82
						Market Value	=	5,583,848,88
Ag		N	on Exempt	E	xempt			
Total Produc	tivity Market:		1,008,051		0			
Ag Use:		4	5,821,857		0	Productivity Loss	(-)	1,825,186,194
Timber Use:		4.00	0		0	Appraised Value	=	3,758,662,69
Productivity I	_055.	1,82	25,186,194		0	Homestead Cap	(-)	3,342,420
						Assessed Value	=	3,755,320,27
						Total Exemptions Amount	(-)	395,311,027
						(Breakdown on Next Page)	()	000,011,021
						Net Taxable	=	3,360,009,244
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	24,833,869	23,262.42	24,410.64	307			
OV65	516,054,988	480,969,361	428,567.24	433,079.23	3,570		<i>(</i>)	
Total	541,972,928	505,803,230	451,829.66	457,489.87	3,877	Freeze Taxable	(-)	505,803,23
Tax Rate	0.115000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	124,454 124,454	116,454 116,454	73,565 73,565	42,889 42,889	1	Transfer Adjustment	(-)	42.88
LOTAL			70.000	+2.009			11	42.00

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,734,117.25 = 2,854,163,125 * (0.115000 / 100) + 451,829.66

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	48.36

2016 CERTIFIED TOTALS RDBD - ROAD & BRIDGE FUND Grand Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 58,840

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,046,429	0	3,046,429
SO	4	734,334	0	734,334
	Totals	145,638,136	249,672,891	395,311,027

2016 CERTIFIED TOTALS

Property Count: 58,815

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

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,413,706
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,335,070
		Totals	516,588.8266	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
		Totals	449.9300	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,840

RDBD - ROAD & BRIDGE FUND Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
В	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,413,706
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
0	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
Х	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,335,070
		Totals	517,038.7566	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

Property Count: 58,815

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

7/18/2016 2:07:45PM

	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARNS / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,885
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,441,456
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$ 0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L20	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
0	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
	POA	138		\$48,335	\$409,500
				^	* · · · · · · · · · · · · · · · · · · ·
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
O2 S X	SPECIAL INVENTORY TOTALLY EXEMPT PROPERTY	38 8,209		\$0 \$1,776,215	\$13,467,026 \$248,335,070

2016 CERTIFIED TOTALS

As of Certification

Property Count: 25

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
		Totals	114.2800	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS RDBD - ROAD & BRIDGE FUND Grand Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 58,840

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,652	500,201.9923	\$0	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARNS / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$O	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,441,456
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L20	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
0	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
02	POA	138		\$48,335	\$409,500
S S	SPECIAL INVENTORY	38		\$40,335 \$0	\$409,500
X	TOTALLY EXEMPT PROPERTY	8,209		\$0 \$1,776,215	\$248,335,070
^		0,209		φι,//0,ΖΙΟ	φ∠40,333,070

Property Count: 58,840

2016 CERTIFIED TOTALS

RDBD - ROAD & BRIDGE FUND Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

New Value

\$44,908,526 \$42,913,550

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exempti	ons	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	14	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public p	roperty, re 23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,414	2015 Market Value	\$943,352
		ABSOLUTE EXEMPTIONS VA		\$3,322,980
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veterans 70%	5 - 100%	1	\$620
OV65	OVER 65		2	\$16,000
OV65S	OVER 65 Surviving Sp		2	\$16,000
		PARTIAL EXEMPTIONS VA	LUE LOSS 5	\$32,620
			NEW EXEMPTIONS VALUE L	.OSS \$3,355,600
		Increased Exem	ptions	
Exemption	Description		Count	Increased Exemption Amount
		NCREASED EXEMPTIONS VA	LUE LOSS TOTAL EXEMPTIONS VALUE L	.OSS \$3,355,600
		New Ag / Timber Ex	emptions	
		New Annexat	ions	
		New Deannex	ations	
		Average Homeste	ad Value	
		Category A an		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	8,747	\$142,702 Category A Or	\$382 Ny	\$142,320
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	6,412	\$135,918	\$307	\$135,611

2016 CERTIFIED TOTALS

As of Certification

RDBD - ROAD & BRIDGE FUND Lower Value Used

Lower value Used

Count of Protested Properties Total Market Value Total Value Used

25

\$14,648,639.00

\$11,456,211

COOKE County 2016 CERTIFIED TOTALS				As of Certification				
Property C	ount: 13,671			- CALLISBUR			7/18/2016	2:07:05PM
Land					Value			
Homesite:				96,8	804,269			
Non Homes	te:			133,9	95,828			
Ag Market:				325,9	09,206			
Timber Mark	et:				0	Total Land	(+)	556,709,303
Improveme	nt				Value			
Homesite:				287,5	578,474			
Non Homes	te:			162,8	849,911	Total Improvements	(+)	450,428,38
Non Real			Count		Value			
Personal Pro	operty:		348	30,3	856,210			
Mineral Prop	erty:		6,805	16,4	92,190			
Autos:			0		0	Total Non Real	(+)	46,848,40
						Market Value	=	1,053,986,088
Ag		۲. ۲	Ion Exempt		Exempt			
	tivity Market:	33	25,909,206		0			040 007 00
Ag Use: Timber Use:			5,981,376		0	Productivity Loss	(-)	319,927,83
Productivity		2	0 19,927,830		0 0	Appraised Value	=	734,058,258
Troductivity	2033.	5	19,927,030		0	Homestead Cap	(-)	892,024
						Assessed Value	=	733,166,234
						Total Exemptions Amount (Breakdown on Next Page)	(-)	101,472,904
						Net Taxable	=	631,693,330
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,560,630	4,154,283	43,917.43	44,370.48	69			
OV65	189,496,409	153,150,065	1,431,068.80	1,438,681.71	991			
Total	196,057,039	157,304,348	1,474,986.23	1,483,052.19	1,060	Freeze Taxable	(-)	157,304,34
Tax Rate	1.242670							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	153,081	118,081	81,707	36,374	1			
Total	153,081	118,081	81,707	36,374	1	Transfer Adjustment	(-)	36,37

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,369,623.78 = 474,352,608 * (1.242670 / 100) + 1,474,986.23

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS SDCL - CALLISBURG ISD ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 13,671

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	10	0	55,489	55,489
DV2	4	0	34,500	34,500
DV3	5	0	40,000	40,000
DV4	69	0	528,113	528,113
DV4S	4	0	30,160	30,160
DVHS	26	0	2,528,897	2,528,897
DVHSS	2	0	931,998	931,998
EX	9	0	7,900	7,900
EX-XR	7	0	247,502	247,502
EX-XU	28	0	314,732	314,732
EX-XV	131	0	31,149,434	31,149,434
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2,713	0	208,988	208,988
HS	2,149	0	52,023,510	52,023,510
LVE	18	2,226,454	0	2,226,454
OV65	1,039	0	9,791,376	9,791,376
OV65S	20	0	182,851	182,851
PC	1	2,774	0	2,774
PPV	25	440,169	0	440,169
	Totals	2,669,397	98,803,507	101,472,904

COOKE County	2016 CERT	As of Certification			
Property Count: 5		LLISBURG ISD B Review Totals		7/18/2016	2:07:05PM
Land		Value			
Homesite:		0			
Non Homesite:		39,204			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,204
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	(+)	C
			Market Value	=	39,204
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	=	39,204
Productivity Loss:	0	0			
			Homestead Cap	(-)	(
			Assessed Value	=	39,204
			Total Exemptions Amount (Breakdown on Next Page)	(-)	C
			Net Taxable	=	39,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
487.18 = 39,204 * (1.242670 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

SDCL - CALLISBURG ISD

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE C	2016 CERTIFIED TOTALS					A	s of Certification	
Property C	Count: 13,676		SDCL - CALLISBURG ISD Grand Totals					2:07:05PM
Land					Value			
Homesite:				96,8	04,269			
Non Homes	site:			134,0	35,032			
Ag Market:				325,9	09,206			
Timber Mar	ket:				0	Total Land	(+)	556,748,507
Improveme	ent				Value			
Homesite:				287,5	78,474			
Non Homes	site:			162,8	49,911	Total Improvements	(+)	450,428,385
Non Real			Count		Value			
Personal P	roperty:		348	30,3	56,210			
Mineral Pro	perty:		6,805	16,4	92,190			
Autos:			0		0	Total Non Real	(+)	46,848,400
						Market Value	=	1,054,025,292
Ag		N	lon Exempt		Exempt			
Total Produ	ctivity Market:	3	25,909,206		0			
Ag Use:			5,981,376		0	Productivity Loss	(-)	319,927,830
Timber Use			0		0	Appraised Value	=	734,097,462
Productivity	Loss:	3	19,927,830		0			
						Homestead Cap	(-)	892,024
						Assessed Value	=	733,205,438
						Total Exemptions Amount (Breakdown on Next Page)	(-)	101,472,904
						Net Taxable	=	631,732,534
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,560,630	4,154,283	43,917.43	44,370.48	69			
OV65	189,496,409	153,150,065	1,431,068.80	1,438,681.71	991			
Total	196,057,039	157,304,348	1,474,986.23	1,483,052.19	1,060	Freeze Taxable	(-)	157,304,348
Tax Rate	1.242670							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	153,081		81,707	36,374	1			
Total	153,081	118,081	81,707	36,374	1	Transfer Adjustment	(-)	36,374
					Freeze A	djusted Taxable	=	474,391,812

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,370,110.96 = 474,391,812 * (1.242670 / 100) + 1,474,986.23

Tax Increment Finance Value:

Tax Increment Finance Levy:

SDCL/201046

0

0.00

2016 CERTIFIED TOTALS SDCL - CALLISBURG ISD

Grand Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 13,676

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	10	0	55,489	55,489
DV2	4	0	34,500	34,500
DV3	5	0	40,000	40,000
DV4	69	0	528,113	528,113
DV4S	4	0	30,160	30,160
DVHS	26	0	2,528,897	2,528,897
DVHSS	2	0	931,998	931,998
EX	9	0	7,900	7,900
EX-XR	7	0	247,502	247,502
EX-XU	28	0	314,732	314,732
EX-XV	131	0	31,149,434	31,149,434
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2,713	0	208,988	208,988
HS	2,149	0	52,023,510	52,023,510
LVE	18	2,226,454	0	2,226,454
OV65	1,039	0	9,791,376	9,791,376
OV65S	20	0	182,851	182,851
PC	1	2,774	0	2,774
PPV	25	440,169	0	440,169
	Totals	2,669,397	98,803,507	101,472,904

2016 CERTIFIED TOTALS

Property Count: 13,671

SDCL - CALLISBURG ISD ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	2,357		\$7,132,086	\$453,103,365
В	MULTIFAMILY RESIDENCE	5		\$515,389	\$1,822,407
C1	VACANT LOTS AND LAND TRACTS	255		\$0	\$3,820,493
D1	QUALIFIED OPEN-SPACE LAND	2,102	71,498.3337	\$0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,580	5,047.2461	\$3,613,351	\$162,476,420
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$9,385,785
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$327,401
G1	OIL AND GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,029,332
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,146,092
J5	RAILROAD	2		\$0	\$777,193
J6	PIPELAND COMPANY	19		\$0	\$1,502,060
J7	CABLE TELEVISION COMPANY	35		\$0	\$406,680
L1	COMMERCIAL PERSONAL PROPERTY	225		\$0	\$6,409,061
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,570,676
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$115,848	\$4,881,087
0	RESIDENTIAL INVENTORY	129		\$0	\$307,959
S	SPECIAL INVENTORY TAX	1		\$0	\$35,611
Х	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
		Totals	76,545.5798	\$12,217,775	\$1,053,986,088

2016 CERTIFIED TOTALS

As of Certification

Property Count: 5

SDCL - CALLISBURG ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$6,534
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
		Totals	0.0000	\$0	\$39,204

2016 CERTIFIED TOTALS

Property Count: 13,676

SDCL - CALLISBURG ISD Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	2,358		\$7,132,086	\$453,109,899
В	MULTIFAMILY RESIDENCE	5		\$515,389	\$1,822,407
C1	VACANT LOTS AND LAND TRACTS	259		\$0	\$3,853,163
D1	QUALIFIED OPEN-SPACE LAND	2,102	71,498.3337	\$0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,580	5,047.2461	\$3,613,351	\$162,476,420
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$9,385,785
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$327,401
G1	OIL AND GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,029,332
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,146,092
J5	RAILROAD	2		\$0	\$777,193
J6	PIPELAND COMPANY	19		\$0	\$1,502,060
J7	CABLE TELEVISION COMPANY	35		\$0	\$406,680
L1	COMMERCIAL PERSONAL PROPERTY	225		\$0	\$6,409,061
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,570,676
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$115,848	\$4,881,087
0	RESIDENTIAL INVENTORY	129		\$0	\$307,959
S	SPECIAL INVENTORY TAX	1		\$0	\$35,611
Х	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
		Totals	76,545.5798	\$12,217,775	\$1,054,025,292

2016 CERTIFIED TOTALS

As of Certification

Property Count: 13,671

SDCL - CALLISBURG ISD ARB Approved Totals

7/18/2016 2:07:45PM

·	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,758		\$6,292,491	\$427,017,495
A17	A17 IMPROV HELD FOR 2017	2		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	594		\$663,041	\$24,598,601
A3	RESIDENTIAL HOUSE ONLY	15		\$2,697	\$572,982
A4	OTHER IMPROVEMENT	70		\$173,857	\$885,148
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
B2	APARTMENT COMPLEX	1		\$ 0	\$360,459
C1	VACANT LOTS-PLATTED TRACT	171		\$ 0	\$2,425,967
C3	RURAL VACANT LOT	85		\$0	\$1,394,526
D1	RANCH LAND	2,102	71,498.3337	\$ 0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E1	RURAL LAND NON QUALIFIED AG & RES I	1,144		\$3,236,530	\$138,115,870
E2	BARNS / BUILDINGS RURAL NON QUALIFI	77		\$19,088	\$974,624
E3	MANUFACTURED HOMES & LAND NON A	126		\$357,733	\$3,527,240
E4	NON-QUALIFIED RANCH LAND	385		\$ 0	\$19,635,721
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$222,965
F1	REAL COMMERCIAL	60		\$0	\$9,224,050
F2	REAL INDUSTRIAL	1		\$0	\$327,401
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANIES	11		\$0	\$11,029,332
J4	TELEPHONE COMPANIES	6		\$0	\$1,146,092
J5	RAILROADS	2		\$0	\$777,193
J6	PIPELINES	16		\$0	\$879,320
J6A	PIPELINE	3		\$0	\$622,740
J7	CABLE TV	35		\$0	\$406,680
L1	TANGIBLE PERSONAL COMMERCIAL	225		\$0	\$6,409,061
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$1,446
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$81,550
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$661,490
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,825,690
M1	TANGIBLE PERSONAL MANUFACTURED H	240		\$115,848	\$4,881,087
02	POA	129		\$0	\$307,959
S	SPECIAL INVENTORY	1		\$0	\$35,611
Х	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
		Totals	71,498.3337	\$12,217,775	\$1,053,986,088

2016 CERTIFIED TOTALS

As of Certification

Property Count: 5

SDCL - CALLISBURG ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A2 C1	SINGLE FAMILY MANUFACTURED HOME VACANT LOTS-PLATTED TRACT	1 4		\$0 \$0	\$6,534 \$32,670
		Totals	0.0000	\$0	\$39,204

2016 CERTIFIED TOTALS SDCL - CALLISBURG ISD

Property Count: 13,676

As of Certification

7/18/2016 2:07:45PM

CAD State Category Breakdown

Grand Totals

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,758		\$6,292,491	\$427,017,495
A17	A17 IMPROV HELD FOR 2017	2		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	595		\$663,041	\$24,605,135
A3	RESIDENTIAL HOUSE ONLY	15		\$2,697	\$572,982
A4	OTHER IMPROVEMENT	70		\$173,857	\$885,148
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
B2	APARTMENT COMPLEX	1		\$0	\$360,459
C1	VACANT LOTS-PLATTED TRACT	175		\$0	\$2,458,637
C3	RURAL VACANT LOT	85		\$0	\$1,394,526
D1	RANCH LAND	2,102	71,498.3337	\$0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E1	RURAL LAND NON QUALIFIED AG & RES I	1,144		\$3,236,530	\$138,115,870
E2	BARNS / BUILDINGS RURAL NON QUALIFI	77		\$19,088	\$974,624
E3	MANUFACTURED HOMES & LAND NON A	126		\$357,733	\$3,527,240
E4	NON-QUALIFIED RANCH LAND	385		\$0	\$19,635,721
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$222,965
F1	REAL COMMERCIAL	60		\$0	\$9,224,050
F2	REAL INDUSTRIAL	1		\$0	\$327,401
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANIES	11		\$0	\$11,029,332
J4	TELEPHONE COMPANIES	6		\$0	\$1,146,092
J5	RAILROADS	2		\$0	\$777,193
J6	PIPELINES	16		\$0	\$879,320
J6A	PIPELINE	3		\$0	\$622,740
J7	CABLE TV	35		\$0	\$406,680
L1	TANGIBLE PERSONAL COMMERCIAL	225		\$0	\$6,409,061
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$1,446
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$81,550
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$661,490
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,825,690
M1	TANGIBLE PERSONAL MANUFACTURED H	240		\$115,848	\$4,881,087
O2	POA	129		\$0	\$307,959
S	SPECIAL INVENTORY	1		\$0	\$35,611
Х	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
		Totals	71,498.3337	\$12,217,775	\$1,054,025,292

2016 CERTIFIED TOTALS

SDCL - CALLISBURG ISD Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

\$12,217,775

\$11,833,843

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exe	mptions	
Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$50,758
EX-XV	Other Exemptions (including public	property, re 2	2015 Market Value	\$125,696
EX366	HOUSE BILL 366	599	2015 Market Value	\$240,283
2,000		ABSOLUTE EXEMPTION		\$416,737
Exemption	Description		Count	Exemption Amount
DV4	Disabled Veterans 70	0% - 100%	1	\$620
HS	HOMESTEAD		1	\$25,000
OV65	OVER 65		1	\$10,000
OV65S	OVER 65 Surviving S	Spouse	1	\$10,000
	3	PARTIAL EXEMPTION	IS VALUE LOSS 4	\$45,620
			NEW EXEMPTIONS VALUE	
		Increased E	Exemptions	
Exemption	Description		Count	Increased Exemption Amount
		New Ag / Timb New Anr	TOTAL EXEMPTIONS VALUE er Exemptions nexations	ELOSS \$462,357
		New Dear	nnexations	
		Average Hom	estead Value	
		Category	A and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	2,064	\$179,557	\$24,841 y A Only	\$154,716
		-		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,367	\$194,363	\$24,678	\$169,685

Page 110 of 352

COOKE County

Property Count: 13,676

2016 CERTIFIED TOTALS

As of Certification

SDCL - CALLISBURG ISD Lower Value Used

Total Market Value Total Value Used Count of Protested Properties

5

\$39,204.00

\$19,602

COOKE County		2016 CEF	RTIFIED T	ΟΤΑ	ALS	Aso	of Certification
Property Count: 29			V - Collinsville I B Approved Totals			7/18/2016	2:07:05PN
Land			v	alue			
Homesite:			245	,572			
Non Homesite:			175	,737			
Ag Market:			3,200	,900			
Timber Market:				0	Total Land	(+)	3,622,209
mprovement			v	/alue			
Homesite:			591	,386			
Non Homesite:			837	,043	Total Improvements	(+)	1,428,429
Non Real		Count	v	alue			
Personal Property:		4	8	,837			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	8,83
					Market Value	=	5,059,47
Ag	Ν	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	=	1,937,55
Productivity Loss:		3,121,916		0			
					Homestead Cap	(-)	88,51
					Assessed Value	=	1,849,04
					Total Exemptions Amount (Breakdown on Next Page)	(-)	177,134
					Net Taxable	=	1,671,91
Freeze Assessed	Taxable	Actual Tax	Ceiling C	ount			
DP 189,917	154,917	1,665.41	1,665.41	1			
OV65 489,756	372,756	2,618.39	2,618.39	3			
Total 679,673	527,673	4,283.80	4,283.80	4	Freeze Taxable	(-)	527,673
Tax Rate 1.244300							
			Fr	eeze A	Adjusted Taxable	=	1,144,23

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	134	134
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	Totals	0	177,134	177,134

2016 CERTIFIED TOTALS							As	As of Certification	
Property Co	ount: 29			V - Collinsville Grand Totals			7/18/2016	2:07:05PN	
Land					Value				
Homesite:				24	5,572				
Non Homesit	e:			17	5,737				
Ag Market:				3,20	0,900				
Timber Marke	et:				0	Total Land	(+)	3,622,20	
mprovemen	it				Value				
Homesite:				59	1,386				
Non Homesit	e:			83	7,043	Total Improvements	(+)	1,428,42	
Non Real			Count		Value				
Personal Pro	perty:		4		8,837				
Mineral Prope	erty:		0		0				
Autos:			0		0	Total Non Real	(+)	8,83	
						Market Value	=	5,059,47	
٩g			Non Exempt	E	kempt				
Total Product	tivity Market:		3,200,900		0				
Ag Use:			78,984		0	Productivity Loss	(-)	3,121,91	
Timber Use:			0		0	Appraised Value	=	1,937,55	
Productivity L	LOSS:		3,121,916		0				
						Homestead Cap	(-)	88,51	
						Assessed Value	=	1,849,04	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	177,134	
						Net Taxable	=	1,671,91	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	189,917	154,917	1,665.41	1,665.41	1				
OV65	489,756	372,756	2,618.39	2,618.39	3				
Total	679,673	527,673	4,283.80	4,283.80	4	Freeze Taxable	(-)	527,67	
Fax Rate	1.244300								
				F	reeze A	Adjusted Taxable	=	1,144,238	

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	134	134
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	Totals	0	177,134	177,134

2016 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$1,094	\$661,769
D1	QUALIFIED OPEN-SPACE LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$56,232	\$317,805
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	23.3600	\$0	\$870,164
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$540
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$8,163
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
		Totals	909.5400	\$57,326	\$5,059,475

2016 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$1,094	\$661,769
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J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$540
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$8,163
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
		Totals	909.5400	\$57,326	\$5,059,475

2016 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$1,094	\$661,769
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$56,232	\$317,805
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$804,248
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$540
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$8,163
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
		Totals	886.1800	\$57,326	\$5,059,475

Property Count: 29

2016 CERTIFIED TOTALS

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SDCV - Collinsville ISD Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$1,094	\$661,769
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$56,232	\$317,805
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$804,248
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$540
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$8,163
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
		Totals	886.1800	\$57,326	\$5,059,475

		TOTAL EXEMPTIONS VALUE LOSS	\$0
	New Ag / Timber Exen	nptions	
	New Annexatior	IS	
	New Deannexation	ons	
	Average Homestead	Value	
	Category A and E		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$167,392	\$42,703	\$124,689
	Category A Only		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$220,590	\$47,410	\$173,180
	Lower Value Use	d	
Count of Protested Properties	Total Market Value	Total Value Used	

As of Certification

Exemption Amount

Increased Exemption Amount

\$0

7/18/2016 2:07:45PM

\$57,326

\$57,326

Count

Count

NEW EXEMPTIONS VALUE LOSS

Effective Rate Assumption

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Description

Description

COOKE County

Property Count: 29

Exemption

Exemption

Exemption

Description

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

PARTIAL EXEMPTIONS VALUE LOSS

INCREASED EXEMPTIONS VALUE LOSS

Increased Exemptions

COOKE C	ounty		2016 C	CERTIFIED	ΓΟΤΑ	ALS	As	of Certification
Property C	ount: 8,419			SDER - ERA IS ARB Approved Tota)		7/18/2016	2:07:05PN
Land					Value			
Homesite:				8,9	08,491			
Non Homes	ite:			10,5	23,625			
Ag Market:				274,3				
Timber Mar	ket:				0	Total Land	(+)	293,756,01
Improveme	nt				Value			
Homesite:				54,5	99,858			
Non Homes	ite:			27,5	56,074	Total Improvements	(+)	82,155,93
Non Real			Count		Value			
Personal Pr	operty:		177	28.8	39,318			
Mineral Pro			5,777	,	13,770			
Autos:			0	21,0	0	Total Non Real	(+)	50,203,08
						Market Value	=	426,115,03
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:		274,323,898		0			
Ag Use:			9,258,444		0	Productivity Loss	(-)	265,065,45
Timber Use	:		0		0	Appraised Value	=	161,049,58
Productivity	Loss:		265,065,454		0			
						Homestead Cap	(-)	91,75
						Assessed Value	=	160,957,82
						Total Exemptions Amount (Breakdown on Next Page)	(-)	18,578,35
						Net Taxable	=	142,379,47
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,663,186	1,010,690	8,183.48	8,183.48	25			
OV65	21,676,355	15,021,090	126,869.47	127,541.79	190	For any Found 1		40.004 ==
Total Tax Rate	23,339,541 1.150000	16,031,780	135,052.95	135,725.27	215	Freeze Taxable	(-)	16,031,78
					Freeze A	Adjusted Taxable	=	126,347,69
	MATE LEVY = (FR 43 = 126,347,694			ΓΑΧ RATE / 100)) + A	CTUAL 1	ΓΑΧ		
			-,					
Lov Inorom	ant Einanaa Valua:				^			

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 8,419

SDER - ERA ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	152,496	152,496
DV2	1	0	7,500	7,500
DV3	1	0	4,733	4,733
DV4	13	0	72,000	72,000
DVHS	6	0	383,286	383,286
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	3	0	126,009	126,009
EX-XV	42	0	2,805,426	2,805,426
EX366	1,472	0	81,225	81,225
HS	502	0	12,055,399	12,055,399
LVE	12	646,639	0	646,639
OV65	198	0	1,865,018	1,865,018
OV65S	1	0	10,000	10,000
PPV	6	169,186	0	169,186
	Totals	815,825	17,762,525	18,578,350

COOKE C	ounty		2016 CE	RTIFIED 1	OTA	ALS	As	of Certification
Property C	ount: 8,419		S	SDER - ERA ISD Grand Totals)		7/18/2016	2:07:05PN
Land					Value			
Homesite:				8,90	8,491			
Non Homes	ite:				3,625			
Ag Market:				274,32			(.)	
Timber Mar	Ket:				0	Total Land	(+)	293,756,01
Improveme	ent				Value			
Homesite:				54,59	9,858			
Non Homes	ite:			27,55	6,074	Total Improvements	(+)	82,155,93
Non Real			Count		Value			
Personal Pr	operty:		177	28.88	9,318			
Mineral Pro			5,777	,	3,770			
Autos:			0		0	Total Non Real	(+)	50,203,08
						Market Value	=	426,115,03
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:		274,323,898		0			
Ag Use:			9,258,444		0	Productivity Loss	(-)	265,065,45
Timber Use			0		0	Appraised Value	=	161,049,58
Productivity	Loss:		265,065,454		0			
						Homestead Cap	(-)	91,75
						Assessed Value	=	160,957,82
						Total Exemptions Amount (Breakdown on Next Page)	(-)	18,578,35
						Net Taxable	=	142,379,47
Freeze	Assessed	Taxable	Actual Tax	-	Count			
DP	1,663,186	1,010,690	8,183.48	8,183.48	25			
OV65	21,676,355	15,021,090	126,869.47	127,541.79	190		()	40.004 70
Total Tax Rate	23,339,541 1.150000	16,031,780	135,052.95	135,725.27	215	Freeze Taxable	(-)	16,031,78
				F	reeze A	djusted Taxable	=	126,347,69
	MATE LEVY = (FR 43 = 126,347,694		ED TAXABLE * (TAX 0) + 135.052.95	(RATE / 100)) + A(CTUAL 1	ΓΑΧ		
		1.100000710	, · · · · · · · · · · · · · · · · · · ·					
T I	ant Einanco Valuo:				~			

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

2016 CERTIFIED TOTALS

As of Certification

7/18/2016

Property Count: 8,419

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	152,496	152,496
DV2	1	0	7,500	7,500
DV3	1	0	4,733	4,733
DV4	13	0	72,000	72,000
DVHS	6	0	383,286	383,286
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	3	0	126,009	126,009
EX-XV	42	0	2,805,426	2,805,426
EX366	1,472	0	81,225	81,225
HS	502	0	12,055,399	12,055,399
LVE	12	646,639	0	646,639
OV65	198	0	1,865,018	1,865,018
OV65S	1	0	10,000	10,000
PPV	6	169,186	0	169,186
	Totals	815,825	17,762,525	18,578,350

SDER - ERA ISD Grand Totals

2:07:45PM

2016 CERTIFIED TOTALS

As of Certification

Property Count: 8,419

SDER - ERA ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	319		\$595,322	\$23,291,577
В	MULTIFAMILY RESIDENCE	1		\$0	\$229,976
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$213,251
D1	QUALIFIED OPEN-SPACE LAND	1,416	92,412.7359	\$0	\$274,323,898
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	468		\$150,806	\$6,698,849
E	RURAL LAND, NON QUALIFIED OPEN SPA	713	1,538.3770	\$684,875	\$65,612,397
F1	COMMERCIAL REAL PROPERTY	20		\$690	\$1,139,810
G1	OIL AND GAS	4,315		\$0	\$19,884,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,328,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,282
J6	PIPELAND COMPANY	59		\$0	\$12,679,450
J8	OTHER TYPE OF UTILITY	8		\$0	\$2,618,390
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$3,740,246
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,350,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$206,211	\$1,295,089
Х	TOTALLY EXEMPT PROPERTY	1,540		\$0	\$3,994,222
		Totals	93,951.1129	\$1,637,904	\$426,115,034

2016 CERTIFIED TOTALS

As of Certification

Property Count: 8,419

SDER - ERA ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
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F1	COMMERCIAL REAL PROPERTY	20		\$690	\$1,139,810
G1	OIL AND GAS	4,315		\$0	\$19,884,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,328,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,282
J6	PIPELAND COMPANY	59		\$0	\$12,679,450
J8	OTHER TYPE OF UTILITY	8		\$0	\$2,618,390
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$3,740,246
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,350,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$206,211	\$1,295,089
Х	TOTALLY EXEMPT PROPERTY	1,540		\$0	\$3,994,222
		Totals	93,951.1129	\$1,637,904	\$426,115,034

SDER/201048

CAD State Category Breakdown

State Code Description Count Acres New Value Market Market Value A1 REAL RESIDENTIAL SINGLE/FAMILY 193 \$349,355 \$18,970,249 A2 SINGLE FAMILY MANUFACTURED HOME \$245,967 \$4,093,879 124 A3 RESIDENTIAL HOUSE ONLY 1 \$0 \$53,114 \$174,335 OTHER IMPROVEMENT 27 Α4 \$0 B1 DUPLEX THRU FOUR-PLEX 1 \$0 \$229,976 \$0 C1 VACANT LOTS-PLATTED TRACT 19 \$73,749 СЗ RURAL VACANT LOT 8 \$0 \$131,214 C5 VACANT COMMERCIAL LOTS \$8,288 2 \$0 D1 RANCH LAND 1,416 92,412.7359 \$0 \$274,323,898 IMPROVEMENTS ON QUALIFIED OPEN SP \$150.806 \$6,698,849 D2 468 E1 RURAL LAND NON QUALIFIED AG & RES I 549 \$681,368 \$60,383,598 E2 **BARNS / BUILDINGS RURAL NON QUALIFI** 32 \$340,045 \$0 E3 MANUFACTURED HOMES & LAND NON A 37 \$3,507 \$931,704 F4 NON-QUALIFIED RANCH LAND 139 \$0 \$3,957,050 F1 REAL COMMERCIAL 19 \$690 \$1,090,566 F3 COMMERCIAL IMPROVEMENT ONLY \$0 \$49,244 1 G1 **REAL MINERALS OIL & GAS** 4,315 \$0 \$19,884,670 J2 GAS DISTRIBUTION SYSTEMS \$0 \$1,197 1 J3 ELECTRIC COMPANIES 7 \$0 \$6,328,230 J4 **TELEPHONE COMPANIES** 9 \$0 \$713,282 J6 PIPELINES 59 \$0 \$12,679,450 OTHER DESCRIBE J8 \$0 8 \$2,618,390 L1 TANGIBLE PERSONAL COMMERCIAL 60 \$0 \$2,390,246 SWD FACILITY INT IN R PROP \$0 \$1,350,000 L1T 2 L2D INDUSTRIAL PERSONAL PROPERTY \$0 \$7,500 1 INDUSTRIAL PERSONAL PROPERTY \$41,930 12G \$0 3 L2M INDUSTRIAL PERSONAL PROPERTY \$0 \$115,000 1 L2P INDUSTRIAL PERSONAL PROPERTY 3 \$0 \$2,921,460 L2Q INDUSTRIAL PERSONAL PROPERTY 2 \$0 \$264,610 TANGIBLE PERSONAL MANUFACTURED H 57 M1 \$206,211 \$1,295,089 Х TOTALLY EXEMPT PROPERTY 1,540 \$0 \$3,994,222

Totals

92,412.7359

\$1,637,904

\$426,115,034

As of Certification

7/18/2016 2.07.45PM

COOKE County

Property Count: 8,419

2016 CERTIFIED TOTALS

SDER - ERA ISD **ARB** Approved Totals

SDER/201048

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2016 CERTIFIED TOTALS

SDER - ERA ISD Grand Totals As of Certification

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	193		\$349,355	\$18,970,249
A2	SINGLE FAMILY MANUFACTURED HOME	124		\$245,967	\$4,093,879
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$53,114
A4	OTHER IMPROVEMENT	27		\$0	\$174,335
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$229,976
C1	VACANT LOTS-PLATTED TRACT	19		\$0	\$73,749
C3	RURAL VACANT LOT	8		\$0	\$131,214
C5	VACANT COMMERCIAL LOTS	2		\$0	\$8,288
D1	RANCH LAND	1,416	92,412.7359	\$0	\$274,323,898
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	468		\$150,806	\$6,698,849
E1	RURAL LAND NON QUALIFIED AG & RES I	549		\$681,368	\$60,383,598
E2	BARNS / BUILDINGS RURAL NON QUALIFI	32		\$0	\$340,045
E3	MANUFACTURED HOMES & LAND NON A	37		\$3,507	\$931,704
E4	NON-QUALIFIED RANCH LAND	139		\$0	\$3,957,050
F1	REAL COMMERCIAL	19		\$690	\$1,090,566
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	4,315		\$0	\$19,884,670
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,197
J3	ELECTRIC COMPANIES	7		\$0	\$6,328,230
J4	TELEPHONE COMPANIES	9		\$0	\$713,282
J6	PIPELINES	59		\$0	\$12,679,450
J8	OTHER DESCRIBE	8		\$0	\$2,618,390
L1	TANGIBLE PERSONAL COMMERCIAL	60		\$0	\$2,390,246
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$1,350,000
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,500
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$41,930
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$115,000
L2P	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,921,460
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$264,610
M1	TANGIBLE PERSONAL MANUFACTURED H	57		\$206,211	\$1,295,089
Х	TOTALLY EXEMPT PROPERTY	1,540		\$0	\$3,994,222
		Totals	92,412.7359	\$1,637,904	\$426,115,034

COOKE County

Property Count: 8,419

\$64,325

Lower Value Used

Total Market Value

\$23,604

Total Value Used

\$87,929

189

Count of Protested Properties

COOKE Cou	Inty	2016 CERTIFIED	FOTALS	As	of Certification
Property Cou	Int: 8 419	SDER - ERA ISI Effective Rate Assump		7/18/2016	2:07:45PM
T lopenty Cot	un. 0,419			1/10/2010	2.07.431 10
		New Value	* 4 • • •		
	TOTAL NEW VALU TOTAL NEW VALU		\$1,63 \$1,564		
		New Exemption	S		
Exemption	Description	Count			
EX-XU	11.23 Miscellaneous Exemption		2015 Market Value		\$125,155
EX-XV	Other Exemptions (including pu		2015 Market Value		\$101,735
EX366	HOUSE BILL 366	1,048 ABSOLUTE EXEMPTIONS VALUE	2015 Market Value E LOSS		\$288,580 \$515,470
Exemption	Description		Count	Exer	nption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS		
			NEW EXEMPTIONS VALUE	E LOSS	\$515,470
		Increased Exempti	ons		
Exemption	Description		Count	Increased Exem	ption Amount
-					
		INCREASED EXEMPTIONS VALUE	LOSS		
			TOTAL EXEMPTIONS VALU	E LOSS	\$515,470
		New Ag / Timber Exen	nptions		
		New Annexatior	ıs		
		New Deannexation	ons		
		Average Homestead	Value		
		Category A and E			
Count o	of HS Residences	Average Market	Average HS Exemption	ı A	verage Taxable
	489	\$121,030	\$24,242		\$96,788
		Category A Only			
	of HS Residences	Average Market	Average HS Exemption		verage Taxable
Counto	of HS Residences			Δ.	

		160,4 185,4 293,8 400,0 286,7 10,8		Total Land Total Improvements Total Non Real Market Value	7/18/2016 (+) (+) =	2:07:05PN 400,012,414 693,883,732 297,602,813 1,391,498,959
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	160,4 185,4 293,8 400,0 286,7 10,8	45,607 72,079 94,728 0 Value 22,187 61,545 Value 73,803 29,010 0	Total Improvements Total Non Real	(+)	693,883,732
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	160,4 185,4 293,8 400,0 286,7 10,8	72,079 94,728 0 Value 22,187 61,545 Value 73,803 29,010 0	Total Improvements Total Non Real	(+)	693,883,732
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	185,4 293,8 400,0 286,7 10,8	94,728 0 Value 22,187 61,545 Value 73,803 29,010 0 Exempt	Total Improvements Total Non Real	(+)	693,883,73,
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	293,8 400,0 286,7 10,8	0 Value 22,187 61,545 Value 73,803 29,010 0 Exempt	Total Improvements Total Non Real	(+)	693,883,73,
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	400,0 286,7 10,8	Value 22,187 61,545 Value 73,803 29,010 0 Exempt	Total Improvements Total Non Real	(+)	693,883,73
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	400,0 286,7 10,8	22,187 61,545 Value 73,803 29,010 0 Exempt	Total Non Real	(+)	297,602,81
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	400,0 286,7 10,8	61,545 Value 73,803 29,010 0 Exempt	Total Non Real	(+)	297,602,81
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	286,7 10,8	Value 73,803 29,010 0 Exempt	Total Non Real	(+)	297,602,81
	1,674 1,767 0 Non Exempt 185,494,728 4,135,105	10,8	73,803 29,010 0 Exempt			
	1,767 0 Non Exempt 185,494,728 4,135,105	10,8	29,010 0 Exempt			
	1,767 0 Non Exempt 185,494,728 4,135,105	10,8	29,010 0 Exempt			
	Non Exempt 185,494,728 4,135,105		0 Exempt			
	185,494,728 4,135,105			Market Value	=	1,391,498,95
	185,494,728 4,135,105					
	4,135,105		0			
	0		0	Productivity Loss	(-)	181,359,62
	-		0	Appraised Value	=	1,210,139,33
	181,359,623		0		<i>(</i>)	
				Homestead Cap	(-)	877,18
				Assessed Value	=	1,209,262,14
				Total Exemptions Amount (Breakdown on Next Page)	(-)	186,924,89
				Net Taxable	=	1,022,337,252
Taxable	Actual Tax	Ceiling	Count			
4,317,261	45,894.13	46,420.34	118			
97,582,942	852,284.40	856,928.01	1,287			
101,900,203	898,178.53	903,348.35	1,405	Freeze Taxable	(-)	101,900,203
			Freeze A	Adjusted Taxable	=	920,437,04
	4,317,261 97,582,942 101,900,203	4,317,261 45,894.13 97,582,942 852,284.40 101,900,203 898,178.53	4,317,261 45,894.13 46,420.34 97,582,942 852,284.40 856,928.01 101,900,203 898,178.53 903,348.35	4,317,261 45,894.13 46,420.34 118 97,582,942 852,284.40 856,928.01 1,287 101,900,203 898,178.53 903,348.35 1,405 Freeze A	4,317,261 45,894.13 46,420.34 118 97,582,942 852,284.40 856,928.01 1,287 101,900,203 898,178.53 903,348.35 1,405 Freeze Taxable Freeze Adjusted Taxable EEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX	4,317,261 45,894.13 46,420.34 118 97,582,942 852,284.40 856,928.01 1,287 101,900,203 898,178.53 903,348.35 1,405 Freeze Taxable (-) Freeze Adjusted Taxable = EEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

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

2016 CERTIFIED TOTALS

As of Certification

7/18/2016

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Property Count: 13,203

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	999,680	999,680
DV1	6	0	44,000	44,000
DV2	7	0	57,000	57,000
DV3	4	0	31,710	31,710
DV4	77	0	587,802	587,802
DV4S	3	0	12,000	12,000
DVHS	26	0	2,283,483	2,283,483
DVHSS	2	0	89,887	89,887
EX	1	0	2,500	2,500
EX (Prorated)	1	0	9,814	9,814
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XR	5	0	174,636	174,636
EX-XU	9	0	1,334,604	1,334,604
EX-XV	354	0	80,200,523	80,200,523
EX-XV (Prorated)	4	0	80,752	80,752
EX366	628	0	93,624	93,624
HS	3,221	0	78,692,008	78,692,008
LIH	1	0	2,465,000	2,465,000
LVE	26	3,295,093	0	3,295,093
OV65	1,308	0	12,242,086	12,242,086
OV65S	42	0	418,999	418,999
PC	5	1,570,989	0	1,570,989
PPV	66	1,652,992	0	1,652,992
SO	1	9,600	0	9,600
	Totals	6,528,674	180,396,221	186,924,895

SDGV - GAINESVILLE ISD ARB Approved Totals

COOKE County	2016 CER	FIFIED TOT A	ALS	As o	of Certification
Property Count: 5		GAINESVILLE ISD ARB Review Totals		7/18/2016	2:07:05PN
Land		Value			
Homesite:		19,994			
Non Homesite:		500,542			
Ag Market:		12,114			
Timber Market:		0	Total Land	(+)	532,65
mprovement		Value			
Homesite:		222,835			
Non Homesite:		1,062,094	Total Improvements	(+)	1,284,92
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	1,817,57
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,114	0			
Ag Use:	126	0	Productivity Loss	(-)	11,98
Timber Use:	0	0	Appraised Value	=	1,805,59
Productivity Loss:	11,988	0			
			Homestead Cap	(-)	4,74
			Assessed Value	=	1,800,84
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,00
			Net Taxable	=	1,775,84

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 22,730.80 = 1,775,844 * (1.280000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/18/2016 2:07:45PM

Exemption Breakdown

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

As of Certification

COOKE County

Property Count: 5

			RTIFIED	ТОТА	ALS	A	s of Certification
ıt: 13,208			- GAINESVIL Grand Totals			7/18/2016	2:07:05PN
				Value			
			54,0				
			-	-			
			185,5	606,842			
				0	Total Land	(+)	400,545,06
				Value			
			294,0	45,022			
			-	-	Total Improvements	(+)	695,168,66
		Count		Value			
rty:		1,674	286,7	73,803			
y:		1,767		-			
		0		0	Total Non Real	(+)	297,602,81
					Market Value	=	1,393,316,53
		Non Exempt		Exempt			
ty Market:		185,506,842		0			
		4,135,231		0	Productivity Loss	(-)	181,371,61
		0		0	Appraised Value	=	1,211,944,92
s:		181,371,611		0			
					Homestead Cap	(-)	881,93
					Assessed Value	=	1,211,062,99
					Total Exemptions Amount (Breakdown on Next Page)	(-)	186,949,89
					Net Taxable	=	1,024,113,09
Assessed	Taxable	Actual Tax	Ceiling	Count			
8,598,125	4,317,261	45,894.13	46,420.34	118			
142,739,756	97,582,942	852,284.40	856,928.01	1,287			
151,337,881	101,900,203	898,178.53	903,348.35	1,405	Freeze Taxable	(-)	101,900,20
280000							
				Freeze A	djusted Taxable	=	922,212,89
	8,598,125 142,739,756	y: ty Market: ss: Assessed Taxable 8,598,125 4,317,261 142,739,756 97,582,942 151,337,881 101,900,203	rty: 1,674 y: 1,767 0 Non Exempt ty Market: 185,506,842 4,135,231 0 is: 181,371,611	160,5 185,5 294,0 401,1 Count rty: 1,674 286,7 y: 1,767 10,8 0 0 0 kg 185,506,842 4,135,231 0 0 0 ss: 181,371,611 0 Mon Exempt ty Market: 185,506,842 4,135,231 0 ss: 181,371,611	Count Value 294,045,022 401,123,639 rty: 1,674 286,773,803 y: 1,767 10,829,010 0 0 0 Non Exempt Exempt ty Market: 185,506,842 0 4,135,231 0 0 0 0 0 ss: 181,371,611 0 Assessed Taxable Actual Tax Ceiling Count 8,598,125 4,317,261 45,894.13 46,420.34 118 142,739,756 97,582,942 852,284.40 856,928.01 1,287 151,337,881 101,900,203 898,178.53 903,348.35 1,405 280000 280000 10 10 1405	54,065,601 160,972,621 185,506,842 0 Total Land Total Land 294,045,022 401,123,639 Total Improvements Total Non Real Market 286,773,803 y: Total Non Real Market Value Total Non Real Market Value Non Exempt ty: 1,767 10,829,010 0 Total Non Real Market Value Non Exempt ty Market: 185,506,842 0 0 Appraised Value ss: 181,371,611 O Appraised Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable Appraised Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable Appraised Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable Sege 2 111 111 8598,125	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

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

2016 CERTIFIED TOTALS

As of Certification

7/18/2016

2:07:45PM

Property Count: 13,208

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	999,680	999,680
DV1	6	0	44,000	44,000
DV2	7	0	57,000	57,000
DV3	4	0	31,710	31,710
DV4	77	0	587,802	587,802
DV4S	3	0	12,000	12,000
DVHS	26	0	2,283,483	2,283,483
DVHSS	2	0	89,887	89,887
EX	1	0	2,500	2,500
EX (Prorated)	1	0	9,814	9,814
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XR	5	0	174,636	174,636
EX-XU	9	0	1,334,604	1,334,604
EX-XV	354	0	80,200,523	80,200,523
EX-XV (Prorated)	4	0	80,752	80,752
EX366	628	0	93,624	93,624
HS	3,222	0	78,717,008	78,717,008
LIH	1	0	2,465,000	2,465,000
LVE	26	3,295,093	0	3,295,093
OV65	1,308	0	12,242,086	12,242,086
OV65S	42	0	418,999	418,999
PC	5	1,570,989	0	1,570,989
PPV	66	1,652,992	0	1,652,992
SO	1	9,600	0	9,600
	Totals	6,528,674	180,421,221	186,949,895

SDGV - GAINESVILLE ISD Grand Totals

2016 CERTIFIED TOTALS

Property Count: 13,203

SDGV - GAINESVILLE ISD ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5,808		\$4,916,728	\$449,061,076
В	MULTIFAMILY RESIDENCE	120		\$15,192	\$26,446,187
C1	VACANT LOTS AND LAND TRACTS	814		\$0	\$18,318,415
D1	QUALIFIED OPEN-SPACE LAND	1,047	40,488.0034	\$0	\$185,494,728
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$191,149	\$10,262,264
E	RURAL LAND, NON QUALIFIED OPEN SPA	657	1,629.3810	\$1,455,627	\$69,034,310
F1	COMMERCIAL REAL PROPERTY	751		\$2,200,946	\$213,706,350
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$20,405	\$33,500,044
G1	OIL AND GAS	1,221		\$0	\$9,606,630
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,032,153
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,013,872
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,416,800
J5	RAILROAD	6		\$0	\$10,304,623
J6	PIPELAND COMPANY	16		\$0	\$1,847,300
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	964		\$0	\$138,318,616
L2	INDUSTRIAL AND MANUFACTURING PERS	492		\$0	\$98,185,801
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$397,147	\$2,829,215
0	RESIDENTIAL INVENTORY	120		\$0	\$538,539
S	SPECIAL INVENTORY TAX	22		\$0	\$8,503,761
Х	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
		Totals	42,117.3844	\$10,614,327	\$1,391,498,959

2016 CERTIFIED TOTALS

As of Certification

Property Count: 5

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$86,614
D1	QUALIFIED OPEN-SPACE LAND	1	1.0100	\$0	\$12,114
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$119,644	\$242,829
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$983,699
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$492,323
		Totals	2.0100	\$119,644	\$1,817,579

2016 CERTIFIED TOTALS

Property Count: 13,208

SDGV - GAINESVILLE ISD Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,809		\$4,916,728	\$449,147,690
В	MULTIFAMILY RESIDENCE	120		\$15,192	\$26,446,187
C1	VACANT LOTS AND LAND TRACTS	814		\$0	\$18,318,415
D1	QUALIFIED OPEN-SPACE LAND	1,048	40,489.0134	\$0	\$185,506,842
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$191,149	\$10,262,264
E	RURAL LAND, NON QUALIFIED OPEN SPA	658	1,630.3810	\$1,575,271	\$69,277,139
F1	COMMERCIAL REAL PROPERTY	753		\$2,200,946	\$214,690,049
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$20,405	\$33,992,367
G1	OIL AND GAS	1,221		\$0	\$9,606,630
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,032,153
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,013,872
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,416,800
J5	RAILROAD	6		\$0	\$10,304,623
J6	PIPELAND COMPANY	16		\$0	\$1,847,300
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	964		\$0	\$138,318,616
L2	INDUSTRIAL AND MANUFACTURING PERS	492		\$0	\$98,185,801
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$397,147	\$2,829,215
0	RESIDENTIAL INVENTORY	120		\$0	\$538,539
S	SPECIAL INVENTORY TAX	22		\$0	\$8,503,761
Х	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
		Totals	42,119.3944	\$10,733,971	\$1,393,316,538

2016 CERTIFIED TOTALS SDGV - GAINESVILLE ISD

ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 13,203

		2		\$0	\$2,250
A		1		\$0	\$27,002
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,463		\$4,735,813	\$436,866,527
A2	SINGLE FAMILY MANUFACTURED HOME	309		\$161,515	\$11,142,598
A3	RESIDENTIAL HOUSE ONLY	12		\$0	\$259,779
A4	OTHER IMPROVEMENT	74		\$19,400	\$765,170
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$15,192	\$10,096,687
B2	APARTMENT COMPLEX	26		\$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	605		\$0	\$5,526,088
C3	RURAL VACANT LOT	34		\$0	\$434,107
C4	EXEMPT VACANT LOT	1		\$0	\$5,000
C5	VACANT COMMERCIAL LOTS	174	· · · · · · · · · · · · · · · · · · ·	\$0	\$12,353,220
D1	RANCH LAND	1,050	40,567.7534	\$0	\$185,759,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$191,149	\$10,262,264
E1	RURAL LAND NON QUALIFIED AG & RES I	475		\$1,399,755	\$61,031,129
E2	BARNS / BUILDINGS RURAL NON QUALIFI	31		\$55,871	\$316,351
E3	MANUFACTURED HOMES & LAND NON A	39		\$1	\$1,374,780
E4	NON-QUALIFIED RANCH LAND	158		\$0	\$5,987,042
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$60,424
F1		745		\$2,200,946	\$212,863,552
F2		28		\$20,405	\$33,500,044
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0 *0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0 \$0	\$725,142
G1	REAL MINERALS OIL & GAS	1,221		\$0 *0	\$9,606,630
J1	WATER SYSTEM	2		\$0 *0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0 \$0	\$5,032,153
J3	ELECTRIC COMPANIES	20		\$0 \$0	\$12,987,464
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0 \$0	\$26,408
J4	TELEPHONE COMPANIES	17		\$0 \$0	\$3,381,860
J4A	TELEPHONE CO	2		\$0 \$0	\$34,940
J5	RAILROADS	6		\$0 \$0	\$10,304,623
J6	PIPELINES	16		\$0 *0	\$1,847,300
J7		34		\$0 \$0	\$4,124,830
L1		962		\$0 \$0	\$137,166,366
L1T	SWD FACILITY INT IN R PROP	2		\$0 \$0	\$1,150,000
L2		8		\$0 \$0	\$5,709,191 \$4,507,080
L2A		37		\$0 \$0	\$4,597,080
L2C L2D	INDUSTRIAL PERSONAL PROPERTY	22 71		\$0 \$0	\$24,007,360 \$10,626,870
L2D L2E	INDUSTRIAL PERSONAL PROPERTY INDUSTRIAL PERSONAL PROPERTY			\$0 \$0	\$19,636,870 \$2,458,000
L2E L2G	INDUSTRIAL PERSONAL PROPERTY	11 94		\$0 \$0	\$3,158,000
L2G L2H		2		\$0 \$0	\$28,702,080 \$4,040
L2H L2J		131		\$0 \$0	
L2J L2K	INDUSTRIAL PERSONAL PROPERTY INDUSTRIAL PERSONAL PROPERTY	2		\$0 \$0	\$2,464,090
					\$26,600 \$5,034,080
L2M L2P	INDUSTRIAL PERSONAL PROPERTY INDUSTRIAL PERSONAL PROPERTY	70 18		\$0 \$0	\$5,934,080 \$906,110
L2P L2Q	INDUSTRIAL PERSONAL PROPERTY	26		\$0 \$0	\$906,110
M1	TANGIBLE PERSONAL MANUFACTURED H	26 186		\$0 \$397,147	\$3,040,300 \$2,829,215
O	REAL PROPERTY INVENTORY	120		\$397,147 \$0	\$2,829,215 \$538,539
S	SPECIAL INVENTORY	22		\$0 \$0	\$538,539 \$8,503,761
Х	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
		Totals	40,567.7534	\$10,614,327	\$1,391,498,959

2016 CERTIFIED TOTALS

As of Certification

Property Count: 5

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$86,614
D1	RANCH LAND	1	1.0100	\$0	\$12,114
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$119,644	\$242,829
F1	REAL COMMERCIAL	2		\$0	\$983,699
F2	REAL INDUSTRIAL	1		\$0	\$492,323
		Totals	1.0100	\$119,644	\$1,817,579

Property Count: 13,208

2016 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD

Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		1		\$0	\$27,002
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,464		\$4,735,813	\$436,953,141
A2	SINGLE FAMILY MANUFACTURED HOME	309		\$161,515	\$11,142,598
A3	RESIDENTIAL HOUSE ONLY	12		\$0	\$259,779
A4	OTHER IMPROVEMENT	74		\$19,400	\$765,170
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$15,192	\$10,096,687
B2		26		\$0 \$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	605		\$0 \$0	\$5,526,088
C3		34		\$0 \$0	\$434,107
C4		1		\$0 \$0	\$5,000
C5 D1	VACANT COMMERCIAL LOTS RANCH LAND	174	10 569 7624	\$0 \$0	\$12,353,220 \$185,771,426
D1 D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,051 367	40,568.7634		\$185,771,426
E1				\$191,149 \$1,510,200	\$10,262,264 \$61,272,058
E1 E2	RURAL LAND NON QUALIFIED AG & RES I BARNS / BUILDINGS RURAL NON QUALIFI	476 31		\$1,519,399 \$55,871	\$61,273,958 \$316,351
E3	MANUFACTURED HOMES & LAND NON A	39		\$33,871	\$1,374,780
E3 E4	NON-QUALIFIED RANCH LAND	158		\$0 \$0	\$5,987,042
E5	EOY NON-QUALIFIED RANCH LAND	138		\$0 \$0	\$5,987,042
F1	REAL COMMERCIAL	747		\$2,200,946	\$213,847,251
F2	REAL INDUSTRIAL	29		\$20,405	\$33,992,367
F3	COMMERCIAL IMPROVEMENT ONLY	1		φ20,400 \$0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0 \$0	\$725,142
G1	REAL MINERALS OIL & GAS	, 1,221		\$0 \$0	\$9,606,630
J1	WATER SYSTEM	2		\$0 \$0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0 \$0	\$5,032,153
J3	ELECTRIC COMPANIES	20		\$0	\$12,987,464
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	17		\$0	\$3,381,860
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	6		\$0	\$10,304,623
J6	PIPELINES	16		\$0	\$1,847,300
J7	CABLE TV	34		\$0	\$4,124,830
L1	TANGIBLE PERSONAL COMMERCIAL	962		\$0	\$137,166,366
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$1,150,000
L2	TANGIBLE PERSONAL INDUSTRIAL	8		\$0	\$5,709,191
L2A	INDUSTRIAL PERSONAL PROPERTY	37		\$ 0	\$4,597,080
L2C	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$24,007,360
L2D	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$19,636,870
L2E	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,158,000
L2G	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$28,702,080
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$2,464,090
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,600
L2M	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$5,934,080
L2P	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$906,110
L2Q	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$3,040,300
M1	TANGIBLE PERSONAL MANUFACTURED H	186		\$397,147	\$2,829,215
0	REAL PROPERTY INVENTORY	120		\$0	\$538,539
S	SPECIAL INVENTORY	22		\$0	\$8,503,761
Х	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
		Totals	40,568.7634	\$10,733,971	\$1,393,316,538

2016 CERTIFIED TOTALS

SDGV - GAINESVILLE ISD Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

New Value

\$10,733,971 \$9,189,225

		Count	Description	Exemption D
\$36,70	2015 Market Value	1	TOTAL EXEMPTION	
\$117,83	2015 Market Value	5	11.23 Miscellaneous Exemptions	
\$818,87	2015 Market Value		Other Exemptions (including public property, re	
\$72,92	2015 Market Value	183	HOUSE BILL 366	
\$1,046,34		LUTE EXEMPTIONS VALUE LO		
Exemption Amou	Count		Description	Exemption
\$10,00	1		OVER 65 Surviving Spouse	OV65S
\$10,00	•	RTIAL EXEMPTIONS VALUE LO	PARTIAL E	
\$1,056,34	NEW EXEMPTIONS VALUE LOSS			
	ons	Increased Exemptions	Inc	
sed Exemption Amou	Count Increas		Description	xemption
	LOSS	ASED EXEMPTIONS VALUE LO	INCREASED E	
\$1,056,34	TOTAL EXEMPTIONS VALUE LOSS			
.,,,				
		New Ag / Timber Exempti New Annexations		
	S	New Annexations		
	S	New Annexations New Deannexations	Ν	Count
	S	New Annexations	N Market Value Taxable V	Count 1
	s ons	New Annexations New Deannexations	N Market Value Taxable V \$55,855 S	
	s ons	New Annexations New Deannexations axable Value \$555	N Market Value Taxable V \$55,855 S	
Average Taxab	s ons	New Annexations New Deannexations axable Value \$555 Average Homestead Val Category A and E	Market Value Taxable V \$55,855 S Aver	1
	s ons Value	New Annexations New Deannexations axable Value \$555 Average Homestead Val Category A and E	N Market Value Taxable V \$55,855 S Aver HS Residences Average M	1
Average Taxab	S ons Value Average HS Exemption	New Annexations New Deannexations axable Value \$555 Average Homestead Val Category A and E erage Market \$104,341 Category A Only	N Market Value Taxable V \$55,855 S Aver HS Residences Average M 3,179 \$104	1 Count of HS

Property Count: 13,208

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

2016 CERTIFIED TOTALS

As of Certification

SDGV - GAINESVILLE ISD Lower Value Used

Total Market Value **Total Value Used Count of Protested Properties**

5

\$1,817,579.00

\$1,080,391

2016 CERTIFIED TOTALS						As of Certification	
Property Count: 1,969	SDLI - LINDSAY ISD ARB Approved Totals				7/18/2016	2:07:05PN	
Land				Value			
Homesite:			16,18	38,252			
Non Homesite:			21,9	57,131			
Ag Market:			86,9	52,997			
Timber Market:				0	Total Land	(+)	125,098,38
Improvement				Value			
Homesite:			92,5 ⁻	18,436			
Non Homesite:			54,51	12,943	Total Improvements	(+)	147,031,379
Non Real		Count		Value			
Personal Property:		339	342,70	00,860			
Mineral Property:		15	:	39,610			
Autos:	0 0			0	Total Non Real	(+)	342,740,470
					Market Value	=	614,870,229
Ag	N	on Exempt	E	xempt			
Total Productivity Market:		6,952,997		0			
Ag Use:	2,604,274			0 Productivity Loss		(-)	84,348,723
Timber Use:		0		0	Appraised Value	=	530,521,50
Productivity Loss:	8	4,348,723		0		()	201.01
					Homestead Cap	(-)	291,81
					Assessed Value	=	530,229,69 ⁻
					Total Exemptions Amount (Breakdown on Next Page)	(-)	29,444,659
					Net Taxable	=	500,785,032
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 431,876	291,876	1,974.80	2,009.46	4			
OV65 27,538,902	21,022,200	134,942.75	136,613.52	174			
Total 27,970,778	21,314,076	136,917.55	138,622.98	178	Freeze Taxable	(-)	21,314,076
Tax Rate 1.073800							
Transfer Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 124,454	89,454	15,392	74,062	1			
	89,454	15,392	74,062	1	Transfer Adjustment	(-)	74,06
Total 124,454	00,404	10,002	,		·····	()	,

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,284,681.40 = 479,396,894 * (1.073800 / 100) + 136,917.55

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

Property Count: 1,969

2016 CERTIFIED TOTALS SDLI - LINDSAY ISD ARB Approved Totals

As of Certification

7/18/2016

2:07:45PM

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV3	2	0	20,000	20,000
DV4	10	0	60,000	60,000
DV4S	2	0	12,000	12,000
DVHS	5	0	763,292	763,292
DVHSS	1	0	259,224	259,224
EX	1	0	27,260	27,260
EX-XU	2	0	50,008	50,008
EX-XV	58	0	11,819,789	11,819,789
EX366	31	0	5,332	5,332
HS	550	0	13,618,057	13,618,057
LVE	12	671,006	0	671,006
OV65	181	0	1,771,537	1,771,537
OV65S	6	0	60,000	60,000
PPV	10	267,154	0	267,154
	Totals	938,160	28,506,499	29,444,659

COOKE County	2016 CER	As of Certification			
Property Count: 1	SDL	SDLI - LINDSAY ISD Under ARB Review Totals			2:07:05PM
Land		Value			
Homesite:		0			
Non Homesite:		33,557			
Ag Market:		47,193			
Timber Market:		0	Total Land	(+)	80,750
Improvement		Value			
Homesite:		0			
Non Homesite:		658,265	Total Improvements	(+)	658,265
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	739,015
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,193	0			
Ag Use:	845	0	Productivity Loss	(-)	46,348
Timber Use:	0	0	Appraised Value	=	692,667
Productivity Loss:	46,348	0			
			Homestead Cap	(-)	0
			Assessed Value	=	692,667
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	692,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 7,437.86 = 692,667 * (1.073800 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS

SDLI - LINDSAY ISD

As of Certification

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
	Totals			

COOKE C	COOKE County 2016 CERTIFIED TOTALS SDLI - LINDSAY ISD SDLI - LINDSAY ISD Grand Totals Grand Totals				ALS	As of Certification		
Property C						7/18/2016	2:07:05PM	
Land					Value			
Homesite:				16,1	88,252			
Non Homes	site:			21,9	90,688			
Ag Market:				87,0	00,190			
Timber Mar	ket:				0	Total Land	(+)	125,179,130
Improveme	ent				Value			
Homesite:				92,5	18,436			
Non Homes	site:			55,1	71,208	Total Improvements	(+)	147,689,644
Non Real			Count		Value			
Personal P	roperty:		339	342,7	00,860			
Mineral Pro	perty:		15		39,610			
Autos:			0		0	Total Non Real	(+)	342,740,470
						Market Value	=	615,609,244
Ag		N	lon Exempt		xempt			
	ctivity Market:	٤	37,000,190		0			
Ag Use:			2,605,119		0	Productivity Loss	(-)	84,395,07
Timber Use			0		0	Appraised Value	=	531,214,17
Productivity	Loss:	8	34,395,071		0			
						Homestead Cap	(-)	291,81
						Assessed Value	=	530,922,358
						Total Exemptions Amount (Breakdown on Next Page)	(-)	29,444,659
						Net Taxable	=	501,477,699
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	431,876	291,876	1,974.80	2,009.46	4			
OV65	27,538,902	21,022,200	134,942.75	136,613.52	174			
Total	27,970,778	21,314,076	136,917.55	138,622.98	178	Freeze Taxable	(-)	21,314,076
Tax Rate	1.073800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	124,454	89,454	15,392	74,062	1	Transfor Adiustman/	()	74.00
Total	124,454	89,454	15,392	74,062	1	Transfer Adjustment	(-)	74,062
					Freeze A	djusted Taxable	=	480,089,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,292,119.26 = 480,089,561 * (1.073800 / 100) + 136,917.55

Tax Increment Finance Value:

Tax Increment Finance Levy:

SDLI/201050

0

0.00

Property Count: 1,970

2016 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

Grand Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV3	2	0	20,000	20,000
DV4	10	0	60,000	60,000
DV4S	2	0	12,000	12,000
DVHS	5	0	763,292	763,292
DVHSS	1	0	259,224	259,224
EX	1	0	27,260	27,260
EX-XU	2	0	50,008	50,008
EX-XV	58	0	11,819,789	11,819,789
EX366	31	0	5,332	5,332
HS	550	0	13,618,057	13,618,057
LVE	12	671,006	0	671,006
OV65	181	0	1,771,537	1,771,537
OV65S	6	0	60,000	60,000
PPV	10	267,154	0	267,154
	Totals	938,160	28,506,499	29,444,659

2016 CERTIFIED TOTALS

As of Certification

7/18/2016 2:07:45PM

Property Count: 1,969

SDLI - LINDSAY ISD ARB Approved Totals

State Category B	reakdown
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State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	557		\$1,589,315	\$98,961,981
В	MULTIFAMILY RESIDENCE	2		\$0	\$400,957
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$2,016,947
D1	QUALIFIED OPEN-SPACE LAND	603	23,414.9370	\$0	\$86,952,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$2,808	\$2,160,481
E	RURAL LAND, NON QUALIFIED OPEN SPA	226	441.4655	\$300,409	\$29,489,816
F1	COMMERCIAL REAL PROPERTY	87		\$1,448,078	\$15,746,394
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$24,054,927
G1	OIL AND GAS	8		\$0	\$38,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$283,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,752,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$347,060
J6	PIPELAND COMPANY	5		\$0	\$4,868,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	143		\$0	\$23,485,680
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$307,210,062
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$245,720
0	RESIDENTIAL INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY TAX	9		\$0	\$3,696,753
Х	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
		Totals	23,856.4025	\$3,430,045	\$614,870,229

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDLI - LINDSAY ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	6.0100	\$0	\$47,193
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$536,588	\$691,822
		Totals	6.0100	\$536,588	\$739,015

2016 CERTIFIED TOTALS

Property Count: 1,970

SDLI - LINDSAY ISD Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	557		\$1,589,315	\$98,961,981
В	MULTIFAMILY RESIDENCE	2		\$0	\$400,957
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$2,016,947
D1	QUALIFIED OPEN-SPACE LAND	604	23,420.9470	\$0	\$87,000,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$2,808	\$2,160,481
E	RURAL LAND, NON QUALIFIED OPEN SPA	226	441.4655	\$300,409	\$29,489,816
F1	COMMERCIAL REAL PROPERTY	87		\$1,448,078	\$15,746,394
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$536,588	\$24,746,749
G1	OIL AND GAS	8		\$0	\$38,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$283,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,752,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$347,060
J6	PIPELAND COMPANY	5		\$0	\$4,868,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	143		\$0	\$23,485,680
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$307,210,062
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$245,720
0	RESIDENTIAL INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY TAX	9		\$0	\$3,696,753
Х	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
		Totals	23,862.4125	\$3,966,633	\$615,609,244

Property Count: 1,969

2016 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	536		\$1,589,147	\$97,955,961
A2	SINGLE FAMILY MANUFACTURED HOME	16		\$168	\$764,000
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$95,782
A4	OTHER IMPROVEMENT	15		\$0	\$146,238
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$400,957
C1	VACANT LOTS-PLATTED TRACT	38		\$0	\$1,151,202
C3	RURAL VACANT LOT	7		\$0	\$160,292
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	17		\$0	\$672,552
D1	RANCH LAND	603	23,414.9370	\$0	\$86,952,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$2,808	\$2,160,481
E1	RURAL LAND NON QUALIFIED AG & RES I	198		\$300,409	\$28,092,085
E2	BARNS / BUILDINGS RURAL NON QUALIFI	9		\$0	\$130,500
E3	MANUFACTURED HOMES & LAND NON A	3		\$0	\$124,216
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$1,143,015
F1	REAL COMMERCIAL	82		\$1,448,078	\$15,471,873
F2	REAL INDUSTRIAL	22		\$0	\$24,054,927
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$59,800
G1	REAL MINERALS OIL & GAS	8		\$0	\$38,570
J1	WATER SYSTEM	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$283,940
J3	ELECTRIC COMPANIES	3		\$0	\$1,752,540
J4	TELEPHONE COMPANIES	6		\$0	\$347,060
J6	PIPELINES	5		\$0	\$4,868,540
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	143		\$0	\$23,485,680
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$546,832
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,796,850
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$276,242,990
L2D	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,009,310
L2G	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$20,773,950
L2J	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$4,231,230
L2M	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$294,270
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$142,480
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,680
M1	TANGIBLE PERSONAL MANUFACTURED H	11		\$0	\$245,720
0	REAL PROPERTY INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY	9		\$0	\$3,696,753
Х	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
		Totals	23,414.9370	\$3,430,045	\$614,870,229

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDLI - LINDSAY ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1 F2	RANCH LAND REAL INDUSTRIAL	1 1	6.0100	\$0 \$536,588	\$47,193 \$691,822
		Totals	6.0100	\$536,588	\$739,015

Property Count: 1,970

2016 CERTIFIED TOTALS

As of Certification

SDLI - LINDSAY ISD

Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	536		\$1,589,147	\$97,955,961
A2	SINGLE FAMILY MANUFACTURED HOME	16		\$168	\$764,000
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$95,782
A4	OTHER IMPROVEMENT	15		\$0	\$146,238
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$400,957
C1	VACANT LOTS-PLATTED TRACT	38		\$0	\$1,151,202
C3	RURAL VACANT LOT	7		\$0	\$160,292
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	17		\$0	\$672,552
D1	RANCH LAND	604	23,420.9470	\$0	\$87,000,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171	,	\$2,808	\$2,160,481
E1	RURAL LAND NON QUALIFIED AG & RES I	198		\$300,409	\$28,092,085
E2	BARNS / BUILDINGS RURAL NON QUALIFI	9		\$0	\$130,500
E3	MANUFACTURED HOMES & LAND NON A	3		\$0	\$124,216
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$1,143,015
F1	REAL COMMERCIAL	82		\$1,448,078	\$15,471,873
F2	REAL INDUSTRIAL	23		\$536,588	\$24,746,749
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$59,800
G1	REAL MINERALS OIL & GAS	8		\$0	\$38,570
J1	WATER SYSTEM	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$283,940
J3	ELECTRIC COMPANIES	3		\$0	\$1,752,540
J4	TELEPHONE COMPANIES	6		\$0	\$347,060
J6	PIPELINES	5		\$0	\$4,868,540
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	143		\$0	\$23,485,680
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$546,832
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,796,850
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$276,242,990
L2D	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,009,310
L2G	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$20,773,950
L2J	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$4,231,230
L2M	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$294,270
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$142,480
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,680
M1	TANGIBLE PERSONAL MANUFACTURED H	11		\$0	\$245,720
0	REAL PROPERTY INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY	9		\$0	\$3,696,753
X	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
		Totals	23,420.9470	\$3,966,633	\$615,609,244

2016 CERTIFIED TOTALS SDLI - LINDSAY ISD Effective Rate Assumption

As of Certification

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exe	Inpuons		
Exemption	Description	Coun	t		
EX-XU	11.23 Miscellaneous Exemptions	1		2015 Market Value	\$2,60
EX-XV	Other Exemptions (including public	property, re 2	2	2015 Market Value	\$10,98
EX366	HOUSE BILL 366	8	3	2015 Market Value	\$5,23
		ABSOLUTE EXEMPTIO	NS VALUE LOSS		\$18,81
Exemption	Description			Count	Exemption Amour
HS	HOMESTEAD			2	\$26,87
		PARTIAL EXEMPTIO		2	\$26,87
			N	EW EXEMPTIONS VALUE LO	DSS \$45,69
		Increased	Exemptions		
xemption	Description			Count	Increased Exemption Amoun
		INCREASED EXEMPTIO	NS VALUE LOSS		
			тот	AL EXEMPTIONS VALUE LO	DSS \$45,69
					φιο,ου
		New Ag / Timb	er Exemptions		
		New An	nexations		
		New Dea	nnexations		
		Average Hon	nestead Value		
			nestead Value y A and E		
Count c	of HS Residences		y A and E	ge HS Exemption	Average Taxab
Count c	of HS Residences 547	Categor Average Market \$193,888	y A and E Avera	ge HS Exemption \$25,294	Average Taxab \$168,59
Count c		Categor Average Market \$193,888	y A and E	-	
		Categor Average Market \$193,888	y A and E Avera ry A Only	-	\$168,59
	547	Categor Average Market \$193,888 Categor	y A and E Avera ry A Only	\$25,294	
	547 of HS Residences	Categor Average Market \$193,888 Categor Average Market \$200,890	y A and E Avera ry A Only Avera	\$25,294 ge HS Exemption	\$168,59 Average Taxab
	547 of HS Residences 407	Categor Average Market \$193,888 Categor Average Market \$200,890 Lower Va	y A and E Avera ry A Only Avera	\$25,294 ge HS Exemption \$25,265	\$168,59 Average Taxab \$175,62
	547 of HS Residences	Categor Average Market \$193,888 Categor Average Market \$200,890 Lower Va Total Mar	y A and E Avera ry A Only Avera	\$25,294 ge HS Exemption	\$168,59 Average Taxab \$175,62 sed

Property Count: 1,970

2:07:45PM 7/18/2016

\$3,966,633

\$3,877,198

Property Count: 9,618 SDMU - MUENSTER IS ARB Approved Totals and Vali tomesite: I6,827,12 Ion Homesite: 24,834,63 Ion Homesite: I375,689,80 Ion Market: Inprovement Vali tomesite: I04,776,50 Ion Homesite: I119,956,9 Ion Real Count Vali Personal Property: 449 62,508,44 Ineral Property: 5,777 26,130,85 Ion	ue 25 58 09 0 ue 60 12 ue 63 50 0	Total Land Total Improvements Total Non Real Market Value	7/18/2016 (+) (+)	2:07:05Pf 417,351,59 224,733,47
lomesite: 16,827,12 lon Homesite: 24,834,64 ag Market: 375,689,86 imber Market: 104,776,56 lon Homesite: 104,776,56 lon Homesite: 119,956,97 lon Real Count Vali Personal Property: 449 62,508,44 lineral Property: 449 62,508,44 lineral Property: 0,777 26,130,85 nutos: 0	25 58 09 0 ue 60 12 ue 63 50 0	Total Improvements	(+)	224,733,47
Ion Homesite: 24,834,64 imber Market: 375,689,80 imber Market: 375,689,80 improvement Value idomesite: 104,776,56 Ion Homesite: 104,776,56 Ion Real Count Value Value Versonal Property: 449 Ioneral Property: 5,777 26,130,85 0	58 09 0 ue 60 12 ue 63 50 0	Total Improvements	(+)	224,733,47
imber Market: mprovement Value Non Real Count Value Personal Property: 449 62,508,44 Non Exempt 62,508,44 Mon Exempt Exempt	09 0 60 12 0 63 50 0	Total Improvements	(+)	224,733,47
Improvement Value Nomesite: 104,776,50 Ion Homesite: 119,956,92 Ion Real Count Value Versonal Property: 449 62,508,44 Vineral Property: 5,777 26,130,83 Non Exempt Exempt	0 ue 60 12 ue 63 50 0	Total Improvements	(+)	224,733,47
InprovementValueIomesite:104,776,56Ion Homesite:119,956,97Ion RealCountValueVersonal Property:44962,508,44Vineral Property:5,77726,130,85Note:00	ue 60 12 ue 63 50 0	Total Improvements	(+)	224,733,4
Amesite: 104,776,50 Ion Homesite: 119,956,9 Ion Real Count Value Personal Property: 449 62,508,40 Mineral Property: 5,777 26,130,85 Autos: 0 Ag Non Exempt Exem	60 12 ue 63 50 0	Total Non Real	(+)	
Ion Homesite:119,956,91Ion RealCountValuePersonal Property:44962,508,44/lineral Property:5,77726,130,85Nutos:00	12 ue 63 50 0	Total Non Real	(+)	
Ion Real Count Value Personal Property: 449 62,508,44 /lineral Property: 5,777 26,130,85 Nutos: 0 0	ue 63 50 0	Total Non Real	(+)	
Personal Property: 449 62,508,44 dineral Property: 5,777 26,130,85 autos: 0 Ag Non Exempt Exem	63 50 0			88.620.24
Aineral Property: 5,777 26,130,85 Nutos: 0 0	50 0			89,620,24
Nutos: 0 Ng Non Exempt Exem	0			00 600 04
Ng Non Exempt Exem				00 600 04
•	npt	Market Value		88,639,3 [,]
•	npt		=	730,724,37
otal Productivity Market: 375,689,809	0			
lg Use: 9,967,019	0	Productivity Loss	(-)	365,722,79
ïmber Use: 0	0	Appraised Value	=	365,001,58
Productivity Loss: 365,722,790	0			
		Homestead Cap	(-)	105,12
		Assessed Value	=	364,896,46
		Total Exemptions Amount (Breakdown on Next Page)	(-)	87,308,89
This Jurisdiction is affected by an ECO exemption which applies only	to the	e M&O rate, per Tax Code S	Section 313.0)27
		M&O Net Taxable	=	277,587,56
		I&S Net Taxable	=	330,245,60
reeze Assessed Taxable Actual Tax Ceiling Cou	Int			
DP 1,768,007 1,168,344 11,266.72 11,266.72	15			
DV65 38,304,437 27,710,126 222,958.84 223,033.23	300			
iotal 40,072,444 28,878,470 234,225.56 234,299.95	315	Freeze Taxable	(-)	28,878,47
ax Rate 1.400000				
F	•		_	0.40 700 00
		Adjusted M&O Net Taxable	=	248,709,09 301,367,13
	A			, <u>,</u>

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	143,805	143,805
DV1	3	0	22,000	22,000
DV4	17	0	175,674	175,674
DVHS	2	0	127,099	127,099
ECO	3	52,658,044	0	52,658,044
EX	6	0	4,460	4,460
EX-XG	3	0	233,751	233,751
EX-XU	1	0	541,491	541,491
EX-XV	50	0	9,396,720	9,396,720
EX366	1,745	0	136,874	136,874
HS	785	0	19,390,587	19,390,587
LVE	12	495,065	0	495,065
OV65	298	0	2,908,735	2,908,735
OV65S	12	0	110,000	110,000
PC	1	9,439	0	9,439
PPV	13	250,842	0	250,842
SO	1	704,309	0	704,309
	Totals	54,117,699	33,191,196	87,308,895

Property Count: 9,618

SDMU - MUENSTER ISD ARB Approved Totals

COOKE County	2016 CERT	TIFIED TOT	ALS	As of Certification		
Property Count: 5		MUENSTER ISD RB Review Totals		7/18/2016	2:07:05PN	
Land		Value				
Homesite:		17,853				
Non Homesite:		709,626				
Ag Market:		55,856				
Timber Market:		0	Total Land	(+)	783,33	
Improvement		Value				
Homesite:		169,264				
Non Homesite:		452,385	Total Improvements	(+)	621,649	
Non Real	Count	Value				
Personal Property:	0	0				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	1,404,984	
Ag	Non Exempt	Exempt				
Total Productivity Market:	55,856	0				
Ag Use:	2,340	0	Productivity Loss	(-)	53,516	
Timber Use:	0	0	Appraised Value	=	1,351,46	
Productivity Loss:	53,516	0				
			Homestead Cap	(-)	1,093	
			Assessed Value	=	1,350,37	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,00	
			Net Taxable	=	1,325,37	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 18,555.25 = 1,325,375 * (1.400000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

Property Count: 5

2016 CERTIFIED TOTALS

SDMU - MUENSTER ISD Under ARB Review Totals

As of Certification

7/18/2016 2:07:45PM

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

COOKE County		2016 CE	RTIFIED	TOTA	ALS	As	of Certificatio
Property Count: 9,623		SDM	U - MUENSTE Grand Totals	ER ISD		7/18/2016	2:07:05PM
Land				Value			
Homesite:			16,8	344,978			
Non Homesite:			25,5	544,284			
Ag Market:			375,7	745,665			
Timber Market:				0	Total Land	(+)	418,134,92
mprovement				Value			
Homesite:			104,9	945,824			
Non Homesite:			120,4	409,297	Total Improvements	(+)	225,355,12
Non Real		Count		Value			
Personal Property:		449	62,5	508,463			
Mineral Property:		5,777	26,7	130,850			
Autos:		0		0	Total Non Real	(+)	88,639,31
					Market Value	=	732,129,36
Ag		Non Exempt		Exempt			
Total Productivity Market:	3	375,745,665		0			
Ag Use:		9,969,359		0	Productivity Loss	(-)	365,776,30
Timber Use:		0		0	Appraised Value	=	366,353,05
Productivity Loss:	3	365,776,306		0			
					Homestead Cap	(-)	106,22
					Assessed Value	=	366,246,83
					Total Exemptions Amount (Breakdown on Next Page)	(-)	87,333,89
This Jurisdic	tion is affected by	an ECO exemption	which applies	only to th	e M&O rate, per Tax Code S	Section 313.0	27
					M&O Net Taxable	=	278,912,94
					I&S Net Taxable	=	331,570,98
Freeze Assessed	d Taxable	Actual Tax	Ceiling	Count			
DP 1,768,007	7 1,168,344	11,266.72	11,266.72	15			
OV65 38,304,437		222,958.84	223,033.23	300			
Total 40,072,444 Tax Rate 1.400000	4 28,878,470	234,225.56	234,299.95	315	Freeze Taxable	(-)	28,878,47
				_ -		_	
					Adjusted M&O Net Taxable	=	250,034,47 302,692,51
					-		
				E / 100	+ (FREEZE ADJUSTED INS -		

Tax Increment Finance Value:

Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS SDMU - MUENSTER ISD

Grand Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 9,623

Exemption	Count	Local	State	Total
DP	15	0	143,805	143,805
DV1	3	0	22,000	22,000
DV4	17	0	175,674	175,674
DVHS	2	0	127,099	127,099
ECO	3	52,658,044	0	52,658,044
EX	6	0	4,460	4,460
EX-XG	3	0	233,751	233,751
EX-XU	1	0	541,491	541,491
EX-XV	50	0	9,396,720	9,396,720
EX366	1,745	0	136,874	136,874
HS	786	0	19,415,587	19,415,587
LVE	12	495,065	0	495,065
OV65	298	0	2,908,735	2,908,735
OV65S	12	0	110,000	110,000
PC	1	9,439	0	9,439
PPV	13	250,842	0	250,842
SO	1	704,309	0	704,309
	Totals	54,117,699	33,216,196	87,333,895

2016 CERTIFIED TOTALS

Property Count: 9,618

SDMU - MUENSTER ISD ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	797		\$717,543	\$98,003,786
В	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$2,204,322
D1	QUALIFIED OPEN-SPACE LAND	1,708	117,571.5843	\$0	\$375,689,809
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	389		\$195,966	\$4,681,493
E	RURAL LAND, NON QUALIFIED OPEN SPA	540	1,346.8032	\$1,368,007	\$59,759,654
F1	COMMERCIAL REAL PROPERTY	162		\$54,967	\$18,474,702
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$23,338	\$70,422,570
G1	OIL AND GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$6,013,767
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,743,152
J6	PIPELAND COMPANY	49		\$0	\$6,739,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$18,599,592
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$27,795,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$47,909	\$473,476
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
Х	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
		Totals	118,918.3875	\$2,677,377	\$730,724,377

2016 CERTIFIED TOTALS

As of Certification

Property Count: 5

SDMU - MUENSTER ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$187,117
D1	QUALIFIED OPEN-SPACE LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	152.1200	\$0	\$601,746
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
		Totals	167.1200	\$4,000	\$1,404,984

2016 CERTIFIED TOTALS

Property Count: 9,623

SDMU - MUENSTER ISD Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	798		\$717,543	\$98,190,903
В	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$2,204,322
D1	QUALIFIED OPEN-SPACE LAND	1,709	117,586.5843	\$0	\$375,745,665
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	390		\$195,966	\$4,686,784
E	RURAL LAND, NON QUALIFIED OPEN SPA	542	1,498.9232	\$1,368,007	\$60,361,400
F1	COMMERCIAL REAL PROPERTY	164		\$58,967	\$19,029,676
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$23,338	\$70,422,570
G1	OIL AND GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$6,013,767
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,743,152
J6	PIPELAND COMPANY	49		\$0	\$6,739,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$18,599,592
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$27,795,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$47,909	\$473,476
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
Х	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
		Totals	119,085.5075	\$2,681,377	\$732,129,361

Property Count: 9,618

2016 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD

ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	750		\$683,429	\$96,093,888
A2	SINGLE FAMILY MANUFACTURED HOME	44		\$34,114	\$1,440,455
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$392,781
A4	OTHER IMPROVEMENT	9		\$0	\$76,662
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$592,840
C1	VACANT LOTS-PLATTED TRACT	49		\$0	\$768,820
C3	RURAL VACANT LOT	30		\$0	\$609,998
C5	VACANT COMMERCIAL LOTS	45		\$0	\$825,504
D1	RANCH LAND	1,714	117,838.5600	\$0	\$376,500,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	389	,	\$195,966	\$4,681,493
E1	RURAL LAND NON QUALIFIED AG & RES I	440		\$1,215,880	\$56,108,844
E2	BARNS / BUILDINGS RURAL NON QUALIFI	9		\$27,056	\$79,859
E3	MANUFACTURED HOMES & LAND NON A	25		\$125,071	\$650,964
E4	NON-QUALIFIED RANCH LAND	80		\$0	\$2,109,156
F1	REAL COMMERCIAL	160		\$54,967	\$18,467,220
F2	REAL INDUSTRIAL	25		\$23,338	\$70,422,570
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$560,236
J3	ELECTRIC COMPANIES	14		\$0	\$5,038,766
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,00
J4	TELEPHONE COMPANIES	12		\$0	\$2,743,152
J6	PIPELINES	47		\$0	\$6,525,400
J6A	PIPELINE	2		\$0	\$213,860
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	203		\$0	\$18,599,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$671,870
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,187,670
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$366,250
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$559,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,362,09
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,990
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$61,940
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$174,00
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,50
L2M	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$558,41
L20	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,00
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$302,320
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$373,98
M1	TANGIBLE PERSONAL MANUFACTURED H	50		\$47,909	\$473,470
0	REAL PROPERTY INVENTORY	28		\$0	\$254,27
S	SPECIAL INVENTORY	3		\$0 \$0	\$550,400
x	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
		Totals	117,838.5600	\$2,677,377	\$730,724,377

2016 CERTIFIED TOTALS

As of Certification

Property Count: 5

SDMU - MUENSTER ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$187,117
D1	RANCH LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$601,746
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
		Totals	15.0000	\$4,000	\$1,404,984

Property Count: 9,623

2016 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD

Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	751		\$683,429	\$96,281,005
A2	SINGLE FAMILY MANUFACTURED HOME	44		\$34,114	\$1,440,455
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$392,781
A4	OTHER IMPROVEMENT	9		\$0	\$76,662
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$592,840
C1	VACANT LOTS-PLATTED TRACT	49		\$0	\$768,820
C3	RURAL VACANT LOT	30		\$0	\$609,998
C5	VACANT COMMERCIAL LOTS	45		\$0	\$825,504
D1	RANCH LAND	1,715	117,853.5600	\$0	\$376,556,496
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	390		\$195,966	\$4,686,784
E1	RURAL LAND NON QUALIFIED AG & RES I	440		\$1,215,880	\$56,108,844
E2	BARNS / BUILDINGS RURAL NON QUALIFI	9		\$27,056	\$79,859
E3	MANUFACTURED HOMES & LAND NON A	25		\$125,071	\$650,964
E4	NON-QUALIFIED RANCH LAND	82		\$0	\$2,710,902
F1	REAL COMMERCIAL	162		\$58,967	\$19,022,194
F2	REAL INDUSTRIAL	25		\$23,338	\$70,422,570
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$560,236
J3	ELECTRIC COMPANIES	14		\$0	\$5,038,766
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,001
J4	TELEPHONE COMPANIES	12		\$0	\$2,743,152
J6	PIPELINES	47		\$0	\$6,525,400
J6A	PIPELINE	2		\$0	\$213,860
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	203		\$0	\$18,599,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$671,870
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,187,670
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$366,250
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$559,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,362,090
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,990
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$61,940
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$174,000
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$558,410
L20	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$302,320
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$373,980
M1	TANGIBLE PERSONAL MANUFACTURED H	50		\$47,909	\$473,476
0	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
		Totals	117,853.5600	\$2,681,377	\$732,129,361

COOKE Cou	unty 2016 CE	RTIFIED TO	DTALS	As o	of Certification
Property Co		SDMU - MUENSTER ISD Effective Rate Assumption			2:07:45PM
		New Value			
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$2,681,3 \$2,386,2		
	1	New Exemptions			
Exemption	Description	Count			
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value		\$541,491
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value		\$216,241
EX366	HOUSE BILL 366	695	2015 Market Value		\$233,764
	ABSOLUTE EX	XEMPTIONS VALUE LO	DSS		\$991,496
Exemption	Description		Count	Exen	nption Amount
	PARTIAL E	XEMPTIONS VALUE LO	oss		
			NEW EXEMPTIONS VALUE I	OSS	\$991,496
	Inc	reased Exemption	S		
Exemption	Description		Count	Increased Exem	ption Amount
	INCREASED EX	XEMPTIONS VALUE LO	DSS		
			TOTAL EXEMPTIONS VALUE I	LOSS	\$991,496
	New A	g / Timber Exempt	ions		
		New Annexations			

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
777	\$151,980	\$24,924	\$127,056
	Category A Only	+ - ,	•••••••
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
534	\$143,280	\$24,868	\$118,412
	Lower Value Use	d	
Count of Protested Properties	Total Market Value	Total Value Used	
5	\$1,404,984.00	\$835,436	

COOKE Co	punty		2016 CE	RTIFIED	T OT A	ALS	As	of Certification
Property Co	ount: 2,068			PP - Pilot Point RB Approved Tota			7/18/2016	2:07:05PN
Land					Value			
Homesite:					0,966			
Non Homesi	te:				7,980			
Ag Market:				76,32	4,698			
Timber Mark	et:				0	Total Land	(+)	144,283,64
Improveme	nt				Value			
Homesite:				67,57	4,659			
Non Homesi	te:			20,03	6,708	Total Improvements	(+)	87,611,36
Non Real			Count		Value			
Personal Pro	operty:		34	2,61	3,639			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	2,613,63
						Market Value	=	234,508,65
Ag			Non Exempt	E	xempt			
Total Produc	tivity Market:		76,324,698		0			
Ag Use:			831,366		0	Productivity Loss	(-)	75,493,33
Timber Use:			0		0	Appraised Value	=	159,015,31
Productivity	Loss:		75,493,332		0			
						Homestead Cap	(-)	285,19
						Assessed Value	=	158,730,12
						Total Exemptions Amount (Breakdown on Next Page)	(-)	49,447,11
						Net Taxable	=	109,283,01
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,096,792	598,702	4,932.67	4,932.67	21			
OV65	27,964,999	21,900,203	239,107.39	239,107.39	163			
Total Tax Rate	29,061,791 1.370000	22,498,905	244,040.06	244,040.06	184	Freeze Taxable	(-)	22,498,90
					reeze A	djusted Taxable	=	86,784,10

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,068

SDPP - Pilot Point ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	23	0	102,326	102,326
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	9	0	60,965	60,965
DVHS	3	0	262,262	262,262
EX-XR	1	0	15,840	15,840
EX-XV	90	0	36,576,544	36,576,544
EX366	2	0	256	256
HS	432	0	9,856,268	9,856,268
LVE	5	206,050	0	206,050
OV65	174	809,750	1,435,512	2,245,262
OV65S	1	6,000	10,000	16,000
PPV	2	46,212	0	46,212
SO	1	14,625	0	14,625
	Totals	1,082,637	48,364,473	49,447,110

COOKE County	2016 CERT	TIFIED TOT.	ALS	As	As of Certification	
Property Count: 3		Pilot Point ISD RB Review Totals		7/18/2016	2:07:05PM	
Land		Value				
Homesite:		23,056				
Non Homesite:		0				
Ag Market:		252,307				
Timber Market:		0	Total Land	(+)	275,363	
Improvement		Value				
Homesite:		199,721				
Non Homesite:		29,250	Total Improvements	(+)	228,97	
Non Real	Count	Value				
Personal Property:	0	0				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	504,334	
Ag	Non Exempt	Exempt				
Total Productivity Market:	252,307	0				
Ag Use:	2,240	0	Productivity Loss	(-)	250,067	
Timber Use:	0	0	Appraised Value	=	254,267	
Productivity Loss:	250,067	0				
			Homestead Cap	(-)	(
			Assessed Value	=	254,267	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,000	
			Net Taxable	=	229,26	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
3,140.96 = 229,267 * (1.370000 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 3

2016 CERTIFIED TOTALS

SDPP - Pilot Point ISD Under ARB Review Totals

7/18/2016

2:07:45PM

As of Certification

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

071		SDI	52,30 76,57 67,77 20,06	Value 4,022 7,980 7,005 0 Value 4,380	Total Land Total Improvements	7/18/2016 (+) (+)	2:07:05PN 144,559,00 87,840,334
		34	52,30 76,57 67,77 20,06	4,022 7,980 7,005 0 Value 4,380 5,958			
		34	52,30 76,57 67,77 20,06	7,980 7,005 0 Value 4,380 5,958			
		34	76,57 67,77 20,06	7,005 0 Value 4,380 5,958			
		34	67,77 20,06	0 Value 4,380 5,958			
		34	20,06	Value 4,380 5,958			
		34	20,06	4,380 5,958	Total Improvements	(+)	87,840,33
		34	20,06	5,958	Total Improvements	(+)	87,840,33
		34			Total Improvements	(+)	87,840,33
		34	2,61	Value			
			2,61				
		0		3,639			
				0			
		0		0	Total Non Real	(+)	2,613,63
					Market Value	=	235,012,98
		Non Exempt	E	kempt			
arket:		76,577,005		0			
		,		0	Productivity Loss	(-)	75,743,39
				0	Appraised Value	=	159,269,58
		75,743,399		0			005.40
					-	(-)	285,19
					Assessed Value	=	158,984,38
					Total Exemptions Amount (Breakdown on Next Page)	(-)	49,472,110
					Net Taxable	=	109,512,27
Assessed	Taxable	Actual Tax	Ceiling	Count			
,096,792	598,702	4,932.67	4,932.67	21			
,964,999	21,900,203	239,107.39	239,107.39	163			
	22,498,905	244,040.06	244,040.06	184	Freeze Taxable	(-)	22,498,90
000							
			F	reeze A	djusted Taxable	=	87,013,37
	Assessed ,096,792 ,964,999 ,061,791 000 EVY = (FRE	Assessed Taxable ,096,792 598,702 ,964,999 21,900,203 ,061,791 22,498,905 000 EVY = (FREEZE ADJUSTE	833,606 0 75,743,399 75,743,399 Assessed Taxable Actual Tax ,096,792 598,702 4,932.67 ,964,999 21,900,203 239,107.39 ,061,791 22,498,905 244,040.06 000 00 00	833,606 0 75,743,399 Assessed Taxable Actual Tax Ceiling 0 ,096,792 598,702 4,932.67 4,932.67 ,964,999 21,900,203 239,107.39 239,107.39 ,061,791 22,498,905 244,040.06 244,040.06 000 F EVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + AC	833,606 0 0 0 75,743,399 0 Assessed Taxable Actual Tax Ceiling Count ,096,792 598,702 4,932.67 4,932.67 21 ,964,999 21,900,203 239,107.39 239,107.39 163 ,061,791 22,498,905 244,040.06 244,040.06 184 000 Freeze A EVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL Taxable * (TAX RATE / 100)) + ACTUAL	833,606 0 Productivity Loss 0 0 Appraised Value 75,743,399 0 Homestead Cap Assessed Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable 006,792 598,702 4,932.67 21 ,096,792 598,702 4,932.67 21 ,096,792 598,702 4,932.67 21 ,061,791 22,498,905 244,040.06 184 Freeze Taxable OUT ,000 Freeze Adjusted Taxable	833,606 0 Productivity Loss (-) 0 0 Appraised Value = 75,743,399 0 Homestead Cap (-) Assessed Value = Total Exemptions Amount (Breakdown on Next Page) (-) Net Taxable 4,932.67 4,932.67 21 .964,999 21,900,203 239,107.39 239,107.39 163 .061,791 22,498,905 244,040.06 184 Freeze Taxable (-) .000 Freeze Adjusted Taxable = EVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX =

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,071

SDPP - Pilot Point ISD Grand Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	23	0	102,326	102,326
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	9	0	60,965	60,965
DVHS	3	0	262,262	262,262
EX-XR	1	0	15,840	15,840
EX-XV	90	0	36,576,544	36,576,544
EX366	2	0	256	256
HS	433	0	9,881,268	9,881,268
LVE	5	206,050	0	206,050
OV65	174	809,750	1,435,512	2,245,262
OV65S	1	6,000	10,000	16,000
PPV	2	46,212	0	46,212
SO	1	14,625	0	14,625
	Totals	1,082,637	48,389,473	49,472,110

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,068

SDPP - Pilot Point ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	676		\$1,337,628	\$59,921,475
C1	VACANT LOTS AND LAND TRACTS	606		\$0	\$4,663,566
D1	QUALIFIED OPEN-SPACE LAND	354	8,877.7400	\$0	\$76,324,698
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E	RURAL LAND, NON QUALIFIED OPEN SPA	295	784.4034	\$2,228,172	\$49,615,940
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$828,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$664,670
J5	RAILROAD	2		\$0	\$670,480
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$209,471
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$54,652	\$442,770
0	RESIDENTIAL INVENTORY	27		\$0	\$620,179
Х	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
		Totals	9,662.1434	\$3,710,041	\$234,508,650

2016 CERTIFIED TOTALS

As of Certification

Property Count: 3

SDPP - Pilot Point ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	23.7100	\$0	\$252,307
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	1.0000	\$29,250	\$252,027
		Totals	24.7100	\$29,250	\$504,334

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,071

SDPP - Pilot Point ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	676		\$1,337,628	\$59,921,475
C1	VACANT LOTS AND LAND TRACTS	606		\$0	\$4,663,566
D1	QUALIFIED OPEN-SPACE LAND	357	8,901.4500	\$0	\$76,577,005
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E	RURAL LAND, NON QUALIFIED OPEN SPA	297	785.4034	\$2,257,422	\$49,867,967
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$828,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$664,670
J5	RAILROAD	2		\$0	\$670,480
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$209,471
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$54,652	\$442,770
0	RESIDENTIAL INVENTORY	27		\$0	\$620,179
Х	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
		Totals	9,686.8534	\$3,739,291	\$235,012,984

2016 CERTIFIED TOTALS SDPP - Pilot Point ISD

ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 2,068

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	299		\$1,190,034	\$53,135,150
A2	SINGLE FAMILY MANUFACTURED HOME	343		\$121,519	\$6,143,258
A4	OTHER IMPROVEMENT	68		\$26,075	\$643,067
C1	VACANT LOTS-PLATTED TRACT	17		\$0	\$790,623
C3	RURAL VACANT LOT	589		\$0	\$3,872,943
D1	RANCH LAND	354	8,877.7400	\$0	\$76,324,698
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E1	RURAL LAND NON QUALIFIED AG & RES I	225		\$2,040,943	\$43,573,665
E2	BARNS / BUILDINGS RURAL NON QUALIFI	16		\$20,075	\$277,884
E3	MANUFACTURED HOMES & LAND NON A	9		\$167,154	\$477,008
E4	NON-QUALIFIED RANCH LAND	71		\$0	\$5,287,383
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$828,770
J4	TELEPHONE COMPANIES	4		\$0	\$664,670
J5	RAILROADS	2		\$0	\$670,480
L1	TANGIBLE PERSONAL COMMERCIAL	19		\$0	\$209,471
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$54,652	\$442,770
0	REAL PROPERTY INVENTORY	22		\$0	\$608,677
O2	POA	5		\$0	\$11,502
Х	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
		Totals	8,877.7400	\$3,710,041	\$234,508,650

2016 CERTIFIED TOTALS

As of Certification

Property Count: 3

SDPP - Pilot Point ISD Under ARB Review Totals

w Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	3	23.7100	\$0	\$252,307
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$0	\$212,449
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
		Totals	23.7100	\$29,250	\$504,334

2016 CERTIFIED TOTALS

As of Certification

7/18/2016 2:07:45PM

Property Count: 2,071

SDPP - Pilot Point ISD Grand Totals

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	299		\$1,190,034	\$53,135,150
A2	SINGLE FAMILY MANUFACTURED HOME	343		\$121,519	\$6,143,258
A4	OTHER IMPROVEMENT	68		\$26,075	\$643,067
C1	VACANT LOTS-PLATTED TRACT	17		\$0	\$790,623
C3	RURAL VACANT LOT	589		\$0	\$3,872,943
D1	RANCH LAND	357	8,901.4500	\$0	\$76,577,005
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E1	RURAL LAND NON QUALIFIED AG & RES I	226		\$2,040,943	\$43,786,114
E2	BARNS / BUILDINGS RURAL NON QUALIFI	18		\$49,325	\$317,462
E3	MANUFACTURED HOMES & LAND NON A	9		\$167,154	\$477,008
E4	NON-QUALIFIED RANCH LAND	71		\$0	\$5,287,383
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$828,770
J4	TELEPHONE COMPANIES	4		\$0	\$664,670
J5	RAILROADS	2		\$0	\$670,480
L1	TANGIBLE PERSONAL COMMERCIAL	19		\$0	\$209,471
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$54,652	\$442,770
0	REAL PROPERTY INVENTORY	22		\$0	\$608,677
O2	POA	5		\$0	\$11,502
х	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
		Totals	8,901.4500	\$3,739,291	\$235,012,984

	TOTAL NEW VALUE I TOTAL NEW VALUE	\$3,739,2 \$3,687,7	291 794	
		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (including public	c property, re 1 ABSOLUTE EXEMPTIONS VALUE LC	2015 Market Value	\$7,634 \$7,634
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE LO	DSS NEW EXEMPTIONS VALUE I	LOSS \$7,634
		Increased Exemption	s	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LO	DSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$7,634
		New Ag / Timber Exemp	ions	
		New Annexations		
		New Deannexations	5	
		Average Homestead Va	lue	
		Category A and E		
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	425	\$192,491 Category A Only	\$23,676	\$168,815
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	287	\$165,198	\$22,642	\$142,556
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value	Used
	_	.	.	

7/18/2016 2:07:45PM

As of Certification

New Value

SDPP - Pilot Point ISD

Effective Rate Assumption

3

COOKE County

SDPP/201052

\$504,334.00

\$196,710

COOKE Co	ounty		2016 CE	RTIFIED	ΓΟΤΑ	ALS	As	As of Certification	
Property C	ount: 2,327			- SIVELLS BEN RB Approved Tota			7/18/2016	2:07:05PN	
Land					Value				
Homesite:				13,9	29,417				
Non Homes	ite:				80,479				
Ag Market:				124,7	14,345		()		
Timber Mark	ket:				0	Total Land	(+)	177,924,24	
Improveme	nt				Value				
Homesite:				17,6	41,035				
Non Homes	ite:			31,6	97,013	Total Improvements	(+)	49,338,04	
Non Real			Count		Value				
Personal Pr	operty.		53	8 3	75,919				
Mineral Prop			1,026		67,730				
Autos:	-		0	-,-	0	Total Non Real	(+)	15,343,64	
						Market Value	=	242,605,93	
Ag			Non Exempt	E	Exempt				
Total Produc	ctivity Market:		124,714,345		0				
Ag Use:			3,631,626		0	Productivity Loss	(-)	121,082,71	
Timber Use:			0		0	Appraised Value	=	121,523,21	
Productivity	Loss:		121,082,719		0				
						Homestead Cap	(-)	137,96	
						Assessed Value	=	121,385,25	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	8,770,754	
						Net Taxable	=	112,614,49	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	1,193,119	1,053,119	6,845.74	6,845.74	4				
OV65	14,622,693	12,685,750	95,028.55	95,028.55	56	France Touch!	()	40 700 00	
Total Tax Rate	15,815,812 1.020000	13,738,869	101,874.29	101,874.29	60	Freeze Taxable	(-)	13,738,86	
					Freeze A	djusted Taxable	=	98,875,62	
	//ATE LEVY = (FR 70 = 98,875,628 *		D TAXABLE * (TAX	RATE / 100)) + A	CTUAL 1	ΓAX			
.,,		(. 101,07 1.20						

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,327

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
EX	2	0	15,790	15,790
EX-XV	21	0	4,751,495	4,751,495
EX366	221	0	32,721	32,721
HS	137	0	3,267,222	3,267,222
LVE	2	83,583	0	83,583
OV65	57	0	559,943	559,943
PPV	1	8,000	0	8,000
	Totals	91,583	8,679,171	8,770,754

COOKE Co	ounty		2016 CE	RTIFIED	OT A	ALS	As	of Certification
Property C	ount: 2,327		SDSB	- SIVELLS BEN Grand Totals	ID ISD		7/18/2016	2:07:05PN
Land					Value			
Homesite:				13,92	9,417			
Non Homesi	ite:				0,479			
Ag Market:				124,71	4,345			
Timber Mark	ket:				0	Total Land	(+)	177,924,24
Improveme	nt				Value			
Homesite:				17,64	1,035			
Non Homesi	ite:			31,69	7,013	Total Improvements	(+)	49,338,04
Non Real			Count		Value			
Personal Pro	operty:		53	8,37	5,919			
Mineral Prop	perty:		1,026		7,730			
Autos:			0		0	Total Non Real	(+)	15,343,64
						Market Value	=	242,605,93
Ag			Non Exempt	E	xempt			
Total Produc	ctivity Market:		124,714,345		0			
Ag Use:			3,631,626		0	Productivity Loss	(-)	121,082,71
Timber Use:			0		0	Appraised Value	=	121,523,21
Productivity	Loss:		121,082,719		0			
						Homestead Cap	(-)	137,96
						Assessed Value	=	121,385,25
						Total Exemptions Amount (Breakdown on Next Page)	(-)	8,770,75
						Net Taxable	=	112,614,49
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,193,119	1,053,119	6,845.74	6,845.74	4			
OV65	14,622,693	12,685,750	95,028.55	95,028.55	56			
Total	15,815,812	13,738,869	101,874.29	101,874.29	60	Freeze Taxable	(-)	13,738,86
Tax Rate	1.020000							
				I	reeze A	djusted Taxable	=	98,875,62

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,327

SDSB - SIVELLS BEND ISD Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
EX	2	0	15,790	15,790
EX-XV	21	0	4,751,495	4,751,495
EX366	221	0	32,721	32,721
HS	137	0	3,267,222	3,267,222
LVE	2	83,583	0	83,583
OV65	57	0	559,943	559,943
PPV	1	8,000	0	8,000
	Totals	91,583	8,679,171	8,770,754

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,327

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	386		\$1,945,337	\$78,685,228
В	MULTIFAMILY RESIDENCE	2		\$0	\$247,317
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$3,825,784
D1	QUALIFIED OPEN-SPACE LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E	RURAL LAND, NON QUALIFIED OPEN SPA	144	339.9026	\$339,458	\$11,371,820
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$629,224
G1	OIL AND GAS	806		\$0	\$6,919,580
J1	WATER SYSTEMS	8		\$0	\$52,822
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$902,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$352,640
J5	RAILROAD	1		\$0	\$2,115,870
J6	PIPELAND COMPANY	18		\$0	\$3,131,010
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$673,845
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$145,696	\$534,271
0	RESIDENTIAL INVENTORY	54		\$48,335	\$851,972
Х	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
		Totals	46,966.5542	\$2,479,834	\$242,605,938

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	386		\$1,945,337	\$78,685,228
В	MULTIFAMILY RESIDENCE	2		\$0	\$247,317
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$3,825,784
D1	QUALIFIED OPEN-SPACE LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E	RURAL LAND, NON QUALIFIED OPEN SPA	144	339.9026	\$339,458	\$11,371,820
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$629,224
G1	OIL AND GAS	806		\$0	\$6,919,580
J1	WATER SYSTEMS	8		\$0	\$52,822
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$902,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$352,640
J5	RAILROAD	1		\$0	\$2,115,870
J6	PIPELAND COMPANY	18		\$0	\$3,131,010
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$673,845
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$145,696	\$534,271
0	RESIDENTIAL INVENTORY	54		\$48,335	\$851,972
Х	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
		Totals	46,966.5542	\$2,479,834	\$242,605,938

Property Count: 2,327

2016 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	298		\$1,796,607	\$71,537,102
A2	SINGLE FAMILY MANUFACTURED HOME	77		\$81,690	\$5,993,848
A3	RESIDENTIAL HOUSE ONLY	7		\$0	\$191,212
A4	OTHER IMPROVEMENT	35		\$67,040	\$963,066
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$138,699
B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	18		\$0	\$835,288
C3	RURAL VACANT LOT	136		\$0	\$2,990,496
D1	RANCH LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E1	RURAL LAND NON QUALIFIED AG & RES I	106		\$237,428	\$9,976,539
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,372
E3	MANUFACTURED HOMES & LAND NON A	15		\$102,030	\$415,794
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$978,115
F1	REAL COMMERCIAL	9		\$0	\$484,994
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	806		\$0	\$6,919,580
J1	WATER SYSTEM	8		\$0	\$52,822
J3	ELECTRIC COMPANIES	6		\$0	\$902,690
J4	TELEPHONE COMPANIES	3		\$0	\$352,640
J5	RAILROADS	1		\$0	\$2,115,870
J6	PIPELINES	17		\$0	\$3,085,600
J6A	PIPELINE	1		\$0	\$45,410
J8	OTHER DESCRIBE	2		\$0	\$1,111,500
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$673,845
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$145,696	\$534,271
0	REAL PROPERTY INVENTORY	50		\$0	\$761,933
O2	POA	4		\$48,335	\$90,039
Х	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
		Totals	46,626.6516	\$2,479,834	\$242,605,938

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,327

SDSB - SIVELLS BEND ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	298		\$1,796,607	\$71,537,102
A2	SINGLE FAMILY MANUFACTURED HOME	77		\$81,690	\$5,993,848
A3	RESIDENTIAL HOUSE ONLY	7		\$0	\$191,212
A4	OTHER IMPROVEMENT	35		\$67,040	\$963,066
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$138,699
B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	18		\$0	\$835,288
C3	RURAL VACANT LOT	136		\$0	\$2,990,496
D1	RANCH LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E1	RURAL LAND NON QUALIFIED AG & RES I	106		\$237,428	\$9,976,539
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,372
E3	MANUFACTURED HOMES & LAND NON A	15		\$102,030	\$415,794
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$978,115
F1	REAL COMMERCIAL	9		\$0	\$484,994
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	806		\$0	\$6,919,580
J1	WATER SYSTEM	8		\$0	\$52,822
J3	ELECTRIC COMPANIES	6		\$0	\$902,690
J4	TELEPHONE COMPANIES	3		\$0	\$352,640
J5	RAILROADS	1		\$0	\$2,115,870
J6	PIPELINES	17		\$0	\$3,085,600
J6A	PIPELINE	1		\$0	\$45,410
J8	OTHER DESCRIBE	2		\$0	\$1,111,500
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$673,845
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$145,696	\$534,271
0	REAL PROPERTY INVENTORY	50		\$0	\$761,933
02	POA	4		\$48,335	\$90,039
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
		Totals	46,626.6516	\$2,479,834	\$242,605,938

2016 CERTIFIED TOTALS

SDSB - SIVELLS BEND ISD Effective Rate Assumption

As of Certification

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\$2,479,834

\$2,479,834

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions	5	
Exemption	Description	Count		
EX366	HOUSE BILL 366	111	2015 Market Value	\$59,920
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$59,920
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS	
			NEW EXEMPTIONS VALUE	LOSS \$59,920
		Increased Exemption	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$59,920
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	133	\$212,792	\$25,042	\$187,750
		Category A Only		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	101	\$233,925	\$25,433	\$208,492
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value	e Used

Property Count: 2,327

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	у		2016 CEI	RTIFIED	ΓΟΤΑ	ALS	As	of Certificatio
Property Coun	t: 1,259		SE	OSJ - Saint Jo IS RB Approved Tota	D		7/18/2016	2:07:05PN
Land					Value			
Homesite:				1,08	34,659			
Non Homesite:				8,3	58,915			
Ag Market:				68,23	32,613			
Timber Market:					0	Total Land	(+)	77,676,18
mprovement					Value			
Homesite:				3,29	91,493			
Non Homesite:				15,1	55,209	Total Improvements	(+)	18,446,70
Non Real			Count		Value			
Personal Proper	ty:		20	7.8	12,725			
Vineral Property	-		807		79,460			
Autos:			0		0	Total Non Real	(+)	8,292,18
						Market Value	=	104,415,07
Ag			Non Exempt	E	xempt			
Total Productivit	y Market:		68,232,613		0			
Ag Use:			1,820,308		0	Productivity Loss	(-)	66,412,30
Timber Use:			0		0	Appraised Value	=	38,002,76
Productivity Los	s:		66,412,305		0			
						Homestead Cap	(-)	47,11
						Assessed Value	=	37,955,65
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,058,87
						Net Taxable	=	36,896,78
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	166,272	98,012	443.58	443.58	2			
OV65	1,440,509	930,469	10,276.61	10,295.71	17	Free Trankla		4 000 40
Γotal Γax Rate 1.	1,606,781 210000	1,028,481	10,720.19	10,739.29	19	Freeze Taxable	(-)	1,028,48
				I	Freeze A	djusted Taxable	=	35,868,30

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,259

SDSJ - Saint Jo ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	18,260	18,260
EX-XV	3	0	29,591	29,591
EX366	567	0	32,782	32,782
HS	36	0	846,667	846,667
OV65	17	0	131,570	131,570
	Totals	0	1,058,870	1,058,870

2016 CERTIFIED TOTALS				As of Certification	
Property Count: 1		SDSJ - Saint Jo ISD Under ARB Review Totals			2:07:05PM
Land		Value			
Homesite:		0			
Non Homesite:		648,527			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	648,527
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	(
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	648,52
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	(
Timber Use:	0	0	Appraised Value	=	648,52
Productivity Loss:	0	0			
			Homestead Cap	(-)	(
			Assessed Value	=	648,52
			Total Exemptions Amount (Breakdown on Next Page)	(-)	(
			Net Taxable	=	648,52

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
7,847.18 = 648,527 * (1.210000 / 100)	
Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0

0.00

2016 CERTIFIED TOTALS

SDSJ - Saint Jo ISD

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County			2016 CEI	RTIFIED	ΤΟΤΑ	ALS	As	of Certification
Property Count:	1,260			SJ - Saint Jo I Grand Totals			7/18/2016	2:07:05PN
Land					Value			
Homesite:				1,0	84,659			
Non Homesite:				-	07,442			
Ag Market:				68,2	32,613			
Timber Market:					0	Total Land	(+)	78,324,71
mprovement					Value			
Homesite:				3,2	91,493			
Non Homesite:				15,1	55,209	Total Improvements	(+)	18,446,70
Non Real			Count		Value			
Personal Property	<i>.</i>		20	7.8	12,725			
Mineral Property:	•		807		79,460			
Autos:			0		0	Total Non Real	(+)	8,292,18
						Market Value	=	105,063,60
Ag			Non Exempt		Exempt			
Total Productivity	Market:		68,232,613		0			
Ag Use:			1,820,308		0	Productivity Loss	(-)	66,412,30
Timber Use:			0		0	Appraised Value	=	38,651,29
Productivity Loss:			66,412,305		0			
						Homestead Cap	(-)	47,11
						Assessed Value	=	38,604,18
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,058,87
						Net Taxable	=	37,545,31
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	166,272	98,012	443.58	443.58	2			
OV65	1,440,509	930,469	10,276.61	10,295.71	17	France Touch!	()	4 000 10
Гоtal Гax Rate 1.2	1,606,781 10000	1,028,481	10,720.19	10,739.29	19	Freeze Taxable	(-)	1,028,48
					Freeze A	djusted Taxable	=	36,516,83

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,260

SDSJ - Saint Jo ISD Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	18,260	18,260
EX-XV	3	0	29,591	29,591
EX366	567	0	32,782	32,782
HS	36	0	846,667	846,667
OV65	17	0	131,570	131,570
	Totals	0	1,058,870	1,058,870

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,259

SDSJ - Saint Jo ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	34		\$5,705	\$2,893,932
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$20,700
D1	QUALIFIED OPEN-SPACE LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E	RURAL LAND, NON QUALIFIED OPEN SPA	147	2,479.4000	\$28,283	\$13,949,552
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$314,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$9,433,500
G1	OIL AND GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$491,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$197,350
J6	PIPELAND COMPANY	12		\$0	\$46,510
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$593
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,226,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
Х	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
		Totals	22,450.2200	\$66,716	\$104,415,074

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDSJ - Saint Jo ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	180.5300	\$0	\$648,527
		Totals	180.5300	\$0	\$648,527

Property Count: 1,260

2016 CERTIFIED TOTALS

As of Certification

SDSJ - Saint Jo ISD

Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	34		\$5,705	\$2,893,932
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$20,700
D1	QUALIFIED OPEN-SPACE LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E	RURAL LAND, NON QUALIFIED OPEN SPA	148	2,659.9300	\$28,283	\$14,598,079
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$314,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$9,433,500
G1	OIL AND GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$491,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$197,350
J6	PIPELAND COMPANY	12		\$0	\$46,510
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$593
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,226,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
Х	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
		Totals	22,630.7500	\$66,716	\$105,063,601

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,259

SDSJ - Saint Jo ISD ARB Approved Totals

ed Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	17		\$0	\$2,293,705
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$5,705	\$593,272
A4	OTHER IMPROVEMENT	2		\$0	\$6,955
C3	RURAL VACANT LOT	2		\$0	\$20,700
D1	RANCH LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E1	RURAL LAND NON QUALIFIED AG & RES I	77		\$28,283	\$6,926,515
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$52,564
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$119,872
E4	NON-QUALIFIED RANCH LAND	73		\$0	\$6,850,601
F1	REAL COMMERCIAL	1		\$0	\$314,500
F2	REAL INDUSTRIAL	1		\$0	\$9,433,500
G1	REAL MINERALS OIL & GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANIES	2		\$0	\$341,060
J3T	ELECTRIC COMPANY TURBIN	4		\$0	\$150,000
J4	TELEPHONE COMPANIES	2		\$0	\$197,350
J6	PIPELINES	12		\$0	\$46,510
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$593
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,226,700
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$0	\$83,540
Х	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
		Totals	19,970.8200	\$66,716	\$104,415,074

2016 CERTIFIED TOTALS

SDSJ - Saint Jo ISD Under ARB Review Totals

7/18/2016 2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E4	NON-QUALIFIED RANCH LAND	1		\$0	\$648,527
		Totals	0.0000	\$0	\$648,527

As of Certification

Property Count: 1

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,260

SDSJ - Saint Jo ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	17		\$0	\$2,293,705
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$5,705	\$593,272
A4	OTHER IMPROVEMENT	2		\$0	\$6,955
C3	RURAL VACANT LOT	2		\$0	\$20,700
D1	RANCH LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E1	RURAL LAND NON QUALIFIED AG & RES I	77		\$28,283	\$6,926,515
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$52,564
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$119,872
E4	NON-QUALIFIED RANCH LAND	74		\$0	\$7,499,128
F1	REAL COMMERCIAL	1		\$0	\$314,500
F2	REAL INDUSTRIAL	1		\$0	\$9,433,500
G1	REAL MINERALS OIL & GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANIES	2		\$0	\$341,060
J3T	ELECTRIC COMPANY TURBIN	4		\$0	\$150,000
J4	TELEPHONE COMPANIES	2		\$0	\$197,350
J6	PIPELINES	12		\$0	\$46,510
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$593
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,226,700
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$O	\$83,540
х	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
		Totals	19,970.8200	\$66,716	\$105,063,601

2016 CERTIFIED TOTALS

SDSJ - Saint Jo ISD Effective Rate Assumption

7/18/2016 2:07:45PM

\$66,716

\$66,716

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	HOUSE BILL 366	128	2015 Market Value	\$59,376
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$59,376
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	NEW EXEMPTIONS VALUE L	.OSS \$59,376
		Increased Exemption	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE L	.OSS \$59,376
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	/alue	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	35	\$112,661 Category A Only	\$25,408	\$87,253
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	9	\$131,650	\$26,266	\$105,384
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value U	Used
	1	\$648,527.00	\$14	,280

SDSJ/201054

Property Count: 1,260

As of Certification

COOKE County	2016 (CERTIFIED TOT	ALS	As of Certification	
Property Count: 356		SDSL - Slidell ISD ARB Approved Totals			2:07:05PI
Land		Value			
Homesite:		13,342			
Non Homesite:		577,027			
Ag Market:		12,602,484			
Timber Market:		0	Total Land	(+)	13,192,85
Improvement		Value			
Homesite:		229,300			
Non Homesite:		475,301	Total Improvements	(+)	704,60
Non Real	Count	Value			
Personal Property:	14	2,877,227			
Mineral Property:	286	1,526,410			
Autos:	0	0	Total Non Real	(+)	4,403,63
			Market Value	=	18,301,09
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,602,484	0			
Ag Use:	388,292	0	Productivity Loss	(-)	12,214,19
Timber Use:	0	0	Appraised Value	=	6,086,89
Productivity Loss:	12,214,192	0			
			Homestead Cap	(-)	
			Assessed Value	=	6,086,89
			Total Exemptions Amount (Breakdown on Next Page)	(-)	181,77
			Net Taxable	=	5,905,12

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 66,137.37 = 5,905,122 * (1.120000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 356

SDSL - Slidell ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	143,387	143,387
EX366	96	0	13,390	13,390
HS	1	0	25,000	25,000
	Totals	0	181,777	181,777

COOKE County	2016 CER	TIFIED TOTA	ALS	As of Certification	
Property Count: 356	SD	SDSL - Slidell ISD Grand Totals			2:07:05PM
Land		Value			
Homesite:		13,342			
Non Homesite:		577,027			
Ag Market:		12,602,484			
Timber Market:		0	Total Land	(+)	13,192,85
Improvement		Value			
Homesite:		229,300			
Non Homesite:		475,301	Total Improvements	(+)	704,60
Non Real	Count	Value			
Personal Property:	14	2,877,227			
Mineral Property:	286	1,526,410			
Autos:	0	0	Total Non Real	(+)	4,403,63
			Market Value	=	18,301,09
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,602,484	0			
Ag Use:	388,292	0	Productivity Loss	(-)	12,214,19
Timber Use:	0	0	Appraised Value	=	6,086,89
Productivity Loss:	12,214,192	0			
			Homestead Cap	(-)	
			Assessed Value	=	6,086,89
			Total Exemptions Amount (Breakdown on Next Page)	(-)	181,77
			Net Taxable	=	5,905,12

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 66,137.37 = 5,905,122 * (1.120000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 356

SDSL - Slidell ISD Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	143,387	143,387
EX366	96	0	13,390	13,390
HS	1	0	25,000	25,000
	Totals	0	181,777	181,777

2016 CERTIFIED TOTALS

As of Certification

Property Count: 356

SDSL - Slidell ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$41,834	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	220.8800	\$37,800	\$1,080,603
G1	OIL AND GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,460
J6	PIPELAND COMPANY	7		\$0	\$15,080
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,483,060
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,169,090
Х	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
		Totals	5,446.9800	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS

As of Certification

Property Count: 356

SDSL - Slidell ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$41,834	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	220.8800	\$37,800	\$1,080,603
G1	OIL AND GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,460
J6	PIPELAND COMPANY	7		\$0	\$15,080
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,483,060
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,169,090
Х	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
		Totals	5,446.9800	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS

As of Certification

Property Count: 356

SDSL - Slidell ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$41,834	\$41,834
D1	RANCH LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$540,967
E2	BARNS / BUILDINGS RURAL NON QUALIFI	3		\$37,800	\$53,736
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$485,900
G1	REAL MINERALS OIL & GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANIES	2		\$0	\$117,460
J6	PIPELINES	7		\$0	\$15,080
J8	OTHER DESCRIBE	2		\$0	\$1,483,060
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,090
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
Х	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
		Totals	5,226.1000	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS

As of Certification

Property Count: 356

SDSL - Slidell ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$41,834	\$41,834
D1	RANCH LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$540,967
E2	BARNS / BUILDINGS RURAL NON QUALIFI	3		\$37,800	\$53,736
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$485,900
G1	REAL MINERALS OIL & GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANIES	2		\$0	\$117,460
J6	PIPELINES	7		\$0	\$15,080
J8	OTHER DESCRIBE	2		\$0	\$1,483,060
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,090
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
х	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
		Totals	5,226.1000	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS SDSL - Slidell ISD Effective Rate Assumption

As of Certification

7/18/2016 2:07:45PM

New Value

\$176,552 \$176,552

Total Value Used

True Automation, Inc.

		New Exemption	IS	
Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$86,54
EX366	HOUSE BILL 366	80	2015 Market Value	\$69,30
	ABSOLUTE E	XEMPTIONS VALU	ELOSS	\$155,90
Exemption	Description		Count	Exemption Amou
	PARTIAL E	XEMPTIONS VALU	ELOSS	
			NEW EXEMPTIONS VALUE LOSS	\$155,9
	Inc	reased Exempt	ions	
Exemption	Description		Count Inc	creased Exemption Amou
	INCREASED E	XEMPTIONS VALU	E LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$155,9
	New A	g / Timber Exe	nptions	
		New Annexatio	ns	
	Ν	lew Deannexati	ons	
	Aver	age Homestead	Value	
		Category A and E		
Count o	f HS Residences Average M	larket	Average HS Exemption	Average Taxal
	1 \$242	2,642	\$25,000	\$217,6

Total Market Value

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Property Count: 356	

Count of Protested Properties

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

COOKE County

COOKE County 2016 CERTIFIED TOTA					ALS	As of Certifica		
Property Count	: 3,327			- VALLEY VIE RB Approved Total			7/18/2016	2:07:05PM
Land					Value			
Homesite:				21,99	4,656			
Non Homesite:				43,66	0,648			
Ag Market:				222,70	1,907			
Timber Market:					0	Total Land	(+)	288,357,21
Improvement					Value			
Homesite:				97,26	7,922			
Non Homesite:				58,63	8,017	Total Improvements	(+)	155,905,93
Non Real			Count		Value			
Personal Propert	y:		276	85,32	9,729			
Mineral Property:	:		154	60	4,000			
Autos:			0		0	Total Non Real	(+)	85,933,72
						Market Value	=	530,196,87
Ag			Non Exempt	E	kempt			
Total Productivity	/ Market:	2	222,701,907		0			
Ag Use:			4,659,209		0	Productivity Loss	(-)	218,042,69
Timber Use:			0		0	Appraised Value	=	312,154,18
Productivity Loss	:	2	218,042,698		0			
						Homestead Cap	(-)	229,11
						Assessed Value	=	311,925,069
						Total Exemptions Amount (Breakdown on Next Page)	(-)	47,174,342
						Net Taxable	=	264,750,72
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,970,562	1,907,899	20,203.13	20,203.13	32			
OV65	39,552,239	30,121,784	266,092.71	266,711.98	270			
Total	42,522,801	32,029,683	286,295.84	286,915.11	302	Freeze Taxable	(-)	32,029,68
Tax Rate 1.4	10000							
				F	reeze A	djusted Taxable	=	232,721,04
		EEZE ADJUSTE * (1.410000 / 100	D TAXABLE * (TAX)) + 286,295,84	RATE / 100)) + AC	TUAL 1	ΓΑΧ		
	inance Value:	,	,,		0			

Tax increment i mance value.	
Tax Increment Finance Levy:	

0 0.00

2016 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD

ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	292,620	292,620
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	16	0	156,000	156,000
DVHS	3	0	174,763	174,763
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,733	155,733
EX-XU	4	0	110,450	110,450
EX-XV	78	0	22,549,889	22,549,889
EX366	102	0	12,477	12,477
HS	821	0	19,976,922	19,976,922
LVE	15	760,198	0	760,198
OV65	282	0	2,698,500	2,698,500
OV65S	9	0	90,000	90,000
PC	1	43,880	0	43,880
PPV	3	80,523	0	80,523
SO	1	5,800	0	5,800
	Totals	890,401	46,283,941	47,174,342

Property Count: 3,327

2016 CERTIFIED TOTALS			ALS	As of Certification	
Property Count: 2	SDVV - V	VALLEY VIEW ISD ARB Review Totals		7/18/2016	2:07:05PM
Land		Value			
Homesite:		0			
Non Homesite:		327,675			
Ag Market:		408,640			
Timber Market:		0	Total Land	(+)	736,315
Improvement		Value			
Homesite:		0			
Non Homesite:		1,181,693	Total Improvements	(+)	1,181,693
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,918,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	408,640	0			
Ag Use:	7,983	0	Productivity Loss	(-)	400,657
Timber Use:	0	0	Appraised Value	=	1,517,351
Productivity Loss:	400,657	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,517,351
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,517,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 21,394.65 = 1,517,351 * (1.410000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

SDVV - VALLEY VIEW ISD

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption Count Local State Total Totals

2016 CERTIFIED TOTALS					As	As of Certification		
Property C	ount: 3,329		SDVV	- VALLEY VIE Grand Totals	W ISD		7/18/2016	2:07:05PN
Land					Value			
Homesite:				21,99	4,656			
Non Homes	ite:			43,98	8,323			
Ag Market:				223,11	0,547			
Timber Mar	ket:				0	Total Land	(+)	289,093,52
mproveme	ent				Value			
Homesite:				97,26	7,922			
Non Homes	ite:			59,81	9,710	Total Improvements	(+)	157,087,63
Non Real			Count		Value			
Personal Pr	operty:		276	85,32	9.729			
Mineral Pro			154		4,000			
Autos:			0		0	Total Non Real	(+)	85,933,72
						Market Value	=	532,114,88
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:		223,110,547		0			
Ag Use:			4,667,192		0	Productivity Loss	(-)	218,443,35
Timber Use			0		0	Appraised Value	=	313,671,53
Productivity	Loss:		218,443,355		0			
						Homestead Cap	(-)	229,11
						Assessed Value	=	313,442,42
						Total Exemptions Amount (Breakdown on Next Page)	(-)	47,174,34
						Net Taxable	=	266,268,07
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,970,562	1,907,899	20,203.13	20,203.13	32			
OV65	39,552,239	30,121,784	266,092.71	266,711.98	270	France Touch!	()	00 000 00
Γotal Γax Rate	42,522,801 1.410000	32,029,683	286,295.84	286,915.11	302	Freeze Taxable	(-)	32,029,68
				F	reeze A	djusted Taxable	=	234,238,39
	MATE LEVY = (FR 21 = 234,238,395		ED TAXABLE * (TAX	(RATE / 100)) + A(CTUAL 1	ΓΑΧ		
,,000,007.	21 - 207,200,080	(1.7000710	0, 200,230.04					
Tax Incrom	ont Einanco Valuo:				0			

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

2016 CERTIFIED TOTALS SDVV - VALLEY VIEW ISD

Grand Totals

As of Certification

7/18/2016

2:07:45PM

Property Count: 3,329

Exemption	Count	Local	State	Total
DP	33	0	292,620	292,620
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	16	0	156,000	156,000
DVHS	3	0	174,763	174,763
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,733	155,733
EX-XU	4	0	110,450	110,450
EX-XV	78	0	22,549,889	22,549,889
EX366	102	0	12,477	12,477
HS	821	0	19,976,922	19,976,922
LVE	15	760,198	0	760,198
OV65	282	0	2,698,500	2,698,500
OV65S	9	0	90,000	90,000
PC	1	43,880	0	43,880
PPV	3	80,523	0	80,523
SO	1	5,800	0	5,800
	Totals	890,401	46,283,941	47,174,342

2016 CERTIFIED TOTALS

Property Count: 3,327

SDVV - VALLEY VIEW ISD ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	823		\$1,617,528	\$73,807,941
В	MULTIFAMILY RESIDENCE	10		\$10,370	\$971,008
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$1,759,069
D1	QUALIFIED OPEN-SPACE LAND	1,127	43,575.0107	\$0	\$222,701,907
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E	RURAL LAND, NON QUALIFIED OPEN SPA	779	1,687.5826	\$2,484,182	\$89,832,486
F1	COMMERCIAL REAL PROPERTY	65		\$24,330	\$15,751,997
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$1,212,025	\$3,111,851
G1	OIL AND GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$192,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,875,476
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,715,658
J5	RAILROAD	2		\$0	\$6,204,380
J6	PIPELAND COMPANY	7		\$0	\$1,813,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$9,001,054
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$53,579,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY TAX	3		\$0	\$680,501
Х	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
		Totals	45,262.5933	\$5,926,500	\$530,196,879

As of Certification

Property Count: 2

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	68.5500	\$0	\$408,640
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,509,368
		Totals	68.5500	\$0	\$1,918,008

2016 CERTIFIED TOTALS SDVV - VALLEY VIEW ISD

Grand Totals

Property Count: 3,329

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	823		\$1,617,528	\$73,807,941
В	MULTIFAMILY RESIDENCE	10		\$10,370	\$971,008
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$1,759,069
D1	QUALIFIED OPEN-SPACE LAND	1,128	43,643.5607	\$0	\$223,110,547
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E	RURAL LAND, NON QUALIFIED OPEN SPA	779	1,687.5826	\$2,484,182	\$89,832,486
F1	COMMERCIAL REAL PROPERTY	66		\$24,330	\$17,261,365
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$1,212,025	\$3,111,851
G1	OIL AND GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$192,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,875,476
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,715,658
J5	RAILROAD	2		\$0	\$6,204,380
J6	PIPELAND COMPANY	7		\$0	\$1,813,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$9,001,054
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$53,579,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY TAX	3		\$0	\$680,501
Х	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
		Totals	45,331.1433	\$5,926,500	\$532,114,887

Property Count: 3,327

2016 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD

ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	481		\$1,277,047	\$59,027,481
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	339		\$312,566	\$14,042,753
A3	RESIDENTIAL HOUSE ONLY	5		\$2,097	\$246,753
A4	OTHER IMPROVEMENT	30		\$25,818	\$490,954
B1	DUPLEX THRU FOUR-PLEX	9		\$10,370	\$710,651
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	26		\$0	\$442,381
C3	RURAL VACANT LOT	45		\$0	\$849,309
C5	VACANT COMMERCIAL LOTS	9		\$0	\$467,379
D1	RANCH LAND	1,127	43,575.0107	\$0	\$222,701,907
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E1	RURAL LAND NON QUALIFIED AG & RES I	604		\$2,310,449	\$81,152,498
E2	BARNS / BUILDINGS RURAL NON QUALIFI	35		\$59,836	\$458,252
E3	MANUFACTURED HOMES & LAND NON A	31		\$113,897	\$995,394
E4	NON-QUALIFIED RANCH LAND	162		\$0	\$7,226,342
F1	REAL COMMERCIAL	64		\$24,330	\$15,736,430
F2	REAL INDUSTRIAL	4		\$1,212,025	\$3,111,851
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
G1	REAL MINERALS OIL & GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$192,560
J3	ELECTRIC COMPANIES	14		\$0	\$11,875,476
J4	TELEPHONE COMPANIES	18		\$0	\$1,715,658
J5	RAILROADS	2		\$0	\$6,204,380
J6	PIPELINES	7		\$0	\$1,813,370
J7	CABLE TV	2		\$0	\$55,390
L1	TANGIBLE PERSONAL COMMERCIAL	147		\$0	\$8,551,054
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$450,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$9,361,710
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$35,867,390
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$7,138,990
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$111,880
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$174,220
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$321,660
L2Q	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$566,470
M1	TANGIBLE PERSONAL MANUFACTURED H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY	3		\$0	\$680,501
Х	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
		Totals	43,575.0107	\$5,926,500	\$530,196,879

As of Certification

Property Count: 2

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1 F1	RANCH LAND REAL COMMERCIAL	1 1	68.5500	\$0 \$0	\$408,640 \$1,509,368
		Totals	68.5500	\$0	\$1,918,008

2016 CERTIFIED TOTALS

As of Certification

Property Count: 3,329

SDVV - VALLEY VIEW ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	481		\$1,277,047	\$59,027,481
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	339		\$312,566	\$14,042,753
A3	RESIDENTIAL HOUSE ONLY	5		\$2,097	\$246,753
A4	OTHER IMPROVEMENT	30		\$25,818	\$490,954
B1	DUPLEX THRU FOUR-PLEX	9		\$10,370	\$710,651
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	26		\$0	\$442,381
C3	RURAL VACANT LOT	45		\$0	\$849,309
C5	VACANT COMMERCIAL LOTS	9		\$0	\$467,379
D1	RANCH LAND	1,128	43,643.5607	\$0	\$223,110,547
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E1	RURAL LAND NON QUALIFIED AG & RES I	604		\$2,310,449	\$81,152,498
E2	BARNS / BUILDINGS RURAL NON QUALIFI	35		\$59,836	\$458,252
E3	MANUFACTURED HOMES & LAND NON A	31		\$113,897	\$995,394
E4	NON-QUALIFIED RANCH LAND	162		\$0	\$7,226,342
F1	REAL COMMERCIAL	65		\$24,330	\$17,245,798
F2	REAL INDUSTRIAL	4		\$1,212,025	\$3,111,851
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
G1	REAL MINERALS OIL & GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$192,560
J3	ELECTRIC COMPANIES	14		\$0	\$11,875,476
J4	TELEPHONE COMPANIES	18		\$0	\$1,715,658
J5	RAILROADS	2		\$0	\$6,204,380
J6	PIPELINES	7		\$0	\$1,813,370
J7	CABLE TV	2		\$0	\$55,390
L1	TANGIBLE PERSONAL COMMERCIAL	147		\$0	\$8,551,054
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$450,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$9,361,710
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$35,867,390
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$7,138,990
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$111,880
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$174,220
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$321,660
L2Q	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$566,470
M1	TANGIBLE PERSONAL MANUFACTURED H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY	3		\$0	\$680,501
Х	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
		Totals	43,643.5607	\$5,926,500	\$532,114,887

SDVV - VALLEY VIEW ISD Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

New Value

New Exemptions

\$5,926,500 \$5,841,447

	Count		Description	Exemption
5 Market Value	3	ellaneous Exemptions	11.23 Miscellane	EX-XU
5 Market Value	2	nptions (including public property, re	Other Exemption	EX-XV
5 Market Value	25	_L 366	HOUSE BILL 366	EX366
	EMPTIONS VALUE LOSS	ABSOLUTE EX		
count Exem		Description	Des	Exemption
1		HOMESTEAD		HS
1		OVER 65	OV	OV65
2	EMPTIONS VALUE LOSS	PARTIAL E		
EMPTIONS VALUE LOSS	NE			
	eased Exemptions	Inc		
unt Increased Exemp		escription	Descrip	xemption
	EMPTIONS VALUE LOSS			
EMPTIONS VALUE LOSS	тот			
	/ Timber Exemptions	New A		
	ew Annexations	I		
	ew Deannexations	N		
	ge Homestead Value	Avera		
	Category A and E			
Exemption Ave		es Average M	of HS Residences	Count o
Exemption Ave \$24,842	rket Avera	e	of HS Residences	Count o
	rket Avera 542 Category A Only	00 \$142		

Property Count: 3,329

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

2016 CERTIFIED TOTALS

As of Certification

SDVV - VALLEY VIEW ISD Lower Value Used

ower value useu

Count of Protested Properties Total Market Value Total Value Used

2

\$1,918,008.00

\$1,050,672

COOKE County	2016 C	ERTIFIED TOTA	ALS	As	of Certification
Property Count: 2,328	SDW	B - WALNUT BEND ISI ARB Approved Totals)	7/18/2016	2:07:05PN
and		Value			
lomesite:		587,080			
Ion Homesite:		17,608,393			
Ag Market:		32,001,116			
imber Market:		0	Total Land	(+)	50,196,58
mprovement		Value			
lomesite:		2,050,746			
Ion Homesite:		1,526,129	Total Improvements	(+)	3,576,87
Ion Real	Count	Value			
Personal Property:	29	818,809			
Aineral Property:	2,069	4,574,910			
Autos:	2,009	4,574,510	Total Non Real	(+)	5,393,71
	5	0	Market Value	=	59,167,18
٨g	Non Exempt	Exempt			00,101,10
otal Productivity Market:	32,001,116	0			
Ag Use:	837,860	0	Productivity Loss	(-)	31,163,25
imber Use:	0	0	Appraised Value	=	28,003,92
Productivity Loss:	31,163,256	0			
			Homestead Cap	(-)	158,35
			Assessed Value	=	27,845,57
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,340,66
			Net Taxable	=	11,504,90
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
DP 64,345	29,345 244.35	244.35 1			
DV65 658,640	255,815 1,841.26	1,841.26 14		~	
Total 722,985 Fax Rate 1.040000	285,160 2,085.61	2,085.61 15	Freeze Taxable	(-)	285,16
		Freeze A	Adjusted Taxable	=	11,219,74

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,328

SDWB - WALNUT BEND ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	18,773	18,773
EX	4	0	1,080	1,080
EX-XV	13	0	15,408,561	15,408,561
EX366	1,167	0	85,700	85,700
HS	30	0	695,874	695,874
OV65	14	0	80,678	80,678
PPV	1	40,000	0	40,000
	Totals	40,000	16,300,666	16,340,666

587,0 17,608,3 32,001,1 Va 2,050,7 1,526,1	alue 080 393 116 0 alue 746 129 alue 809 910 0 mpt 0 0	Total Land Total Improvements Total Non Real Market Value Productivity Loss Appraised Value	7/18/2016 (+) (+) = (-)	2:07:05PM 50,196,589 3,576,875 5,393,719 59,167,183 31,163,256
587,0 17,608,3 32,001,1 Va 2,050,7 1,526,1 Va 818,8 4,574,9	080 393 116 0 alue 746 129 alue 809 910 0 mpt 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	3,576,875 5,393,715 59,167,183
17,608,5 32,001,1 2,050,7 1,526,1 Va 818,8 4,574,9	393 116 0 alue 746 129 alue 809 910 0 mpt 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	3,576,875 5,393,715 59,167,183
32,001,1 Va 2,050,7 1,526,1 Va 818,8 4,574,5	116 0 alue 746 129 alue 809 910 0 mpt 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	3,576,87 5,393,71 59,167,18
Va 2,050,7 1,526,1 Va 818,8 4,574,5	0 alue 746 129 alue 809 910 0 mpt 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	3,576,87 5,393,71 59,167,18
2,050,7 1,526,1 Va 818,8 4,574,9	alue 746 129 alue 809 910 0 mpt 0 0 0 0 0	Total Improvements Total Non Real Market Value Productivity Loss	(+) (+) =	3,576,87 5,393,71 59,167,18
2,050,7 1,526,1 Va 818,8 4,574,9	746 129 alue 809 910 0 mpt 0 0 0 0	Total Non Real Market Value Productivity Loss	(+) =	5,393,71 59,167,18
1,526,1 Va 818,8 4,574,9	129 alue 809 910 0 mpt 0 0 0	Total Non Real Market Value Productivity Loss	(+) =	5,393,71 59,167,18
Va 818,8 4,574,9	alue 809 910 0 mpt 0 0 0	Total Non Real Market Value Productivity Loss	(+) =	5,393,71 59,167,18
818,8 4,574,9	809 910 0 mpt 0 0 0	Market Value Productivity Loss	=	59,167,18
4,574,9	910 0 mpt 0 0 0	Market Value Productivity Loss	=	59,167,18
	0 mpt 0 0 0	Market Value Productivity Loss	=	59,167,18
Exer	mpt 0 0 0	Market Value Productivity Loss	=	59,167,18
Exer	mpt 0 0 0	Productivity Loss		
Exer	0 0 0	-	(-)	31,163,25
	0 0	-	(-)	31,163,25
	0	-	(-)	31,163,25
		Appraised Value		00 000 00
	0		=	28,003,92
		Homestead Cap	(-)	158,35
		Assessed Value	=	27,845,57
		Total Exemptions Amount (Breakdown on Next Page)	(-)	16,340,66
		Net Taxable	=	11,504,90
Ceiling Co	ount			
244.35	1			
1,841.26	14	Freeze Taught	()	005 10
2,085.61	15	Freeze laxadie	(-)	285,16
Fre	eze A	djusted Taxable	=	11,219,74
	244.35 1,841.26 2,085.61 Fre	244.35 1 1,841.26 14 2,085.61 15 Freeze A	Ceiling Count 244.35 1 1,841.26 14	Ceiling Count 244.35 1 1,841.26 14 2,085.61 15 Freeze Taxable (-)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,328

SDWB - WALNUT BEND ISD Grand Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	18,773	18,773
EX	4	0	1,080	1,080
EX-XV	13	0	15,408,561	15,408,561
EX366	1,167	0	85,700	85,700
HS	30	0	695,874	695,874
OV65	14	0	80,678	80,678
PPV	1	40,000	0	40,000
	Totals	40,000	16,300,666	16,340,666

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	38		\$0	\$1,786,492
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$254,805
D1	QUALIFIED OPEN-SPACE LAND	96	8,777.9672	\$0	\$32,001,116
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	356.5450	\$42,031	\$3,523,131
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$163,896
G1	OIL AND GAS	901		\$0	\$4,488,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$395,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,660
J6	PIPELAND COMPANY	15		\$0	\$156,550
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$21,289
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$161,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$74,092	\$332,730
Х	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
		Totals	9,134.5122	\$116,123	\$59,167,183

Property Count: 2,328

2016 CERTIFIED TOTALS

SDWB - WALNUT BEND ISD Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	38		\$0	\$1,786,492
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$254,805
D1	QUALIFIED OPEN-SPACE LAND	96	8,777.9672	\$0	\$32,001,116
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G1	OIL AND GAS	901		\$0	\$4,488,680
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J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,660
J6	PIPELAND COMPANY	15		\$0	\$156,550
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$21,289
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$74,092	\$332,730
Х	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
		Totals	9,134.5122	\$116,123	\$59,167,183

Property Count: 2,328

2016 CERTIFIED TOTALS

As of Certification

SDWB - WALNUT BEND ISD

ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	21		\$0	\$1,302,115
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$0	\$399,973
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$54,831
A4	OTHER IMPROVEMENT	2		\$0	\$29,573
C1	VACANT LOTS-PLATTED TRACT	1		\$0	\$32,375
C3	RURAL VACANT LOT	21		\$0	\$222,070
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	97	8,819.8422	\$0	\$32,192,972
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	32		\$42,031	\$1,941,586
E2	BARNS / BUILDINGS RURAL NON QUALIFI	6		\$0	\$55,966
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$203,122
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$1,130,601
F1	REAL COMMERCIAL	3		\$0	\$163,896
G1	REAL MINERALS OIL & GAS	901		\$0	\$4,488,680
J3	ELECTRIC COMPANIES	6		\$0	\$395,220
J4	TELEPHONE COMPANIES	1		\$0	\$58,660
J6	PIPELINES	15		\$0	\$156,550
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$21,289
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,150
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$55,820
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$20,000
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$74,092	\$332,730
Х	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
		Totals	8,819.8422	\$116,123	\$59,167,183

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,328

SDWB - WALNUT BEND ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	21		\$0	\$1,302,115
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$0	\$399,973
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$54,831
A4	OTHER IMPROVEMENT	2		\$0	\$29,573
C1	VACANT LOTS-PLATTED TRACT	1		\$0	\$32,375
C3	RURAL VACANT LOT	21		\$0	\$222,070
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	97	8,819.8422	\$0	\$32,192,972
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	32		\$42,031	\$1,941,586
E2	BARNS / BUILDINGS RURAL NON QUALIFI	6		\$0	\$55,966
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$203,122
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$1,130,601
F1	REAL COMMERCIAL	3		\$0	\$163,896
G1	REAL MINERALS OIL & GAS	901		\$0	\$4,488,680
J3	ELECTRIC COMPANIES	6		\$0	\$395,220
J4	TELEPHONE COMPANIES	1		\$0	\$58,660
J6	PIPELINES	15		\$0	\$156,550
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$21,289
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,150
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$55,820
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$20,000
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$74,092	\$332,730
х	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
		Totals	8,819.8422	\$116,123	\$59,167,183

SDWB - WALNUT BEND ISD Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

\$116,123

\$116,123

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption Description Count EX366 HOUSE BILL 366 377 2015 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Count Exemption Description Count PARTIAL EXEMPTIONS VALUE LOSS NEW EXEMPTIONS VALUE LOSS Increased Exemptions NEW EXEMPTIONS VALUE LOSS	\$165,703 \$165,703 Exemption Amount \$165,703
ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Count PARTIAL EXEMPTIONS VALUE LOSS NEW EXEMPTIONS VALUE LOSS Increased Exemptions Increased Exemptions	\$165,703 Exemption Amount \$165,703
Exemption Count PARTIAL EXEMPTIONS VALUE LOSS NEW EXEMPTIONS VALUE LOSS Increased Exemptions Increased Exemptions	Exemption Amount \$165,703
PARTIAL EXEMPTIONS VALUE LOSS NEW EXEMPTIONS VALUE LOSS Increased Exemptions	\$165,703
NEW EXEMPTIONS VALUE LOSS	
Increased Exemptions	
	Exemption Amount
Exemption Description Count Increased	Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS	
TOTAL EXEMPTIONS VALUE LOSS	\$165,703
New Ag / Timber Exemptions	
New Annexations	
New Deannexations	
Average Homestead Value	
Category A and E	
Count of HS Residences Average Market Average HS Exemption	Average Taxable
27 \$89,041 \$29,911	\$59,130
Category A Only	
Count of HS Residences Average Market Average HS Exemption	Average Taxable
16 \$73,755 \$33,267	\$40,488
Lower Value Used	
Count of Protested Properties Total Market Value Total Value Used	

Property Count: 2,328

COOKE Co	ounty		2016 CEI	RTIFIED 7	OTA	ALS	As	of Certification
Property C	ount: 2,054			H - Whitesboro RB Approved Total			7/18/2016	2:07:05PN
Land					Value			
Homesite:				7,46	9,787			
Non Homes	ite:			23,11	3,623			
Ag Market:				81,56				
Timber Mark	ket:				0	Total Land	(+)	112,151,59
mproveme	nt				Value			
Homesite:				24,42	2,735			
Non Homes	ite:			16,98	8,407	Total Improvements	(+)	41,411,14
Non Real			Count		Value			
Personal Pro	operty:		45	2,36	0,039			
Mineral Prop	perty:		1,033	1,10	1,670			
Autos:			0		0	Total Non Real	(+)	3,461,70
						Market Value	=	157,024,44
Ag			Non Exempt	E	xempt			
Total Produc	ctivity Market:		81,568,181		0			
Ag Use:			1,608,534		0	Productivity Loss	(-)	79,959,64
Timber Use:			0		0	Appraised Value	=	77,064,79
Productivity	Loss:		79,959,647		0		()	100 65
						Homestead Cap	(-)	132,65
						Assessed Value	=	76,932,140
						Total Exemptions Amount (Breakdown on Next Page)	(-)	23,131,040
						Net Taxable	=	53,801,09
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,176,641	658,232	6,681.56	8,146.75	15			
OV65	11,570,293	7,634,133	80,893.15	81,524.75	105	Free Translate		0.000.00
Total Tax Rate	12,746,934 1.400000	8,292,365	87,574.71	89,671.50	120	Freeze Taxable	(-)	8,292,36
				F	reeze A	djusted Taxable	=	45,508,72
			D TAXABLE * (TAX				=	
-4,090.92	2 = 45,508,729 * (1.	400000 / 100) +	07,374.71					

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,054

SDWH - Whitesboro ISD ARB Approved Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	15	0	143,409	143,409
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	128,000	128,000
DVHS	3	0	175,750	175,750
EX-XV	25	0	14,486,406	14,486,406
EX366	722	0	41,157	41,157
HS	279	0	6,615,595	6,615,595
LVE	2	75,144	0	75,144
OV65	106	403,386	935,599	1,338,985
OV65S	5	14,900	40,000	54,900
PPV	1	35,200	0	35,200
	Totals	528,630	22,602,416	23,131,046

2016 CERTIFIED TOTALS			ALS	As of Certification	
Property Count: 1		Whitesboro ISD RB Review Totals		7/18/2016	2:07:05PM
and		Value			
Homesite:		0			
Non Homesite:		18,736			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	18,736
mprovement		Value			
Homesite:		0			
Non Homesite:		416,109	Total Improvements	(+)	416,109
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	434,845
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Fimber Use:	0	0	Appraised Value	=	434,845
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	434,845
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	434,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,087.83 = 434,845 * (1.400000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

SDWH - Whitesboro ISD

As of Certification

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
	Totals			

	ty		2016 CEI	RTIFIED	ΤΟΤΑ	ALS	As	of Certificatio
Property Cour	ıt: 2,055		SDW	H - Whitesborg Grand Totals	o ISD		7/18/2016	2:07:05PM
Land					Value			
Homesite:					69,787			
Non Homesite:					32,359			
Ag Market:				81,5	68,181			440 470 00
Timber Market:					0	Total Land	(+)	112,170,32
mprovement					Value			
Homesite:				24,4	22,735			
Non Homesite:				17,4	04,516	Total Improvements	(+)	41,827,25
Non Real			Count		Value			
Personal Prope	rtv:		45	2.2	60,039			
Mineral Propert	-		1,033		01,670			
Autos:	,		0	.,.	0	Total Non Real	(+)	3,461,70
						Market Value	=	157,459,28
Ag			Non Exempt		Exempt			
Total Productivi	ty Market:		81,568,181		0			
Ag Use:			1,608,534		0	Productivity Loss	(-)	79,959,64
Timber Use:			0		0	Appraised Value	=	77,499,64
Productivity Los	s:		79,959,647		0			
						Homestead Cap	(-)	132,65
						Assessed Value	=	77,366,98
						Total Exemptions Amount (Breakdown on Next Page)	(-)	23,131,04
						Net Taxable	=	54,235,93
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,176,641	658,232	6,681.56	8,146.75	15			
OV65	11,570,293	7,634,133	80,893.15	81,524.75	105	For any Trank!		0 000 00
Гоtal Гax Rate 1.	12,746,934 400000	8,292,365	87,574.71	89,671.50	120	Freeze Taxable	(-)	8,292,36
					Freeze A	djusted Taxable	=	45,943,57

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

2016 CERTIFIED TOTALS SDWH - Whitesboro ISD

As of Certification

7/18/2016

2:07:45PM

Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DP	15	0	143,409	143,409
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	128,000	128,000
DVHS	3	0	175,750	175,750
EX-XV	25	0	14,486,406	14,486,406
EX366	722	0	41,157	41,157
HS	279	0	6,615,595	6,615,595
LVE	2	75,144	0	75,144
OV65	106	403,386	935,599	1,338,985
OV65S	5	14,900	40,000	54,900
PPV	1	35,200	0	35,200
	Totals	528,630	22,602,416	23,131,046

Property Count: 2,055

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,054

SDWH - Whitesboro ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	265		\$441,921	\$22,157,380
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$435,892
D1	QUALIFIED OPEN-SPACE LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E	RURAL LAND, NON QUALIFIED OPEN SPA	293	993.9100	\$244,280	\$26,994,358
F1	COMMERCIAL REAL PROPERTY	14		\$3,112	\$1,753,878
G1	OIL AND GAS	316		\$0	\$1,042,030
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$659,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$146,170
J6	PIPELAND COMPANY	8		\$0	\$453,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$988,858
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$14,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$49,231	\$687,133
Х	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
		Totals	21,308.3700	\$1,108,524	\$157,024,442

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDWH - Whitesboro ISD Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$434,845
		Totals	1.0000	\$0	\$434,845

2016 CERTIFIED TOTALS

Property Count: 2,055

SDWH - Whitesboro ISD Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	265		\$441,921	\$22,157,380
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$435,892
D1	QUALIFIED OPEN-SPACE LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E	RURAL LAND, NON QUALIFIED OPEN SPA	294	994.9100	\$244,280	\$27,429,203
F1	COMMERCIAL REAL PROPERTY	14		\$3,112	\$1,753,878
G1	OIL AND GAS	316		\$0	\$1,042,030
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$659,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$146,170
J6	PIPELAND COMPANY	8		\$0	\$453,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$988,858
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$14,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$49,231	\$687,133
Х	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
		Totals	21,309.3700	\$1,108,524	\$157,459,287

As of Certification

Property Count: 2,054

SDWH - Whitesboro ISD ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	103		\$386,524	\$14,044,821
A2	SINGLE FAMILY MANUFACTURED HOME	165		\$55,397	\$7,947,805
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$45,325
A4	OTHER IMPROVEMENT	11		\$0	\$119,429
C1	VACANT LOTS-PLATTED TRACT	13		\$0	\$192,750
C3	RURAL VACANT LOT	22		\$0	\$243,142
D1	RANCH LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E1	RURAL LAND NON QUALIFIED AG & RES I	198		\$141,433	\$22,746,482
E2	BARNS / BUILDINGS RURAL NON QUALIFI	11		\$0	\$95,625
E3	MANUFACTURED HOMES & LAND NON A	31		\$102,847	\$957,466
E4	NON-QUALIFIED RANCH LAND	79		\$O	\$3,194,785
F1	REAL COMMERCIAL	14		\$3,112	\$1,753,878
G1	REAL MINERALS OIL & GAS	316		\$O	\$1,042,030
J1	WATER SYSTEM	1		\$O	\$30,538
J3	ELECTRIC COMPANIES	4		\$O	\$659,570
J4	TELEPHONE COMPANIES	2		\$0	\$146,170
J6	PIPELINES	8		\$0	\$453,600
J8	OTHER DESCRIBE	1		\$O	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	22		\$0	\$968,858
L1T	SWD FACILITY INT IN R PROP	1		\$O	\$20,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$O	\$14,980
M1	TANGIBLE PERSONAL MANUFACTURED H	37		\$49,231	\$687,133
Х	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
		Totals	20,314.4600	\$1,108,524	\$157,024,442

SDWH - Whitesboro ISD Under ARB Review Totals As of Certification

7/18/2016 2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$0	\$434,845
		Totals	0.0000	\$0	\$434,845

Property Count: 1

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2,055

SDWH - Whitesboro ISD Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	103		\$386,524	\$14,044,821
A2	SINGLE FAMILY MANUFACTURED HOME	165		\$55,397	\$7,947,805
A3	RESIDENTIAL HOUSE ONLY	3		\$O	\$45,325
A4	OTHER IMPROVEMENT	11		\$0	\$119,429
C1	VACANT LOTS-PLATTED TRACT	13		\$ 0	\$192,750
C3	RURAL VACANT LOT	22		\$0	\$243,142
D1	RANCH LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$141,433	\$23,181,327
E2	BARNS / BUILDINGS RURAL NON QUALIFI	11		\$0	\$95,625
E3	MANUFACTURED HOMES & LAND NON A	31		\$102,847	\$957,466
E4	NON-QUALIFIED RANCH LAND	79		\$ 0	\$3,194,785
F1	REAL COMMERCIAL	14		\$3,112	\$1,753,878
G1	REAL MINERALS OIL & GAS	316		\$ 0	\$1,042,030
J1	WATER SYSTEM	1		\$ 0	\$30,538
J3	ELECTRIC COMPANIES	4		\$ 0	\$659,570
J4	TELEPHONE COMPANIES	2		\$O	\$146,170
J6	PIPELINES	8		\$ 0	\$453,600
J8	OTHER DESCRIBE	1		\$ 0	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	22		\$O	\$968,858
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$20,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$O	\$14,980
M1	TANGIBLE PERSONAL MANUFACTURED H	37		\$49,231	\$687,133
Х	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
		Totals	20,314.4600	\$1,108,524	\$157,459,287

Exemption	Description	Count		
EX366	HOUSE BILL 366	135	2015 Market Value	\$71,880
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$71,880
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS	
			NEW EXEMPTIONS VALUE	LOSS \$71,880
		Increased Exemption	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$71,880
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E		
Count c	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	266	\$116,633 Category A Only	\$24,482	\$92,151
Count c	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	146	\$102,477	\$23,849	\$78,628
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value	e Used

As of Certification

7/18/2016 2:07:45PM

\$1,108,524

\$1,035,134

New Value

New Exemptions

Effective Rate Assumption

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

1

Property Count: 2,055

COOKE County

\$434,845.00

\$391,779

COOKE County	2016 CERTIFIED TOTALS						As of Certification	
Property Count: 227	TNCL - CALLISBURG CITY ARB Approved Totals					7/18/2016	2:07:05PN	
Land				Value				
Homesite:			1,488	8,687				
Non Homesite:			1,338	3,194				
Ag Market:			4,316					
Timber Market:				0	Total Land	(+)	7,143,40	
Improvement				Value				
Homesite:			5,665	5,391				
Non Homesite:			2,732	,786	Total Improvements	(+)	8,397,17	
Non Real		Count		/alue				
Personal Property:		17	136	6,900				
Mineral Property:		0		0				
Autos:		0		0	Total Non Real	(+)	136,90	
					Market Value	=	15,677,47	
Ag		Non Exempt	Ex	empt				
Total Productivity Market:		4,316,521		0				
Ag Use:		90,070		0	Productivity Loss	(-)	4,226,45	
Timber Use:		0		0	Appraised Value	=	11,451,02	
Productivity Loss:		4,226,451		0			4.00	
					Homestead Cap	(-)	4,93	
					Assessed Value	=	11,446,09	
					Total Exemptions Amount (Breakdown on Next Page)	(-)	2,757,27	
					Net Taxable	=	8,688,81	
Freeze Assessed	Taxable	Actual Tax	Ceiling C	Count				
DP 284,007	224,007	438.83	438.83	3				
OV65 2,032,702		2,513.03	2,513.03	22				
Total 2,316,709 Tax Rate 0.219600	1,837,529	2,951.86	2,951.86	25	Freeze Taxable	(-)	1,837,52	
			F	reeze A	djusted Taxable	=	6,851,28	

Tax Increment Finance Value:

Tax Increment Finance Levy:

0

0.00

2016 CERTIFIED TOTALS

As of Certification

Property Count: 227

TNCL - CALLISBURG CITY ARB Approved Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	52,018	52,018
EX-XV	17	0	1,572,225	1,572,225
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2	0	530	530
HS	78	739,180	0	739,180
LVE	2	40,795	0	40,795
OV65	21	200,000	0	200,000
OV65S	1	10,000	0	10,000
PPV	1	14,469	0	14,469
	Totals	1,034,444	1,722,830	2,757,274

COOKE Co	OOKE County 2016 CERTIFIED TOTALS					ALS	As of Certificat		
Property Co	ount: 227		TNCL -	CALLISBURG Grand Totals	CITY		7/18/2016	2:07:05PN	
Land					/alue				
Homesite:				1,488	3,687				
Non Homesit	te:			1,338					
Ag Market:				4,316					
Timber Mark	et:				0	Total Land	(+)	7,143,40	
Improvemer	nt				Value				
Homesite:				5,665	5,391				
Non Homesi	te:			2,732	,786	Total Improvements	(+)	8,397,17	
Non Real			Count		/alue				
Personal Pro	operty:		17	136	6,900				
Mineral Prop			0		0				
Autos:			0		0	Total Non Real	(+)	136,90	
						Market Value	=	15,677,47	
Ag			Non Exempt	Ex	empt				
Total Produc	tivity Market:		4,316,521		0				
Ag Use:			90,070		0	Productivity Loss	(-)	4,226,45	
Timber Use:			0		0	Appraised Value	=	11,451,02	
Productivity I	Loss:		4,226,451		0		()	4.00	
						Homestead Cap	(-)	4,93	
						Assessed Value	=	11,446,092	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,757,274	
						Net Taxable	=	8,688,81	
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count				
DP	284,007	224,007	438.83	438.83	3				
OV65	2,032,702	1,613,522	2,513.03	2,513.03	22		<i>(</i>)		
Total Tax Rate	2,316,709 0.219600	1,837,529	2,951.86	2,951.86	25	Freeze Taxable	(-)	1,837,52	
				F	reeze A	djusted Taxable	=	6,851,28	

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 227

TNCL - CALLISBURG CITY Grand Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	52,018	52,018
EX-XV	17	0	1,572,225	1,572,225
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2	0	530	530
HS	78	739,180	0	739,180
LVE	2	40,795	0	40,795
OV65	21	200,000	0	200,000
OV65S	1	10,000	0	10,000
PPV	1	14,469	0	14,469
	Totals	1,034,444	1,722,830	2,757,274

2016 CERTIFIED TOTALS

As of Certification

Property Count: 227

TNCL - CALLISBURG CITY ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	97		\$54,112	\$5,925,273
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$85,160
D1	QUALIFIED OPEN-SPACE LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	49.4475	\$1,600	\$2,791,352
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$79,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
Х	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
		Totals	1,033.7744	\$55,712	\$15,677,479

2016 CERTIFIED TOTALS

As of Certification

Property Count: 227

TNCL - CALLISBURG CITY Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	97		\$54,112	\$5,925,273
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$85,160
D1	QUALIFIED OPEN-SPACE LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	49.4475	\$1,600	\$2,791,352
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$79,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
Х	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
		Totals	1,033.7744	\$55,712	\$15,677,479

2016 CERTIFIED TOTALS

As of Certification

Property Count: 227

TNCL - CALLISBURG CITY ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,855,415
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$54,112	\$1,020,239
A4	OTHER IMPROVEMENT	4		\$0	\$20,480
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$46,610
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
E1	RURAL LAND NON QUALIFIED AG & RES I	28		\$1,600	\$2,675,154
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	3		\$0	\$61,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	11		\$0	\$79,846
M1	TANGIBLE PERSONAL MANUFACTURED H	9		\$0	\$299,879
Х	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
		Totals	984.3269	\$55,712	\$15,677,479

2016 CERTIFIED TOTALS

As of Certification

Property Count: 227

TNCL - CALLISBURG CITY Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,855,415
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$54,112	\$1,020,239
A4	OTHER IMPROVEMENT	4		\$0	\$20,480
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$46,610
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
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E4	NON-QUALIFIED RANCH LAND	3		\$0	\$61,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	11		\$0	\$79,846
M1	TANGIBLE PERSONAL MANUFACTURED H	9		\$0	\$299,879
Х	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
		Totals	984.3269	\$55,712	\$15,677,479

Total Value Used

Total Market Value

Count of Protested Properties

2016 CERTIFIED TOTALS TNCL - CALLISBURG CITY Fefective Rate Assumption New Value TOTAL NEW VALUE MARKET: \$55,712 TOTAL NEW VALUE TAXABLE: \$55,712 Seemptions Ion Count Exemptions 1 2015 Market Value BILL 366 1 2015 Market Value

Exemption Description EX-XU 11.23 Miscellaneous Exemptions \$50,758 EX-XV Other Exemptions (including public property, re \$125,696 HOUSE BILL 366 \$522 EX366 2015 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS \$176,976 Exemption Description Count Exemption Amount PARTIAL EXEMPTIONS VALUE LOSS NEW EXEMPTIONS VALUE LOSS \$176,976 **Increased Exemptions** Exemption Description Count Increased Exemption Amount INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS \$176,976 **New Ag / Timber Exemptions New Annexations New Deannexations Average Homestead Value** Category A and E **Count of HS Residences** Average Market Average HS Exemption Average Taxable \$87,703 75 \$9,468 \$78,235 **Category A Only** Count of HS Residences Average Market Average HS Exemption Average Taxable 56 \$78,027 \$9,450 \$68,577 Lower Value Used

COOKE County

Property Count: 227

As of Certification

7/18/2016 2:07:45PM

COOKE C	County		2016 CE	RTIFIED	ΤΟΤΑ	ALS	As	s of Certification
Property C	Count: 9,431		TNGV - GAINESVILLE CITY ARB Approved Totals			7/18/2016	2:07:05PN	
Land					Value			
Homesite:				39,0	32,207			
Non Homes	site:			154,8	08,474			
Ag Market:				28,0	29,491			
Timber Mai	rket:				0	Total Land	(+)	221,870,17
Improveme	ent				Value			
Homesite:				223,9	89,469			
Non Homes	site:			390,2	71,621	Total Improvements	(+)	614,261,09
Non Real			Count		Value			
Personal P	roperty:		1,522	543,4	66,902			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	543,466,90
						Market Value	=	1,379,598,16
Ag			Non Exempt		Exempt			
	uctivity Market:		28,029,491		0			
Ag Use:			465,919		0	Productivity Loss	(-)	27,563,57
Timber Use			0		0	Appraised Value	=	1,352,034,59
Productivity	y Loss:		27,563,572		0	Homestead Cap	(-)	577,50
						-		
						Assessed Value	=	1,351,457,08
						Total Exemptions Amount (Breakdown on Next Page)	(-)	326,822,50
						Net Taxable	=	1,024,634,57
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,459,181	5,953,202	35,573.97	36,937.86	95			
OV65	107,308,240	97,539,445	575,357.53	581,746.94	1,040			
Total	113,767,421	103,492,647	610,931.50	618,684.80	1,135	Freeze Taxable	(-)	103,492,64
Tax Rate	0.697822							
					Freeze A	djusted Taxable	=	921,141,93
	MATE LEVY = (FF 2.54 = 921,141,930		D TAXABLE * (TAX)) + 610,931.50	(RATE / 100)) + <i>F</i>	ACTUAL 1	ΓΑΧ		
	ent Finance Value:				~			
					0			

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

2016 CERTIFIED TOTALS TNGV - GAINESVILLE CITY ARB Approved Totals

As of Certification

7/18/2016 2:0

2:07:45PM

Property Count: 9,431

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	96	276,500	0	276,500
DV1	5	0	32,000	32,000
DV2	5	0	42,000	42,000
DV3	3	0	34,000	34,000
DV4	59	0	461,708	461,708
DV4S	3	0	12,000	12,000
DVHS	21	0	2,345,608	2,345,608
DVHSS	2	0	159,887	159,887
EX	2	0	29,760	29,760
EX (Prorated)	1	0	30,579	30,579
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XU	6	0	1,217,789	1,217,789
EX-XV	354	0	82,726,878	82,726,878
EX-XV (Prorated)	4	0	80,752	80,752
EX366	80	0	19,320	19,320
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	19	2,950,668	0	2,950,668
OV65	1,057	8,335,687	0	8,335,687
OV65S	35	272,000	0	272,000
PC	5	1,570,989	0	1,570,989
PPV	54	1,454,321	0	1,454,321
	Totals	236,589,114	90,233,394	326,822,508

COOKE County	KE County 2016 CERTIFIED TOTALS			As of Certification	
Property Count: 4		AINESVILLE CITY RB Review Totals	<i>I</i>	7/18/2016	2:07:05PM
Land		Value			
Homesite:		0			
Non Homesite:		500,542			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	500,542
Improvement		Value			
Homesite:		0			
Non Homesite:		1,062,094	Total Improvements	(+)	1,062,094
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,562,636
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,562,636
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,562,636
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,562,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 10,904.42 = 1,562,636 * (0.697822 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0

0.00

2016 CERTIFIED TOTALS

TNGV - GAINESVILLE CITY

As of Certification

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
	Totals			

	Count 1,522 0 0 0 Non Exempt 28,029,491	155,3 28,0 223,9 391,3 543,4			7/18/2016 (+) (+) =	2:07:05PM 222,370,714 615,323,184 543,466,902 1,381,160,800
	1,522 0 0 Non Exempt 28,029,491	155,3 28,0 223,9 391,3 543,4	032,207 09,016 029,491 0 Value 089,469 033,715 Value 166,902 0 0 0	Total Improvements Total Non Real	(+)	615,323,184 543,466,902
	1,522 0 0 Non Exempt 28,029,491	155,3 28,0 223,9 391,3 543,4	809,016 929,491 0 Value 989,469 933,715 Value 966,902 0 0 0	Total Improvements Total Non Real	(+)	615,323,18 543,466,902
	1,522 0 0 Non Exempt 28,029,491	28,0 223,9 391,3 543,4	029,491 0 Value 089,469 033,715 Value 066,902 0 0	Total Improvements Total Non Real	(+)	615,323,18 543,466,90
	1,522 0 0 Non Exempt 28,029,491	223,9 391,3 543,4	0 Value 989,469 933,715 Value 966,902 0 0	Total Improvements Total Non Real	(+)	615,323,18 543,466,90
	1,522 0 0 Non Exempt 28,029,491	391,3 	Value 089,469 033,715 Value 066,902 0 0	Total Improvements Total Non Real	(+)	615,323,18 543,466,90
	1,522 0 0 Non Exempt 28,029,491	391,3 	089,469 033,715 Value 066,902 0 0	Total Non Real	(+)	543,466,90
	1,522 0 0 Non Exempt 28,029,491	391,3 	Value 666,902 0 0	Total Non Real	(+)	543,466,90
	1,522 0 0 Non Exempt 28,029,491	543,4	Value 66,902 0 0	Total Non Real	(+)	543,466,90
	1,522 0 0 Non Exempt 28,029,491		466,902 0 0			
	0 0 Non Exempt 28,029,491		0 0			
	0 0 Non Exempt 28,029,491		0 0			
	0 Non Exempt 28,029,491		0			
	28,029,491		Exempt	Market Value		1,381,160,80
	28,029,491		Exempt			
			0			
	465,919		0	Productivity Loss	(-)	27,563,57
	0		0	Appraised Value	=	1,353,597,22
	27,563,572		0			
				Homestead Cap	(-)	577,50
				Assessed Value	=	1,353,019,72
				Total Exemptions Amount (Breakdown on Next Page)	(-)	326,822,508
				Net Taxable	=	1,026,197,213
d Taxable	Actual Tax	Ceiling	Count			
	35,573.97	36,937.86	95			
	575,357.53	581,746.94	1,040			
1 103,492,647	610,931.50	618,684.80	1,135	Freeze Taxable	(-)	103,492,64
			Freeze A	djusted Taxable	=	922,704,56
18 24 42	181 5,953,202 240 97,539,445 421 103,492,647 = (FREEZE ADJUS ⁻	181 5,953,202 35,573.97 240 97,539,445 575,357.53 421 103,492,647 610,931.50	181 5,953,202 35,573.97 36,937.86 240 97,539,445 575,357.53 581,746.94 421 103,492,647 610,931.50 618,684.80 = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + A	181 5,953,202 35,573.97 36,937.86 95 240 97,539,445 575,357.53 581,746.94 1,040 421 103,492,647 610,931.50 618,684.80 1,135 Freeze A = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL 1	(Breakdown on Next Page) Net Taxable Sed Taxable Actual Tax Ceiling Count 181 5,953,202 35,573.97 36,937.86 95 240 97,539,445 575,357.53 581,746.94 1,040 421 103,492,647 610,931.50 618,684.80 1,135 Freeze Taxable Freeze Adjusted Taxable = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX	(Breakdown on Next Page) Net Taxable = <u>sed Taxable Actual Tax Ceiling Count</u> 181 5,953,202 35,573.97 36,937.86 95 240 97,539,445 575,357.53 581,746.94 1,040 421 103,492,647 610,931.50 618,684.80 1,135 Freeze Taxable (-) Freeze Adjusted Taxable = = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

Tax Increment Finance Value:		
Tax Increment Finance Levy:		

0.00

2016 CERTIFIED TOTALS

As of Certification

Property Count: 9,435

TNGV - GAINESVILLE CITY Grand Totals

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7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	96	276,500	0	276,500
DV1	5	0	32,000	32,000
DV2	5	0	42,000	42,000
DV3	3	0	34,000	34,000
DV4	59	0	461,708	461,708
DV4S	3	0	12,000	12,000
DVHS	21	0	2,345,608	2,345,608
DVHSS	2	0	159,887	159,887
EX	2	0	29,760	29,760
EX (Prorated)	1	0	30,579	30,579
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XU	6	0	1,217,789	1,217,789
EX-XV	354	0	82,726,878	82,726,878
EX-XV (Prorated)	4	0	80,752	80,752
EX366	80	0	19,320	19,320
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	19	2,950,668	0	2,950,668
OV65	1,057	8,335,687	0	8,335,687
OV65S	35	272,000	0	272,000
PC	5	1,570,989	0	1,570,989
PPV	54	1,454,321	0	1,454,321
	Totals	236,589,114	90,233,394	326,822,508

2016 CERTIFIED TOTALS

Property Count: 9,431

TNGV - GAINESVILLE CITY ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5,270		\$4,216,012	\$395,320,275
В	MULTIFAMILY RESIDENCE	113		\$0	\$25,287,067
C1	VACANT LOTS AND LAND TRACTS	791		\$0	\$18,227,167
D1	QUALIFIED OPEN-SPACE LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	94	412.3667	\$98,602	\$7,485,401
F1	COMMERCIAL REAL PROPERTY	746		\$3,434,569	\$214,343,148
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$0	\$57,382,997
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,923,677
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,202,329
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,389,560
J5	RAILROAD	4		\$0	\$5,649,953
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	943		\$0	\$143,234,809
L2	INDUSTRIAL AND MANUFACTURING PERS	402		\$0	\$358,374,773
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$329,947	\$1,618,785
0	RESIDENTIAL INVENTORY	138		\$0	\$682,539
S	SPECIAL INVENTORY TAX	24		\$0	\$11,994,103
Х	TOTALLY EXEMPT PROPERTY	528		\$1,417,133	\$91,551,180
		Totals	5,053.7299	\$9,496,263	\$1,379,598,164

2016 CERTIFIED TOTALS

As of Certification

Property Count: 4

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres Nev	w Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$86,614
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$983,699
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$492,323
		Totals	0.0000	\$0	\$1,562,636

2016 CERTIFIED TOTALS

Property Count: 9,435

TNGV - GAINESVILLE CITY Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5,271		\$4,216,012	\$395,406,889
В	MULTIFAMILY RESIDENCE	113		\$0	\$25,287,067
C1	VACANT LOTS AND LAND TRACTS	791		\$0	\$18,227,167
D1	QUALIFIED OPEN-SPACE LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	94	412.3667	\$98,602	\$7,485,401
F1	COMMERCIAL REAL PROPERTY	748		\$3,434,569	\$215,326,847
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$0	\$57,875,320
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,923,677
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,202,329
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,389,560
J5	RAILROAD	4		\$0	\$5,649,953
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	943		\$0	\$143,234,809
L2	INDUSTRIAL AND MANUFACTURING PERS	402		\$0	\$358,374,773
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$329,947	\$1,618,785
0	RESIDENTIAL INVENTORY	138		\$0	\$682,539
S	SPECIAL INVENTORY TAX	24		\$0	\$11,994,103
Х	TOTALLY EXEMPT PROPERTY	528		\$1,417,133	\$91,551,180
		Totals	5,053.7299	\$9,496,263	\$1,381,160,800

2016 CERTIFIED TOTALS

As of Certification

Property Count: 9,431

TNGV - GAINESVILLE CITY ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
А		1		\$0	\$6,237
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,110		\$4,151,412	\$390,243,501
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$56,200	\$4,341,359
A3	RESIDENTIAL HOUSE ONLY	10		\$0	\$232,989
A4	OTHER IMPROVEMENT	47		\$8,400	\$496,189
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	88		\$0	\$8,937,567
B2	APARTMENT COMPLEX	26		\$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	596		\$0	\$5,279,949
C3	RURAL VACANT LOT	10		\$0	\$148,604
C4	EXEMPT VACANT LOT	1		\$0	\$5,000
C5	VACANT COMMERCIAL LOTS	184		\$0	\$12,793,614
D1	RANCH LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$98,602	\$5,339,345
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$4,800
E3	MANUFACTURED HOMES & LAND NON A	1		\$0	\$21,564
E4	NON-QUALIFIED RANCH LAND	51		\$0	\$2,119,692
F1	REAL COMMERCIAL	735		\$3,434,569	\$213,225,829
F2	REAL INDUSTRIAL	48		\$0	\$57,382,997
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$332,377
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	10		\$0	\$784,942
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,923,677
J3	ELECTRIC COMPANIES	6		\$0	\$8,175,921
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	12		\$0	\$2,374,420
J4A	TELEPHONE CO	1		\$0	\$15,140
J5	RAILROADS	4		\$0	\$5,649,953
J7	CABLE TV	34		\$0	\$4,124,830
L1	TANGIBLE PERSONAL COMMERCIAL	943		\$0	\$143,232,559
L2	TANGIBLE PERSONAL INDUSTRIAL	9		\$0 \$0	\$6,256,023
L2A	INDUSTRIAL PERSONAL PROPERTY	18		\$0 \$0	\$401,230
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0 0	\$297,440,330
L2D	INDUSTRIAL PERSONAL PROPERTY	49		\$0 ©	\$1,331,900
L2E	INDUSTRIAL PERSONAL PROPERTY	5		\$0 ©	\$2,177,500
L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0 \$0	\$40,357,130
L2H		2		\$0 \$0	\$4,040
L2J L2M		128		\$0 \$0	\$6,507,330
L2M L2O	INDUSTRIAL PERSONAL PROPERTY	45 11		\$0 \$0	\$2,623,880
L2O L2P	INDUSTRIAL PERSONAL PROPERTY INDUSTRIAL PERSONAL PROPERTY	5		\$0 \$0	\$27,470 \$146,420
L2P L2Q		5 9		\$0 \$0	\$146,430 \$1 101 510
L2Q M1	INDUSTRIAL PERSONAL PROPERTY	9 124		\$0 \$329,947	\$1,101,510 \$1,618,785
	TANGIBLE PERSONAL MANUFACTURED H REAL PROPERTY INVENTORY	124		\$329,947 \$0	\$1,618,785 \$682,520
0	SPECIAL INVENTORY	24		\$0 \$0	\$682,539 \$11.994.103
S X	TOTALLY EXEMPT PROPERTY	24 528		\$0 \$1,417,133	\$11,994,103 \$91,551,180
		Totals	4,641.3632	\$9,496,263	\$1,379,598,164

2016 CERTIFIED TOTALS

As of Certification

Property Count: 4

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$86,614
F1	REAL COMMERCIAL	2		\$0	\$983,699
F2	REAL INDUSTRIAL	1		\$0	\$492,323
		Totals	0.0000	\$0	\$1,562,636

Property Count: 9,435

2016 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY

Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		1		\$0	\$6,237
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,111		\$4,151,412	\$390,330,115
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$56,200	\$4,341,359
A3	RESIDENTIAL HOUSE ONLY	10		\$0	\$232,989
A4	OTHER IMPROVEMENT	47		\$8,400	\$496,189
В		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	88		\$0	\$8,937,567
B2	APARTMENT COMPLEX	26		\$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	596		\$0	\$5,279,949
C3	RURAL VACANT LOT	10		\$0	\$148,604
C4	EXEMPT VACANT LOT	1		\$0	\$5,000
C5	VACANT COMMERCIAL LOTS	184		\$0	\$12,793,614
D1	RANCH LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$98,602	\$5,339,345
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0 \$0	\$4,800
E3	MANUFACTURED HOMES & LAND NON A	1		\$0 \$0	\$21,564
E4	NON-QUALIFIED RANCH LAND	51		\$0	\$2,119,692
F1		737		\$3,434,569	\$214,209,528
F2		49		\$0 \$0	\$57,875,320
F3 F4	COMMERCIAL IMPROVEMENT ONLY	3		\$0 \$0	\$332,377
	EXEMPT CHURCH, SCHOOL, COUNTY OR	10 7		\$0 \$0	\$784,942
J2 J3	GAS DISTRIBUTION SYSTEMS ELECTRIC COMPANIES	6		\$0 \$0	\$4,923,677
J3 J3A	ELECTRIC COMPANIES ELECTRIC COMPANIES GUYED TOWERS	ь 1		\$0 \$0	\$8,175,921 \$26,408
J3A J4	TELEPHONE COMPANIES GOTED TOWERS	12		\$0 \$0	\$20,400 \$2,374,420
J4A	TELEPHONE CO	12		\$0 \$0	\$2,374,420 \$15.140
J5	RAILROADS	4		\$0 \$0	\$5,649,953
J7	CABLE TV	34		\$0 \$0	\$4,124,830
57 L1	TANGIBLE PERSONAL COMMERCIAL	943		\$0 \$0	\$143,232,559
L1 L2	TANGIBLE PERSONAL COMMERCIAL	943		\$0 \$0	\$6,256,023
L2A	INDUSTRIAL PERSONAL PROPERTY	18		\$0 \$0	\$401,230
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0 \$0	\$297,440,330
L2D	INDUSTRIAL PERSONAL PROPERTY	49		\$0 \$0	\$1,331,900
L2E	INDUSTRIAL PERSONAL PROPERTY	-5		\$0 \$0	\$2,177,500
L2C L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0 \$0	\$40,357,130
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	128		\$0 \$0	\$6,507,330
L2M	INDUSTRIAL PERSONAL PROPERTY	45		\$0 \$0	\$2.623.880
L20	INDUSTRIAL PERSONAL PROPERTY	11		\$0 \$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$146,430
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,101,510
M1	TANGIBLE PERSONAL MANUFACTURED H	124		\$329,947	\$1,618,785
0	REAL PROPERTY INVENTORY	138		\$0	\$682,539
S	SPECIAL INVENTORY	24		\$0	\$11,994,103
x	TOTALLY EXEMPT PROPERTY	528		\$1,417,133	\$91,551,180
		Totals	4,641.3632	\$9,496,263	\$1,381,160,800

2016 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Effective Rate Assumption

2:07:45PM 7/18/2016

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exempt	ions	
Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	s 2	2015 Market Value	\$1,022
EX-XV	Other Exemptions (including pub	blic property, re 12	2015 Market Value	\$827,213
EX366	HOUSE BILL 366	10	2015 Market Value	\$12,860
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	\$877,801
Exemption	Description		Count	Exemption Amount
OV65S	OVER 65 Surviving		1	\$8,000
		PARTIAL EXEMPTIONS V	ALUE LOSS 1	\$8,000
			NEW EXEMPTIONS VALUE	LOSS \$885,801
		Increased Exer	nptions	
Exemption	Description		Count	Increased Exemption Amount
		New Ag / Timber E	TOTAL EXEMPTIONS VALUE	LOSS \$885,801
		New Annexa	-	
		New Deanney	ations	
Count	Market Value	Taxable Value		
1	\$5,250	\$5,250		
		Average Homeste	ead Value	
		Category A ar	d E	
	of HS Residences	Average Market	Average HS Exemption	Average Taxable
Count o				
Count o	2,588	\$96,567 Category A C	\$223	\$96,344
	2,588	Category A C	nly	
				\$96,344 Average Taxable

Property Count: 9,435

\$9,496,263 \$8,079,130

2016 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY Lower Value Used

Total Market Value **Total Value Used Count of Protested Properties**

4

\$1,562,636.00

\$1,002,484

COOKE County	2016 CERTIFIED TOTALS			As	of Certification
Property Count: 650		LINDSAY CITY Approved Totals		7/18/2016	2:07:05PN
Land		Value			
Homesite:		9,891,861			
Non Homesite:		7,085,319			
Ag Market:		3,331,415			
Timber Market:		0	Total Land	(+)	20,308,59
Improvement		Value			
Homesite:		46,990,583			
Non Homesite:		12,642,035	Total Improvements	(+)	59,632,61
Non Real	Count	Value			
Personal Property:	63	1,679,545			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,679,54
			Market Value	=	81,620,75
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,331,415	0			
Ag Use:	62,724	0	Productivity Loss	(-)	3,268,69
Timber Use:	0	0	Appraised Value	=	78,352,06
Productivity Loss:	3,268,691	0		()	101 20
			Homestead Cap	(-)	101,28
			Assessed Value	=	78,250,78
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,061,71
			Net Taxable	=	72,189,06

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 278,794.18 = 72,189,067 * (0.386200 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 650

TNLI - LINDSAY CITY ARB Approved Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	5	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	491,568	491,568
DVHSS	1	0	294,224	294,224
EX-XU	2	0	50,008	50,008
EX-XV	24	0	2,407,791	2,407,791
EX366	10	0	2,215	2,215
HS	294	1,392,318	0	1,392,318
LVE	7	362,277	0	362,277
OV65	105	971,047	0	971,047
PPV	2	58,271	0	58,271
	Totals	2,783,913	3,277,806	6,061,719

COOKE County	2016 CERTIFIED TOTALS			As	of Certificatio
Property Count: 650	TNLI	- LINDSAY CITY Grand Totals		7/18/2016	2:07:05PM
Land		Value			
Homesite:		9,891,861			
Non Homesite:		7,085,319			
Ag Market:		3,331,415			
Timber Market:		0	Total Land	(+)	20,308,59
Improvement		Value			
Homesite:		46,990,583			
Non Homesite:		12,642,035	Total Improvements	(+)	59,632,61
Non Real	Count	Value			
Personal Property:	63	1,679,545			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,679,54
			Market Value	=	81,620,75
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,331,415	0			
Ag Use:	62,724	0	Productivity Loss	(-)	3,268,69
Timber Use:	0	0	Appraised Value	=	78,352,06
Productivity Loss:	3,268,691	0			
			Homestead Cap	(-)	101,28
			Assessed Value	=	78,250,78
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,061,71
			Net Taxable	=	72,189,06

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 278,794.18 = 72,189,067 * (0.386200 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 650

TNLI - LINDSAY CITY Grand Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	5	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	491,568	491,568
DVHSS	1	0	294,224	294,224
EX-XU	2	0	50,008	50,008
EX-XV	24	0	2,407,791	2,407,791
EX366	10	0	2,215	2,215
HS	294	1,392,318	0	1,392,318
LVE	7	362,277	0	362,277
OV65	105	971,047	0	971,047
PPV	2	58,271	0	58,271
	Totals	2,783,913	3,277,806	6,061,719

2016 CERTIFIED TOTALS

As of Certification

Property Count: 650

TNLI - LINDSAY CITY ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	385		\$682,280	\$65,810,045
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$898,069
D1	QUALIFIED OPEN-SPACE LAND	87	674.3961	\$0	\$3,331,415
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$152,791
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	91.4884	\$0	\$2,740,798
F1	COMMERCIAL REAL PROPERTY	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$56,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,038,607
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$67,250
0	RESIDENTIAL INVENTORY	11		\$0	\$117,505
Х	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
		Totals	765.8845	\$881,348	\$81,620,758

Property Count: 650

2016 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY

Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	385		\$682,280	\$65,810,045
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$898,069
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F1	COMMERCIAL REAL PROPERTY	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$56,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,038,607
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$67,250
0	RESIDENTIAL INVENTORY	11		\$0	\$117,505
Х	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
		Totals	765.8845	\$881,348	\$81,620,758

2016 CERTIFIED TOTALS TNLI - LINDSAY CITY ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

Property Count: 650

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	383		\$682,280	\$65,697,538
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	10		\$0	\$90,464
C1	VACANT LOTS-PLATTED TRACT	23		\$0	\$742,219
C3	RURAL VACANT LOT	1		\$0	\$33,450
C5	VACANT COMMERCIAL LOTS	1		\$0	\$122,400
D1	RANCH LAND	88	746.0774	\$0	\$3,573,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$152,791
E1	RURAL LAND NON QUALIFIED AG & RES I	24		\$0	\$2,440,051
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$8,065
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$50,824
F1	REAL COMMERCIAL	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,000
J4	TELEPHONE COMPANIES	2		\$0	\$56,130
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	39		\$0	\$1,038,607
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,500
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
0	REAL PROPERTY INVENTORY	11		\$0	\$117,505
Х	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
		Totals	746.0774	\$881,348	\$81,620,758

2016 CERTIFIED TOTALS TNLI - LINDSAY CITY

Grand Totals

As of Certification

7/18/2016 2:07:45PM

Property Count: 650

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	383		\$682,280	\$65,697,538
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	10		\$0	\$90,464
C1	VACANT LOTS-PLATTED TRACT	23		\$0	\$742,219
C3	RURAL VACANT LOT	1		\$0	\$33,450
C5	VACANT COMMERCIAL LOTS	1		\$0	\$122,400
D1	RANCH LAND	88	746.0774	\$0	\$3,573,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$152,791
E1	RURAL LAND NON QUALIFIED AG & RES I	24		\$0	\$2,440,051
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$8,065
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$50,824
F1	REAL COMMERCIAL	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,000
J4	TELEPHONE COMPANIES	2		\$0	\$56,130
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	39		\$0	\$1,038,607
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,500
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
0	REAL PROPERTY INVENTORY	11		\$0	\$117,505
Х	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
		Totals	746.0774	\$881,348	\$81,620,758

2016 CERTIFIED TOTALS TNLI - LINDSAY CITY Effective Rate Assumption

As of Certification

7/18/2016 2:07:45PM

New Value

\$881,348 \$881,348

		New Ex	emptions		
Exemption	Description	Cou	nt		
EX-XU	11.23 Miscellaneous Exemptions		1	2015 Market Value	\$2,60
EX-XV	Other Exemptions (including publi	c property, re	1	2015 Market Value	\$2,64
EX366	HOUSE BILL 366		1	2015 Market Value	\$50
		ABSOLUTE EXEMPTIC	ONS VALUE LOSS		\$5,74
Exemption	Description			Count	Exemption Amou
HS	HOMESTEAD			2	\$5,37
		PARTIAL EXEMPTIC		2	\$5,37
			N	EW EXEMPTIONS VALU	E LOSS \$11,12
		Increased	Exemptions		
Exemption	Description			Count	Increased Exemption Amount
		INCREASED EXEMPTIC		AL EXEMPTIONS VALU	E LOSS \$11,12
		_	ber Exemptions	5	
		_	ber Exemptions	5	
		New Ar New Dea	-	;	
Count	Market Value	New Ar New Dea Taxable Value	nnexations	5	
Count 1	Market Value \$55,289	New Ar New Dea	nnexations		
		New Ar New Dea Taxable Value \$55,289	nnexations	5	
		New Ar New Dea Taxable Value \$55,289 Average Ho	annexations	5	
1		New Ar New Dea Taxable Value \$55,289 Average Ho	nnexations annexations mestead Value ry A and E	ge HS Exemption	Average Taxab
1	\$55,289	New Ar New Dea Taxable Value \$55,289 Average Ho Catego	nnexations annexations mestead Value ry A and E		Average Taxab \$181,47
1	\$55,289 of HS Residences	New Ar New Dea Taxable Value \$55,289 Average Ho Catego Average Market \$186,552	nnexations annexations mestead Value ry A and E	ge HS Exemption	
1 Count o	\$55,289 of HS Residences	New Ar New Dea Taxable Value \$55,289 Average Ho Catego Average Market \$186,552	annexations annexations mestead Value ry A and E Avera	ge HS Exemption	

Property Count: 650

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

2016 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY Lower Value Used

Count of Protested Properties

Total Market Value

Total Value Used

COOKE County	2016 CER	2016 CERTIFIED TOTALS			of Certification
Property Count: 1,194		MUENSTER CITY Approved Totals		7/18/2016	2:07:05PN
Land		Value			
Homesite:		9,729,996			
Non Homesite:		15,527,051			
Ag Market:		1,450,794			
Timber Market:		0	Total Land	(+)	26,707,84
Improvement		Value			
Homesite:		47,034,688			
Non Homesite:		33,732,279	Total Improvements	(+)	80,766,96
Non Real	Count	Value			
Personal Property:	220	25,905,234			
Mineral Property:	1	2,340			
Autos:	0	0	Total Non Real	(+)	25,907,57
			Market Value	=	133,382,38
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,450,794	0			
Ag Use:	27,067	0	Productivity Loss	(-)	1,423,72
Timber Use:	0	0	Appraised Value	=	131,958,65
Productivity Loss:	1,423,727	0			
			Homestead Cap	(-)	63,51
			Assessed Value	=	131,895,14
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,815,93
			Net Taxable	=	117,079,21

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 431,436.90 = 117,079,214 * (0.368500 / 100)

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

2016 CERTIFIED TOTALS

TNMU - MUENSTER CITY ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

Property Count: 1,194

Exemption	Count	Local	State	Total
AB	9	4,987,363	0	4,987,363
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	138,964	0	138,964
	Totals	5,274,334	9,541,597	14,815,931

OKE County	2016 CERTIFIED TOTALS			As o	of Certification
operty Count: 2		IUENSTER CITY RB Review Totals		7/18/2016	2:07:05PM
nd		Value			
mesite:		0			
n Homesite:		107,880			
Market:		0			
nber Market:		0	Total Land	(+)	107,880
provement		Value			
mesite:		0			
n Homesite:		447,094	Total Improvements	(+)	447,094
n Real	Count	Value			
rsonal Property:	0	0			
neral Property:	0	0			
tos:	0	0	Total Non Real	(+)	0
			Market Value	=	554,974
	Non Exempt	Exempt			
tal Productivity Market:	0	0			
Use:	0	0	Productivity Loss	(-)	0
nber Use:	0	0	Appraised Value	=	554,974
oductivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	554,974
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	554,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,045.08 = 554,974 * (0.368500 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2016 CERTIFIED TOTALS

TNMU - MUENSTER CITY

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	2016 CERTIFIED TOTALS			As	of Certification
Property Count: 1,196	TNMU	- MUENSTER CITY Grand Totals		7/18/2016	2:07:05PM
Land		Value			
Homesite:		9,729,996			
Non Homesite:		15,634,931			
Ag Market:		1,450,794			
Timber Market:		0	Total Land	(+)	26,815,72
Improvement		Value			
Homesite:		47,034,688			
Non Homesite:		34,179,373	Total Improvements	(+)	81,214,06
Non Real	Count	Value			
Personal Property:	220	25,905,234			
Mineral Property:	1	2,340			
Autos:	0	0	Total Non Real	(+)	25,907,57
			Market Value	=	133,937,35
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,450,794	0			
Ag Use:	27,067	0	Productivity Loss	(-)	1,423,72
Timber Use:	0	0	Appraised Value	=	132,513,62
Productivity Loss:	1,423,727	0			
			Homestead Cap	(-)	63,51
			Assessed Value	=	132,450,11
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,815,93
			Net Taxable	=	117,634,18

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 433,481.98 = 117,634,188 * (0.368500 / 100)

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

Property Count: 1,196

2016 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

Grand Totals

7/18/2016 2:07:45PM

Exemption	Count	Local	State	Total
AB	9	4,987,363	0	4,987,363
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	138,964	0	138,964
	Totals	5,274,334	9,541,597	14,815,931

Property Count: 1,194

2016 CERTIFIED TOTALS

TNMU - MUENSTER CITY ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
В	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	113		\$54,967	\$14,284,796
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,476,983
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
		Totals	302.7952	\$708,938	\$133,382,382

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2

TNMU - MUENSTER CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

2016 CERTIFIED TOTALS

Property Count: 1,196

TNMU - MUENSTER CITY Grand Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
В	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	115		\$58,967	\$14,839,770
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,476,983
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
		Totals	302.7952	\$712,938	\$133,937,356

Property Count: 1,194

2016 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$0	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$O	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$O	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$O	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$119,420
F1	REAL COMMERCIAL	111		\$54,967	\$14,277,314
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$O	\$504,770
J3	ELECTRIC COMPANIES	2		\$ 0	\$665,900
J4	TELEPHONE COMPANIES	6		\$ 0	\$1,936,432
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$ 0	\$14,476,983
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$ 0	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$ 0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$ 0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$ 0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
0	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$O	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
		Totals	281.5477	\$708,938	\$133,382,382

As of Certification

Property Count: 2

TNMU - MUENSTER CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

Property Count: 1,196

2016 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$0	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$ 0	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$0	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$O	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$ 0	\$119,420
F1	REAL COMMERCIAL	113		\$58,967	\$14,832,288
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$ 0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$ 0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$O	\$504,770
J3	ELECTRIC COMPANIES	2		\$O	\$665,900
J4	TELEPHONE COMPANIES	6		\$ 0	\$1,936,432
J7	CABLE TV	1		\$ 0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$ 0	\$14,476,983
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$O	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$O	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$ 0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$ 0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
0	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$O	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
		Totals	281.5477	\$712,938	\$133,937,356

\$551,094

\$554,974.00

2

Count of Protested Properties	Lower Value U	Used	- 1	¥ 100,001
399				<i>Q</i> .00,001
299	φ100,010	\$ 100		<i>\</i> ,
399	\$136,016	\$159		\$135,857
S Residences	Average Market	Average HS Exemption	Av	erage Taxabl
404				\$136,39
	-			-
S Residences	Average Market	Average HS Exemption	Av	erage Taxabl
	-			
	Average Homeste	ad Value		
	New Deannex	ations		
	New Annexat	tions		
	New Ag / Timber E	kemptions		
		TOTAL EXEMPTIONS VALUE LO	SS	\$759,79
	INCREASED EXEMPTIONS VA	LUE LOSS		
Description		Count	Increased Exem	ption Amour
	Increased Exem	ptions		
			SS	\$759,79
	PARTIAL EXEMPTIONS VA		-	•
Description		Count	Exem	ption Amour
HOUSE BILL 366				\$2,06 \$759,79
		2015 Market Value		\$216,24
11.23 Miscellaneous Exemptions		2015 Market Value		\$541,49
Description	_	ons		
1,196		-	7/18/2016	2:07:45PI
	TNMU - MUENST	ER CITY		
	2016 CERTIFIEI	D TOTALS	As c	f Certificatio
	Description 1.23 Miscellaneous Exemptions Other Exemptions (including public) IOUSE BILL 366 Description Description	1,196 TNMU - MUENST Effective Rate Asso New Value TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: New Exemption 1.23 Miscellaneous Exemptions 1.24 Miscellaneous Exemptions 1.25 Miscellaneous Exemption 1.25 Miscellaneous Exemp	New Value TOTAL NEW VALUE MARKET: \$712,938 TOTAL NEW VALUE TAXABLE: \$712,938 New Exemptions New Exemptions New Exemptions 1.23 Miscelianeous Exemptions 1.23 Miscelianeous Exemptions 1.23 Miscelianeous Exemptions 1.23 Miscelianeous Exemptions (including public property, re 1 Outs Count ABSOLUTE EXEMPTIONS VALUE LOSS NEW EXEMPTIONS VALUE LOSS Description Count Description Count Description Count Description Count Increased Exemptions Description Count New Ag / Timber Exemptions New Annexations New Deannexations Average Homestead Value Category A and E Stategory A Only	Provide Content of Cont

COOKE County 2016 CERTIFIED TOTALS					As of Certification		
Property Count: 163		OAKRIDGE CITY Approved Totals		7/18/2016	2:07:05PN		
Land		Value					
Homesite:		235,823					
Non Homesite:		1,440,320					
Ag Market:		28,000					
Timber Market:		0	Total Land	(+)	1,704,14		
Improvement		Value					
Homesite:		643,038					
Non Homesite:		4,538,334	Total Improvements	(+)	5,181,37		
Non Real	Count	Value					
Personal Property:	34	839,286					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	839,28		
			Market Value	=	7,724,80		
Ag	Non Exempt	Exempt					
Total Productivity Market:	28,000	0					
Ag Use:	168	0	Productivity Loss	(-)	27,83		
Timber Use:	0	0	Appraised Value	=	7,696,96		
Productivity Loss:	27,832	0					
			Homestead Cap	(-)	19,46		
			Assessed Value	=	7,677,50		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	148,92		
			Net Taxable	=	7,528,58		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 12,309.24 = 7,528,588 * (0.163500 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 163

TNOK - OAKRIDGE CITY ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	5	0	102,397	102,397
EX366	9	0	1,601	1,601
LVE	1	34,923	0	34,923
	Totals	34,923	113,998	148,921

DOKE County 2016 CERTIFIED TOTALS				As of Certification	
Property Count: 5 TNOK - OAKRIDGE CITY Under ARB Review Totals			7/18/2016	2:07:05PM	
Land		Value			
Homesite:		0			
Non Homesite:		39,204			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,204
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	=	39,204
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	39,204
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	39,204
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	39,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 64.10 = 39,204 * (0.163500 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

TNOK - OAKRIDGE CITY

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2016 CER	FIFIED TOT	ALS	As of Certification		
Property Count: 168		OAKRIDGE CITY Grand Totals		7/18/2016	2:07:05PM	
Land		Value				
Homesite:		235,823				
Non Homesite:		1,479,524				
Ag Market:		28,000				
Timber Market:		0	Total Land	(+)	1,743,347	
Improvement		Value				
Homesite:		643,038				
Non Homesite:		4,538,334	Total Improvements	(+)	5,181,372	
Non Real	Count	Value				
Personal Property:	34	839,286				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	839,28	
			Market Value	=	7,764,00	
Ag	Non Exempt	Exempt				
Total Productivity Market:	28,000	0				
Ag Use:	168	0	Productivity Loss	(-)	27,83	
Timber Use:	0	0	Appraised Value	=	7,736,17	
Productivity Loss:	27,832	0				
			Homestead Cap	(-)	19,46	
			Assessed Value	=	7,716,71	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	148,92	
			Net Taxable	=	7,567,79	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 12,373.34 = 7,567,792 * (0.163500 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 168

TNOK - OAKRIDGE CITY Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	5	0	102,397	102,397
EX366	9	0	1,601	1,601
LVE	1	34,923	0	34,923
	Totals	34,923	113,998	148,921

Property Count: 163

2016 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	63		\$0	\$2,019,989
В	MULTIFAMILY RESIDENCE	4		\$515,389	\$1,461,948
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$101,447
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$2,775,061
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$802,762
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
		Totals	1.0000	\$515,389	\$7,724,801

As of Certification

Property Count: 5

TNOK - OAKRIDGE CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$6,534
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
		Totals	0.0000	\$0	\$39,204

Property Count: 168

2016 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	64		\$0	\$2,026,523
В	MULTIFAMILY RESIDENCE	4		\$515,389	\$1,461,948
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$134,117
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$2,775,061
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$802,762
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
		Totals	1.0000	\$515,389	\$7,764,005

As of Certification

Property Count: 163

TNOK - OAKRIDGE CITY ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,125,566
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$0	\$886,014
A4	OTHER IMPROVEMENT	1		\$0	\$8,409
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
C1	VACANT LOTS-PLATTED TRACT	11		\$0	\$61,902
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	14		\$0	\$2,725,393
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$802,762
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$0	\$396,673
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
		Totals	1.0000	\$515,389	\$7,724,801

As of Certification

Property Count: 5

TNOK - OAKRIDGE CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A2 C1	SINGLE FAMILY MANUFACTURED HOME VACANT LOTS-PLATTED TRACT	1 4		\$0 \$0	\$6,534 \$32,670
		Totals	0.0000	\$0	\$39,204

2016 CERTIFIED TOTALS

As of Certification

Property Count: 168

TNOK - OAKRIDGE CITY Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,125,566
A2	SINGLE FAMILY MANUFACTURED HOME	48		\$0	\$892,548
A4	OTHER IMPROVEMENT	1		\$0	\$8,409
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$94,572
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	14		\$0	\$2,725,393
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$802,762
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$0	\$396,673
Х	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
		Totals	1.0000	\$515,389	\$7,764,005

TNOK - OAKRIDGE CITY Effective Rate Assumption As of Certification

7/18/2016 2:07:45PM

\$515,389

\$515,389

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2015 Market Value	\$3,930
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$3,930
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS	
			NEW EXEMPTIONS VALUE LOSS	\$3,930
		Increased Exemptic	ons	
Exemption	Description		Count Inc	creased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$3,930
		New Ag / Timber Exem	ptions	
		New Annexations	5	
		New Deannexatio	ns	
		Average Homestead	/alue	
		Category A and E		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	15	\$50,909 Category A Only	\$1,297	\$49,612
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	15	\$50,909	\$1,297	\$49,612
		Lower Value Use	k	
	Count of Protested Properties	Total Market Value	Total Value Used	
	5	\$39,204.00	\$19,602	

COOKE County

Property Count: 168

As of Ce	2016 CERTIFIED TOTALS			COOKE County
7/18/2016 2		- Pilot Point City 3 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) 58.65 = 9,789 * (0.599131 / 100)

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

TNPP - Pilot Point City ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

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

COOKE County

Property Count: 1

f Certification	As c	2016 CERTIFIED TOTALS			COOKE County
2:07:05PM	7/18/2016		TNPP - Pilot Point City Grand Totals		
			Value		Land
			0		Homesite:
			0		Non Homesite:
			605,963		Ag Market:
605,963	(+)	Total Land	0		Timber Market:
			Value		Improvement
			0		Homesite:
0	(+)	Total Improvements	0		Non Homesite:
			Value	Count	Non Real
			0	0	Personal Property:
			0	0	Mineral Property:
0	(+)	Total Non Real	0	0	Autos:
605,963	=	Market Value			
			Exempt	Non Exempt	Ag
			0	605,963	Total Productivity Market:
596,174	(-)	Productivity Loss	0	9,789	Ag Use:
9,789	=	Appraised Value	0	0	Timber Use:
			0	596,174	Productivity Loss:
0	(-)	Homestead Cap			
9,789	=	Assessed Value			
0	(-)	Total Exemptions Amount (Breakdown on Next Page)			
9,789	=	Net Taxable			

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 58.65 = 9,789 * (0.599131 / 100)

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

TNPP - Pilot Point City Grand Totals

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

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

COOKE County

Property Count: 1

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City ARB Approved Totals

7/18/2016 2:07:45PM

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City Grand Totals

7/18/2016 2:07:45PM

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

7/18/2016 2:07:45PM

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City Grand Totals

7/18/2016 2:07:45PM

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

2016 CERTIFIED TOTALS TNPP - Pilot Point City

Effective Rate Assumption

As of Certification

7/18/2016 2:07:45PM

\$0

\$0

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exemptions

Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE LOSS	
		NEW EXEMPTIONS V	ALUE LOSS \$0
		Increased Exemptions	
Exemption	Description	Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOSS	
		TOTAL EXEMPTIONS V	ALUE LOSS \$0
		New Ag / Timber Exemptions	
		New Annexations	
		New Deannexations	
		Average Homestead Value	
Count of HS	S Residences	Average Market Average HS Exemption	Average Taxable
		Lower Value Used	
C	Count of Protested Properties	Total Market Value Total	I Value Used

COOKE County

Property Count: 1

Exemption

Description

COOKE County	2016 CER	TIFIED TOT	ALS	As of Certification	
Property Count: 522		ALLEY VIEW CIT	Y	7/18/2016	2:07:05PM
Land		Value			
Homesite:		2,955,969			
Non Homesite:		7,212,367			
Ag Market:		4,811,968			
Timber Market:		0	Total Land	(+)	14,980,304
Improvement		Value			
Homesite:		12,618,899			
Non Homesite:		12,640,228	Total Improvements	(+)	25,259,127
Non Real	Count	Value			
Personal Property:	87	8,449,156			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,449,150
			Market Value	=	48,688,58
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,811,968	0			
Ag Use:	82,095	0	Productivity Loss	(-)	4,729,87
Timber Use:	0	0	Appraised Value	=	43,958,71
Productivity Loss:	4,729,873	0			
			Homestead Cap	(-)	38,62
			Assessed Value	=	43,920,08
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,769,192
			Net Taxable	=	39,150,89

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 73,995.19 = 39,150,895 * (0.189000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 522

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	27,000	0	27,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	155,010	155,010
EX-XG	1	0	7,087	7,087
EX-XU	1	0	11,853	11,853
EX-XV	36	0	3,804,635	3,804,635
EX366	8	0	1,871	1,871
LVE	6	300,736	0	300,736
OV65	50	392,000	0	392,000
OV65S	2	16,000	0	16,000
	Totals	735,736	4,033,456	4,769,192

COOKE County	County 2016 CERTIFIED TOTALS			As of Certification	
Property Count: 1	TNVV - VALLEY VIEW CITY Under ARB Review Totals			7/18/2016	2:07:05PM
Land		Value			
Homesite:		0			
Non Homesite:		327,675			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	327,675
Improvement		Value			
Homesite:		0			
Non Homesite:		1,181,693	Total Improvements	(+)	1,181,693
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,509,368
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	=	1,509,368
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,509,368
			Total Exemptions Amount (Breakdown on Next Page)	(-)	C
			Net Taxable	=	1,509,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,852.71 = 1,509,368 * (0.189000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0

0.00

TNVV - VALLEY VIEW CITY

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	County 2016 CERTIFIED TOTALS			As of Certification		
Property Count: 523	TNVV - VALLEY VIEW CITY Grand Totals			7/18/2016	2:07:05PN	
Land		Value				
Homesite:		2,955,969				
Non Homesite:		7,540,042				
Ag Market:		4,811,968				
Timber Market:		0	Total Land	(+)	15,307,97	
Improvement		Value				
Homesite:		12,618,899				
Non Homesite:		13,821,921	Total Improvements	(+)	26,440,82	
Non Real	Count	Value				
Personal Property:	87	8,449,156				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	8,449,15	
			Market Value	=	50,197,95	
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,811,968	0				
Ag Use:	82,095	0	Productivity Loss	(-)	4,729,87	
Timber Use:	0	0	Appraised Value	=	45,468,08	
Productivity Loss:	4,729,873	0				
			Homestead Cap	(-)	38,62	
			Assessed Value	=	45,429,45	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,769,19	
			Net Taxable	=	40,660,26	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 76,847.90 = 40,660,263 * (0.189000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 523

TNVV - VALLEY VIEW CITY Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	27,000	0	27,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	155,010	155,010
EX-XG	1	0	7,087	7,087
EX-XU	1	0	11,853	11,853
EX-XV	36	0	3,804,635	3,804,635
EX366	8	0	1,871	1,871
LVE	6	300,736	0	300,736
OV65	50	392,000	0	392,000
OV65S	2	16,000	0	16,000
	Totals	735,736	4,033,456	4,769,192

2016 CERTIFIED TOTALS

Property Count: 522

TNVV - VALLEY VIEW CITY ARB Approved Totals

As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	248		\$197,433	\$19,947,014
В	MULTIFAMILY RESIDENCE	6		\$0	\$615,875
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$733,040
D1	QUALIFIED OPEN-SPACE LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	111.5094	\$118,503	\$3,380,165
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$5,789,785
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$940,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$32,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$683,918
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$1,802,556
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$5,633,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$9,875
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
		Totals	824.0878	\$315,936	\$48,688,587

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNVV - VALLEY VIEW CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,509,368
		Totals	0.0000	\$0	\$1,509,368

Property Count: 523

2016 CERTIFIED TOTALS

TNVV - VALLEY VIEW CITY Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	248		\$197,433	\$19,947,014
В	MULTIFAMILY RESIDENCE	6		\$0	\$615,875
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$733,040
D1	QUALIFIED OPEN-SPACE LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	111.5094	\$118,503	\$3,380,165
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$7,299,153
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$940,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$32,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$683,918
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$1,802,556
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$5,633,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$9,875
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
		Totals	824.0878	\$315,936	\$50,197,955

2016 CERTIFIED TOTALS

As of Certification

Property Count: 522

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	233		\$197,433	\$19,582,355
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$355,518
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$231,169
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	9		\$0	\$467,379
D1	RANCH LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$118,503	\$2,669,377
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$10,511
E4	NON-QUALIFIED RANCH LAND	13		\$0	\$700,277
F1	REAL COMMERCIAL	36		\$0	\$5,782,218
F2	REAL INDUSTRIAL	1		\$0	\$940,520
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
J3	ELECTRIC COMPANIES	1		\$0	\$32,370
J4	TELEPHONE COMPANIES	9		\$0	\$683,918
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	51		\$0	\$1,802,556
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,812,400
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,250,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,237,720
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$151,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$64,760
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$9,875
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
		Totals	712.5784	\$315,936	\$48,688,587

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNVV - VALLEY VIEW CITY Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	1		\$0	\$1,509,368
		Totals	0.0000	\$0	\$1,509,368

2016 CERTIFIED TOTALS

As of Certification

Property Count: 523

TNVV - VALLEY VIEW CITY Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	233		\$197,433	\$19,582,355
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$355,518
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$231,169
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	9		\$ 0	\$467,379
D1	RANCH LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$118,503	\$2,669,377
E2	BARNS / BUILDINGS RURAL NON QUALIFI	2		\$0	\$10,511
E4	NON-QUALIFIED RANCH LAND	13		\$0	\$700,277
F1	REAL COMMERCIAL	37		\$ 0	\$7,291,586
F2	REAL INDUSTRIAL	1		\$ 0	\$940,520
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
J3	ELECTRIC COMPANIES	1		\$O	\$32,370
J4	TELEPHONE COMPANIES	9		\$ 0	\$683,918
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	51		\$ 0	\$1,802,556
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,812,400
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$ 0	\$1,250,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,237,720
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$151,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$64,760
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$9,875
Х	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
		Totals	712.5784	\$315,936	\$50,197,955

2016 CERTIFIED TOTALS TNVV - VALLEY VIEW CITY

Effective Rate Assumption

As of Certification

7/18/2016 2:07:45PM

New Value

\$315,936 \$315,936

		New Exemptions	;	
Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	3	2015 Market Value	\$2,582
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$2,582
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS	
			NEW EXEMPTIONS VALUE LOSS	\$2,582
		Increased Exemption	ons	
Exemption	Description		Count Increa	sed Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$2,582
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	154	\$97,408 Category A Only	\$251	\$97,157
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	138	\$96,548	\$272	\$96,276
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Used	
	1	\$1,509,368.00	\$1,042,689	

COOKE County

Property Count: 523

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

2016 CERTIFIED TOTALS

As of Certification

Property Count: 10,317		LEAR CREEK WAT	ER	7/18/2016	2:07:05PM
Land		Value			
Homesite:		6,538,167			
Non Homesite:		8,741,837			
Ag Market:		234,956,727			
Timber Market:		0	Total Land	(+)	250,236,731
Improvement		Value			
Homesite:		39,535,280			
Non Homesite:		22,575,321	Total Improvements	(+)	62,110,601
Non Real	Count	Value			
Personal Property:	74	7,080,637			
Mineral Property:	8,322	34,117,410			
Autos:	0	0	Total Non Real	(+)	41,198,04
			Market Value	=	353,545,37
Ag	Non Exempt	Exempt			
Total Productivity Market:	234,956,727	0			
Ag Use:	7,454,407	0	Productivity Loss	(-)	227,502,32
Timber Use:	0	0	Appraised Value	=	126,043,05
Productivity Loss:	227,502,320	0			
			Homestead Cap	(-)	63,10
			Assessed Value	=	125,979,95
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,634,75
			Net Taxable	=	121,345,19

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 48,538.08 = 121,345,197 * (0.040000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 10,317

WACC - CLEAR CREEK WATER ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	169,166	169,166
DVHSS	1	0	43,320	43,320
EX	5	0	4,450	4,450
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	126,009	126,009
EX-XV	38	0	2,786,412	2,786,412
EX366	1,898	0	107,239	107,239
LVE	8	489,090	0	489,090
OV65	141	685,000	0	685,000
OV65S	1	5,000	0	5,000
PPV	2	51,126	0	51,126
	Totals	1,230,216	3,404,541	4,634,757

COOKE County	2016 CER	TIFIED TOT	ALS	As of Certification	
Property Count: 10,317	WACC - CI	LEAR CREEK WAT Grand Totals	ER	7/18/2016	2:07:05PM
Land		Value			
Homesite:		6,538,167			
Non Homesite:		8,741,837			
Ag Market:		234,956,727			
Timber Market:		0	Total Land	(+)	250,236,731
Improvement		Value			
Homesite:		39,535,280			
Non Homesite:		22,575,321	Total Improvements	(+)	62,110,601
Non Real	Count	Value			
Personal Property:	74	7,080,637			
Mineral Property:	8,322	34,117,410			
Autos:	0	0	Total Non Real	(+)	41,198,047
			Market Value	=	353,545,379
Ag	Non Exempt	Exempt			
Total Productivity Market:	234,956,727	0			
Ag Use:	7,454,407	0	Productivity Loss	(-)	227,502,320
Timber Use:	0	0	Appraised Value	=	126,043,059
Productivity Loss:	227,502,320	0			
			Homestead Cap	(-)	63,105
			Assessed Value	=	125,979,954
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,634,757
			Net Taxable	=	121,345,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 48,538.08 = 121,345,197 * (0.040000 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 10,317

WACC - CLEAR CREEK WATER Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	169,166	169,166
DVHSS	1	0	43,320	43,320
EX	5	0	4,450	4,450
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	126,009	126,009
EX-XV	38	0	2,786,412	2,786,412
EX366	1,898	0	107,239	107,239
LVE	8	489,090	0	489,090
OV65	141	685,000	0	685,000
OV65S	1	5,000	0	5,000
PPV	2	51,126	0	51,126
	Totals	1,230,216	3,404,541	4,634,757

Property Count: 10,317

2016 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	206		\$185,023	\$15,743,665
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$455,049
D1	QUALIFIED OPEN-SPACE LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,518.5200	\$680,622	\$50,651,614
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$948,807
G1	OIL AND GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$944,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$200,098
J6	PIPELAND COMPANY	2		\$0	\$33,630
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,348,120
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,783,225
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$170,035	\$914,977
Х	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
		Totals	83,136.8996	\$1,241,276	\$353,545,379

Property Count: 10,317

2016 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	206		\$185,023	\$15,743,665
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$455,049
D1	QUALIFIED OPEN-SPACE LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,518.5200	\$680,622	\$50,651,614
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$948,807
G1	OIL AND GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$944,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$200,098
J6	PIPELAND COMPANY	2		\$0	\$33,630
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,348,120
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,783,225
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$170,035	\$914,977
Х	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
		Totals	83,136.8996	\$1,241,276	\$353,545,379

2016 CERTIFIED TOTALS

As of Certification

Property Count: 10,317

WACC - CLEAR CREEK WATER ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	122		\$141,233	\$12,562,821
A2	SINGLE FAMILY MANUFACTURED HOME	83		\$43,790	\$3,023,852
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$53,114
A4	OTHER IMPROVEMENT	20		\$0	\$103,878
C1	VACANT LOTS-PLATTED TRACT	3		\$0	\$19,048
C3	RURAL VACANT LOT	7		\$0	\$428,351
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E1	RURAL LAND NON QUALIFIED AG & RES I	416		\$613,898	\$45,841,436
E2	BARNS / BUILDINGS RURAL NON QUALIFI	26		\$63,217	\$301,629
E3	MANUFACTURED HOMES & LAND NON A	36		\$3,507	\$887,831
E4	NON-QUALIFIED RANCH LAND	104		\$0	\$3,620,718
F1	REAL COMMERCIAL	11		\$0	\$899,563
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANIES	6		\$0	\$944,660
J4	TELEPHONE COMPANIES	3		\$0	\$200,098
J6	PIPELINES	2 5		\$0	\$33,630
J8	OTHER DESCRIBE			\$0	\$2,348,120
L1	TANGIBLE PERSONAL COMMERCIAL	36		\$0	\$1,758,225
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$25,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$33,930
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
M1	TANGIBLE PERSONAL MANUFACTURED H	32		\$170,035	\$914,977
Х	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
		Totals	81,618.3796	\$1,241,276	\$353,545,379

2016 CERTIFIED TOTALS

As of Certification

Property Count: 10,317

WACC - CLEAR CREEK WATER Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	122		\$141,233	\$12,562,821
A2	SINGLE FAMILY MANUFACTURED HOME	83		\$43,790	\$3,023,852
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$53,114
A4	OTHER IMPROVEMENT	20		\$0	\$103,878
C1	VACANT LOTS-PLATTED TRACT	3		\$0	\$19,048
C3	RURAL VACANT LOT	7		\$0	\$428,351
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E1	RURAL LAND NON QUALIFIED AG & RES I	416		\$613,898	\$45,841,436
E2	BARNS / BUILDINGS RURAL NON QUALIFI	26		\$63,217	\$301,629
E3	MANUFACTURED HOMES & LAND NON A	36		\$3,507	\$887,831
E4	NON-QUALIFIED RANCH LAND	104		\$0	\$3,620,718
F1	REAL COMMERCIAL	11		\$0	\$899,563
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANIES	6		\$0	\$944,660
J4	TELEPHONE COMPANIES	3		\$0	\$200,098
J6	PIPELINES	2 5		\$0	\$33,630
J8	OTHER DESCRIBE			\$0	\$2,348,120
L1	TANGIBLE PERSONAL COMMERCIAL	36		\$0	\$1,758,225
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$25,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$33,930
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
M1	TANGIBLE PERSONAL MANUFACTURED H	32		\$170,035	\$914,977
Х	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
		Totals	81,618.3796	\$1,241,276	\$353,545,379

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COOKE Cou	inty	2016 CERTI	FIED TOTA	ALS	As c	of Certification
Property Cou	unt: 10,317		R CREEK WAT	ER	7/18/2016	2:07:45PM
		Nev	w Value			
	TOTAL NEW VALUE TOTAL NEW VALUE			\$1,241,2 \$1,241,2		
		New E	xemptions			
Exemption	Description	Соц	unt			
EX-XU	11.23 Miscellaneous Exemptions		3	2015 Market Value		\$125,155
EX-XV	Other Exemptions (including pub		3	2015 Market Value		\$170,050
EX366	HOUSE BILL 366			2015 Market Value		\$359,994
		ABSOLUTE EXEMPTI	IONS VALUE LUSS			\$655,199
Exemption	Description			Count	Exem	ption Amoun
		PARTIAL EXEMPT	IONS VALUE LOSS	EW EXEMPTIONS VALUE I	LOSS	\$655,199
		Increased	d Exemptions			
Exemption	Description			Count	Increased Exem	ption Amount
		INCREASED EXEMPT	IONS VALUE LOSS			
			тот	AL EXEMPTIONS VALUE	LOSS	\$655,199
		New Ag / Tin	nber Exemptions	;		
		New A	nnexations			
		New De	eannexations			
		Average Ho	omestead Value			
		-	ory A and E			
		Caleg				

347	\$125,381 Category A C	\$182 Dnly	\$125,199			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
127	\$87,520	\$94	\$87,426			
Lower Value Used						
Count of Protested Properties	Total Market V	alue Total Value Used				

True Automation, Inc.

COOKE County	2016 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 1,194		MUENSTER WATE 3 Approved Totals	R	7/18/2016	2:07:05PM
Land		Value			
Homesite:		9,729,996			
Non Homesite:		15,527,051			
Ag Market:		1,450,794			
Timber Market:		0	Total Land	(+)	26,707,841
Improvement		Value			
Homesite:		47,034,688			
Non Homesite:		33,732,279	Total Improvements	(+)	80,766,967
Non Real	Count	Value			
Personal Property:	220	25,905,234			
Mineral Property:	1	2,340			
Autos:	0	0	Total Non Real	(+)	25,907,574
			Market Value	=	133,382,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,450,794	0			
Ag Use:	27,067	0	Productivity Loss	(-)	1,423,727
Timber Use:	0	0	Appraised Value	=	131,958,655
Productivity Loss:	1,423,727	0			
			Homestead Cap	(-)	63,510
			Assessed Value	=	131,895,145
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,852,959
			Net Taxable	=	122,042,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 342,169.68 = 122,042,186 * (0.280370 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,194

WAMU - MUENSTER WATER ARB Approved Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	163,355	0	163,355
	Totals	311,362	9,541,597	9,852,959

COOKE County	2016 CERTIFIED TOTALS				of Certification
Property Count: 2		UENSTER WATE RB Review Totals	R	7/18/2016	2:07:05PM
Land		Value			
Homesite:		0			
Non Homesite:		107,880			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	107,880
Improvement		Value			
Homesite:		0			
Non Homesite:		447,094	Total Improvements	(+)	447,094
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	554,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	554,974
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	554,974
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	554,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
1,555.98 = 554,974 * (0.280370 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

WAMU - MUENSTER WATER

As of Certification

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2016 CERTIFIED TOTALS			As of Certification	
Property Count: 1,196		MUENSTER WATE Grand Totals	R	7/18/2016	2:07:05PN
Land		Value			
Homesite:		9,729,996			
Non Homesite:		15,634,931			
Ag Market:		1,450,794			
Timber Market:		0	Total Land	(+)	26,815,72
Improvement		Value			
Homesite:		47,034,688			
Non Homesite:		34,179,373	Total Improvements	(+)	81,214,061
Non Real	Count	Value			
Personal Property:	220	25,905,234			
Mineral Property:	1	2,340			
Autos:	0	0	Total Non Real	(+)	25,907,574
			Market Value	=	133,937,356
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,450,794	0			
Ag Use:	27,067	0	Productivity Loss	(-)	1,423,727
Timber Use:	0	0	Appraised Value	=	132,513,629
Productivity Loss:	1,423,727	0			
			Homestead Cap	(-)	63,510
			Assessed Value	=	132,450,119
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,852,959
			Net Taxable	=	122,597,16

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 343,725.66 = 122,597,160 * (0.280370 / 100)

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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,196

WAMU - MUENSTER WATER Grand Totals

7/18/2016 2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	163,355	0	163,355
	Totals	311,362	9,541,597	9,852,959

2016 CERTIFIED TOTALS

Property Count: 1,194

WAMU - MUENSTER WATER ARB Approved Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
В	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	113		\$54,967	\$14,284,796
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,452,592
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
		Totals	302.7952	\$708,938	\$133,382,382

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2

WAMU - MUENSTER WATER Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

2016 CERTIFIED TOTALS

Property Count: 1,196

WAMU - MUENSTER WATER Grand Totals As of Certification

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
В	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	115		\$58,967	\$14,839,770
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,452,592
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
0	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
		Totals	302.7952	\$712,938	\$133,937,356

Property Count: 1,194

2016 CERTIFIED TOTALS

As of Certification

WAMU - MUENSTER WATER

ARB Approved Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$O	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$0	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$O	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$119,420
F1	REAL COMMERCIAL	111		\$54,967	\$14,277,314
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$504,770
J3	ELECTRIC COMPANIES	2		\$0	\$665,900
J4	TELEPHONE COMPANIES	6		\$0	\$1,936,432
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$14,452,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
0	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$0	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
		Totals	281.5477	\$708,938	\$133,382,382

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2

WAMU - MUENSTER WATER Under ARB Review Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,196

WAMU - MUENSTER WATER Grand Totals

7/18/2016 2:07:45PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$0	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$0	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$119,420
F1	REAL COMMERCIAL	113		\$58,967	\$14,832,288
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$504,770
J3	ELECTRIC COMPANIES	2		\$0	\$665,900
J4	TELEPHONE COMPANIES	6		\$0	\$1,936,432
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$14,452,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
0	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$0	\$549,983
Х	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
		Totals	281.5477	\$712,938	\$133,937,356

2016 CERTIFIED TOTALS WAMU - MUENSTER WATER

Effective Rate Assumption

As of Certification

7/18/2016 2:07:45PM

\$712,938

\$443,291

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$541,491
EX-XV	Other Exemptions (including public prope	rty, re 1	2015 Market Value	\$216,24 ⁻
EX366	HOUSE BILL 366	6	2015 Market Value	\$2,063
	ABS	DLUTE EXEMPTIONS VALUE L	OSS	\$759,795
Exemption	Description		Count	Exemption Amoun
	P/	ARTIAL EXEMPTIONS VALUE L	oss	
			NEW EXEMPTIONS VALUE LOSS	\$759,79
		Increased Exemption	IS	
Exemption	Description		Count Incre	eased Exemption Amoun
	INCR	EASED EXEMPTIONS VALUE L	oss	
			TOTAL EXEMPTIONS VALUE LOSS	\$759,795
		New Ag / Timber Exemp	tions	
		New Annexations		
		New Deannexation	S	
		Average Homestead Va	alue	
		Category A and E		
Count	of HS Residences A	verage Market	Average HS Exemption	Average Taxable
	404	\$136,547	\$157	¢400.000
	404	φ100,011	\$	\$136,390
	404	Category A Only	V i vi	\$136,390
Count		Category A Only	Average HS Exemption	
Count	of HS Residences A	Category A Only verage Market	Average HS Exemption	Average Taxable
Count		Category A Only verage Market \$136,016		Average Taxable
Count o	of HS Residences A	Category A Only verage Market \$136,016 Lower Value Used	Average HS Exemption \$159	Average Taxable
Count o	of HS Residences A	Category A Only verage Market \$136,016	Average HS Exemption	\$136,390 <u>Average Taxable</u> \$135,857

COOKE County

Property Count: 1,196