COOKE County	2017 CE	RTIFIED TOT	ALS	As	s of Certificatior
Property Count: 60,491	A	CAD - CAD RB Approved Totals		7/18/2017	4:33:18PM
Land		Value			
Homesite:		264,745,086			
Non Homesite:		547,474,818			
Ag Market:		1,974,579,617			
Timber Market:		0	Total Land	(+)	2,786,799,52
Improvement		Value			
Homesite:		1,091,903,580			
Non Homesite:		1,072,640,090	Total Improvements	(+)	2,164,543,67
Non Real	Count	Value			
Personal Property:	3,530	829,303,460			
Mineral Property:	24,962	111,863,050			
Autos:	0	0	Total Non Real	(+)	941,166,51
			Market Value	=	5,892,509,70
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,974,579,617	0			
Ag Use:	45,833,450	0	Productivity Loss	(-)	1,928,746,16
Timber Use:	0	0	Appraised Value	=	3,963,763,53
Productivity Loss:	1,928,746,167	0	Hamastaad Can	(-)	3,265,19
			Homestead Cap	(-)	3,203,19
			Assessed Value	=	3,960,498,344
			Total Exemptions Amount (Breakdown on Next Page)	(-)	334,629,36
			Net Taxable	=	3,625,868,98

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,625,868,980 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS CAD - CAD ARB Approved Totals

As of Certification

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Property Count: 60,491

Exemption	Count	Local	State	Total
AB	20	90,013,360	0	90,013,360
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	180,000	180,000
DV4	242	0	2,772,110	2,772,110
DV4S	12	0	108,000	108,000
DVHSS	4	0	529,317	529,317
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LVE	21	1,003,189	0	1,003,189
MASSS	1	0	134,785	134,785
PC	1	53,060	0	53,060
PPV	12	258,188	0	258,188
	Totals	91,327,797	243,301,567	334,629,364

COOKE County	2017 CEI	RTIFIED TOT A	ALS	As	of Certificatior
Property Count: 53	Unde	CAD - CAD er ARB Review Totals		7/18/2017	4:33:18PN
Land Homesite:		Value			
Homesite: Non Homesite:		337,810			
Ag Market:		4,204,322			
Timber Market:		135,422 0	Total Land	(+)	4,677,55
Timber Market.		0		(+)	4,077,55
Improvement		Value			
Homesite:		1,128,187			
Non Homesite:		9,589,710	Total Improvements	(+)	10,717,89
Non Real	Count	Value			
Personal Property:	13	7,898,326			
Mineral Property:	0	7,090,320			
Autos:	0	0	Total Non Real	(+)	7,898,32
Autos.	0	0	Market Value	(+)	23,293,77
Ag	Non Exempt	Exempt		-	23,293,11
Total Productivity Market:	135,422				
Ag Use:	28,471	0	Productivity Loss	(-)	106,95
Timber Use:	0	0	Appraised Value	=	23,186,82
Productivity Loss:	106,951	0			,,.
	,	-	Homestead Cap	(-)	
			Assessed Value (0.58%)	=	23,186,82
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1
			Net Taxable	=	23,186,81

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
0.00 = 23,186,816 * (0.000000 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

* The assessed value under ARB Review represents 0.58% of the overall district value.

Property Count: 53

2017 CERTIFIED TOTALS

CAD - CAD Under ARB Review Totals As of Certification

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Exemption	Count	Local	State	Total
EX366	1	0	10	10
	Totals	0	10	10

COOKE County	2017 Cl	ERTIFIED TOT	ALS	A	s of Certificatior
Property Count: 60,544		CAD - CAD Grand Totals		7/18/2017	4:33:18PM
Land		Value			
Homesite:		265,082,896			
Non Homesite:		551,679,140			
Ag Market:		1,974,715,039			
Timber Market:		0	Total Land	(+)	2,791,477,075
Improvement		Value			
Homesite:		1,093,031,767			
Non Homesite:		1,082,229,800	Total Improvements	(+)	2,175,261,567
Non Real	Count	Value			
Personal Property:	3,543	837,201,786			
Mineral Property:	24,962	111,863,050			
Autos:	0	0	Total Non Real	(+)	949,064,836
			Market Value	=	5,915,803,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,974,715,039	0			
Ag Use:	45,861,921	0	Productivity Loss	(-)	1,928,853,118
Timber Use:	0	0	Appraised Value	=	3,986,950,360
Productivity Loss:	1,928,853,118	0	Hermonia and Com	(-)	3,265,190
			Homestead Cap		
			Assessed Value	=	3,983,685,170
			Total Exemptions Amount (Breakdown on Next Page)	(-)	334,629,374
			Net Taxable	=	3,649,055,79

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,649,055,796 * (0.000000 / 100)

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

Property Count: 60,544

2017 CERTIFIED TOTALS CAD - CAD Grand Totals

As of Certification

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Exemption	Count	Local	State	Total
AB	20	90,013,360	0	90,013,360
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	180,000	180,000
DV4	242	0	2,772,110	2,772,110
DV4S	12	0	108,000	108,000
DVHSS	4	0	529,317	529,317
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LVE	21	1,003,189	0	1,003,189
MASSS	1	0	134,785	134,785
PC	1	53,060	0	53,060
PPV	12	258,188	0	258,188
	Totals	91,327,797	243,301,577	334,629,374

2017 CERTIFIED TOTALS CAD - CAD ARB Approved Totals

As of Certification

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Property Count: 60,491

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$37,231,905
C1	VACANT LOTS AND LAND TRACTS	2,193		\$1,452	\$42,282,805
D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,950		\$628,365	\$211,121,062
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,192,697
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	7,822		\$3,367,455	\$240,537,732
		Totals	516,868.9744	\$202,176,456	\$5,892,509,701

2017 CERTIFIED TOTALS

As of Certification

Property Count: 53

CAD - CAD Under ARB Review Totals

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State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	305.6900	\$1,834,068	\$23,293,777

2017 CERTIFIED TOTALS

CAD - CAD Grand Totals As of Certification

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$37,231,905
C1	VACANT LOTS AND LAND TRACTS	2,205		\$1,452	\$42,375,006
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,960		\$628,365	\$211,719,378
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,192,697
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	7,823		\$3,367,455	\$240,537,742
		Totals	517,174.6644	\$204,010,524	\$5,915,803,478

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COOKE County

Property Count: 60,544

Land Value Homesite: 264,745,086 Non Homesite: 547,548,210 Ag Market: 1,974,579,617 Timber Market: 0 Total Improvement Value Non Homesite: 1,091,003,560 Non Homesite: 1,002,640,090 Total Improvement Value Personal Property: 3,530 829,303,460 Mineral Property: 3,530 829,303,460 Autos: 0 Total Non Real (+) 941,166,51 Market: 1,974,579,617 0 704 Ag Use: 45,833,450 0 Productivity Loss (-) 1,928,746,167 Ag Use: 1,928,746,167 0 40 405,532,839,99 Productivity Loss: 1,928,746,167 0 Homesteed Cap (-) 3,265,194 Ag Use: 45,833,450 Productivity Loss (-) 405,502,89 1,928,746,167 0 Homesteed Cap (-) 3,265,194 Assessed Value 3,960,571,733 Total Exemptions Amount (-) 405,502,89 Productivity Loss:	COOKE County		2017 CEI	RTIFIED '	ΤΟΤΑ	ALS	As	s of Certification
Homesite: 264,745,086 Non Homesite: 547,548,210 Ag Market: 1,974,579,617 Tores 0 Total Non Real (+) Personal Property: 3,530 Autos: 0 O 0 Total Non Real (+) Personal Property: 3,530 Autos: 0 O 0 Total Non Real (+) Seg 93,460 Marreal Property: 24,962 Autos: 0 O 0 Ag Mon Exempt Total Non Real (+) Market Value = S.892,583,050 0 Ag Use: 1,974,579,617 Ag Use: 1,928,746,167 Total Non Real (+) Morestac: 1,928,746,167 O 0 Appraised Value Total Exemptions Amount (Breakdown on Next Page) 405,502.89 Productivity Less: 1,928,746,167	Property Count: 60,497						7/18/2017	4:33:18PN
Non Homesite: 547,548,210 Ag Market: 547,548,210 0 747,547,210 Total Land 747,548,210 (+) 2,786,872,91 Improvement 0 Total Land (+) 2,786,872,91 Improvement 0 Total Land (+) 2,786,872,91 Momesite: 1,091,903,580 Total Improvements (+) 2,164,543,67 Non Homesite: 1,072,640,090 Total Improvements (+) 2,164,543,67 Non Real Count Value Total Improvements (+) 941,166,51 Nantes: 0 0 Total Non Real (+) 941,166,51 Autos: 0 0 Productivity Loss () 1,928,746,167 Ag Use: 45,833,450 0 Productivity Loss () 3,285,19 Ag Use: 1,928,746,167 0 Appraised Value 3,963,896,92 Productivity Loss () 3,285,19 Ag Use: 1,928,746,167 0 Homestead Cap () 3,265,19 Assessed Value 3,960,571,73 Total Exemptions Amount (B	Land				Value			
Ag Market: 1,974,579,917 Total Land (+) 2,786,872,91 Timber Market: 0 Total Land (+) 2,786,872,91 Homesite: 1,091,903,580 1,072,640,090 Total Improvements (+) 2,164,543,67 Non Real Count Value Value Total Non Real (+) 941,166,51 Personal Property: 3,530 829,303,460 Total Non Real (+) 941,166,51 Autos: 0 0 0 Total Non Real (+) 941,166,51 Market Value 1,974,579,617 0 Agpraised Value 5,892,583,09 Ag Use: 1,974,579,617 0 Appraised Value 3,963,836,92 Productivity Market: 1,974,579,617 0 Appraised Value 3,963,836,92 Productivity Loss: 1,928,746,167 0 Appraised Value 3,960,571,73 Total Productivity Loss: 1,928,746,167 0 Assessed Value 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (+) 3,565,068,83 Net Taxable 3,555,068,83 Total 543,007,348 506,827,0	Homesite:			264,7	45,086			
Timber Market: O Total Land (+) 2,786,872,91 Improvement Value Total Land (+) 2,786,872,91 Homesite: 1,091,903,580 Total Improvements (+) 2,164,543,67 Non Real Count Value Total Improvements (+) 2,164,543,67 Non Real Count Value Total Improvements (+) 9,41,166,51 Non Real Non Exempt Exempt Total Non Real (+) 941,166,51 Autos: 0 0 Market Value = 5,892,583,09 Ag Use: 45,833,450 0 Productivity Loss (-) 1,928,746,167 Yenductivity Loss: 1,928,746,167 0 Appraised Value = 3,960,571,73 Productivity Loss: 1,928,746,167 0 Assessed Value = 3,960,571,73 OP 25,541,103 24,376,548 82,041.81 87,174,90 299 Ov(55 17,486,48 82,041.81 87,174,90 299 704	Non Homesite:			547,5	48,210			
Improvement Value Homesite: 1,091,903,580 Non Homesite: 1,072,640,090 Non Real Count Value Value Personal Property: 3,530 829,303,460 Autos: 0 0 Total Non Real (+) 941,166,51 Market Value 0 0 Total Non Real (+) 941,166,51 Ag Non Exempt Exempt Exempt Agaz,583,09 0 Agaz,583,09 Appraised Value = 5,892,583,09 Ag Use: 1,974,579,617 0 Appraised Value = 3,963,836,92 Productivity Loss: 1,928,746,167 0 Appraised Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 3,265,19 Assessed Value = 3,960,571,73 DP 25,541,103 24,376,548 82,041.81 87,174,90 299 Not Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 DP 25,541,103 24,376,548 82,041.81	Ag Market:			1,974,5	79,617			
Import Import <thimport< th=""> <thimport< th=""> <thimport< td="" th<=""><td>Timber Market:</td><td></td><td></td><td></td><td>0</td><td>Total Land</td><td>(+)</td><td>2,786,872,91</td></thimport<></thimport<></thimport<>	Timber Market:				0	Total Land	(+)	2,786,872,91
Non Homesite: 1,072,640,090 Total Improvements (+) 2,164,543,67 Non Real Count Value Total Improvements (+) 9,41,166,51 Personal Property: 2,3,530 829,303,460 Total Non Real (+) 941,166,51 Ag Non Exempt Exempt Exempt Total Non Real (+) 941,166,51 Ag Non Exempt Exempt Exempt Agrassian (+) 941,166,51 Ag Use: 1,974,579,617 0 Agrassian Appraised Value = 3,963,836,92 Productivity Loss: 1,928,746,167 0 Appraised Value = 3,960,571,73 OP 25,541,103 24,376,548 82,041,81 87,174,90 299 Ov65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Freeze Taxable (-) 506,827,04 Tax Rate 0.384700 Taxable 3,548,89 3,342,889 2,710,466 632,423 24	Improvement				Value			
Non Real Count Value Personal Property: 3,530 829,303,460 Mineral Property: 24,962 111,863,050 Autos: 0 0 Total Non Real (+) 941,166,511 Market Value = 5,892,583,09 Market Value = 5,892,583,09 Ag Non Exempt Exempt Total Non Real (+) 941,166,511 Ag Use: 1,974,579,617 0 O Appraised Value = 3,963,836,92 Productivity Market: 1,928,746,167 0 Appraised Value = 3,960,571,73 Total Productivity Loss: 1,928,746,167 0 Homestead Cap (+) 3,265,19 Assessed Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (+) 405,502,89 OV65 25,741,103 24,376,548 82,041.81 87,174.90 299 OV65 3,54,889 3,342,89 1,704,86 632,423 24	Homesite:			1,091,9	03,580			
Personal Property: 3,530 829,303,460 Mineral Property: 24,962 111,863,050 Autos: 0 0 Ag Total Non Real (+) 941,166,51 Market Value = 5,892,583,09 Ag 1,974,579,617 0 Ag Use: 45,833,450 0 Total Productivity Market: 1,974,579,617 0 Ag Use: 45,833,450 0 Appraised Value = 3,963,836,92 Productivity Loss: 1,928,746,167 0 Appraised Value = 3,960,571,73 Total Exemptions Amount (P) 405,502,89 Momestead Cap (-) 3,960,571,73 Total Exemptions Amount (P) 405,502,89 Net Taxable = 3,555,068,83 Freeze Assessed Taxable 82,418,1 87,174,90 299 OK65 517,466,245 482,450,498 1,579,956.09 1,621,685.91 3,500 Total 543,007,348 506,827,044 1,679,999.9.90 1,708,860.81 3,799 <	Non Homesite:			1,072,6	40,090	Total Improvements	(+)	2,164,543,67
Mineral Property: 24,962 111,863,050 Autos: 0 0 Autos: 0 0 Ag	Non Real		Count		Value			
Autos: 0 0 Total Non Real Market Value (+) 941,166,51: Market Value Ag Non Exempt Exempt Total Productivity Market: 1,974,579,617 0 Ag Use: 45,833,450 0 Productivity Loss (+) 1,928,746,167 Timber Use: 0 0 Appraised Value = 3,963,836,922 Productivity Loss: 1,928,746,167 0 Apraised Value = 3,963,836,922 Productivity Loss: 1,928,746,167 0 Appraised Value = 3,960,571,73 Market Value Sassesed Value = 3,960,571,73 Assessed Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 Appraised Value = 3,555,068,83 DP 25,541,103 24,376,548 82,041.81 87,174.90 299 Astable = 7,566,827,04 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Freeze Taxable (-) 506,827,04 Tax Rate 0.384700 Use Sassessed Value (-)	Personal Property:		3,530	829,3	03,460			
Ag Non Exempt Exempt Total Productivity Market: $1,974,579,617$ 0 Ag Use: $45,833,450$ 0 Productivity Loss () Timber Use: 0 0 Appraised Value = $3,963,836,92$ Productivity Loss: $1,928,746,167$ 0 Appraised Value = $3,963,836,92$ Productivity Loss: $1,928,746,167$ 0 Homestead Cap () $3,265,19$ Assessed Value = $3,960,571,73$ Total Exemptions Amount (Breakdown on Next Page) () $405,502,89$ Freeze Assessed Taxable Actual Tax Ceiling Count DP $25,541,103$ $24,376,548$ $82,041.81$ $87,174.90$ 299 OV65 $517,466,245$ $482,450,498$ $1,597,955.09$ $1,621,685.91$ $3,500$ Total $543,007,348$ $506,827,048$ $1,679,996.90$ $1,708,860.81$ $3,799$ Freeze Taxable (.) $506,827,04$ Tax Rate 0.384700 000 $53,534,889$ $3,342,889$ $2,710,466$ $632,423$ 24 <td>Mineral Property:</td> <td></td> <td>24,962</td> <td>111,8</td> <td>63,050</td> <td></td> <td></td> <td></td>	Mineral Property:		24,962	111,8	63,050			
Ag Non Exempt Exempt Total Productivity Market: 1,974,579,617 0 Ag Use: 45,833,450 0 Productivity Loss (-) 1,928,746,167 Timber Use: 0 0 Appraised Value = 3,963,836,92 Productivity Loss: 1,928,746,167 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 3,555,068,83 DP 25,541,103 24,376,548 82,041.81 87,174.90 299 Net Taxable = 3,555,068,833 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,04 Tax Rate 0.384700 Taxable Taxable Adjustment	Autos:		0		0	Total Non Real	(+)	941,166,51
Total Productivity Market: 1,974,579,617 0 Ag Use: 45,833,450 0 Productivity Loss (-) 1,928,746,167 Timber Use: 0 0 Appraised Value = 3,963,836,921 Productivity Loss: 1,928,746,167 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 405,502,89 DP 25,541,103 24,376,548 82,041.81 87,174.90 299 (-) 405,502,89 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Freeze Taxable (-) 506,827,04 Tax Rate 0.384700 0 1,708,860.81 3,799 Freeze Taxable (-) 506,827,04 Tansfer Assessed Taxable Post % Taxable Adjustment Count 00/65 3,534,889 3,342,						Market Value	=	5,892,583,093
Ag Use: 45,833,450 0 Productivity Loss (-) 1,928,746,161 Timber Use: 0 0 Appraised Value = 3,963,836,92 Productivity Loss: 1,928,746,167 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 Productivity Loss 1,928,746,167 0 Net Taxable = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 0 0 DP 25,541,103 24,376,548 82,041.81 87,174.90 299 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,04 Tax Rate 0.384700 1 632,423 24 24	Ag	N	on Exempt		Exempt			
Timber Use: 0 0 Appraised Value = 3,963,836,924 Productivity Loss: 1,928,746,167 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 405,502,89 DP 25,541,103 24,376,548 82,041.81 87,174.90 299 Net Taxable = 3,555,068,83 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 709 Freeze Taxable (-) 506,827,044 Tax Rate 0.384700 0 Taxable Adjustment Count 506,827,044 OV65 3,534,889 3,342,889 2,710,466 632,423 24 24	•				-			
Productivity Loss: 1,928,746,167 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,960,571,73 Total Exemptions Amount (Breakdown on Next Page) (-) 405,502,89 Net Taxable = 3,555,068,83 DP 25,541,103 24,376,548 82,041.81 87,174.90 299 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Tax Rate 0.384700 0 (-) 506,827,044 Tansfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,534,889 3,342,889 2,710,466 632,423 24	-	4				•		
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 3,265,19 P 25,541,103 24,376,548 82,041.81 87,174.90 299 299 25,541,103 24,376,548 82,041.81 87,174.90 299 299 0V65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 7total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,046 Tax Rate 0.384700 1 7total 543,007,348 3,342,889 2,710,466 632,423 24			-			Appraised Value	=	3,963,836,920
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) A05,502,893 P 25,541,103 24,376,548 82,041.81 87,174.90 299 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,044 Tax Rate 0.384700 Taxable Post % Taxable Adjustment Count Count OV65 3,534,889 3,342,889 2,710,466 632,423 24	Productivity Loss:	1,92	8,746,167		0	Homestead Can	(-)	3,265,19
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,376,548 82,041.81 87,174.90 299 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,044 Tax Rate 0.384700 0.384700 Taxable Adjustment Count Count OV65 3,534,889 3,342,889 2,710,466 632,423 24						•		
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,376,548 82,041.81 87,174.90 299 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Tax Rate 0.384700 Taxable Post % Taxable Adjustment Count OV65 3,534,889 3,342,889 2,710,466 632,423 24							(-)	
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,376,548 82,041.81 87,174.90 299 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,044 Tax Rate 0.384700							()	400,002,000
DP 25,541,103 24,376,548 82,041.81 87,174.90 299 OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,044 Tax Rate 0.384700 Taxable Adjustment Count OV65 3,534,889 3,342,889 2,710,466 632,423 24						Net Taxable	=	3,555,068,83
OV65 517,466,245 482,450,498 1,597,955.09 1,621,685.91 3,500 Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,044 Tax Rate 0.384700 Taxable Post % Taxable Adjustment Count OV65 3,534,889 3,342,889 2,710,466 632,423 24	Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
Total 543,007,348 506,827,046 1,679,996.90 1,708,860.81 3,799 Freeze Taxable (-) 506,827,044 Tax Rate 0.384700 Taxable Adjustment Count OV65 3,534,889 3,342,889 2,710,466 632,423 24	DP 25,541,103	24,376,548	82,041.81	87,174.90	299			
Tax Rate 0.384700 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,534,889 3,342,889 2,710,466 632,423 24	, ,				'			
Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,534,889 3,342,889 2,710,466 632,423 24	,,	506,827,046	1,679,996.90	1,708,860.81	3,799	Freeze Taxable	(-)	506,827,04
OV65 3,534,889 3,342,889 2,710,466 632,423 24								
				-				
Iotal 3,534,889 3,342,889 2,710,466 632,423 24 Transfer Adjustment (-) 632,423	, ,							000 10
	iotal 3,534,88	3,342,889	2,710,466	632,423	24	Transfer Adjustment	(-)	632,42

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 13,404,150.14 = 3,047,609,368 * (0.384700 / 100) + 1,679,996.90

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	1,124.73

2017 CERTIFIED TOTALS

As of Certification

7/18/2017

Property Count: 60,497

CCOK - COOKE COUNTY ARB Approved Totals

4:34:07PM

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	28,649,483	0	28,649,483
OV65S	139	1,053,103	0	1,053,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	147,951,399	257,551,500	405,502,899

COOKE C	ounty		2017 CER	TIFIED T	OTA	ALS	As	of Certification
Property C	ount: 53			- COOKE COU ARB Review Tota			7/18/2017	4:33:18PN
Land					/alue			
Homesite:				337	,810			
Non Homes	ite:			4,204	,322			
Ag Market:				135	i,422			
Timber Marl	ket:				0	Total Land	(+)	4,677,55
Improveme	nt			I	/alue			
Homesite:				1,128	8,187			
Non Homes	ite:			9,589	9,710	Total Improvements	(+)	10,717,897
Non Real			Count	I I	/alue			
Personal Pr	operty:		13	7,898	3,326			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	7,898,32
A -:			lan Europa			Market Value	=	23,293,77
Ag		r	Ion Exempt	EX	empt			
Total Produ Ag Use:	ctivity Market:		135,422		0	Des dus tivitu Lass	()	100.05
Ag Use. Timber Use:			28,471		0	Productivity Loss	(-) =	106,95
			0		0	Appraised Value	=	23,186,82
Productivity	LOSS.		106,951		0	Homestead Cap	(-)	
						Assessed Value	=	23,186,820
						Total Exemptions Amount (Breakdown on Next Page)	(-)	16,010
						Net Taxable	=	23,170,810
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
OV65	258,000	242,000	795.41	795.41	2			
Total Tax Rate	258,000 0.384700	242,000	795.41	795.41	2	Freeze Taxable	(-)	242,000
				Fr	eeze A	djusted Taxable	=	22,928,81
	MATE LEVY = (FRE = 22,928,816 * (0.38) TAXABLE * (TAX R 95.41	RATE / 100)) + AC	TUAL	ΓΑΧ		
	ent Finance Value:				0			

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

As of Certification

Property Count: 53

CCOK - COOKE COUNTY Under ARB Review Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	8,000	0	8,000
OV65S	1	8,000	0	8,000
	Totals	16,000	10	16,010

COOKE County			2017 CEI	RTIFIED	TOTA	ALS	As	s of Certificatior
Property Count: 60,550	0		ССОК	- COOKE CC Grand Totals	OUNTY		7/18/2017	4:33:18PN
Land					Value			
Homesite:				265,0	82,896			
Non Homesite:				551,7	752,532			
Ag Market:				1,974,7	15,039			
Timber Market:					0	Total Land	(+)	2,791,550,46
Improvement					Value			
Homesite:				1,093,0	31,767			
Non Homesite:				1,082,2	229,800	Total Improvements	(+)	2,175,261,56
Non Real			Count		Value			
Personal Property:			3,543	837,2	201,786			
Mineral Property:			24,962	111,8	863,050			
Autos:			0		0	Total Non Real	(+)	949,064,83
						Market Value	=	5,915,876,87
Ag		N	on Exempt		Exempt			
Total Productivity Market	t:		4,715,039		0			
Ag Use:		4	15,861,921		0	Productivity Loss	(-)	1,928,853,118
Timber Use:		4.00	0		0	Appraised Value	=	3,987,023,752
Productivity Loss:		1,92	28,853,118		0	Homestead Cap	(-)	3,265,190
						Assessed Value	=	3,983,758,562
						Total Exemptions Amount	(-)	405,518,909
						(Breakdown on Next Page)	()	100,010,000
						Net Taxable	=	3,578,239,653
Freeze Asse	essed	Taxable	Actual Tax	Ceiling	Count			
DP 25,541	1,103	24,376,548	82,041.81	87,174.90	299			
OV65 517,724		482,692,498	1,598,750.50	1,622,481.32	3,502			
Total 543,265		507,069,046	1,680,792.31	1,709,656.22	3,801	Freeze Taxable	(-)	507,069,040
Tax Rate 0.384700								
	sessed	Taxable	Post % Taxable	Adjustment	Count			
	34,889	3,342,889	2,710,466	632,423	24			000 10
Total 3,53	34,889	3,342,889	2,710,466	632,423	24	Transfer Adjustment	(-)	632,423
					F	djusted Taxable	=	3,070,538,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 13,493,152.70 = 3,070,538,184 * (0.384700 / 100) + 1,680,792.31

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	1,124.73

2017 CERTIFIED TOTALS CCOK - COOKE COUNTY

Grand Totals

As of Certification

7/18/2017 4:34:

4:34:07PM

Property Count: 60,550

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	28,657,483	0	28,657,483
OV65S	140	1,061,103	0	1,061,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	147,967,399	257,551,510	405,518,909

2017 CERTIFIED TOTALS

Property Count: 60,497

CCOK - COOKE COUNTY ARB Approved Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,199		\$1,452	\$42,356,197
D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
		Totals	516,868.9744	\$202,176,456	\$5,892,583,093

2017 CERTIFIED TOTALS

As of Certification

Property Count: 53

CCOK - COOKE COUNTY Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	305.6900	\$1,834,068	\$23,293,777

2017 CERTIFIED TOTALS CCOK - COOKE COUNTY

Grand Totals

Property Count: 60,550

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
		Totals	517,174.6644	\$204,010,524	\$5,915,876,870

COOKE County			2017 CER	TIFIED	ΓΟΤΑ	ALS	As	s of Certification
Property Count: 60,497				M & LATERA B Approved Tota		D	7/18/2017	4:33:18PN
Land					Value			
Homesite:				264,74	45,086			
Non Homesite:				547,54	48,210			
Ag Market:				1,974,5	79,617			
Timber Market:					0	Total Land	(+)	2,786,872,91
Improvement					Value			
Homesite:				1,091,9	03,580			
Non Homesite:				1,072,64	40,090	Total Improvements	(+)	2,164,543,67
Non Real			Count		Value			
Personal Property:			3,530	829,3	03,460			
Mineral Property:			24,962	111,8	63,050			
Autos:			0		0	Total Non Real	(+)	941,166,51
						Market Value	=	5,892,583,09
Ag		N	on Exempt	E	xempt			
Total Productivity Market:			4,579,617		0			
Ag Use:		4	15,833,450		0	Productivity Loss	(-)	1,928,746,16
Timber Use:		4.00	0		0	Appraised Value	=	3,963,836,92
Productivity Loss:		1,92	28,746,167		0	Homestead Cap	(-)	3,265,19
						Assessed Value	=	3,960,571,73
						Total Exemptions Amount	(-)	421,878,72
						(Breakdown on Next Page)	(-)	421,070,72
						Net Taxable	=	3,538,693,01
Freeze Asses	sed	Taxable	Actual Tax	Ceiling	Count			
DP 25,541		22,723,396	21.12	25.74	299			
OV65 517,144		482,169,952	452.88	1,094.66	3,496			504.000.00
Total 542,685 Tax Rate 0.000100	806	504,893,348	474.00	1,120.40	3,795	Freeze Taxable	(-)	504,893,34
01000100	essed	Toyohla	Deat % Tayatta	Adjuction	Court			
			Post % Taxable	Adjustment	Count 22			
0,000 3.32	1,546		2,746,131	400,915				
,	1,546	3,147,046	2,746,131	400,915	22	Transfer Adjustment	(-)	400,91

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,507.40 = 3,033,398,748 * (0.000100 / 100) + 474.00

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	0.29

2017 CERTIFIED TOTALS

As of Certification

Property Count: 60,497

FMRD - FM & LATERAL ROAD ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	854,588	0	854,588
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,004,580	11,004,580
DVHSS	9	0	1,851,941	1,851,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
HS	9,181	0	26,924,862	26,924,862
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	17,895,770	0	17,895,770
OV65S	139	656,667	0	656,667
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	137,655,838	284,222,887	421,878,725

COOKE C	County		2017 CER	TIFIED TO) T <i>A</i>	ALS	As of Certificatio	
Property (Count: 53			A & LATERAL I ARB Review Totals		D	7/18/2017	4:33:18PI
Land				Va	ue			
Homesite:				337,8	10			
Non Home	site:			4,204,3	22			
Ag Market:				135,4	22			
Timber Ma	rket:				0	Total Land	(+)	4,677,55
mprovem	ent			Va	lue			
Homesite:				1,128,1	87			
Non Home	site:			9,589,7	10	Total Improvements	(+)	10,717,89
Non Real			Count	Va	lue			
Personal P	roperty:		13	7,898,3	26			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	7,898,32
				F		Market Value	=	23,293,77
Ag		r	lon Exempt	Exen				
	uctivity Market:		135,422		0	Desides that she are	()	400.00
Ag Use: Timber Use			28,471 0		0	Productivity Loss	(-)	106,9
			-		0 0	Appraised Value	=	23,186,82
Productivity	y L055.		106,951		0	Homestead Cap	(-)	
						Assessed Value	=	23,186,82
						Total Exemptions Amount (Breakdown on Next Page)	(-)	25,01
						Net Taxable	=	23,161,81
Freeze	Assessed	Taxable	Actual Tax	Ceiling Co	unt			
OV65	258,000	242,000	0.23	0.32	2			
Γotal Γax Rate	258,000 0.000100	242,000	0.23	0.32	2	Freeze Taxable	(-)	242,00
				Free	eze A	djusted Taxable	=	22,919,81
) TAXABLE * (TAX R	ATE / 100)) + ACTU	JAL T	ΓAX		
	2,919,816 * (0.00010 nent Finance Value:	0 / 100) + 0.23			0			
					-			

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

As of Certification

Property Count: 53

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX366	1	0	10	10
HS	5	0	15,000	15,000
OV65	1	5,000	0	5,000
OV65S	1	5,000	0	5,000
	Totals	10,000	15,010	25,010

Land Value Homesite: 265,022,896 Non Homesite: 551,752,532 Ag Market: 1,974,715,039 Timber Market: 0 Total Land (+) Improvement Value Homesite: 1,093,031,767 Non Homesite: 1,082,229,800 Non Homesite: 1,082,229,800 Non Real Count Personal Property: 3,543 Ag Non Exempt Ag Non Exempt Total Productivity Market: 1,974,715,039 1,928,853,118 0 Productivity Loss: 1,928,853,118 0 0 Ag Appraised Value 1,928,853,118 0 Productivity Loss: 1,928,853,118 0 0 Assessed Value 3,983,758,86 Total Exemptions Amount (Breakdown on Next Page) (+)	COOKE C	2017 CERTIFIED TOTALS					As of Certification		
Homesite: 265,082,896 Non Homesite: 551,752,532 Ag Market: 1,974,715,039 Timber Market: 1,093,031,767 Non Homesite: 1,003,031,767 Non Homesite: 1,003,031,767 Non Homesite: 1,003,031,767 Non Real Value Personal Property: 3,543 837,201,786 Autos: 0 0 Agt Non Exempt Autos: 0 0 Agu se: 45,861,921 0 Ag Use: 1,974,715,039 0 Ag Use: 45,861,921 0 Yroductivity Loss: 1,928,853,118 0 Productivity Loss: 1,928,853,118 0 Homested Cap (·) 3,287,023,75 Productivity Loss: 1,928,853,111 0 Homested Cap (·) 3,283,768,66 Total Exemptions Amount (Breakdown on Next Page) (·) 4,21,903,73 Productivity Loss: 1,928,853,111 1,049,498 3,498 Total Exemptions Amount (Breakdown on Next Page) (·) 4,21,903,73 <th>Property C</th> <th>ount: 60,550</th> <th></th> <th>FMRD - F</th> <th></th> <th>AL ROA</th> <th>D</th> <th>7/18/2017</th> <th>4:33:18PN</th>	Property C	ount: 60,550		FMRD - F		AL ROA	D	7/18/2017	4:33:18PN
Non Homesite: 551,752,532 Ag Market: 1,974,715,039 Timber Market: 0 Total Land (+) Count Value Homesite: 1,093,031,767 Non Homesite: 1,093,031,767 Total Non Real Count Personal Property: 3,543 837,201,786 Antos: 0 Total Non Real (+) 949,064,83 Market Value = 5,915,876,87 Ag Use: 1,974,715,039 0 Agtos: 0 0 Ag Use: 1,974,715,039 0 Agtos: 949,064,83 Market Value = 5,915,876,87 Agtos: 1,928,853,118 0 Total Productivity Market: 1,974,715,039 0 Agg Use: 45,861,921 0 Appraised Value = 3,987,023,755 Productivity Loss: 1,928,853,118 0 Homestead Cap () 3,285,591 Ag Use: 45,861,921 0 Appraised Value = 3,983,756,566 Total Exemptions Amount (Breakdown on Next Page) Not Taxable 3,561,854,82 </th <th>Land</th> <th></th> <th></th> <th></th> <th></th> <th>Value</th> <th></th> <th></th> <th></th>	Land					Value			
Ag Market: 1,974,715,039 Tmber Market: 0 Total Land (+) 2,791,550,46 Improvement Value	Homesite:				265,0	82,896			
Timber Market: O Total Land (+) 2,791,550,46 Improvement Value <td>Non Homes</td> <td>ite:</td> <td></td> <td></td> <td>551,7</td> <td>52,532</td> <td></td> <td></td> <td></td>	Non Homes	ite:			551,7	52,532			
Improvement Value Homesite: 1,093,031,767 Non Homesite: 1,082,229,800 Personal Property: 3,543 Autos: 0 0 0 Market Value 5,915,876,877 Ag Non Exempt Total Property: 1,974,715,039 Ag use: 45,861,921 1mber Use: 0 1mber Use: 0 1,928,853,118 0 Homested Cap (-) Agues: 1,928,853,118 1mber Use: 0 0 1,928,853,118 0 Homestead Cap (-) Agues: 3,987,528,56 1,928,853,118 0 Homestead Cap (-) Assessed Value = 25,541,103 22,723,396 21,12 25,74 299 OV65 3,23,1546 3,147,045 Tax Rate 0,000100	Ag Market:				1,974,7	15,039			
Inomesite: 1,093,031,767 Non Homesite: 1,082,229,800 Total Improvements (+) 2,175,261,56 Non Real Count Value Value Count Value Personal Property: 3,543 837,201,786 Total Improvements (+) 949,064,83 Mineral Property: 24,962 111,863,050 Total Non Real (+) 949,064,83 Agts 0 0 0 0 Productivity Loss: (+) 949,064,83 Agts Non Exempt Exempt Exempt 1,928,853,113 0 Agus: 1,974,715,039 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,987,023,75 Homestead Cap (-) 421,903,73 DP 25,541,103 22,723,396 21,12 25,74 219 Productivity Loss: (-) 421,903,73 DP 25,541,103 22,723,396 21,12 <td>Timber Mar</td> <td>ket:</td> <td></td> <td></td> <td></td> <td>0</td> <td>Total Land</td> <td>(+)</td> <td>2,791,550,46</td>	Timber Mar	ket:				0	Total Land	(+)	2,791,550,46
Non Homesite: 1,082,229,800 Total Improvements (+) 2,175,261,56 Non Real Count Value Total Improvements (+) 2,175,261,56 Non Real Count Value Total Improvements (+) 2,175,261,56 Personal Property: 3,543 837,201,786 Total Non Real (+) 949,064,83 Autos: 0 0 Total Non Real (+) 949,064,83 Ag Non Exempt Exempt Exempt Total Non Real (+) 949,064,83 Ag use: 1,974,715,039 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,974,715,039 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,191 Assessed Value = 3,561,854,82 Total Exemptions Amount (Breakdown on Next Page) Ret Taxable 3,561,854,82 Preductivity Loss: 1,928,53,111 1,094,98 3,498 7025 Freeze Taxable (-)	Improveme	ent				Value			
Non Real Count Value Personal Property: 3,543 837,201,786 Mineral Property: 24,962 111,863,050 Autos: 0 0 Total Non Real (+) 949,064,83 Market Value = 5,915,876,87 Ag Total Productivity Market: 1,974,715,039 0 Ag Use: 45,861,921 0 Productivity Loss: 1,928,853,118 0 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,983,758,56 Total Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094,98 3,498 Total S42,943,806 505,135,348 474.23 1,120,72 3,797 Tax Rate 0.000100 Taxable Aglustent Count	Homesite:				1,093,03	31,767			
Personal Property: 3,543 837,201,786 Mineral Property: 24,962 111,863,050 Autos: 0 0 Ag Total Non Real (+) 949,064,83 Market Value = 5,915,876,87 Ag Non Exempt Exempt Total Productivity Market: 1,974,715,039 0 Ag Use: 45,861,921 0 Productivity Loss (-) 1,928,853,113 Timber Use: 0 0 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,983,758,56 Total Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Tax Rate 0.000100 </td <td>Non Homes</td> <td>ite:</td> <td></td> <td></td> <td>1,082,22</td> <td>29,800</td> <td>Total Improvements</td> <td>(+)</td> <td>2,175,261,567</td>	Non Homes	ite:			1,082,22	29,800	Total Improvements	(+)	2,175,261,567
Mineral Property: 24,962 111,863,050 Autos: 0 0 Market Value = 5,915,876,87 Ag Use: 45,861,921 0 Productivity Loss (-) 1,928,853,113 Timber Use: 0 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,285,19 Kerrer Assessed Value = 3,581,856,82 Net Taxable = 3,561,854,822 Freeze Assessed Taxable 21,12 25,74 299 Social Structure Procuent Structure Preze Taxable (-) 505,135,34 OV65 517,402,703 482,411,952 453,11 1,094,98 3,498 7048 3,498 OV65 517,402,703 482,411,952 453,11 1,094,98 3,498 705,135,34 705,135,34 Tax Rate 0.000100 Taxable Taxable Adjustment Count Count OV65 3,321,546 3,147,046 2,746,131 400,915 22	Non Real			Count		Value			
Autos: 0 0 Total Non Real Market Value (+) 949,064,83 Ag Non Exempt Exempt Total Productivity Market: 1,974,715,039 0 Aguse: 45,861,921 0 Productivity Loss (-) 1,928,853,114 Timber Use: 0 0 0 Appraised Value = 3,987,023,75: Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Autos: 1,928,853,118 0 Non Exemptions Amount (Breakdown on Next Page) (-) 3,265,19 Productivity Loss: 1,928,853,118 0 Not Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 Preeze Assessed Taxable 21.12 25.74 299 Net Taxable = 3,561,854,82 DP 25,541,103 22,723,396 21.12 25.74 299 Prece Taxable (-) 505,135,348 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,344 OV65 3,321,546 3,147,046 2,746,131	Personal Pr	operty:		3,543	837,2	01,786			
Ag Non Exempt Exempt Total Productivity Market: $1,974,715,039$ 0 Ag Use: $45,861,921$ 0 Productivity Loss () $1,928,853,114$ Timber Use: 0 0 0 Appraised Value = $3,987,023,75$ Productivity Loss: 1,928,853,118 0 Homestead Cap () $3,265,19$ Assessed Value = $3,983,758,56$ Total Exemptions Amount (Breakdown on Next Page) () $421,903,73$ Preze Assessed Taxable $22,723,396$ $21,12$ $25,74$ 299 OV65 $517,402,703$ $482,411,952$ 453.11 $1,094.98$ $3,498$ Total $542,943,806$ $505,135,348$ 474.23 $1,120,72$ $3,797$ Tax Rate 0.000100 Use Taxable $505,135,344$ $505,135,344$ Tax Sate $53,321,546$ $3,147,046$ $2,746,131$ $400,915$ 22	Mineral Pro	perty:		24,962	111,8	63,050			
Ag Non Exempt Exempt Total Productivity Market: 1,974,715,039 0 Ag Use: 45,861,921 0 Productivity Loss (-) 1,928,853,111 Timber Use: 0 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,983,758,56 Total Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094,98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Tax Rate 0.000100 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22 2	Autos:			0		0	Total Non Real	(+)	949,064,83
Total Productivity Market: 1,974,715,039 0 Ag Use: 45,861,921 0 Productivity Loss (-) 1,928,853,111 Timber Use: 0 0 0 Appraised Value = 3,987,023,753 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,983,758,566 Total Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 3,561,854,822 PP 25,541,103 22,723,396 21.12 25.74 299 2045 517,402,703 482,411,952 453.11 1,094.98 3,498 1,724,737 Freeze Taxable (-) 505,135,34 Tax Rate 0.000100 Tansfer Assessed Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22 2							Market Value	=	5,915,876,87
Ag Use: 45,861,921 0 Productivity Loss (-) 1,928,853,114 Timber Use: 0 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,983,758,56 Total Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Tax Rate 0.000100 Use Taxable Count Count OV65 3,321,546 3,147,046 2,746,131 400,915 22	Ag		N	on Exempt	E	Exempt			
Timber Use: 0 0 Appraised Value = 3,987,023,75 Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,983,758,56 Assessed Value = 3,983,758,56 Total Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 421,903,73 DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Tax Rate 0.000100 Utext Taxable Count Count OV65 3,321,546 3,147,046 2,746,131 400,915 22		ctivity Market:	,			-			
Productivity Loss: 1,928,853,118 0 Homestead Cap (-) 3,265,19 Assessed Value = 3,983,758,56 Total Exemptions Amount (Breakdown on Next Page) (-) 421,903,73 Net Taxable = 3,561,854,82 DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Tax Rate 0.000100	-		4				•		
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 3,265,19 P 25,541,103 22,723,396 21.12 25.74 299 Net Taxable = 3,561,854,822 DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Freeze Taxable (-) 505,135,343 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,343 Tax Rate 0.000100 U U U U U 505,135,348 V65 3,321,546 3,147,046 2,746,131 400,915 22 22			4.00	-			Appraised Value	=	3,987,023,75
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Tax Rate 0.000100 Freeze Taxable (-) 505,135,348 Transfer Assessed Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22	Productivity	LOSS.	1,92	8,853,118		0	Homestead Cap	(-)	3,265,19
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,343 Tax Rate 0.000100							Assessed Value	=	3,983,758,562
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,343 Tax Rate 0.000100							Total Exemptions Amount	(-)	421,903,735
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,344 Tax Rate 0.000100							(Breakdown on Next Page)		
DP 25,541,103 22,723,396 21.12 25.74 299 OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,344 Tax Rate 0.000100 Count Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22							Net Taxable	=	3,561,854,827
OV65 517,402,703 482,411,952 453.11 1,094.98 3,498 Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,348 Tax Rate 0.000100 Taxable Post % Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
Total 542,943,806 505,135,348 474.23 1,120.72 3,797 Freeze Taxable (-) 505,135,348 Tax Rate 0.000100 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22 22		, ,	, ,						
Tax Rate 0.000100 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22					,	'			
Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,321,546 3,147,046 2,746,131 400,915 22			505,135,348	474.23	1,120.72	3,797	Freeze Taxable	(-)	505,135,348
OV65 3,321,546 3,147,046 2,746,131 400,915 22						_			
					-				
Total 5,521,540 5,147,040 2,740,151 400,915 22 transfer Aujustment (-) 400,91								(-)	400.04
	iolai	3,321,340	3,147,040	2,140,131	400,910	22	mansier Aujustinent	(-)	400,91

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,530.55 = 3,056,318,564 * (0.000100 / 100) + 474.23

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	0.29

2017 CERTIFIED TOTALS FMRD - FM & LATERAL ROAD

Grand Totals

As of Certification

40/0047

Property Count: 60,550

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	854,588	0	854,588
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,004,580	11,004,580
DVHSS	9	0	1,851,941	1,851,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
HS	9,186	0	26,939,862	26,939,862
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	17,900,770	0	17,900,770
OV65S	140	661,667	0	661,667
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	137,665,838	284,237,897	421,903,735

7/18/2017

4:34:07PM

Property Count: 60,497

2017 CERTIFIED TOTALS

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

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,199		\$1,452	\$42,356,197
D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
		Totals	516,868.9744	\$202,176,456	\$5,892,583,093

2017 CERTIFIED TOTALS

As of Certification

Property Count: 53

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	305.6900	\$1,834,068	\$23,293,777

Property Count: 60,550

2017 CERTIFIED TOTALS

FMRD - FM & LATERAL ROAD Grand Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
		Totals	517,174.6644	\$204,010,524	\$5,915,876,870

COOKE County	2017 CERTIFIED TOTALS			As of Certification	
Property Count: 41,570		HOGV - GAINESVILLE HOSPITAL ARB Approved Totals		7/18/2017	4:33:18PM
Land		Value			
Homesite:		242,560,181			
Non Homesite:		506,108,593			
Ag Market:		1,323,310,810			
Timber Market:		0	Total Land	(+)	2,071,979,584
Improvement		Value			
Homesite:		957,812,894			
Non Homesite:		784,807,329	Total Improvements	(+)	1,742,620,223
Non Real	Count	Value			
Personal Property:	2,955	731,918,417			
Mineral Property:	11,877	50,056,830			
Autos:	0	0	Total Non Real	(+)	781,975,247
			Market Value	=	4,596,575,054
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,323,310,810	0			
Ag Use:	29,173,152	0	Productivity Loss	(-)	1,294,137,658
Timber Use:	0	0	Appraised Value	=	3,302,437,396
Productivity Loss:	1,294,137,658	0			
			Homestead Cap	(-)	2,668,309
			Assessed Value	=	3,299,769,087
			Total Exemptions Amount (Breakdown on Next Page)	(-)	464,313,967
			Net Taxable	=	2,835,455,120

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 3,172,874.28 = 2,835,455,120 * (0.111900 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 41,570

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DV1	19	0	123,000	123,000
DV2	19	0	156,000	156,000
DV3	15	0	148,000	148,000
DV4	223	0	1,866,337	1,866,337
DV4S	12	0	60,000	60,000
DVHS	78	0	10,744,519	10,744,519
DVHSS	9	0	1,875,941	1,875,941
EX	20	0	164,062	164,062
EX (Prorated)	1	0	4,873	4,873
EX-XG	5	0	855,860	855,860
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	43	0	1,675,960	1,675,960
EX-XV	777	0	222,646,771	222,646,771
EX-XV (Prorated)	14	0	131,973	131,973
EX366	3,673	0	332,230	332,230
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	94	9,297,944	0	9,297,944
MASSS	1	0	134,785	134,785
OV65	3,306	19,173,012	0	19,173,012
OV65S	120	676,436	0	676,436
PC	6	1,480,761	0	1,480,761
PPV	119	2,628,807	0	2,628,807
SO	3	33,975	0	33,975
	Totals	219,268,274	245,045,693	464,313,967

COOKE County	2017 CERTIFIED TOTALS				As of Certification	
Property Count: 49	HOGV - GAI Under /	ΓAL	7/18/2017	4:33:18PM		
Land		Value				
Homesite:		323,810	4			
Non Homesite:		4,204,322				
Ag Market:		60,606				
Timber Market:		0	Total Land	(+)	4,588,738	
Improvement		Value]			
Homesite:		1,027,187				
Non Homesite:		9,564,526	Total Improvements	(+)	10,591,713	
Non Real	Count	Value]			
Personal Property:	11	598,326				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	598,326	
			Market Value	=	15,778,777	
Ag	Non Exempt	Exempt]			
Total Productivity Market:	60,606	0				
Ag Use:	9,929	0	Productivity Loss	(-)	50,677	
Timber Use:	0	0	Appraised Value	=	15,728,100	
Productivity Loss:	50,677	0				
			Homestead Cap	(-)	0	
			Assessed Value	=	15,728,100	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,010	
			Net Taxable	=	15,716,090	

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

 17,586.30 = 15,716,090 * (0.111900 / 100)

 Tax Increment Finance Value:
 0

 Tax Increment Finance Levy:
 0.00

2017 CERTIFIED TOTALS

As of Certification

Property Count: 49

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	6,000	0	6,000
OV65S	1	6,000	0	6,000
	Totals	12,000	10	12,010

COOKE County	2017 CERTIFIED TOTALS			As of Certification		
Property Count: 41,619	HOGV - GA	- GAINESVILLE HOSPITAL Grand Totals			4:33:18PI	
Land		Value				
Homesite:		242,883,991				
Non Homesite:		510,312,915				
Ag Market:		1,323,371,416				
Timber Market:		0	Total Land	(+)	2,076,568,32	
Improvement		Value				
Homesite:		958,840,081				
Non Homesite:		794,371,855	Total Improvements	(+)	1,753,211,93	
Non Real	Count	Value				
Personal Property:	2,966	732,516,743				
Mineral Property:	11,877	50,056,830				
Autos:	0	0	Total Non Real	(+)	782,573,57	
			Market Value	=	4,612,353,83	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,323,371,416	0				
Ag Use:	29,183,081	0	Productivity Loss	(-)	1,294,188,33	
Timber Use:	0	0	Appraised Value	=	3,318,165,49	
Productivity Loss:	1,294,188,335	0				
			Homestead Cap	(-)	2,668,30	
			Assessed Value	=	3,315,497,18	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	464,325,97	
			Net Taxable	=	2,851,171,21	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 3,190,460.58 = 2,851,171,210 * (0.111900 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 41,619

HOGV - GAINESVILLE HOSPITAL Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DV1	19	0	123,000	123,000
DV2	19	0	156,000	156,000
DV3	15	0	148,000	148,000
DV4	223	0	1,866,337	1,866,337
DV4S	12	0	60,000	60,000
DVHS	78	0	10,744,519	10,744,519
DVHSS	9	0	1,875,941	1,875,941
EX	20	0	164,062	164,062
EX (Prorated)	1	0	4,873	4,873
EX-XG	5	0	855,860	855,860
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	43	0	1,675,960	1,675,960
EX-XV	777	0	222,646,771	222,646,771
EX-XV (Prorated)	14	0	131,973	131,973
EX366	3,674	0	332,240	332,240
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	94	9,297,944	0	9,297,944
MASSS	1	0	134,785	134,785
OV65	3,307	19,179,012	0	19,179,012
OV65S	121	682,436	0	682,436
PC	6	1,480,761	0	1,480,761
PPV	119	2,628,807	0	2,628,807
SO	3	33,975	0	33,975
	Totals	219,280,274	245,045,703	464,325,977

Property Count: 41,570

2017 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,142		\$18,608,810	\$1,297,673,143
В	MULTIFAMILY RESIDENCE	141		\$3,176,930	\$34,125,636
C1	VACANT LOTS AND LAND TRACTS	2,048		\$1,452	\$39,738,154
D1	QUALIFIED OPEN-SPACE LAND	7,036	309,246.6976	\$0	\$1,323,310,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,232		\$2,133,021	\$57,034,418
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,491	11,731.8611	\$16,433,830	\$508,810,659
F1	COMMERCIAL REAL PROPERTY	976		\$2,876,321	\$248,447,447
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$0	\$61,069,476
G1	OIL AND GAS	8,285		\$0	\$47,226,060
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,188,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$42,166,265
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$8,503,110
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	124		\$0	\$23,982,460
J7	CABLE TELEVISION COMPANY	81		\$0	\$4,616,100
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,374,640
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$628,365	\$177,191,018
L2	INDUSTRIAL AND MANUFACTURING PERS	783		\$0	\$421,222,406
M1	TANGIBLE OTHER PERSONAL, MOBILE H	676		\$586,444	\$13,086,432
0	RESIDENTIAL INVENTORY	309		\$0	\$5,005,497
S	SPECIAL INVENTORY TAX	35		\$0	\$12,856,725
Х	TOTALLY EXEMPT PROPERTY	4,779		\$3,367,455	\$241,863,862
		Totals	320,978.5587	\$47,812,628	\$4,596,575,054

2017 CERTIFIED TOTALS

As of Certification

Property Count: 49

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	4	137.1600	\$0	\$60,606
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	13.2000	\$0	\$1,030,288
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	150.3600	\$1,434,292	\$15,778,777

Property Count: 41,619

2017 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	11,149		\$20,043,102	\$1,299,615,643
В	MULTIFAMILY RESIDENCE	141		\$3,176,930	\$34,125,636
C1	VACANT LOTS AND LAND TRACTS	2,060		\$1,452	\$39,830,355
D1	QUALIFIED OPEN-SPACE LAND	7,040	309,383.8576	\$0	\$1,323,371,416
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,235		\$2,133,021	\$57,044,274
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,496	11,745.0611	\$16,433,830	\$509,840,947
F1	COMMERCIAL REAL PROPERTY	987		\$2,876,321	\$260,492,447
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$0	\$61,069,476
G1	OIL AND GAS	8,285		\$0	\$47,226,060
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,188,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$42,166,265
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$8,503,110
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	124		\$0	\$23,982,460
J7	CABLE TELEVISION COMPANY	81		\$0	\$4,616,100
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,374,640
L1	COMMERCIAL PERSONAL PROPERTY	1,620		\$628,365	\$177,789,334
L2	INDUSTRIAL AND MANUFACTURING PERS	783		\$0	\$421,222,406
M1	TANGIBLE OTHER PERSONAL, MOBILE H	676		\$586,444	\$13,086,432
0	RESIDENTIAL INVENTORY	309		\$0	\$5,005,497
S	SPECIAL INVENTORY TAX	35		\$0	\$12,856,725
Х	TOTALLY EXEMPT PROPERTY	4,780		\$3,367,455	\$241,863,872
		Totals	321,128.9187	\$49,246,920	\$4,612,353,831

COOKE County	2017 CER	TIFIED TOT	ALS	A	s of Certificatior
Property Count: 18,929		UENSTER HOSPIT	AL	7/18/2017	4:33:18PM
Land		Value			
Homesite:		22,184,905			
Non Homesite:		41,439,617			
Ag Market:		650,532,186			
Timber Market:		0	Total Land	(+)	714,156,708
Improvement		Value			
Homesite:		134,090,686			
Non Homesite:		287,832,761	Total Improvements	(+)	421,923,447
Non Real	Count	Value			
Personal Property:	576	97,307,886			
Mineral Property:	13,085	61,806,480			
Autos:	0	0	Total Non Real	(+)	159,114,366
			Market Value	=	1,295,194,521
Ag	Non Exempt	Exempt			
Total Productivity Market:	650,532,186	0			
Ag Use:	16,647,392	0	Productivity Loss	(-)	633,884,794
Timber Use:	0	0	Appraised Value	=	661,309,727
Productivity Loss:	633,884,794	0			
			Homestead Cap	(-)	596,887
			Assessed Value	=	660,712,846
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,659,199
			Net Taxable	=	646,053,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,243,653.27 = 646,053,647 * (0.192500 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV3	2	0	20,000	20,000
DV4	19	0	170,027	170,027
DVHS	5	0	489,536	489,536
EX	7	0	6,520	6,520
EX-XG	6	0	400,094	400,094
EX-XU	4	0	746,871	746,871
EX-XV	73	0	10,434,083	10,434,083
EX366	3,461	0	242,701	242,701
FR	1	111,334	0	111,334
LVE	15	953,330	0	953,330
PC	1	6,913	0	6,913
PPV	19	390,609	0	390,609
SO	1	665,181	0	665,181
	Totals	2,127,367	12,531,832	14,659,199

Property Count: 18,929

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2	INCL 2 HOMU - MUENSTER HOSPITAL Under ARB Review Totals		AL	7/18/2017	4:33:18PM
Land		Value			
Homesite:		14,000			
Non Homesite:		0			
Ag Market:		74,816			
Timber Market:		0	Total Land	(+)	88,816
Improvement		Value			
Homesite:		101,000			
Non Homesite:		25,184	Total Improvements	(+)	126,184
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	215,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,816	0			
Ag Use:	18,542	0	Productivity Loss	(-)	56,274
Timber Use:	0	0	Appraised Value	=	158,726
Productivity Loss:	56,274	0			
			Homestead Cap	(-)	0
			Assessed Value	=	158,726
			Total Exemptions Amount (Breakdown on Next Page)	(-)	C
			Net Taxable	=	158,726

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 305.55 = 158,726 * (0.192500 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2017 CERTIFIED TOTALS

HOMU - MUENSTER HOSPITAL

As of Certification

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
	Totals			

COOKE County	2017 CER	ALS As of Certifica					
Property Count: 18,931		IU - MUENSTER HOSPITAL Grand Totals		HOMU - MUENSTER HOSPITAL Grand Totals 7/18/201		7/18/2017	4:33:18PM
Land		Value					
Homesite:		22,198,905					
Non Homesite:		41,439,617					
Ag Market:		650,607,002					
Timber Market:		0	Total Land	(+)	714,245,524		
Improvement		Value					
Homesite:		134,191,686					
Non Homesite:		287,857,945	Total Improvements	(+)	422,049,631		
Non Real	Count	Value					
Personal Property:	576	97,307,886					
Mineral Property:	13,085	61,806,480					
Autos:	0	0	Total Non Real	(+)	159,114,366		
			Market Value	=	1,295,409,521		
Ag	Non Exempt	Exempt					
Total Productivity Market:	650,607,002	0					
Ag Use:	16,665,934	0	Productivity Loss	(-)	633,941,068		
Timber Use:	0	0	Appraised Value	=	661,468,453		
Productivity Loss:	633,941,068	0					
			Homestead Cap	(-)	596,881		
			Assessed Value	=	660,871,572		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,659,199		
			Net Taxable	=	646,212,373		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,243,958.82 = 646,212,373 * (0.192500 / 100)

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

2017 CERTIFIED TOTALS HOMU - MUENSTER HOSPITAL

Grand Totals

As of Certification

7/18/2017

4:34:07PM

Property Count: 18,931

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV3	2	0	20,000	20,000
DV4	19	0	170,027	170,027
DVHS	5	0	489,536	489,536
EX	7	0	6,520	6,520
EX-XG	6	0	400,094	400,094
EX-XU	4	0	746,871	746,871
EX-XV	73	0	10,434,083	10,434,083
EX366	3,461	0	242,701	242,701
FR	1	111,334	0	111,334
LVE	15	953,330	0	953,330
PC	1	6,913	0	6,913
PPV	19	390,609	0	390,609
SO	1	665,181	0	665,181
	Totals	2,127,367	12,531,832	14,659,199

2017 CERTIFIED TOTALS

Property Count: 18,929

HOMU - MUENSTER HOSPITAL ARB Approved Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,004		\$1,749,263	\$114,711,273
В	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$2,618,043
D1	QUALIFIED OPEN-SPACE LAND	2,759	190,914.1900	\$0	\$650,532,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$417,028	\$8,791,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,064	4,805.2257	\$2,538,110	\$106,776,477
F1	COMMERCIAL REAL PROPERTY	181		\$920,067	\$20,887,169
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$148,707,390	\$215,819,208
G1	OIL AND GAS	9,643		\$0	\$61,543,420
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$0	\$14,559,191
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,155,996
J6	PIPELAND COMPANY	98		\$0	\$14,018,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,387,580
L1	COMMERCIAL PERSONAL PROPERTY	242		\$0	\$21,842,641
L2	INDUSTRIAL AND MANUFACTURING PERS	148		\$0	\$40,968,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$31,845	\$1,195,154
0	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	4		\$0	\$524,653
Х	TOTALLY EXEMPT PROPERTY	3,585		\$0	\$13,174,208
		Totals	195,719.4157	\$154,363,828	\$1,295,194,521

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	154.3300	\$0	\$74,816
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	1.0000	\$399,776	\$140,184
		Totals	155.3300	\$399,776	\$215,000

Property Count: 18,931

2017 CERTIFIED TOTALS

HOMU - MUENSTER HOSPITAL Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,004		\$1,749,263	\$114,711,273
В	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$2,618,043
D1	QUALIFIED OPEN-SPACE LAND	2,760	191,068.5200	\$0	\$650,607,002
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$417,028	\$8,791,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,066	4,806.2257	\$2,937,886	\$106,916,661
F1	COMMERCIAL REAL PROPERTY	181		\$920,067	\$20,887,169
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$148,707,390	\$215,819,208
G1	OIL AND GAS	9,643		\$0	\$61,543,420
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$0	\$14,559,191
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,155,996
J6	PIPELAND COMPANY	98		\$0	\$14,018,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,387,580
L1	COMMERCIAL PERSONAL PROPERTY	242		\$0	\$21,842,641
L2	INDUSTRIAL AND MANUFACTURING PERS	148		\$0	\$40,968,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$31,845	\$1,195,154
0	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	4		\$0	\$524,653
Х	TOTALLY EXEMPT PROPERTY	3,585		\$0	\$13,174,208
		Totals	195,874.7457	\$154,763,604	\$1,295,409,521

Land Value Homeste: Value 264,745,086 Homeste: 264,745,086 Ag Market: 1,973,842,996 Timber Market: 0 Total Land (+) Improvement Value Homesite: 1,091,903,580 Non Homesite: 1,001,903,580 Non Homesite: 1,072,640,090 Non Homesite: 1,072,640,090 Non Homesite: 1,073,842,996 Non Real Count Value Personal Property: 3,530 829,303,460 Mineral Property: 3,530 Ag Use: 0 Total Productivity Market: 1,973,842,996 Ag Use: 45,820,544 Q Productivity Loss Timber Use: 0 Ag Use: 1,928,022,452 Homestead Cap (-) Ag Use: 1,928,022,452 O 0 Freeze Assessed Total Exemptions Amount (Breakdown on Next Page) Freeze Assesseed	ertificatio	s of	As	ALS	ГОТА	TIFIED '	2017 CER		ounty	COOKE Co
Homesite: 264,745,086 Non Homesite: 547,548,210 Ag Market: 1,973,842,996 Timber Market: 0 Total Land (+) Improvement Value Homesite: 1,091,903,580 Non Homesite: 1,072,640,090 Total Improvements (+) Non Real Count Value Value Personal Property: 3,530 Market: 0 Total Property: 24,962 Autos: 0 O Total Non Real Total Productivity Market: 1,973,842,996 0 Ag Non Exempt Exempt Total Productivity Market: 1,973,842,996 0 Ag Use: 45,820,544 0 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value 3,96 Total Productivity Loss: 1,928,022,452 O O Productivity Loss: 1,927,548	:33:18PN		7/18/2017	COLLEGE				Ν	ount: 60,495	Property Co
Non Homesite: 547,548,210 Ag Market: 1,973,842,996 Improvement Value Homesite: 1,091,903,580 Non Homesite: 1,072,640,090 Non Nonesite: 1,072,640,090 Personal Property: 3,530 829,303,460 Mineral Property: 24,962 111,863,050 Autos: 0 0 Total Non Real (+) 94 Market Value 1,973,842,996 0 Market Value 5,86 Agto: 1,973,842,996 0 Productivity Loss: (+) 94 Market Value 1,973,842,996 0 Appraised Value 3,96 Ag Use: 1,973,842,996 0 Appraised Value 3,96 Ag Use: 1,973,842,996 0 Appraised Value 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Productivity Loss: 1,928,022,452 0 Homestead Cap (-) 45 OUCUVIVI Loss: 1,928,022,452 0 Homestead Cap (-) 47 Breeze Assessed					Value					Land
Ag Market: 1,973,842,996 Timber Market: 0 Total Land (+) 2,76 Improvement Value Homesite: 1,091,903,580 Non Homesite: 1,072,640,090 Total Improvements: 1,072,640,090 Non Real Count Value Value Personal Property: 3,530 829,303,460 Mineral Property: 24,962 111,850,050 Autos: 0 0 Market Value = 5,85 Ag Non Exempt Exempt Market Value = 3,96 Total Productivity Market: 1,973,842,996 0 Appraised Value = 3,96 Ag Use: 45,820,544 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) 45 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) 47 Breeze Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 DP				4	45,086	264,7				Homesite:
Timber Market: Total Land (+) 2,76 Improvement Value Homesite: 1,091,903,580 Total Improvements (+) 2,16 Non Real Count Value Total Improvements (+) 2,16 Non Real Count Value Total Improvements (+) 2,16 Non Real Count Value Value Total Improvements (+) 2,16 Non Real Count Value Value Total Non Real (+) 9,4 Mineral Property: 3,530 829,303,460 Non Real (+) 9,4 Autos: 0 0 Total Non Real (+) 9,4 Autos: 0 0 Productivity Loss (-) 1,92 Timber Use: 0 0 Appraised Value 3,96 Productivity Loss: 1,926,022,452 0 Homestead Cap (-) Age sessed Value 1,928,022,452 0 Homestead Cap (-) 47					48,210	547,5			te:	Non Homesi
Value Homesite: 1,091,903,580 Non Homesite: 1,072,640,090 Total Improvements (+) 2,16 Non Real Count Value Value Total Improvements (+) 2,16 Personal Property: 3,530 829,303,460 Market Value = 5,85 Autos: 0 0 0 Market Value = 5,85 Ag Non Exempt Exempt Exempt Amarket Value = 3,96 Ag Use: 1,973,842,996 0 Appraised Value = 3,96 Productivity Market: 1,973,842,996 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Appraised Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) Assessed Value = 3,96 OV65 517,466,245 489,241,831 36,76,762,67 379,687						1,973,8				0
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Non Homesite: 1,072,640,090 Total Improvements (+) 2,16 Non Real Count Value Total Improvements (+) 2,16 Non Real Count Value]	Value				nt	Improveme
Non Real Count Value Personal Property: 3,530 829,303,460 Mineral Property: 24,962 111,863,050 Autos: 0 0 Total Non Real (+) 94 Age Non Exempt Exempt Total Productivity Market: 1,973,842,996 0 Ag Use: 45,820,544 0 Productivity Loss (-) Timber Use: 0 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) 47 Kereakdown on Next Page) (-) Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 DV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total S43,007,348 513,619,379					03,580	1,091,9				Homesite:
Personal Property: 3,530 829,303,460 Mineral Property: 24,962 111,863,050 Autos: 0 0 Total Non Real (+) 94 Ag Non Exempt Exempt Market Value = 5,85 Ag Non Exempt Exempt Agus: 1,973,842,996 0 Ag Use: 1,973,842,996 0 Appraised Value = 3,96 Agus: 1,928,022,452 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 O Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) Net Taxable 3,96 Total Exemptions Amount (Breakdown on Next Page) Net Taxable 3,46 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 2	4,543,67	2,	(+)	Total Improvements	40,090	1,072,6			te:	Non Homesi
Mineral Property: 24,962 111,863,050 Total Non Real (+) 94 Autos: 0 0 0 Market Value = 5,85 Ag Non Exempt Exempt Exempt Productivity Loss (-) 1,92 Total Productivity Market: 1,973,842,996 0 Apraised Value = 3,96 Ag Use: 45,820,544 0 Productivity Loss (-) 1,92 Timber Use: 0 0 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) 47 Breakdown on Next Page) (-) Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,654.45 400,328.33 3,7]	Value		Count			Non Real	
Autos: 0 0 Total Non Real (+) 94 Ag Non Exempt Exempt Total Productivity Market: 1,973,842,996 0 Aguse: 45,820,544 0 Productivity Loss (-) 1,92 Ag Use: 45,820,544 0 O 0 Appraised Value = 3,96 Timber Use: 0 0 0 Apsessed Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) 4 Reeze Assessed Taxable Actual Tax Ceiling Count Reeze Reexptions Amount (F) 47 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 Ret Taxable = 3,48 V065 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Freeze Taxable (-) 51 Tax Rate 0.121900 Taxable Taxable Adjustment Count Preze Taxable (-) 51 Ox65 3,362,501 3,221,501 1,908,063 1,313,438					03,460	829,3	3,530		operty:	Personal Pro
Ag Non Exempt Exempt Total Productivity Market: 1,973,842,996 0 Ag Use: 45,820,544 0 Timber Use: 0 0 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = Total Exemptions Amount (Breakdown on Next Page) (-) Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) Net Taxable = 3,46 Total Exemptions Amount (Breakdown on Next Page) (-) 47 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Tax Rate 0.121900 Use Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23					63,050	111,8	24,962		erty:	Mineral Prop
Ag Non Exempt Exempt Total Productivity Market: 1,973,842,996 0 Ag Use: 45,820,544 0 Productivity Loss (-) 1,92 Timber Use: 0 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 0V65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count 0V65 3,362,501 3,221,501 1,908,063 1,313,438 23 23	1,166,51		(+)	Total Non Real	0 Total Non Real		0	0		Autos:
Total Productivity Market: 1,973,842,996 0 Ag Use: 45,820,544 0 Productivity Loss (-) 1,92 Timber Use: 0 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 299 Net Taxable = 3,46 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 299 Net Taxable = 3,46 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 1 221,501 1,908,063 1,313,438 23 23	5,891,846,472	=	Market Value							
Ag Use: 45,820,544 0 Productivity Loss (-) 1,922 Timber Use: 0 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 Net Taxable = 3,46 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 State 0.121900 Freeze Assessed Taxable Freeze Taxable (-) 51 Tax Rate 0.121900 0.121900 1,908,063 1,313,438 23 23					Exempt		on Exempt	No		Ag
Timber Use: 0 0 Appraised Value = 3,96 Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 Total Exemptions Amount (-) 47 BP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Tax Rate 0.121900 Image: Count Over Structure Freeze Taxable (-) 51 Tansfer Assessed Taxable Post % Taxable Adjustment Count Over Structure Count C									tivity Market:	
Productivity Loss: 1,928,022,452 0 Homestead Cap (-) Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 Net Taxable = 3,46 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23	8,022,45			•	-			4		0
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 3,96 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 Net Taxable = 3,46 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 State State (-) 51 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count Count State <	3,824,02	3,	=	Appraised Value	-		•	1.00		
Assessed Value = 3,96 Total Exemptions Amount (Breakdown on Next Page) (-) 47 Freeze Assessed Taxable = 3,48 Preze Assessed Taxable = 3,48 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Freeze Taxable (-) 51 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23	3,265,19		(-)	Homestead Cap	0		5,022,452	1,920	L055.	FIGUUCIIVILY
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Tax Rate 0.121900 Count Count Count Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23	0,558,83	3.		-						
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23	2,628,03		(-)							
DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23	7,930,79	3,	=	Net Taxable						
OV65 517,466,245 489,241,831 376,762.67 379,687.22 3,500 Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 0 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23]	Count	Ceiling	Actual Tax	Taxable	Assessed	Freeze
Total 543,007,348 513,619,379 396,564.45 400,328.33 3,799 Freeze Taxable (-) 51 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23)	299	20,641.11	19,801.78	24,377,548	25,541,103	DP
Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23			<i>(</i>)		'	,	,	, ,	, ,	
Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23	3,619,37		(-)	Freeze Taxable	3,799	400,328.33	396,564.45	513,619,379		
OV65 3,362,501 3,221,501 1,908,063 1,313,438 23				-						
						-				
Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-)	1,313,43		(-)			1,313,438 1,313,438	1,908,063 1,908,063	3,221,501 3,221,501	3,362,501 3,362,501	OV65 Total
	2,997,98			-			.,,	-,,-0.	-,,00	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4,020,648.99 = 2,972,997,982 * (0.121900 / 100) + 396,564.45

Tax Increment Finance Value:

Tax Increment Finance Levy:

0

0.00

2017 CERTIFIED TOTALS

As of Certification

Property Count: 60,495

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
AB	27	177,325,018	0	177,325,018
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	21,494,557	0	21,494,557
OV65S	139	790,436	0	790,436
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	215,076,531	257,551,500	472,628,031

COURE County	COOKE	County
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2017 CERTIFIED TOTALS

As of Certification

Property Co	ount: 51		NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals				7/18/2017	4:33:18PM
Land					Value			
Homesite:				3	37,810			
Non Homesit	e:			4.2	04,322			
Ag Market:					35,422			
Timber Mark	et:			·	00,122	Total Land	(+)	4,677,554
Improvemen	nt				Value			
Homesite:				1,1	28,187			
Non Homesit	e:			9,5	89,710	Total Improvements	(+)	10,717,897
Non Real			Count		Value			
Personal Pro			11	5	98,326			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	598,320
						Market Value	=	15,993,777
Ag			Non Exempt		Exempt			
Total Produc	tivity Market:		135,422		0			
Ag Use:			28,471		0	Productivity Loss	(-)	106,95
Timber Use:			0		0	Appraised Value	=	15,886,820
Productivity L	LOSS:		106,951		0			
						Homestead Cap	(-)	(
						Assessed Value	=	15,886,820
						Total Exemptions Amount (Breakdown on Next Page)	(-)	12,010
						Net Taxable	=	15,874,810
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	258,000	246,000	173.85	173.85	2			
Total	258,000	246,000	173.85	173.85	2	Freeze Taxable	(-)	246,00
Tax Rate	0.121900							
					Freeze A	djusted Taxable	=	15,628,810
			D TAXABLE * (TAX R	ATE / 100)) + A	CTUAL -	ΓΑΧ		
	= 15,628,816 * (0.12 nt Finance Value:	21900 / 100) + 1	73.85		0			
					0			

Tax Increment Finance Levy:

NCTC/201044

0.00

2017 CERTIFIED TOTALS

As of Certification

Property Count: 51

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	6,000	0	6,000
OV65S	1	6,000	0	6,000
	Totals	12,000	10	12,010

Land Value Land 265,082,896 Non Homesite: 265,082,896 Non Homesite: 551,752,532 Ag Market: 1,973,978,418 Improvement Value Homesite: 1,093,031,767 Non Homesite: 1,082,229,000 Total Improvements: 1,082,229,000 Homesite: 1,082,229,000 Non Recal Count Personal Property: 3,541 829,901,786 Market Value 0 0 Autos: 0 0 Ag Use: 1,973,978,418 0 Ag Use: 1,928,129,403 0 Ag Use: 0 0 0 Ag Use: 1,928,129,403 0 Productivity Loss: 1,928,129,403 0 DP	COOKE County		2017 CER	TIFIED	TOTA	ALS	As	s of Certification
Homesite: 266,082,896 Son Homesite: 551,752,532 Ag Market: 1,973,978,418 Homesite: 1,003,031,767 Non Homesite: 1,003,031,767 Non Real Count Value Homesite: 1,082,229,800 Non Real Count Value Prosonal Property: 3,541 829,901,766 Mineral Property: 2,4,962 111,863,050 Autos: 0 0 0 Total Non Real (+) 941,764,8 Market Value = 5,907,840,2 Ag Use: 45,849,015 00 Ag Use: 45,849,015 00 Productivity Loss: 1,928,129,403 0 Productivity Loss: 1,928,129,403 0 Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,377,548 19,801,78 20,641,11 299 OV65 517,724,245 489,487,813 376,936,52 379,861,07 3,502 Total Productivity Output Sample (-) 513,865,37 Total Cap Count (Breakdown on Next Page) Net Taxable = 3,503,805,6 Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,377,548 19,801,78 20,641,11 299 OV65 517,724,245 489,487,813 376,936,52 379,861,07 3,502 Total Cap Count (-) 513,865,37 Total Cap Count (-) 513,865,37 Tax Rate 0,121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Total 5,362,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Total 5,362,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Total	Property Count: 60,546	N	CTC - NORTH (EXAS C	OLLEGE	7/18/2017	4:33:18PN
Non Homesite: 551,752,532 1,973,978,418 Total Land (+) 2,790,813,8 Improvement Value Total Land (+) 2,175,261,5 Total Improvements (+) 2,175,261,5 Non Homesite: 1,093,031,767 1,082,229,800 Total Improvements (+) 2,175,261,5 Non Real Count Value Total Non Real (+) 941,764,8 Nensel 0 0 0 0 Market Value = 5,907,840,2 Age Non Exempt Exempt Total Non Real (+) 941,764,8 Mineral Property: 3,541 829,901,786 0 0 Market Value = 5,907,840,2 Agus: 1,973,978,418 0 0 0 0 Productivity Loss (-) 1,928,129,403 00 0 Productivity Loss (-) 1,928,129,403 00 Productivity Loss (-) 1,928,129,403 00 Productivity Loss (-) 1,928,129,403 00 Productivity Loss (-) 1,928,1	Land				Value			
Ag Market: 1,973,978,418 0 Total Land (+) 2,790,813,8 Improvement 1,093,031,767 Non Homesite: 1,093,031,767 Total Improvements (+) 2,175,261,5 Non Real Count Value Total Property: 3,541 829,901,786 Total Non Real (+) 9,41,764,8 Mineral Property: 3,541 829,901,786 Total Non Real (+) 9,41,764,8 Autos: 0 0 0 Total Non Real (+) 9,41,764,8 Ag Use: 1,973,978,418 0 Agg Use: 3,379,710,8 Market Value = 5,907,840,2 Productivity Market: 1,973,978,418 0 0 0 Appraised Value = 3,379,710,8 Productivity Loss: 1,928,129,403 0 0 Appraised Value = 3,379,710,8 Productivity Loss: 1,928,129,403 0 0 Appraised Value = 3,367,710,8 Productivity Loss: 1,928,129,403 0 0 Appraised Value = 3,367,60,60 Productivity Loss: 1,928,129,403 0	Homesite:			265,0	82,896			
Timber Market: 0 Total Land (+) 2,790,813,8 Improvement Value 1,093,031,767 Total Improvements (+) 2,175,261,5 Non Real Count Value Total Improvements (+) 2,175,261,5 Non Real Count Value Total Improvements (+) 2,175,261,5 Non Real Count Value Value Total Improvements (+) 2,175,261,5 Non Real Count Value Value 2,175,261,5 Market: 9,911,764,8 Autos: 0 0 O Market: 1,928,129,403 O Aguse: 1,973,978,418 O Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 O Appraised Value = 3,976,445,6 Total Productivity Loss: 1,928,129,403 O Appraised Value = 3,976,445,6 Total Productivity Loss: 1,928,62,738,31 76,906,52 3,78,8107 5,502 3,502,501 VV65	Non Homesite:			551,7	52,532			
Improvement Value Improvement 1,093,031,767 Non Homesite: 1,092,229,800 Non Real Count Value Value Personal Property: 3,541 829,901,786 Mineral Property: 2,4,962 111,863,050 Autos: 0 0 Total Non Real Value = 5,907,840,2 Ag Non Exempt Exempt Ag Use: 45,849,015 0 Total Productivity Market: 1,973,978,418 0 Ag Use: 45,849,015 0 Productivity Loss: 1,928,129,403 0 Productivity Loss: 1,928,129,403 0 Productivity Loss: 1,928,129,403 0 Verofuctivity Loss: 1,928,65,21 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) (·) 472,640,0 DP 25,541,103 24,377,548 19,801,78 20,641,11 290 OV65 517,724,245 489,487,831<376,6936,52	Ag Market:			1,973,9	78,418			
Arrowste: 1,093,031,767 Total Improvements (+) 2,175,261,5 Non Homesite: 1,082,229,800 Total Improvements (+) 2,175,261,5 Non Real Count Value	Timber Market:				0	Total Land	(+)	2,790,813,84
Non Homesite: 1,082,229,800 Total Improvements (+) 2,175,261,5 Non Real Count Value	Improvement				Value			
Non Real Count Value Personal Property: 3,541 829,901,786 Mineral Property: 24,962 111,863,050 Autos: 0 0 Ag Total Non Real (+) Ag Non Exempt Exempt Total Productivity Market: 1,973,978,418 0 Ag Use: 45,849,015 0 Appraised Value Productivity Loss: 1,928,129,403 0 Appraised Value Productivity Loss: 1,928,129,403 0 Appraised Value 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) (-) 3,265,61 3,265,61 3,263,574 396,936,52 379,861.07 3,502 Total 543,265,344 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,37 OV65 5,3,62,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,434	Homesite:			1,093,0	31,767			
Personal Property: 3,541 829,901,786 Mineral Property: 24,952 111,863,050 Autos: 0 0 Ag Total Non Real (+) 941,764,8 Ag 0 0 Market Value = 5,907,840,2 Ag 1,973,978,418 0 Productivity Market: 1,973,978,418 0 Ag Use: 45,849,015 0 Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 0 Appraised Value = 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) (·) 472,640,0 472,640,0 Productivity Loss: 1,928,129,403 0 Net Taxable = 3,503,805,6 Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) V////////////////////////////////////	Non Homesite:			1,082,2	29,800	Total Improvements	(+)	2,175,261,56
Mineral Property: 24,962 111,863,050 Autos: 0 0 Autos: 0 0 Autos: 0 0 Ag Total Non Real (+) 941,764,8 Ag Non Exempt Exempt Total Productivity Market: 1,973,978,418 0 Ag Use: 45,849,015 0 Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 0 Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 0 0 Assessed Value = 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) (-) 472,640,0 472,640,0 DP 25,541,103 24,377,548 19,801.78 20,641,11 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 7ereze Taxable (-) 513,865,38 Tax Rate 0.121900 11908,063 1,313,438 23 7ereze Taxable (-) 513,865,33 Tax Rate 0.362,501 3,221,501 1,908,063 1,	Non Real		Count		Value			
Autos: 0 0 Total Non Real Market Value (+) 941,764,8 9,907,840,2 Ag Non Exempt Exempt Total Productivity Market: 1,973,978,418 0 Ag Use: 45,849,015 0 Productivity Loss (-) 1,928,129,403 Timber Use: 0 0 0 Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 0 Homestead Cap (-) 3,265,1 Assessed Value 3,976,445,6 Total Productivity Loss (-) 3,265,1 Assessed Value 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) (-) 472,640,0 Precee Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 472,640,0 Precee Assessed Taxable 3,60,63,23 379,861,07 3,502 503,805,60 OV65 517,724,245 489,487,831 376,936,52 379,861,07 3,502 503,805,379 Tax Rate 0,121900 Taxable Post '' Taxable Adjustment Count OV65 3,362	Personal Property:		3,541	829,9	01,786			
Ag Non Exempt Exempt market Value = 5,907,840,2 Ag Non Exempt Exempt = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 5,907,840,2 = 3,919,129,403 = 3,919,710,8 = 3,919,710,8 = 3,919,710,8 = 3,919,710,8 = 3,919,710,8 = 3,919,710,8 = 3,919,710,8 = 3,916,445,6 = 3,916,445,6 Total Exemptions Amount (Breakdown on Next Page) = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 3,503,805,6 = 5,13,865,3 = = <	Mineral Property:		24,962	111,8	63,050			
Ag Non Exempt Exempt Total Productivity Market: 1,973,978,418 0 Ag Use: 45,849,015 0 Timber Use: 0 0 Productivity Loss: 1,928,129,403 0 Homestead Cap (-) 3,265,1 Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,5348 513,865,379 396,738.30 400,502.18 3,801 Tax Rate 0.121900 12900 713,438 23 714,33,262,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23 716,131,438 23	Autos:		0		0	Total Non Real	(+)	941,764,83
Total Productivity Market: 1,973,978,418 0 Ag Use: 45,849,015 0 Appraised Value = 3,979,710,8 Timber Use: 0 0 Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 0 Homestead Cap (-) 3,265,1 Assessed Value = 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) (-) 472,640,0 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 472,640,0 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 Preeze Taxable = 3,503,805,6 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,33 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment	-					Market Value	=	5,907,840,24
Ag Use: 45,849,015 0 Productivity Loss () 1,928,129,403 Timber Use: 0 0 Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 0 Homestead Cap () 3,265,1 Assessed Value = 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) () 472,640,0 Preductivity Loss: 1,928,129,403 Net Taxable = 3,503,805,6 Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) () 472,640,0 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,3 Tax Rate 0.121900 Transfer Assessed Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1	Ag	No	on Exempt		Exempt			
Timber Use: 0 0 Appraised Value = 3,979,710,8 Productivity Loss: 1,928,129,403 0 Homestead Cap (-) 3,265,1 Assessed Value = 3,979,710,8 Homestead Cap (-) 3,265,1 Assessed Value = 3,979,740,8 Homestead Cap (-) 3,265,01 Freeze Assessed Taxable Actual Tax Ceiling Count Count DP 25,541,103 24,377,548 19,801.78 20,641.11 299 Potos 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,37 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,37 Tax Rate 0.121900 Tanasfer Assessed Taxable Adjustment Count Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,434 OV65 3,362,501 3,221,501 1,908,063 1,313,438	•				-			
Productivity Loss: 1,928,129,403 0 Homestead Cap (-) 3,265,1 Assessed Value = 3,976,445,6 Total Exemptions Amount (Breakdown on Next Page) (-) 472,640,0 Net Taxable = 3,503,805,6 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,3 Tax Rate 0.121900 Taxable Post % Taxable Adjustment Count Count 742,453 743,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,4	•	4			-	-		
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 3,265,1 DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Assessed Taxable Post % Taxable Adjustment Count Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23			-		-	Appraised Value	=	3,979,710,84
$\begin{array}{rrrr} Assessed Value & = 3,976,445,6 \\ Total Exemptions Amount (Breakdown on Next Page) & (\cdot) & 472,640,0 \\ \hline Met Taxable & = 3,503,805,6 \\ \hline \\ $	Productivity Loss:	1,928	3,129,403		0	Homostood Con	(-)	3 265 10
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,3 Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,438						•		
Freeze Assessed Taxable Actual Tax Ceiling Count DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,3 Tax Rate 0.121900 0 7 <						Total Exemptions Amount		472,640,04
DP 25,541,103 24,377,548 19,801.78 20,641.11 299 OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,3 Tax Rate 0.121900 0						Net Taxable	=	3,503,805,61
OV65 517,724,245 489,487,831 376,936.52 379,861.07 3,502 Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,3 Tax Rate 0.121900 0	Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
Total 543,265,348 513,865,379 396,738.30 400,502.18 3,801 Freeze Taxable (-) 513,865,3 Tax Rate 0.121900 Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,438 Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,438	DP 25,541,103	24,377,548	19,801.78	20,641.11	299			
Tax Rate 0.121900 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23	, , -	489,487,831		,	,			
Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23		513,865,379	396,738.30	400,502.18	3,801	Freeze Taxable	(-)	513,865,37
OV65 3,362,501 3,221,501 1,908,063 1,313,438 23 Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,434								
Total 3,362,501 3,221,501 1,908,063 1,313,438 23 Transfer Adjustment (-) 1,313,4				-				
		, ,	, ,	, ,	-	Transfer Adjustment	(-)	1,313,43
Freeze Adjusted Taxable = 2,988,626,7	. ,					-	=	2,988,626,79

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4,039,874.37 = 2,988,626,798 * (0.121900 / 100) + 396,738.30

Tax Increment Finance Value:

Tax Increment Finance Levy:

0

0.00

Property Count: 60,546

2017 CERTIFIED TOTALS

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
AB	27	177,325,018	0	177,325,018
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	21,500,557	0	21,500,557
OV65S	140	796,436	0	796,436
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	215,088,531	257,551,510	472,640,041

Property Count: 60,495

2017 CERTIFIED TOTALS

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

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,199		\$1,452	\$42,356,197
D1	QUALIFIED OPEN-SPACE LAND	9,792	500,160.8876	\$0	\$1,973,842,996
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
		Totals	516,697.9744	\$202,176,456	\$5,891,846,472

Property Count: 51

2017 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	305.6900	\$1,834,068	\$15,993,777

Property Count: 60,546

2017 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,797	500,452.3776	\$0	\$1,973,978,418
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
		Totals	517,003.6644	\$204,010,524	\$5,907,840,249

As of Certification

7/18/2017

2017 CERTIFIED TOTALS				As of Certification				
Property Count: 6	0,497	RDBD - ROAD & BRIDGE FUND ARB Approved Totals				7/18/2017	4:33:18PN	
Land					Value			
Homesite:				264,7	45,086			
Non Homesite:				547,5	48,210			
Ag Market:				1,974,5	79,617			
Timber Market:					0	Total Land	(+)	2,786,872,91
Improvement					Value			
Homesite:				1,091,9	03,580			
Non Homesite:				1,072,6	40,090	Total Improvements	(+)	2,164,543,67
Non Real			Count		Value			
Personal Property:			3,530	829,3	03,460			
Mineral Property:			24,962	111,8	63,050			
Autos:			0		0	Total Non Real	(+)	941,166,51
						Market Value	=	5,892,583,09
Ag		N	on Exempt		Exempt			
Total Productivity M	arket:		4,579,617		0			
Ag Use:		4	15,833,450		0	Productivity Loss	(-)	1,928,746,16
Timber Use:		1.00	0		0	Appraised Value	=	3,963,836,92
Productivity Loss:		1,92	28,746,167		0	Homestead Cap	(-)	3,265,19
						Assessed Value	=	3,960,571,736
						Total Exemptions Amount	(-)	405,502,899
						(Breakdown on Next Page)	()	,,,
						Net Taxable	=	3,555,068,837
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 25	5,541,103	24,376,548	22,618.39	23,792.81	299			
	7,466,245	482,450,498	427,007.13	431,723.87	3,500			
	3,007,348	506,827,046	449,625.52	455,516.68	3,799	Freeze Taxable	(-)	506,827,04
Tax Rate 0.115								
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,362,501	3,178,501	2,395,971	782,530	23	Transfor Adhestered	()	700 50
Total	3,362,501	3,178,501	2,395,971	782,530	23	Transfer Adjustment	(-)	782,53
						djusted Taxable	=	3,047,459,26

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,954,203.67 = 3,047,459,261 * (0.115000 / 100) + 449,625.52

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	336.22

2017 CERTIFIED TOTALS RDBD - ROAD & BRIDGE FUND ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

Property Count: 60,497

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	28,649,483	0	28,649,483
OV65S	139	1,053,103	0	1,053,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	147,951,399	257,551,500	405,502,899

COOKE C	200KE County 2017 CERTIFIED TOTALS					As of Certificatio		
Property (roperty Count: 53 RDBD - ROAD & BRIDGE FUND Under ARB Review Totals			7/18/2017	4:33:18PM			
Land				V	alue			
Homesite:				337	,810			
Non Home	site:			4,204	,322			
Ag Market:				135	,422			
Timber Ma	rket:				0	Total Land	(+)	4,677,55
Improvem	ent			V	alue			
Homesite:				1,128	,187			
Non Home	site:			9,589	-	Total Improvements	(+)	10,717,897
Non Real			Count	V	alue			
Personal P	Property:		13	7,898	,326			
Mineral Pro	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	7,898,32
						Market Value	=	23,293,77
Ag		Ν	lon Exempt	Exe	empt			
	uctivity Market:		135,422		0			
Ag Use:			28,471		0	Productivity Loss	(-)	106,95 ⁻
Timber Use			0		0	Appraised Value	=	23,186,820
Productivity	y Loss:		106,951		0			
						Homestead Cap	(-)	(
						Assessed Value	=	23,186,826
						Total Exemptions Amount (Breakdown on Next Page)	(-)	16,010
						Net Taxable	=	23,170,81
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
OV65	258,000	242,000	186.70	186.70	2			
Total Tax Rate	258,000 0.115000	242,000	186.70	186.70	2	Freeze Taxable	(-)	242,000
				Fre	eeze A	djusted Taxable	=	22,928,810
	IMATE LEVY = (FRE			ATE / 100)) + AC	TUAL 1	ΓAX		
	l = 22,928,816 * (0.11 nent Finance Value:	1000 / 100) + 18	50.70		0			

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

As of Certification

Property Count: 53

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	8,000	0	8,000
OV65S	1	8,000	0	8,000
	Totals	16,000	10	16,010

COOKE Co	2017 CERTIFIED TOTALS				As of Certification			
Property C	ount: 60,550		RDBD - RO	DAD & BRIDO Grand Totals	GE FUN	ĪD	7/18/2017	4:33:18PM
Land					Value			
Homesite:				265,08	32,896			
Non Homes	te:			551,75	52,532			
Ag Market:				1,974,71	5,039			
Timber Mark	ket:				0	Total Land	(+)	2,791,550,46
Improveme	nt				Value			
Homesite:				1,093,03	31,767			
Non Homes	te:			1,082,22	29,800	Total Improvements	(+)	2,175,261,56
Non Real			Count		Value			
Personal Pro	operty:		3,543	837,20	01,786			
Mineral Prop	perty:		24,962	111,86	63,050			
Autos:			0		0	Total Non Real	(+)	949,064,83
						Market Value	=	5,915,876,87
Ag		N	on Exempt	E	xempt			
	ctivity Market:		4,715,039		0			
Ag Use:		4	5,861,921		0	Productivity Loss	(-)	1,928,853,11
Timber Use: Productivity		1.02	0 8,853,118		0 0	Appraised Value	=	3,987,023,75
FIGUUCIIVity	L033.	1,92	.0,000,110		0	Homestead Cap	(-)	3,265,19
						Assessed Value	=	3,983,758,562
						Total Exemptions Amount (Breakdown on Next Page)	(-)	405,518,909
						Net Taxable	=	3,578,239,653
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,541,103	24,376,548	22,618.39	23,792.81	299			
OV65	517,724,245	482,692,498	427,193.83	431,910.57	3,502	Freeze Taught	()	F07 000 0 1
Total Tox Poto	543,265,348	507,069,046	449,812.22	455,703.38	3,801	Freeze Taxable	(-)	507,069,040
Tax Rate	0.115000	Tauahl	Post % Taxable	Adjusterset	C			
Transfer OV65	Assessed			Adjustment	Count 23			
Total	3,362,501 3,362,501	3,178,501 3,178,501	2,395,971 2,395,971	782,530 782,530	-	Transfer Adjustment	(-)	782,53
	5,002,001	3, 110,001	2,000,071	. 52,000	20		· /	102,000

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,980,758.51 = 3,070,388,077 * (0.115000 / 100) + 449,812.22

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	336.22

2017 CERTIFIED TOTALS RDBD - ROAD & BRIDGE FUND Grand Totals

As of Certification

7/18/2017 4:34:07PM

Property Count: 60,550

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	28,657,483	0	28,657,483
OV65S	140	1,061,103	0	1,061,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
	Totals	147,967,399	257,551,510	405,518,909

2017 CERTIFIED TOTALS

Property Count: 60,497

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

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,199		\$1,452	\$42,356,197
D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
		Totals	516,868.9744	\$202,176,456	\$5,892,583,093

2017 CERTIFIED TOTALS

As of Certification

Property Count: 53

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	305.6900	\$1,834,068	\$23,293,777

Property Count: 60,550

2017 CERTIFIED TOTALS

RDBD - ROAD & BRIDGE FUND Grand Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
В	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
0	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
Х	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
		Totals	517,174.6644	\$204,010,524	\$5,915,876,870

COOKE Co	ounty		2017 CEI	RTIFIED	TOTA	ALS	As	of Certification
Property Co	ount: 14,133			- CALLISBUI RB Approved Tot			7/18/2017	4:33:18PN
Land					Value			
Homesite:				100,5	555,110			
Non Homesi	te:			136,4	148,418			
Ag Market:				341,9	923,315			
Timber Mark	et:				0	Total Land	(+)	578,926,843
Improveme	nt				Value			
Homesite:				298,9	908,591			
Non Homesi	te:			173,2	262,746	Total Improvements	(+)	472,171,337
Non Real			Count		Value			
Personal Pro	operty:		352	33,5	589,774			
Mineral Prop	erty:		7,196	20,2	254,930			
Autos:			0		0	Total Non Real	(+)	53,844,704
						Market Value	=	1,104,942,884
Ag		N	on Exempt		Exempt			
Total Produc	tivity Market:	34	1,923,315		0			
Ag Use:			5,983,366		0	Productivity Loss	(-)	335,939,949
Timber Use:			0		0	Appraised Value	=	769,002,935
Productivity	Loss:	33	35,939,949		0			
						Homestead Cap	(-)	736,228
						Assessed Value	=	768,266,707
						Total Exemptions Amount (Breakdown on Next Page)	(-)	104,904,298
						Net Taxable	=	663,362,409
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,400,861	4,032,524	41,431.71	42,023.37	67			
OV65	187,682,095	151,482,236	1,413,209.50	1,423,149.55	969			
Total	194,082,956	155,514,760	1,454,641.21	1,465,172.92	1,036	Freeze Taxable	(-)	155,514,760
Tax Rate	1.243500							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	4,310,404	3,691,404	2,881,048	810,356	17	Transfor Addition for and	()	040.05
Total	4,310,404	3,691,404	2,881,048	810,356	17	Transfer Adjustment	(-)	810,356
					Eroozo A	djusted Taxable	=	507,037,293

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,759,649.95 = 507,037,293 * (1.243500 / 100) + 1,454,641.21

Tax Increment Finance Value:

Tax Increment Finance Levy:

SDCL/201046

0

0.00

2017 CERTIFIED TOTALS SDCL - CALLISBURG ISD ARB Approved Totals

As of Certification

7/18/2017

4:34:07PM

Property Count: 14,133

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	9	0	47,000	47,000
DV2	4	0	34,500	34,500
DV3	5	0	42,000	42,000
DV4	80	0	610,008	610,008
DV4S	5	0	42,284	42,284
DVHS	30	0	3,210,048	3,210,048
DVHSS	2	0	935,139	935,139
EX	11	0	81,770	81,770
EX-XR	7	0	255,936	255,936
EX-XU	27	0	305,349	305,349
EX-XV	130	0	31,980,599	31,980,599
EX366	2,596	0	198,471	198,471
HS	2,207	0	53,086,998	53,086,998
LVE	17	2,847,136	0	2,847,136
OV65	1,034	0	9,731,471	9,731,471
OV65S	36	0	342,851	342,851
PC	1	2,812	0	2,812
PPV	26	509,926	0	509,926
	Totals	3,359,874	101,544,424	104,904,298

	CALLISBURG ISD r ARB Review Totals 70,295 1,100 13,212 0 Value 109,705 1,188 Value 0	Total Land	7/18/2017 (+) (+)	4:33:18PM 84,607 110,893
0	70,295 1,100 13,212 0 Value 109,705 1,188 Value	1		
0	1,100 13,212 0 Value 109,705 1,188 Value	1		
0	13,212 0 Value 109,705 1,188 Value	1		
0	0 Value 109,705 1,188 Value	1		
0	Value 109,705 1,188 Value	1		
0	109,705 1,188 Value	Total Improvements	(+)	110,89
0	1,188 Value	Total Improvements	(+)	110,89
0	Value	Total Improvements	(+)	110,89
0		1		
	0	1		
0	•			
	0			
0	0	Total Non Real	(+)	
		Market Value	=	195,50
Non Exempt	Exempt			
13,212	0			
		-		10,72
-	-	Appraised Value	=	184,78
10,720	0	Homostand Con	(-)	
		-		
				184,78
		Total Exemptions Amount (Breakdown on Next Page)	(-)	35,00
		Net Taxable	=	149,78
able Actual Tax	Ceiling Count	l		
000 1,665.35	1,665.35 1	•		
000 1,665.35	1,665.35 1	Freeze Taxable	(-)	145,00
	Freeze	Adjusted Taxable	=	4,78
	2,492 0 10,720 able Actual Tax 000 1,665.35 000 1,665.35	13,212 0 2,492 0 0 0 10,720 0 able Actual Tax Ceiling Count 000 1,665.35 1,665.35 1 000 1,665.35 1,665.35 1 000 1,665.35 1,665.35 1 Freeze A JUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL	13,212 0 Productivity Loss 0 0 Appraised Value 10,720 0 Homestead Cap Assessed Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable Net Taxable 000 1,665.35 1,665.35 1 000 1,665.35 1,665.35 1 Freeze Adjusted Taxable	13,212 0 Productivity Loss (-) 2,492 0 Appraised Value = 10,720 0 Homestead Cap (-) 10,720 0 Assessed Value = Total Exemptions Amount (Breakdown on Next Page) (-) Net Taxable = able Actual Tax Ceiling Count (-) 000 1,665.35 1,665.35 1 Freeze Taxable (-) Freeze Adjusted Taxable = UUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

2017 CERTIFIED TOTALS

As of Certification

Property Count: 3

SDCL - CALLISBURG ISD Under ARB Review Totals

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Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

COOKE CO	2017 CERTIFIED TOTALS			ALS	As of Certification			
Property Count: 14,136 SDCL - CALLISBURG IS Grand Totals			RG ISD		7/18/2017	4:33:18PM		
Land					Value			
Homesite:				100,6	625,405			
Non Homesit	e:			136,4	149,518			
Ag Market:				341,9	936,527			
Timber Marke	et:				0	Total Land	(+)	579,011,45
Improvemen	ıt				Value			
Homesite:				299,0	018,296			
Non Homesit	e:			173,2	263,934	Total Improvements	(+)	472,282,230
Non Real			Count		Value			
Personal Pro	perty:		352	33,5	589,774			
Mineral Prop	erty:		7,196	20,2	254,930			
Autos:			0		0	Total Non Real	(+)	53,844,70
						Market Value	=	1,105,138,38
Ag		١	Ion Exempt		Exempt			
Total Product	tivity Market:	3	41,936,527		0			
Ag Use:			5,985,858		0	Productivity Loss	(-)	335,950,66
Timber Use:			0		0	Appraised Value	=	769,187,71
Productivity L	LOSS:	3	35,950,669		0		()	706 00
						Homestead Cap	(-)	736,22
						Assessed Value	=	768,451,487
						Total Exemptions Amount (Breakdown on Next Page)	(-)	104,939,298
						Net Taxable	=	663,512,189
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,400,861	4,032,524	41,431.71	42,023.37	67			
OV65	187,862,095	151,627,236	1,414,874.85	1,424,814.90	970			
Total	194,262,956	155,659,760	1,456,306.56	1,466,838.27	1,037	Freeze Taxable	(-)	155,659,76
Tax Rate	1.243500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,310,404	, ,	2,881,048	810,356	17			
	4,310,404	3,691,404	2,881,048	810,356	17	Transfer Adjustment	(-)	810,35
Total	.,,			,		-	.,	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,761,374.74 = 507,042,073 * (1.243500 / 100) + 1,456,306.56

Tax Increment Finance Value:

Tax Increment Finance Levy:

0

0.00

2017 CERTIFIED TOTALS SDCL - CALLISBURG ISD

Grand Totals

As of Certification

7/18/2017 4:34:07PM

Property Count: 14,136

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	9	0	47,000	47,000
DV2	4	0	34,500	34,500
DV3	5	0	42,000	42,000
DV4	80	0	610,008	610,008
DV4S	5	0	42,284	42,284
DVHS	30	0	3,210,048	3,210,048
DVHSS	2	0	935,139	935,139
EX	11	0	81,770	81,770
EX-XR	7	0	255,936	255,936
EX-XU	27	0	305,349	305,349
EX-XV	130	0	31,980,599	31,980,599
EX366	2,596	0	198,471	198,471
HS	2,208	0	53,111,998	53,111,998
LVE	17	2,847,136	0	2,847,136
OV65	1,035	0	9,741,471	9,741,471
OV65S	36	0	342,851	342,851
PC	1	2,812	0	2,812
PPV	26	509,926	0	509,926
	Totals	3,359,874	101,579,424	104,939,298

2017 CERTIFIED TOTALS

Property Count: 14,133

SDCL - CALLISBURG ISD ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,406		\$8,822,602	\$470,201,628
В	MULTIFAMILY RESIDENCE	5		\$330,480	\$2,030,911
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$4,762,753
D1	QUALIFIED OPEN-SPACE LAND	2,126	71,603.5903	\$0	\$341,923,315
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	687		\$898,287	\$17,980,281
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,602	4,847.8461	\$3,830,717	\$168,951,774
F1	COMMERCIAL REAL PROPERTY	58		\$850,500	\$10,257,792
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$349,928
G1	OIL AND GAS	4,607		\$0	\$20,001,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$11,038,937
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,184,442
J5	RAILROAD	2		\$0	\$824,973
J6	PIPELAND COMPANY	20		\$0	\$3,939,770
J7	CABLE TELEVISION COMPANY	40		\$0	\$393,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,760
L1	COMMERCIAL PERSONAL PROPERTY	224		\$0	\$6,634,520
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,594,366
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$196,587	\$5,107,105
0	RESIDENTIAL INVENTORY	105		\$0	\$510,853
S	SPECIAL INVENTORY TAX	2		\$0	\$65,219
Х	TOTALLY EXEMPT PROPERTY	2,814		\$0	\$36,179,187
		Totals	76,451.4364	\$14,929,173	\$1,104,942,884

2017 CERTIFIED TOTALS

As of Certification

Property Count: 3

SDCL - CALLISBURG ISD Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$180,000
D1	QUALIFIED OPEN-SPACE LAND	1	34.1400	\$0	\$13,212
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	8.7800	\$0	\$2,288
		Totals	42.9200	\$0	\$195,500

2017 CERTIFIED TOTALS SDCL - CALLISBURG ISD

Grand Totals

Property Count: 14,136

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,407		\$8,822,602	\$470,381,628
В	MULTIFAMILY RESIDENCE	5		\$330,480	\$2,030,911
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$4,762,753
D1	QUALIFIED OPEN-SPACE LAND	2,127	71,637.7303	\$0	\$341,936,527
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	687		\$898,287	\$17,980,281
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,604	4,856.6261	\$3,830,717	\$168,954,062
F1	COMMERCIAL REAL PROPERTY	58		\$850,500	\$10,257,792
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$349,928
G1	OIL AND GAS	4,607		\$0	\$20,001,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$11,038,937
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,184,442
J5	RAILROAD	2		\$0	\$824,973
J6	PIPELAND COMPANY	20		\$0	\$3,939,770
J7	CABLE TELEVISION COMPANY	40		\$0	\$393,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,760
L1	COMMERCIAL PERSONAL PROPERTY	224		\$0	\$6,634,520
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,594,366
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$196,587	\$5,107,105
0	RESIDENTIAL INVENTORY	105		\$0	\$510,853
S	SPECIAL INVENTORY TAX	2		\$0	\$65,219
Х	TOTALLY EXEMPT PROPERTY	2,814		\$0	\$36,179,187
		Totals	76,494.3564	\$14,929,173	\$1,105,138,384

	SD	ERTIFIED TOT OCV - Collinsville ISD ARB Approved Totals Value 205,446 209,757 3,228,770 0 Value 273,905 1,195,407 Value 6,799 0 0	Total Land Total Improvements	7/18/2017 (+) (+)	4:33:18PN 3,643,973 1,469,312
	4 0	205,446 209,757 3,228,770 0 Value 273,905 1,195,407 Value 6,799 0	Total Land Total Improvements		
	4 0	209,757 3,228,770 0 Value 273,905 1,195,407 Value 6,799 0	Total Land Total Improvements		
	4 0	3,228,770 0 Value 273,905 1,195,407 Value 6,799 0	Total Land Total Improvements		
	4 0	0 Value 273,905 1,195,407 Value 6,799 0	Total Land Total Improvements		
	4 0	Value 273,905 1,195,407 Value 6,799 0	Total Improvements		
	4 0	273,905 1,195,407 Value 6,799 0	☐ Total Improvements	(+)	1,469,31
	4 0	1,195,407 Value 6,799 0	Total Improvements	(+)	1,469,31
	4 0	Value 6,799 0	3	(+)	1,469,31
	4 0	6,799 0	-		
	0	0			
	0	0			
		Ũ	Total Non Real	(+)	6,79
			Market Value	=	5,120,08
	Non Exempt	Exempt			
	3,228,770	0			
	78,244	0	Productivity Loss	(-)	3,150,52
	0	0	Appraised Value	=	1,969,55
	3,150,526	0			
			Homestead Cap	(-)	(
			Assessed Value	=	1,969,558
					117,603
			Net Taxable	=	1,851,95
ssed Taxab	le Actual Tax	Ceiling Count	1		
, ,		2,725.76	3		
,351 362,3	51 2,725.76	2,725.76	3 Freeze Taxable	(-)	362,35
		Freeze	Adjusted Taxable	=	1,489,60
)	9,351 362,38 9,351 362,38	0 3,150,526 ssed Taxable Actual Tax 0,351 362,351 2,725.76 0,351 362,351 2,725.76	0 0 3,150,526 0 ssee <u>Taxable Actual Tax Ceiling Count</u> 0,351 362,351 2,725.76 2,725.76 0,351 362,351 2,725.76 2,725.76	0 0 Appraised Value 3,150,526 0 Homestead Cap Assessed Value Total Exemptions Amou (Breakdown on Next Pa Net Taxable 0,351 362,351 2,725.76 2,725.76 3	0 0 Appraised Value = 3,150,526 0 Homestead Cap (-) Assessed Value = Total Exemptions Amount (Breakdown on Next Page) (-) Net Taxable = Net Taxable = 0,351 362,351 2,725.76 2,725.76 3 0,351 362,351 2,725.76 3 Freeze Taxable (-) Freeze Adjusted Taxable =

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	2	0	603	603
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
	Totals	0	117,603	117,603

COOKE County	2017 CE	RTIFIED TOTA	ALS	As	of Certification
Property Count: 29	SDC	V - Collinsville ISD Grand Totals		7/18/2017	4:33:18PN
Land		Value			
Homesite:		205,446			
Non Homesite:		209,757			
Ag Market:		3,228,770			
Timber Market:		0	Total Land	(+)	3,643,97
Improvement		Value			
Homesite:		273,905			
Non Homesite:		1,195,407	Total Improvements	(+)	1,469,31
Non Real	Count	Value			
Personal Property:	4	6,799			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,79
			Market Value	=	5,120,08
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,228,770	0			
Ag Use:	78,244	0	Productivity Loss	(-)	3,150,52
Timber Use:	0	0	Appraised Value	=	1,969,55
Productivity Loss:	3,150,526	0			
			Homestead Cap	(-)	
			Assessed Value	=	1,969,55
			Total Exemptions Amount (Breakdown on Next Page)	(-)	117,60
			Net Taxable	=	1,851,95
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 479,351	362,351 2,725.76	2,725.76 3			
Total 479,351 Tax Rate 1.449270	362,351 2,725.76	2,725.76 3	Freeze Taxable	(-)	362,35
		Freeze A	Adjusted Taxable	=	1,489,60
APPROXIMATE LEVY = (FI 24,314.14 = 1,489,604 * (1.4	REEZE ADJUSTED TAXABLE * (TAX 149270 / 100) + 2,725.76	RATE / 100)) + ACTUAL	ТАХ		
Tax Increment Finance Value:		0			

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD Grand Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	2	0	603	603
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
	Totals	0	117,603	117,603

2017 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$686,126
D1	QUALIFIED OPEN-SPACE LAND	18	882.4400	\$0	\$3,228,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$144	\$307,373
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	25.1000	\$0	\$891,016
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$6,196
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$603
		Totals	907.5400	\$144	\$5,120,084

2017 CERTIFIED TOTALS

As of Certification

Property Count: 29

SDCV - Collinsville ISD Grand Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	3		\$0	\$686,126
D1	QUALIFIED OPEN-SPACE LAND	18	882.4400	\$0	\$3,228,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$144	\$307,373
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	25.1000	\$0	\$891,016
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$6,196
Х	TOTALLY EXEMPT PROPERTY	2		\$0	\$603
		Totals	907.5400	\$144	\$5,120,084

COOKE County			2017 CER	TIFIED	ΓΟΤΑ	2017 CERTIFIED TOTALS				
Property Co	ount: 8,999			DER - ERA ISI B Approved Tota			7/18/2017	4:33:18PM		
Land					Value					
Homesite:				9,45	9,694					
Non Homesi	te:			10,47	2,187					
Ag Market:				299,37	,					
Timber Mark	et:				0	Total Land	(+)	319,304,320		
Improveme	nt				Value					
Homesite:				57,80	6,712					
Non Homesi	te:			30,62	25,497	Total Improvements	(+)	88,432,209		
Non Real			Count		Value					
Personal Pro	operty:		163	24,77	6,939					
Mineral Prop	erty:		6,350		51,090					
Autos:			0		0	Total Non Real	(+)	53,028,029		
						Market Value	=	460,764,558		
Ag		Ν	lon Exempt	E	xempt					
Total Produc	tivity Market:	29	99,372,439		0					
Ag Use:			9,276,613		0	Productivity Loss	(-)	290,095,826		
Timber Use:			0		0	Appraised Value	=	170,668,732		
Productivity	Loss:	29	90,095,826		0			005.045		
						Homestead Cap	(-)	265,347		
						Assessed Value	=	170,403,385		
						Total Exemptions Amount (Breakdown on Next Page)	(-)	20,500,148		
						Net Taxable	=	149,903,237		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count					
DP	1,605,979	982,585	7,547.92	7,547.92	24					
OV65	22,694,648	16,128,974	135,117.80	135,117.80	191					
Total	24,300,627	17,111,559	142,665.72	142,665.72	215	Freeze Taxable	(-)	17,111,559		
Tax Rate	1.308000									
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count					
OV65 Total	149,553	79,553	67,087 67.087	12,466	2	Transfer Adjustment	(-)	10 40		
iotai	149,553	79,553	67,087	12,466	2	mansier Aujustinent	(-)	12,466		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,879,417.81 = 132,779,212 * (1.308000 / 100) + 142,665.72

Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

7/18/2017 4:34:07PM

Property Count: 8,999

SDER - ERA ISD ARB Approved Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	148,394	148,394
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	305,515	305,515
DVHSS	2	0	151,610	151,610
EX-XG	3	0	142,384	142,384
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	41	0	4,286,651	4,286,651
EX366	1,532	0	85,358	85,358
HS	518	0	12,401,380	12,401,380
LVE	12	642,979	0	642,979
OV65	204	0	1,908,045	1,908,045
OV65S	4	0	40,000	40,000
PPV	5	151,647	0	151,647
	Totals	794,626	19,705,522	20,500,148

COOKE County	2017 CERTIFIED TOTALS				As of Certifica		As o	of Certification
Property Count: 1	SDER - ERA ISD Under ARB Review Totals			7/18/2017	4:33:18PM			
Land		Value						
Homesite:		0						
Non Homesite:		0						
Ag Market:		0						
Timber Market:		0	Total Land	(+)	0			
Improvement		Value						
Homesite:		0						
Non Homesite:		0	Total Improvements	(+)	0			
Non Real	Count	Value						
Personal Property:	1	110,665						
Mineral Property:	0	0						
Autos:	0	0	Total Non Real	(+)	110,665			
			Market Value	=	110,665			
Ag	Non Exempt	Exempt						
Total Productivity Market:	0	0						
Ag Use:	0	0	Productivity Loss	(-)	0			
Timber Use:	0	0	Appraised Value	=	110,665			
Productivity Loss:	0	0						
			Homestead Cap	(-)	0			
			Assessed Value	=	110,665			
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0			
			Net Taxable	=	110,665			

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,447.50 = 110,665 * (1.308000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

SDER - ERA ISD

As of Certification

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption Count Local State Total Totals

2017 CERTIFIED TOTALS			2017 CER	RTIFIED	ΓΟΤΑ	ALS	As of Certification	
Property Co	ount: 9,000		SI	DER - ERA IS Grand Totals	D		7/18/2017	4:33:18PM
Land					Value			
Homesite:				9,4	59,694			
Non Homesi	te:			10,4	72,187			
Ag Market:				299,3	72,439			
Timber Mark	et:				0	Total Land	(+)	319,304,320
Improveme	nt				Value			
Homesite:				57,8	06,712			
Non Homesi	te:			30,6	25,497	Total Improvements	(+)	88,432,209
Non Real			Count		Value			
Personal Pro	operty:		164	24,8	87,604			
Mineral Prop	erty:		6,350	28,2	51,090			
Autos:			0		0	Total Non Real	(+)	53,138,694
						Market Value	=	460,875,223
Ag		Ν	Ion Exempt	E	xempt			
	tivity Market:	29	99,372,439		0			
Ag Use:			9,276,613		0	Productivity Loss	(-)	290,095,826
Timber Use:			0		0	Appraised Value	=	170,779,397
Productivity	Loss:	29	90,095,826		0			
						Homestead Cap	(-)	265,347
						Assessed Value	=	170,514,050
						Total Exemptions Amount (Breakdown on Next Page)	(-)	20,500,148
						Net Taxable	=	150,013,902
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,605,979	982,585	7,547.92	7,547.92	24			
OV65	22,694,648	16,128,974	135,117.80	135,117.80	191			
Total	24,300,627	17,111,559	142,665.72	142,665.72	215	Freeze Taxable	(-)	17,111,559
Tax Rate	1.308000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	149,553	79,553	67,087	12,466	2			
	149,553	79,553	67,087	12,466	2	Transfer Adjustment	(-)	12,466
Total	,							

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,880,865.31 = 132,889,877 * (1.308000 / 100) + 142,665.72

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS SDER - ERA ISD

As of Certification

7/18/2017 4:34:07PM

Property Count: 9,000

Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DP	24	0	148,394	148,394
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	305,515	305,515
DVHSS	2	0	151,610	151,610
EX-XG	3	0	142,384	142,384
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	41	0	4,286,651	4,286,651
EX366	1,532	0	85,358	85,358
HS	518	0	12,401,380	12,401,380
LVE	12	642,979	0	642,979
OV65	204	0	1,908,045	1,908,045
OV65S	4	0	40,000	40,000
PPV	5	151,647	0	151,647
	Totals	794,626	19,705,522	20,500,148

2017 CERTIFIED TOTALS

As of Certification

Property Count: 8,999

SDER - ERA ISD ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	318		\$396,135	\$24,278,576
В	MULTIFAMILY RESIDENCE	1		\$0	\$234,093
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$273,720
D1	QUALIFIED OPEN-SPACE LAND	1,430	92,692.4138	\$0	\$299,372,439
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	497		\$309,927	\$6,866,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	712	1,470.1990	\$2,295,074	\$69,651,754
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,233,782
G1	OIL AND GAS	4,820		\$0	\$27,146,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,430,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,202
J6	PIPELAND COMPANY	59		\$0	\$10,518,640
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,188,960
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$3,021,998
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$3,125,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$30,195	\$1,236,750
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
Х	TOTALLY EXEMPT PROPERTY	1,599		\$1,456,527	\$5,467,704
		Totals	94,162.6128	\$4,487,858	\$460,764,558

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDER - ERA ISD

Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$110,665
		Totals	0.0000	\$0	\$110,665

Property Count: 9,000

2017 CERTIFIED TOTALS

As of Certification

SDER - ERA ISD

Grand Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	318		\$396,135	\$24,278,576
В	MULTIFAMILY RESIDENCE	1		\$0	\$234,093
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$273,720
D1	QUALIFIED OPEN-SPACE LAND	1,430	92,692.4138	\$0	\$299,372,439
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	497		\$309,927	\$6,866,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	712	1,470.1990	\$2,295,074	\$69,651,754
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,233,782
G1	OIL AND GAS	4,820		\$0	\$27,146,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,430,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,202
J6	PIPELAND COMPANY	59		\$0	\$10,518,640
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,188,960
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$3,132,663
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$3,125,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$30,195	\$1,236,750
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
Х	TOTALLY EXEMPT PROPERTY	1,599		\$1,456,527	\$5,467,704
		Totals	94,162.6128	\$4,487,858	\$460,875,223

ty			2017 CE	RTIFIED	TOTA	ALS	As	s of Certificatior
nt: 13	,334			- GAINESVIL ARB Approved Tot			7/18/2017	4:33:18PM
					Value			
				54,7	743,041			
					350,214			
				188,5	540,068		<i>(</i>),	
					0	Total Land	(+)	402,633,32
					Value			
				304,7	751,387			
				402,2	279,395	Total Improvements	(+)	707,030,78
			Count		Value			
rty:			1,697	290 4	468,542			
y:			1,868	-	234,070			
,			0	,-	0	Total Non Real	(+)	302,702,61
						Market Value	=	1,412,366,71
		1	Ion Exempt		Exempt			, , , ,
ty Ma	rket:	1	88,540,068		0			
			4,136,361		0	Productivity Loss	(-)	184,403,70
			0		0	Appraised Value	=	1,227,963,01
s:		1	84,403,707		0			
						Homestead Cap	(-)	911,20
						Assessed Value	=	1,227,051,80
						Total Exemptions Amount (Breakdown on Next Page)	(-)	190,784,47
						Net Taxable	=	1,036,267,328
A	ssessed	Taxable	Actual Tax	Ceiling	Count			
	408,590	4,292,000	44,428.69	45,080.27	112			
	040,484	98,054,526	848,896.99	853,882.86	1,257	Free and Translet		400 0 40
	449,074	102,346,526	893,325.68	898,963.13	1,369	Freeze Taxable	(-)	102,346,52
.2800		Touck	Deat 9/ Tourst La	Adimeteration	Court			
	Assessed		Post % Taxable	-	Count			
	67,268 812,044		28,681 309,531	3,587 252,513	1 8			
	879,312		338,212		9	Transfer Adjustment	(-)	256,10
	,	,	,	,		-		,

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,844,233.87 = 933,664,702 * (1.280000 / 100) + 893,325.68

Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 13,334

SDGV - GAINESVILLE ISD ARB Approved Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	969,877	969,877
DV1	5	0	32,000	32,000
DV2	7	0	57,000	57,000
DV3	5	0	42,000	42,000
DV4	81	0	624,374	624,374
DV4S	3	0	0	0
DVHS	27	0	2,339,874	2,339,874
DVHSS	3	0	189,405	189,405
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	7	0	729,787	729,787
EX-XR	5	0	174,636	174,636
EX-XU	10	0	1,265,659	1,265,659
EX-XV	344	0	81,359,155	81,359,155
EX-XV (Prorated)	6	0	99,288	99,288
EX366	639	0	93,966	93,966
HS	3,274	0	79,852,612	79,852,612
LIH	1	0	2,465,000	2,465,000
LVE	28	3,913,324	0	3,913,324
OV65	1,313	0	12,316,118	12,316,118
OV65S	55	0	522,773	522,773
PC	4	1,424,889	0	1,424,889
PPV	67	1,504,732	0	1,504,732
SO	1	9,600	0	9,600
	Totals	6,852,545	183,931,932	190,784,477

COOKE County	2017 CER	FIFIED TOT	ALS	As	of Certification
Property Count: 17		GAINESVILLE ISD ARB Review Totals		7/18/2017	4:33:18PM
Land		Value			
Homesite:		0			
Non Homesite:		2,596,039			
Ag Market:		800			
Timber Market:		0	Total Land	(+)	2,596,839
Improvement		Value			
Homesite:		0			
Non Homesite:		7,634,161	Total Improvements	(+)	7,634,161
Non Real	Count	Value			
Personal Property:	7	235,629			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	235,629
			Market Value	=	10,466,629
Ag	Non Exempt	Exempt			
Total Productivity Market:	800	0			
Ag Use:	707	0	Productivity Loss	(-)	93
Timber Use:	0	0	Appraised Value	=	10,466,536
Productivity Loss:	93	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,466,536
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,466,536

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 133,971.66 = 10,466,536 * (1.280000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

SDGV - GAINESVILLE ISD

As of Certification

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE Co	ounty		2017 CEF	RTIFIED	TOTA	ALS	As	s of Certificatior
Property Co	ount: 13,351		SDGV -	- GAINESVIL Grand Totals	LE ISD		7/18/2017	4:33:18PM
Land					Value			
Homesite:				54,7	743,041			
Non Homesi	te:			161,9	946,253			
Ag Market:				188,5	540,868			
Timber Mark	et:				0	Total Land	(+)	405,230,16
Improveme	nt				Value			
Homesite:				304,7	751,387			
Non Homesi	te:			409,9	913,556	Total Improvements	(+)	714,664,943
Non Real			Count		Value			
Personal Pro	operty:		1,704	290,7	704,171			
Mineral Prop	erty:		1,868	12,2	234,070			
Autos:			0		0	Total Non Real	(+)	302,938,24
						Market Value	=	1,422,833,34
Ag		N	lon Exempt		Exempt			
Total Produc	tivity Market:	18	38,540,868		0			
Ag Use:			4,137,068		0	Productivity Loss	(-)	184,403,80
Timber Use:			0		0	Appraised Value	=	1,238,429,54
Productivity	Loss:	18	34,403,800		0			
						Homestead Cap	(-)	911,20
						Assessed Value	=	1,237,518,34
						Total Exemptions Amount (Breakdown on Next Page)	(-)	190,784,477
						Net Taxable	=	1,046,733,864
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,408,590	4,292,000	44,428.69	45,080.27	112			
OV65	142,040,484	98,054,526	848,896.99	853,882.86	1,257			
Total	150,449,074	102,346,526	893,325.68	898,963.13		Freeze Taxable	(-)	102,346,520
Tax Rate	1.280000				-			
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	67,268	32,268	28,681	3,587	1			
OV65	812,044	562,044	309,531	252,513	8		()	
Total	879,312	594,312	338,212	256,100	9	Transfer Adjustment	(-)	256,10
						djusted Taxable	=	944,131,23

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,978,205.53 = 944,131,238 * (1.280000 / 100) + 893,325.68

Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

7/18/2017 4:34:07PM

Property Count: 13,351

SDGV - GAINESVILLE ISD Grand Totals

1/10/2017	4.34

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	969,877	969,877
DV1	5	0	32,000	32,000
DV2	7	0	57,000	57,000
DV3	5	0	42,000	42,000
DV4	81	0	624,374	624,374
DV4S	3	0	0	0
DVHS	27	0	2,339,874	2,339,874
DVHSS	3	0	189,405	189,405
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	7	0	729,787	729,787
EX-XR	5	0	174,636	174,636
EX-XU	10	0	1,265,659	1,265,659
EX-XV	344	0	81,359,155	81,359,155
EX-XV (Prorated)	6	0	99,288	99,288
EX366	639	0	93,966	93,966
HS	3,274	0	79,852,612	79,852,612
LIH	1	0	2,465,000	2,465,000
LVE	28	3,913,324	0	3,913,324
OV65	1,313	0	12,316,118	12,316,118
OV65S	55	0	522,773	522,773
PC	4	1,424,889	0	1,424,889
PPV	67	1,504,732	0	1,504,732
SO	1	9,600	0	9,600
	Totals	6,852,545	183,931,932	190,784,477

2017 CERTIFIED TOTALS

Property Count: 13,334

SDGV - GAINESVILLE ISD ARB Approved Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,793		\$3,506,908	\$461,107,627
В	MULTIFAMILY RESIDENCE	122		\$2,846,450	\$30,266,538
C1	VACANT LOTS AND LAND TRACTS	836		\$0	\$20,778,554
D1	QUALIFIED OPEN-SPACE LAND	1,061	40,497.4563	\$0	\$188,540,068
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	366		\$301,744	\$10,348,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	670	1,623.7090	\$2,899,931	\$73,855,338
F1	COMMERCIAL REAL PROPERTY	731		\$1,407,002	\$200,599,600
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$33,802,400
G1	OIL AND GAS	1,306		\$0	\$11,135,540
J1	WATER SYSTEMS	2		\$0	\$86,563
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,653,293
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,462,592
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,538,930
J5	RAILROAD	6		\$0	\$10,711,973
J6	PIPELAND COMPANY	17		\$0	\$3,094,380
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	938		\$628,365	\$133,332,062
L2	INDUSTRIAL AND MANUFACTURING PERS	540		\$0	\$103,712,126
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$185,266	\$2,994,866
0	RESIDENTIAL INVENTORY	111		\$0	\$474,695
S	SPECIAL INVENTORY TAX	21		\$0	\$8,343,337
Х	TOTALLY EXEMPT PROPERTY	1,117		\$1,910,928	\$92,403,955
		Totals	42,121.1653	\$13,686,594	\$1,412,366,717

2017 CERTIFIED TOTALS

As of Certification

Property Count: 17

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$200
D1	QUALIFIED OPEN-SPACE LAND	1	10.8200	\$0	\$800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$10,230,000
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$235,629
		Totals	10.8200	\$0	\$10,466,629

2017 CERTIFIED TOTALS

Property Count: 13,351

SDGV - GAINESVILLE ISD Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,793		\$3,506,908	\$461,107,627
В	MULTIFAMILY RESIDENCE	122		\$2,846,450	\$30,266,538
C1	VACANT LOTS AND LAND TRACTS	838		\$0	\$20,778,754
D1	QUALIFIED OPEN-SPACE LAND	1,062	40,508.2763	\$0	\$188,540,868
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$301,744	\$10,348,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	670	1,623.7090	\$2,899,931	\$73,855,338
F1	COMMERCIAL REAL PROPERTY	738		\$1,407,002	\$210,829,600
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$33,802,400
G1	OIL AND GAS	1,306		\$0	\$11,135,540
J1	WATER SYSTEMS	2		\$0	\$86,563
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,653,293
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,462,592
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,538,930
J5	RAILROAD	6		\$0	\$10,711,973
J6	PIPELAND COMPANY	17		\$0	\$3,094,380
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	945		\$628,365	\$133,567,691
L2	INDUSTRIAL AND MANUFACTURING PERS	540		\$0	\$103,712,126
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$185,266	\$2,994,866
0	RESIDENTIAL INVENTORY	111		\$0	\$474,695
S	SPECIAL INVENTORY TAX	21		\$0	\$8,343,337
Х	TOTALLY EXEMPT PROPERTY	1,117		\$1,910,928	\$92,403,955
		Totals	42,131.9853	\$13,686,594	\$1,422,833,346

COOKE C	ounty		2017 CE	RTIFIED	ΓΟΤΑ	ALS	As	of Certification
Property C	ount: 2,005			LI - LINDSAY			7/18/2017	4:33:18PN
Land					Value			
Homesite:				16,39	93,919			
Non Homes	site:			21,80	04,069			
Ag Market:				90,15	53,466			
Timber Mar	ket:				0	Total Land	(+)	128,351,45
mproveme	ent				Value			
Homesite:				96,47	79,684			
Non Homes	site:			56,07	9,643	Total Improvements	(+)	152,499,32
Non Real			Count		Value			
Personal Pr	operty:		356	310,24	7.966			
Mineral Pro			15		52,130			
Autos:			0		0	Total Non Real	(+)	310,310,09
						Market Value	=	591,160,87
Ag			Non Exempt	E	xempt			
Total Produ	ctivity Market:		90,153,466		0			
Ag Use:			2,613,803		0	Productivity Loss	(-)	87,539,66
Timber Use	:		0		0	Appraised Value	=	503,621,21
Productivity	Loss:		87,539,663		0			
						Homestead Cap	(-)	199,49
						Assessed Value	=	503,421,72
						Total Exemptions Amount (Breakdown on Next Page)	(-)	30,305,74
						Net Taxable	=	473,115,97
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,629	297,629	1,890.52	1,890.52	4			
OV65	28,015,505	21,582,717	137,082.13	139,214.79	171			o
Γotal Γax Rate	28,453,134 0.980650	21,880,346	138,972.65	141,105.31	175	Freeze Taxable	(-)	21,880,34
				I	⁻ reeze A	djusted Taxable	=	451,235,63
	MATE LEVY = (FR 89 = 451,235,633		ED TAXABLE * (TA) 0) + 138.972.65				=	451,235,
,,0.1		(-,,					

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2,005

SDLI - LINDSAY ISD ARB Approved Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	12	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	5	0	787,838	787,838
DVHSS	1	0	264,406	264,406
EX-XL	1	0	211,549	211,549
EX-XV	57	0	11,914,984	11,914,984
EX366	28	0	4,945	4,945
HS	564	0	13,978,364	13,978,364
LVE	14	879,694	0	879,694
OV65	184	0	1,801,537	1,801,537
OV65S	5	0	50,000	50,000
PPV	11	246,428	0	246,428
	Totals	1,126,122	29,179,623	30,305,745

COOKE County	2017 CERTIFIED TOTALS			As of Certi	
Property Count: 1		LINDSAY ISD RB Review Totals		7/18/2017	4:33:18PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	2,006			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,006
			Market Value	=	2,006
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,006
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,006
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,006

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)		
19.67 = 2,006 * (0.980650 / 100)		
Tax Increment Finance Value:	0	
Tax Increment Finance Levy:	0.00	

2017 CERTIFIED TOTALS

SDLI - LINDSAY ISD

As of Certification

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption Count Local State Total Totals

			2017 CE	RTIFIED	ΤΟΤΑ	ALS	AS	of Certification
Property Cou	ınt: 2,006		SE	DLI - LINDSAY Grand Totals	ISD		7/18/2017	4:33:18PN
Land					Value			
Homesite:				16,3	93,919			
Non Homesite	:				804,069			
Ag Market:				90,1	53,466			
Timber Marke					0	Total Land	(+)	128,351,45
mprovement					Value			
Homesite:				96,4	79,684			
Non Homesite	:			56,0	19,643	Total Improvements	(+)	152,499,32
Non Real			Count		Value			
Personal Prop	erty:		357	310.2	49,972			
Mineral Prope	rty:		15		62,130			
Autos:			0		0	Total Non Real	(+)	310,312,10
						Market Value	=	591,162,88
Ag			Non Exempt		Exempt			
Total Producti	vity Market:		90,153,466		0			
Ag Use:			2,613,803		0	Productivity Loss	(-)	87,539,66
Timber Use:			0		0	Appraised Value	=	503,623,22
Productivity Lo	DSS:		87,539,663		0			
						Homestead Cap	(-)	199,49
						Assessed Value	=	503,423,73
						Total Exemptions Amount (Breakdown on Next Page)	(-)	30,305,74
						Net Taxable	=	473,117,98
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,629	297,629	1,890.52	1,890.52	4			
OV65	28,015,505	21,582,717	137,082.13	139,214.79	171	Free and Translet		04 000 0 7
Total Tax Rate	28,453,134 0.980650	21,880,346	138,972.65	141,105.31	1/5	Freeze Taxable	(-)	21,880,34
					Freeze A	djusted Taxable	=	451,237,63

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

2017 CERTIFIED TOTALS SDLI - LINDSAY ISD

Grand Totals

As of Certification

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	12	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	5	0	787,838	787,838
DVHSS	1	0	264,406	264,406
EX-XL	1	0	211,549	211,549
EX-XV	57	0	11,914,984	11,914,984
EX366	28	0	4,945	4,945
HS	564	0	13,978,364	13,978,364
LVE	14	879,694	0	879,694
OV65	184	0	1,801,537	1,801,537
OV65S	5	0	50,000	50,000
PPV	11	246,428	0	246,428
	Totals	1,126,122	29,179,623	30,305,745

Property Count: 2,006

2017 CERTIFIED TOTALS

As of Certification

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Property Count: 2,005

SDLI - LINDSAY ISD ARB Approved Totals

State Category	/ Breakdown
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State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	564		\$1,482,073	\$102,485,917
В	MULTIFAMILY RESIDENCE	2		\$0	\$410,197
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,887,053
D1	QUALIFIED OPEN-SPACE LAND	616	23,536.6944	\$0	\$90,153,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$96,383	\$2,086,738
E	RURAL LAND, NON QUALIFIED OPEN SPA	229	323.1155	\$180,107	\$29,891,798
F1	COMMERCIAL REAL PROPERTY	87		\$222,774	\$17,537,897
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$23,767,942
G1	OIL AND GAS	8		\$0	\$60,900
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$317,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,837,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$351,560
J6	PIPELAND COMPANY	5		\$0	\$3,823,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$23,636,681
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$275,576,364
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$22,807	\$268,527
0	RESIDENTIAL INVENTORY	27		\$0	\$226,505
S	SPECIAL INVENTORY TAX	9		\$0	\$3,530,602
Х	TOTALLY EXEMPT PROPERTY	111		\$0	\$13,257,600
		Totals	23,859.8099	\$2,004,144	\$591,160,877

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1

SDLI - LINDSAY ISD Under ARB Review Totals

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State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,006
		Totals	0.0000	\$0	\$2,006

2017 CERTIFIED TOTALS

Property Count: 2,006

SDLI - LINDSAY ISD Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	564		\$1,482,073	\$102,485,917
В	MULTIFAMILY RESIDENCE	2		\$0	\$410,197
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,887,053
D1	QUALIFIED OPEN-SPACE LAND	616	23,536.6944	\$0	\$90,153,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$96,383	\$2,086,738
E	RURAL LAND, NON QUALIFIED OPEN SPA	229	323.1155	\$180,107	\$29,891,798
F1	COMMERCIAL REAL PROPERTY	87		\$222,774	\$17,537,897
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$23,767,942
G1	OIL AND GAS	8		\$0	\$60,900
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$ 0	\$317,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,837,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$351,560
J6	PIPELAND COMPANY	5		\$0	\$3,823,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$23,638,687
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$275,576,364
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$22,807	\$268,527
0	RESIDENTIAL INVENTORY	27		\$0	\$226,505
S	SPECIAL INVENTORY TAX	9		\$0	\$3,530,602
Х	TOTALLY EXEMPT PROPERTY	111		\$0	\$13,257,600
		Totals	23,859.8099	\$2,004,144	\$591,162,883

COOKE County 2017 CERTIFIED TOTALS				As of Certification				
Property C	Count: 9,877			J - MUENSTE B Approved Tota			7/18/2017	4:33:18P
Land					Value			
Homesite:				17,4	62,874			
Non Homes	site:			26,2	02,006			
Ag Market:					98,323			
Timber Marl	ket:			,	0	Total Land	(+)	457,963,20
Improveme	ent				Value			
Homesite:				108,8	22,310			
Non Homes	site:			261,2	19,963	Total Improvements	(+)	370,042,27
Non Real			Count		Value			
Personal Pr			464		70,331			
Mineral Pro	perty:		5,887	32,9	55,380		<i>.</i>	
Autos:			0		0	Total Non Real Market Value	(+) =	100,725,7 ² 928,731,18
Ag		N	on Exempt		Exempt			520,701,10
Total Produ	ctivity Market:	41	4,298,323		0			
Ag Use:			9,978,307		0	Productivity Loss	(-)	404,320,0
Timber Use	:		0		0	Appraised Value	=	524,411,17
Productivity	Loss:	4C	4,320,016		0			
						Homestead Cap	(-)	465,89
						Assessed Value	=	523,945,28
						Total Exemptions Amount (Breakdown on Next Page)	(-)	204,454,05
	This Jurisdiction	is affected by a	n FCO exemption	which applies o	only to th	e M&O rate, per Tax Code s	Section 313.0	27
				milen applies e		M&O Net Taxable	=	319,491,22
								489,294,24
						I&S Net Taxable	=	409,294,24
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	I&S Net Taxable	=	409,294,24
			Actual Tax 13,256.85	-	Count	I&S Net Taxable	=	409,294,24
DP	Assessed 1,949,308 38,177,707	Taxable 1,276,694 28,063,198		Ceiling 13,391.77 226,602.32		I&S Net Taxable	=	409,294,24
DP OV65	1,949,308	1,276,694	13,256.85	13,391.77	17 286	I&S Net Taxable Freeze Taxable	= (-)	
DP OV65 Total	1,949,308 38,177,707	1,276,694 28,063,198	13,256.85 226,555.12	13,391.77 226,602.32	17 286			
DP OV65 Total Tax Rate Transfer	1,949,308 38,177,707 40,127,015 1.455400 Assessed	1,276,694 28,063,198 29,339,892 Taxable	13,256.85 226,555.12 239,811.97 Post % Taxable	13,391.77 226,602.32 239,994.09 Adjustment	17 286	Freeze Taxable		
Freeze DP OV65 Total Tax Rate Transfer DP Total	1,949,308 38,177,707 40,127,015 1.455400	1,276,694 28,063,198 29,339,892 Taxable 86,652	13,256.85 226,555.12 239,811.97	13,391.77 226,602.32 239,994.09 Adjustment 22,191	17 286 303	Freeze Taxable	(-)	29,339,89
DP OV65 Total Tax Rate Transfer DP	1,949,308 38,177,707 40,127,015 1.455400 Assessed 121,652	1,276,694 28,063,198 29,339,892 Taxable	13,256.85 226,555.12 239,811.97 Post % Taxable 64,461	13,391.77 226,602.32 239,994.09 Adjustment 22,191 22,191	17 286 303 Count 1 1	Freeze Taxable		29,339,89

RATE / 100)) + ACTUAL TAX 5,167,713.21 = (290,129,139 * (1.040000 / 100)) + (459,932,161 * (0.415400 / 100)) + 239,811.97

Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

SDMU - MUENSTER ISD ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	174,183	174,183
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	14	0	139,674	139,674
DVHS	2	0	130,843	130,843
ECO	7	169,803,022	0	169,803,022
EX	7	0	6,520	6,520
EX-XG	4	0	354,161	354,161
EX-XU	2	0	621,416	621,416
EX-XV	51	0	9,187,528	9,187,528
EX366	1,584	0	135,601	135,601
HS	787	0	19,429,607	19,429,607
LVE	9	538,600	0	538,600
OV65	288	0	2,818,348	2,818,348
OV65S	17	0	160,000	160,000
PC	1	6,913	0	6,913
PPV	15	250,462	0	250,462
SO	1	665,181	0	665,181
	Totals	171,264,178	33,189,881	204,454,059

Property Count: 9,877

COOKE County	2017 CERTIFIED TOTALS SDMU - MUENSTER ISD Under ARB Review Totals			As of Certification	
Property Count: 2				7/18/2017	4:33:18PM
Land		Value			
Homesite:		14,000			
Non Homesite:		0			
Ag Market:		74,816			
Timber Market:		0	Total Land	(+)	88,810
Improvement		Value			
Homesite:		101,000			
Non Homesite:		25,184	Total Improvements	(+)	126,184
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	(
			Market Value	=	215,00
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,816	0			
Ag Use:	18,542	0	Productivity Loss	(-)	56,274
Timber Use:	0	0	Appraised Value	=	158,72
Productivity Loss:	56,274	0			
			Homestead Cap	(-)	
			Assessed Value	=	158,72
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,00
			Net Taxable	=	133,72

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,946.25 = 133,726 * (1.455400 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

SDMU - MUENSTER ISD Under ARB Review Totals

As of Certification

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Exemption Breakdown

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

COOKE County

Property Count: 2

	ounty		2017 CER	TIFIED	ΓΟΤΑ	ALS	As	of Certificatio
			SDMU	- MUENSTE	R ISD			
Property C	Count: 9,879		SDirie	Grand Totals	IC ISD		7/18/2017	4:33:18P
Land					Value			
Homesite:				17,4	76,874			
Non Homes	site:			26,2	02,006			
Ag Market:				414,3	73,139			
Timber Mar	ket:				0	Total Land	(+)	458,052,07
Improveme	ent				Value			
Homesite:				108,9	23,310			
Non Homes	site:				45,147	Total Improvements	(+)	370,168,45
Non Real			Count		Value			
Personal Pr			464	-	70,331			
Mineral Pro	perty:		5,887	32,9	55,380			
Autos:			0		0	Total Non Real	(+)	100,725,7
						Market Value	=	928,946,18
Ag		N	on Exempt	E	Exempt			
	ctivity Market:		4,373,139		0			
Ag Use:			9,996,849		0	Productivity Loss	(-)	404,376,2
Timber Use			0		0	Appraised Value	=	524,569,8
Productivity	Loss:	40	4,376,290		0			
						Homestead Cap	(-)	465,8
						Assessed Value	=	524,104,0
						Total Exemptions Amount (Breakdown on Next Page)	(-)	204,479,0
	This Jurisdictior	is affected by a	n ECO exemption v	which applies o	nly to th	e M&O rate, per Tax Code	Section 313.0	127
	This Jurisdiction	is affected by a	n ECO exemption v	which applies o	nly to th	e M&O rate, per Tax Code S M&O Net Taxable	Section 313.0 =)27 319,624,94
	This Jurisdictior	ı is affected by a	n ECO exemption v	which applies o	only to th			319,624,9
	Assessed	Taxable	Actual Tax	Ceiling	Count	M&O Net Taxable	=	319,624,9
DP	Assessed 1,949,308	Taxable 1,276,694	Actual Tax 13,256.85	Ceiling 13,391.77	Count 17	M&O Net Taxable	=	319,624,9
DP OV65	Assessed 1,949,308 38,177,707	Taxable 1,276,694 28,063,198	Actual Tax 13,256.85 226,555.12	Ceiling 13,391.77 226,602.32	Count 17 286	M&O Net Taxable I&S Net Taxable	=	319,624,9 489,427,9
DP OV65 Total	Assessed 1,949,308 38,177,707 40,127,015	Taxable 1,276,694	Actual Tax 13,256.85	Ceiling 13,391.77	Count 17	M&O Net Taxable I&S Net Taxable	=	319,624,9 489,427,9
DP OV65 Total Tax Rate	Assessed 1,949,308 38,177,707 40,127,015 1.455400	Taxable 1,276,694 28,063,198 29,339,892	Actual Tax 13,256.85 226,555.12 239,811.97	Ceiling 13,391.77 226,602.32 239,994.09	Count 17 286 303	M&O Net Taxable I&S Net Taxable Freeze Taxable	=	319,624,9 489,427,9
DP OV65 Total Tax Rate Transfer	Assessed 1,949,308 38,177,707 40,127,015 1.455400 Assessed	Taxable 1,276,694 28,063,198 29,339,892 Taxable	Actual Tax 13,256.85 226,555.12 239,811.97 Post % Taxable	Ceiling 13,391.77 226,602.32 239,994.09 Adjustment	Count 17 286	M&O Net Taxable I&S Net Taxable Freeze Taxable	=	319,624,94 489,427,9
Freeze DP OV65 Total Tax Rate Transfer DP Total	Assessed 1,949,308 38,177,707 40,127,015 1.455400	Taxable 1,276,694 28,063,198 29,339,892	Actual Tax 13,256.85 226,555.12 239,811.97	Ceiling 13,391.77 226,602.32 239,994.09	Count 17 286 303	M&O Net Taxable I&S Net Taxable Freeze Taxable	=	
DP OV65 Total Tax Rate Transfer DP	Assessed 1,949,308 38,177,707 40,127,015 1.455400 Assessed 121,652	Taxable 1,276,694 28,063,198 29,339,892 Taxable 86,652	Actual Tax 13,256.85 226,555.12 239,811.97 Post % Taxable 64,461	Ceiling 13,391.77 226,602.32 239,994.09 Adjustment 22,191 22,191	Count 17 286 303 Count 1 1	M&O Net Taxable I&S Net Taxable Freeze Taxable	= = (-)	319,624,94 489,427,9 29,339,89

5,169,659.46 = (290,262,865 * (1.040000 / 100)) + (460,065,887 * (0.415400 / 100)) + 239,811.97

Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS SDMU - MUENSTER ISD

Grand Totals

As of Certification

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	174,183	174,183
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	14	0	139,674	139,674
DVHS	2	0	130,843	130,843
ECO	7	169,803,022	0	169,803,022
EX	7	0	6,520	6,520
EX-XG	4	0	354,161	354,161
EX-XU	2	0	621,416	621,416
EX-XV	51	0	9,187,528	9,187,528
EX366	1,584	0	135,601	135,601
HS	788	0	19,454,607	19,454,607
LVE	9	538,600	0	538,600
OV65	288	0	2,818,348	2,818,348
OV65S	17	0	160,000	160,000
PC	1	6,913	0	6,913
PPV	15	250,462	0	250,462
SO	1	665,181	0	665,181
	Totals	171,264,178	33,214,881	204,479,059

Property Count: 9,879

2017 CERTIFIED TOTALS

Property Count: 9,877

SDMU - MUENSTER ISD ARB Approved Totals

As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	801		\$1,546,871	\$102,700,839
В	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$2,425,046
D1	QUALIFIED OPEN-SPACE LAND	1,732	117,729.3500	\$0	\$414,298,323
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	413		\$199,918	\$4,814,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	556	1,153.0627	\$1,778,606	\$61,853,340
F1	COMMERCIAL REAL PROPERTY	166		\$920,067	\$20,126,245
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$148,707,390	\$208,120,658
G1	OIL AND GAS	4,323		\$0	\$32,819,420
J2	GAS DISTRIBUTION SYSTEM	3		\$ 0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	93		\$0	\$8,492,951
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,660,754
J6	PIPELAND COMPANY	51		\$0	\$6,056,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	1		\$ 0	\$41,420
L1	COMMERCIAL PERSONAL PROPERTY	213		\$0	\$20,783,034
L2	INDUSTRIAL AND MANUFACTURING PERS	138		\$0	\$29,805,349
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$696	\$427,128
0	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	3		\$0	\$521,853
Х	TOTALLY EXEMPT PROPERTY	1,672		\$0	\$11,094,288
		Totals	118,882.4127	\$153,153,673	\$928,731,187

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2

SDMU - MUENSTER ISD Under ARB Review Totals

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State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	154.3300	\$0	\$74,816
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	1.0000	\$399,776	\$140,184
		Totals	155.3300	\$399,776	\$215,000

2017 CERTIFIED TOTALS

Property Count: 9,879

SDMU - MUENSTER ISD Grand Totals

As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	801		\$1,546,871	\$102,700,839
В	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$2,425,046
D1	QUALIFIED OPEN-SPACE LAND	1,733	117,883.6800	\$0	\$414,373,139
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	413		\$199,918	\$4,814,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	558	1,154.0627	\$2,178,382	\$61,993,524
F1	COMMERCIAL REAL PROPERTY	166		\$920,067	\$20,126,245
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$148,707,390	\$208,120,658
G1	OIL AND GAS	4,323		\$0	\$32,819,420
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	93		\$0	\$8,492,951
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,660,754
J6	PIPELAND COMPANY	51		\$0	\$6,056,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	1		\$0	\$41,420
L1	COMMERCIAL PERSONAL PROPERTY	213		\$0	\$20,783,034
L2	INDUSTRIAL AND MANUFACTURING PERS	138		\$0	\$29,805,349
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$696	\$427,128
0	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	3		\$0	\$521,853
Х	TOTALLY EXEMPT PROPERTY	1,672		\$0	\$11,094,288
		Totals	119,037.7427	\$153,553,449	\$928,946,187

COOKE Co	ounty		2017 CE	RTIFIED	TOTA	ALS	As	of Certification
Property C	ount: 2,078			PP - Pilot Point RB Approved Tot			7/18/2017	4:33:18PN
Land					Value			
Homesite:				18,7	48,662			
Non Homes	ite:			54,3	33,935			
Ag Market:				78,9	76,052			
Timber Mark	ket:				0	Total Land	(+)	152,058,649
Improveme	nt				Value			
Homesite:				69,8	354,772			
Non Homes	ite:			21,1	69,834	Total Improvements	(+)	91,024,606
Non Real			Count		Value			
Personal Pro			37	2,7	83,778			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	2,783,778
						Market Value	=	245,867,033
Ag		N	on Exempt		Exempt			
Total Produc Ag Use:	ctivity Market:	7	8,976,052		0 0	Des dus tivitus Lassa	()	70 4 40 00
0			826,155		-	Productivity Loss	(-)	78,149,897
Timber Use: Productivity		-	0		0	Appraised Value	=	167,717,130
FIODUCTIVITY	L055.	7	8,149,897		0	Homestead Cap	(-)	361,799
						Assessed Value	=	167,355,337
						Total Exemptions Amount (Breakdown on Next Page)	(-)	51,380,947
						Net Taxable	=	115,974,390
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	893,657	439,294	4,932.67	4,932.67	22			
OV65	27,992,883	22,103,733	237,861.20	237,861.20	158			
Total	28,886,540	22,543,027	242,793.87	242,793.87	180	Freeze Taxable	(-)	22,543,027
Tax Rate	1.370000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	701,043 701,043	538,658 538,658	393,357 393,357	145,301 145,301	5	Transfer Adjustment	(-)	145,30
. Jui	701,043	000,000	595,557					140,00
					Freeze A	djusted Taxable	=	93,286,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,520,812.92 = 93,286,062 * (1.370000 / 100) + 242,793.87

Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2,078

SDPP - Pilot Point ISD ARB Approved Totals

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Exemption	Count	Local	State	Total
DP	24	0	92,389	92,389
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	72,965	72,965
DVHS	5	0	1,270,919	1,270,919
EX-XR	1	0	19,800	19,800
EX-XV	88	0	36,665,833	36,665,833
EX-XV (Prorated)	7	0	32,197	32,197
EX366	2	0	356	356
HS	466	0	10,445,385	10,445,385
LVE	7	341,988	0	341,988
OV65	179	841,745	1,493,642	2,335,387
OV65S	3	6,000	10,000	16,000
PPV	3	38,603	0	38,603
SO	1	14,625	0	14,625
	Totals	1,242,961	50,137,986	51,380,947

COOKE County	2017 CER	FIFIED TOT	ALS	As o	of Certification
Property Count: 5		- Pilot Point ISD ARB Review Totals		7/18/2017	4:33:18PN
Land		Value			
Homesite:		78,237			
Non Homesite:		30,000			
Ag Market:		46,594			
Timber Market:		0	Total Land	(+)	154,83
Improvement		Value			
Homesite:		871,763			
Non Homesite:		9,856	Total Improvements	(+)	881,61
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	1,036,45
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,594	0			
Ag Use:	6,730	0	Productivity Loss	(-)	39,86
Timber Use:	0	0	Appraised Value	=	996,58
Productivity Loss:	39,864	0			
			Homestead Cap	(-)	
			Assessed Value	=	996,58
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,00
			Net Taxable	=	946,58

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 12,968.23 = 946,586 * (1.370000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

SDPP - Pilot Point ISD Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
	Totals	0	50,000	50,000

As of Certification

Property Count: 5

COOKE County

COOKE Co	ounty		2017 CEF	RTIFIED	ΤΟΤΑ	ALS	As	of Certification
Property Co	ount: 2,083		SDP	P - Pilot Point Grand Totals	ISD		7/18/2017	4:33:18PM
Land					Value			
Homesite:				18,8	26,899			
Non Homesi	te:			54,3	63,935			
Ag Market:				79,0	22,646			
Timber Mark	ket:				0	Total Land	(+)	152,213,480
Improveme	nt				Value			
Homesite:				70,7	26,535			
Non Homesi	te:			21,1	79,690	Total Improvements	(+)	91,906,225
Non Real			Count		Value			
Personal Pro	operty:		37	2,7	83,778			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	2,783,778
A		N				Market Value	=	246,903,483
Ag			on Exempt		Exempt			
Total Produc Ag Use:	ctivity Market:	7	9,022,646 832,885		0 0	Productivity Loss	(-)	78,189,76
Timber Use:			032,005		0	-	(-)	
Productivity		7	8,189,761		0	Appraised Value	-	168,713,722
FIGUELIVILY	L033.	I	0,109,701		0	Homestead Cap	(-)	361,799
						Assessed Value	=	168,351,923
						Total Exemptions Amount (Breakdown on Next Page)	(-)	51,430,947
						Net Taxable	=	116,920,976
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	893,657	439,294	4,932.67	4,932.67	22			
OV65	27,992,883	22,103,733	237,861.20	237,861.20	158			
Total	28,886,540	22,543,027	242,793.87	242,793.87	180	Freeze Taxable	(-)	22,543,027
Tax Rate	1.370000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	701,043 701,043	538,658 538,658	393,357 393,357	145,301 145,301	5 5	Transfer Adjustment	(-)	145,30 ⁻
	,	,500	,-0.	,		•		
					Freeze A	djusted Taxable	=	94,232,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,533,781.15 = 94,232,648 * (1.370000 / 100) + 242,793.87

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 2,083

2017 CERTIFIED TOTALS SDPP - Pilot Point ISD

As of Certification

7/18/2017

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Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DP	24	0	92,389	92,389
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	72,965	72,965
DVHS	5	0	1,270,919	1,270,919
EX-XR	1	0	19,800	19,800
EX-XV	88	0	36,665,833	36,665,833
EX-XV (Prorated)	7	0	32,197	32,197
EX366	2	0	356	356
HS	468	0	10,495,385	10,495,385
LVE	7	341,988	0	341,988
OV65	179	841,745	1,493,642	2,335,387
OV65S	3	6,000	10,000	16,000
PPV	3	38,603	0	38,603
SO	1	14,625	0	14,625
	Totals	1,242,961	50,187,986	51,430,947

Property Count: 2,078

2017 CERTIFIED TOTALS

As of Certification

SDPP - Pilot Point ISD

ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	689		\$1,230,203	\$63,714,667
C1	VACANT LOTS AND LAND TRACTS	603		\$0	\$5,728,686
D1	QUALIFIED OPEN-SPACE LAND	356	8,799.7300	\$0	\$78,976,052
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	102		\$144,803	\$3,058,450
E	RURAL LAND, NON QUALIFIED OPEN SPA	304	816.8987	\$3,230,681	\$53,302,555
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$696,920
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$792,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$681,870
J5	RAILROAD	2		\$0	\$713,400
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$228,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$2,635	\$460,588
0	RESIDENTIAL INVENTORY	16		\$0	\$405,497
Х	TOTALLY EXEMPT PROPERTY	108		\$0	\$37,098,777
		Totals	9,616.6287	\$4,608,322	\$245,867,033

2017 CERTIFIED TOTALS

As of Certification

Property Count: 5

SDPP - Pilot Point ISD Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$30,000
D1	QUALIFIED OPEN-SPACE LAND	2	92.2000	\$0	\$46,594
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$950,000
		Totals	94.2000	\$0	\$1,036,450

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2,083

SDPP - Pilot Point ISD Grand Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	689		\$1,230,203	\$63,714,667
C1	VACANT LOTS AND LAND TRACTS	604		\$0	\$5,758,686
D1	QUALIFIED OPEN-SPACE LAND	358	8,891.9300	\$0	\$79,022,646
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$144,803	\$3,068,306
E	RURAL LAND, NON QUALIFIED OPEN SPA	306	818.8987	\$3,230,681	\$54,252,555
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$696,920
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$792,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$681,870
J5	RAILROAD	2		\$0	\$713,400
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$228,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$2,635	\$460,588
0	RESIDENTIAL INVENTORY	16		\$0	\$405,497
Х	TOTALLY EXEMPT PROPERTY	108		\$0	\$37,098,777
		Totals	9,710.8287	\$4,608,322	\$246,903,483

COOKE County		2017 CER	TIFIED	ΓΟΤΑ	ALS	As	of Certification	
Property Co	ount: 2,434			SIVELLS BEN B Approved Tota			7/18/2017	4:33:18PM
Land					Value			
Homesite:				14,7	53,937			
Non Homesit	te:			42,1	52,323			
Ag Market:				124,9	28,752			
Timber Mark	et:				0	Total Land	(+)	181,835,012
Improvemer	nt				Value			
Homesite:				19,9	46,863			
Non Homesi	te:			33,4	29,306	Total Improvements	(+)	53,376,169
Non Real			Count		Value			
Personal Pro	perty:		55	12,4	43,505			
Mineral Prop	erty:		1,102	8,5	07,820			
Autos:			0		0	Total Non Real	(+)	20,951,325
A						Market Value	=	256,162,506
Ag		N	on Exempt	E	xempt			
	tivity Market:		4,928,752		0			404 007 50
Ag Use: Timber Use:			3,631,171 0		0 0	Productivity Loss	(-)	121,297,58
Productivity I	066	10	0 1,297,581		0	Appraised Value	=	134,864,928
i loudetivity i	_033.	12	1,297,301		0	Homestead Cap	(-)	65,14
						Assessed Value	=	134,799,780
						Total Exemptions Amount (Breakdown on Next Page)	(-)	9,215,412
						Net Taxable	=	125,584,368
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,188,702	1,048,702	6,700.93	6,700.93	4			
OV65	15,143,728	13,159,728	95,836.44	95,852.52	57			
Total	16,332,430	14,208,430	102,537.37	102,553.45	61	Freeze Taxable	(-)	14,208,430
Tax Rate	1.040000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	405,437 405,437	335,437 335,437	90,903 90,903	244,534 244,534	2 2	Transfer Adjustment	(-)	244,53
	-	-	-	-				

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,258,303.97 = 111,131,404 * (1.040000 / 100) + 102,537.37

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 2,434

2017 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	142,311	142,311
EX	3	0	17,630	17,630
EX-XL	2	0	47,190	47,190
EX-XU	1	0	5,950	5,950
EX-XV	19	0	4,716,289	4,716,289
EX366	238	0	38,103	38,103
HS	148	0	3,492,222	3,492,222
LVE	2	61,717	0	61,717
OV65	62	0	610,000	610,000
PPV	1	8,000	0	8,000
	Totals	69,717	9,145,695	9,215,412

COOKE County	ALS	As of Certification			
Property Count: 16	operty Count: 16 SDSB - SIVELLS BEND ISD Under ARB Review Totals				4:33:18PM
Land		Value			
Homesite:		142,997			
Non Homesite:		739,568			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	882,565
Improvement		Value			
Homesite:		0			
Non Homesite:		941,936	Total Improvements	(+)	941,936
Non Real	Count	Value			
Personal Property:	1	250,016			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	250,016
			Market Value	=	2,074,517
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,074,517
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,074,517
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,074,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 21,574.98 = 2,074,517 * (1.040000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

SDSB - SIVELLS BEND ISD

As of Certification

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
	Totals			

COOKE Co	ounty		2017 CER	TIFIED	ΓΟΤΑ	ALS	As	of Certification
Property C	ount: 2,450		SDSB -	SIVELLS BEI Grand Totals	ND ISD		7/18/2017	4:33:18PN
Land					Value			
Homesite:				14,8	96,934			
Non Homes	ite:			42,8	91,891			
Ag Market:				124,9	28,752			
Timber Mark	ket:				0	Total Land	(+)	182,717,577
Improveme	nt				Value			
Homesite:				19,9	46,863			
Non Homes	ite:			34,3	71,242	Total Improvements	(+)	54,318,105
Non Real			Count		Value			
Personal Pr	operty:		56	12,6	93,521			
Mineral Prop	perty:		1,102	8,5	07,820			
Autos:			0		0	Total Non Real	(+)	21,201,341
						Market Value	=	258,237,023
Ag		Ν	on Exempt		Exempt			
Total Produc	ctivity Market:	12	4,928,752		0			
Ag Use:			3,631,171		0	Productivity Loss	(-)	121,297,581
Timber Use:			0		0	Appraised Value	=	136,939,442
Productivity	Loss:	12	1,297,581		0			
						Homestead Cap	(-)	65,148
						Assessed Value	=	136,874,297
						Total Exemptions Amount (Breakdown on Next Page)	(-)	9,215,412
						Net Taxable	=	127,658,88
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,188,702	1,048,702	6,700.93	6,700.93	4			
OV65	15,143,728	13,159,728	95,836.44	95,852.52	57			
Total	16,332,430	14,208,430	102,537.37	102,553.45	61	Freeze Taxable	(-)	14,208,430
Tax Rate	1.040000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	405,437	335,437	90,903	244,534	2	Transford Allociation		044 50
Total	405,437	335,437	90,903	244,534	2	Transfer Adjustment	(-)	244,534
						djusted Taxable	=	113,205,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,279,878.95 = 113,205,921 * (1.040000 / 100) + 102,537.37

Tax Increment Finance Value: Tax Increment Finance Levy:

2017 CERTIFIED TOTALS SDSB - SIVELLS BEND ISD

Grand Totals

As of Certification

7/18/2017

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Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	142,311	142,311
EX	3	0	17,630	17,630
EX-XL	2	0	47,190	47,190
EX-XU	1	0	5,950	5,950
EX-XV	19	0	4,716,289	4,716,289
EX366	238	0	38,103	38,103
HS	148	0	3,492,222	3,492,222
LVE	2	61,717	0	61,717
OV65	62	0	610,000	610,000
PPV	1	8,000	0	8,000
	Totals	69,717	9,145,695	9,215,412

Property Count: 2,434

2017 CERTIFIED TOTALS

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	388		\$1,719,090	\$83,021,817
В	MULTIFAMILY RESIDENCE	2		\$0	\$250,353
C1	VACANT LOTS AND LAND TRACTS	144		\$1,452	\$3,791,611
D1	QUALIFIED OPEN-SPACE LAND	532	46,621.2016	\$0	\$124,928,752
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$115,871	\$1,671,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	149	352.8626	\$549,058	\$12,097,959
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$646,492
G1	OIL AND GAS	865		\$0	\$8,452,930
J1	WATER SYSTEMS	8		\$0	\$57,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$886,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$367,200
J5	RAILROAD	1		\$0	\$2,196,990
J6	PIPELAND COMPANY	19		\$0	\$7,362,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$445,225
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$38,979	\$586,062
0	RESIDENTIAL INVENTORY	50		\$0	\$3,387,947
Х	TOTALLY EXEMPT PROPERTY	266		\$0	\$4,894,879
		Totals	46,974.0642	\$2,424,450	\$256,162,506

2017 CERTIFIED TOTALS

As of Certification

Property Count: 16

SDSB - SIVELLS BEND ISD Under ARB Review Totals

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State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	6		\$1,434,292	\$1,762,500
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$62,001
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$250,016
		Totals	0.0000	\$1,434,292	\$2,074,517

2017 CERTIFIED TOTALS

Property Count: 2,450

SDSB - SIVELLS BEND ISD Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	394		\$3,153,382	\$84,784,317
В	MULTIFAMILY RESIDENCE	2		\$0	\$250,353
C1	VACANT LOTS AND LAND TRACTS	153		\$1,452	\$3,853,612
D1	QUALIFIED OPEN-SPACE LAND	532	46,621.2016	\$0	\$124,928,752
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$115,871	\$1,671,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	149	352.8626	\$549,058	\$12,097,959
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$646,492
G1	OIL AND GAS	865		\$0	\$8,452,930
J1	WATER SYSTEMS	8		\$0	\$57,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$886,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$367,200
J5	RAILROAD	1		\$0	\$2,196,990
J6	PIPELAND COMPANY	19		\$0	\$7,362,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$695,241
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$38,979	\$586,062
0	RESIDENTIAL INVENTORY	50		\$0	\$3,387,947
Х	TOTALLY EXEMPT PROPERTY	266		\$0	\$4,894,879
		Totals	46,974.0642	\$3,858,742	\$258,237,023

2017 CERTIFIED TOTALS					As	As of Certification		
Property Cou	unt: 1,195		S	DSJ - Saint Jo I RB Approved Tot	SD		7/18/2017	4:33:18PN
Land					Value			
Homesite:					05,996			
Non Homesite	:			-	18,361			
Ag Market: Timber Market	t.			70,1	55,530 0	Total Land	(+)	80,779,88
Improvement							(•)	00,770,00
•								
Homesite: Non Homesite				-	86,437	Total Improvements	(1)	10.000.00
			0	12,4	51,823	Total Improvements	(+)	16,938,26
Non Real			Count		Value			
Personal Prop	-		22		76,854			
Mineral Prope	rty:		730 0	e	47,670 0	Total Non Real	(1)	8,824,52
Autos:			0		0	Market Value	(+) =	8,824,52 106,542,67
Ag			Non Exempt		Exempt		-	100,042,07
Total Productiv	vitv Market:		70,155,530		0			
Ag Use:			1,820,270		0	Productivity Loss	(-)	68,335,26
Timber Use:			0		0	Appraised Value	=	38,207,41
Productivity Lo	oss:		68,335,260		0			
						Homestead Cap	(-)	41,34
						Assessed Value	=	38,166,06
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,224,01
						Net Taxable	=	36,942,05
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	175,348	106,788	443.58	443.58	2			
OV65	1,539,233	989,853	10,529.74	10,568.17	18	France Touch!	()	4 000 04
Total Tax Rate	1,714,581 1.170000	1,096,641	10,973.32	11,011.75	20	Freeze Taxable	(-)	1,096,64
					Freeze A	djusted Taxable	=	35,845,40

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1,195

SDSJ - Saint Jo ISD ARB Approved Totals

7/18/2017 4

4:34:07PM

Exemption	Count	Local	State	Total
DP	2	0	18,560	18,560
EX-XV	3	0	29,591	29,591
EX366	515	0	35,464	35,464
HS	40	0	949,720	949,720
OV65	19	0	154,677	154,677
PPV	1	36,000	0	36,000
	Totals	36,000	1,188,012	1,224,012

2017 CERTIFIED TOTALS						ALS	As	of Certification
Property Co	ount: 1,195		SE	OSJ - Saint Jo I Grand Totals	SD		7/18/2017	4:33:18PN
Land					Value			
Homesite:					205,996			
Non Homesit	te:				18,361			
Ag Market: Timber Mark	et [.]			70,1	55,530 0	Total Land	(+)	80,779,88
Improvemer					Value		(•)	00,770,00
•	n							
Homesite: Non Homesit	to:				86,437	Total Improvements	(+)	16 029 26
	le.		Count	12,4	51,823	Total Improvements	(+)	16,938,26
Non Real			Count		Value			
Personal Pro			22		76,854			
Mineral Prop Autos:	eny:		730 0	C	67,670 0	Total Non Real	(+)	8,824,52
Autos.			0		0	Market Value	(+)	0,024,52 106,542,67
Ag			Non Exempt		Exempt			100,042,07
Total Produc	tivity Market:		70,155,530		0			
Ag Use:	,		1,820,270		0	Productivity Loss	(-)	68,335,26
Timber Use:			0		0	Appraised Value	=	38,207,41
Productivity I	Loss:		68,335,260		0			
						Homestead Cap	(-)	41,34
						Assessed Value	=	38,166,06
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,224,012
						Net Taxable	=	36,942,05
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	175,348	106,788	443.58	443.58	2			
OV65	1,539,233	989,853	10,529.74	10,568.17	18	France Touchle	()	4 000 04
Total Tax Rate	1,714,581 1.170000	1,096,641	10,973.32	11,011.75	20	Freeze Taxable	(-)	1,096,64
					Freeze A	djusted Taxable	=	35,845,40

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1,195

SDSJ - Saint Jo ISD Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	2	0	18,560	18,560
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EX366	515	0	35,464	35,464
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OV65	19	0	154,677	154,677
PPV	1	36,000	0	36,000
	Totals	36,000	1,188,012	1,224,012

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1,195

SDSJ - Saint Jo ISD ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	34		\$0	\$3,025,580
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$21,360
D1	QUALIFIED OPEN-SPACE LAND	267	19,952.2900	\$0	\$70,155,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$17,467	\$1,002,006
E	RURAL LAND, NON QUALIFIED OPEN SPA	153	2,697.7600	\$72,600	\$15,245,955
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$330,861
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$7,698,550
G1	OIL AND GAS	217		\$0	\$612,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$489,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,000
J6	PIPELAND COMPANY	12		\$0	\$44,660
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$335,470
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,226,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$12,781	\$58,714
Х	TOTALLY EXEMPT PROPERTY	519		\$0	\$101,055
		Totals	22,650.0500	\$102,848	\$106,542,671

2017 CERTIFIED TOTALS

Property Count: 1,195

SDSJ - Saint Jo ISD Grand Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	34		\$0	\$3,025,580
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$21,360
D1	QUALIFIED OPEN-SPACE LAND	267	19,952.2900	\$0	\$70,155,530
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$12,781	\$58,714
Х	TOTALLY EXEMPT PROPERTY	519		\$0	\$101,055
		Totals	22,650.0500	\$102,848	\$106,542,671

COOKE County	2017 C	CERTIFIED TOTA	ALS	As of Certi		
Property Count: 221		SDSL - Slidell ISD ARB Approved Totals		7/18/2017	4:33:18PN	
Land		Value				
Homesite:		13,386				
Non Homesite:		295,495				
Ag Market:		15,072,123				
Timber Market:		0	Total Land	(+)	15,381,004	
Improvement		Value				
Homesite:		233,857				
Non Homesite:		472,838	Total Improvements	(+)	706,69	
Non Real	Count	Value				
Personal Property:	14	2,793,371				
Mineral Property:	151	958,410				
Autos:	0	0	Total Non Real	(+)	3,751,78	
			Market Value	=	19,839,48	
Ag	Non Exempt	Exempt				
Total Productivity Market:	15,072,123	0				
Ag Use:	405,399	0	Productivity Loss	(-)	14,666,72	
Timber Use:	0	0	Appraised Value	=	5,172,75	
Productivity Loss:	14,666,724	0				
			Homestead Cap	(-)		
			Assessed Value	=	5,172,75	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	169,96	
			Net Taxable	=	5,002,79	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 56,781.72 = 5,002,795 * (1.135000 / 100)

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

Property Count: 221

2017 CERTIFIED TOTALS

SDSL - Slidell ISD ARB Approved Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	137,861	137,861
EX366	44	0	7,100	7,100
HS	1	0	25,000	25,000
	Totals	0	169,961	169,961

As of Certification

COOKE County	2017 CER	TIFIED TOTA	ALS	As	of Certification
Property Count: 221	SD:	SL - Slidell ISD Grand Totals		7/18/2017	4:33:18PN
Land		Value			
Homesite:		13,386			
Non Homesite:		295,495			
Ag Market:		15,072,123			
Timber Market:		0	Total Land	(+)	15,381,00
Improvement		Value			
Homesite:		233,857			
Non Homesite:		472,838	Total Improvements	(+)	706,69
Non Real	Count	Value			
Personal Property:	14	2,793,371			
Mineral Property:	151	958,410			
Autos:	0	0	Total Non Real	(+)	3,751,78
			Market Value	=	19,839,48
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,072,123	0			
Ag Use:	405,399	0	Productivity Loss	(-)	14,666,72
Timber Use:	0	0	Appraised Value	=	5,172,75
Productivity Loss:	14,666,724	0			
			Homestead Cap	(-)	
			Assessed Value	=	5,172,75
			Total Exemptions Amount (Breakdown on Next Page)	(-)	169,96
			Net Taxable	=	5,002,79

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 56,781.72 = 5,002,795 * (1.135000 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 221

SDSL - Slidell ISD Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX-XV	3	0	137,861	137,861
EX366	44	0	7,100	7,100
HS	1	0	25,000	25,000
	Totals	0	169,961	169,961

2017 CERTIFIED TOTALS

As of Certification

Property Count: 221

SDSL - Slidell ISD ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	48	5,326.6700	\$0	\$15,072,123
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$155,335
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	120.3100	\$0	\$767,557
G1	OIL AND GAS	107		\$0	\$951,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,630
J6	PIPELAND COMPANY	7		\$0	\$14,510
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,405,580
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,168,640
Х	TOTALLY EXEMPT PROPERTY	47		\$0	\$144,961
		Totals	5,446.9800	\$0	\$19,839,480

2017 CERTIFIED TOTALS

As of Certification

Property Count: 221

SDSL - Slidell ISD Grand Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	48	5,326.6700	\$0	\$15,072,123
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$155,335
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	120.3100	\$0	\$767,557
G1	OIL AND GAS	107		\$0	\$951,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,630
J6	PIPELAND COMPANY	7		\$0	\$14,510
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,405,580
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,168,640
Х	TOTALLY EXEMPT PROPERTY	47		\$0	\$144,961
		Totals	5,446.9800	\$0	\$19,839,480

COOKE Cou	unty		2017 CER	TIFIED	TOTA	ALS	As	of Certification
Property Co	unt: 3,396			VALLEY VI B Approved Tot			7/18/2017	4:33:18PN
Land					Value			
Homesite:				22,5	533,116			
Non Homesite	e:			46,3	333,201			
Ag Market:				231,6	624,412			
Timber Marke	et:				0	Total Land	(+)	300,490,72
Improvemen	t				Value			
Homesite:				102,2	280,269			
Non Homesite	e:			60,8	307,556	Total Improvements	(+)	163,087,82
Non Real			Count		Value			
Personal Prop	perty:		291	72,4	110,460			
Mineral Prope	erty:		147	5	596,660			
Autos:			0		0	Total Non Real	(+)	73,007,12
						Market Value	=	536,585,674
Ag		N	lon Exempt		Exempt			
Total Product	ivity Market:	23	31,624,412		0			
Ag Use:			4,610,797		0	Productivity Loss	(-)	227,013,61
Timber Use: Productivity L	000	0	0		0 0	Appraised Value	=	309,572,05
	.055.	22	27,013,615		0	Homestead Cap	(-)	129,54
						Assessed Value	=	309,442,51
						Total Exemptions Amount (Breakdown on Next Page)	(-)	48,474,05
						Net Taxable	=	260,968,45
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,168,780	2,124,820	22,961.36	22,961.36	31			
OV65	40,498,920	31,350,914	282,284.79	282,659.48	265			
Total	43,667,700	33,475,734	305,246.15	305,620.84	296	Freeze Taxable	(-)	33,475,73
Tax Rate	1.410000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	120,940 120,940	85,940 85,940	82,683 82,683	3,257 3,257	1 1	Transfer Adjustment	(-)	3,25
	-,- •	,	- ,	-,	-	-		-,

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,512,847.65 = 227,489,468 * (1.410000 / 100) + 305,246.15

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 3,396

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	285,336	285,336
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	17	0	180,000	180,000
DV4S	1	0	0	0
DVHS	3	0	281,084	281,084
DVHSS	1	0	52,627	52,627
EX-XG	1	0	29,216	29,216
EX-XR	7	0	189,201	189,201
EX-XU	3	0	98,055	98,055
EX-XV	78	0	22,658,778	22,658,778
EX-XV (Prorated)	1	0	488	488
EX366	96	0	12,037	12,037
HS	850	0	20,523,793	20,523,793
LVE	17	941,509	0	941,509
MASSS	1	0	134,785	134,785
OV65	283	0	2,675,974	2,675,974
OV65S	14	0	140,000	140,000
PC	1	53,060	0	53,060
PPV	5	148,862	0	148,862
SO	1	9,750	0	9,750
	Totals	1,153,181	47,320,874	48,474,055

SDVV - VALLEY VIEW ISD

ARB Approved Totals

7/18/2017 4:34:07PM

COOKE County	2017 CER	TIFIED TOTALS	As	of Certificatio			
Property Count: 6		SDVV - VALLEY VIEW ISD Under ARB Review Totals					
and		Value					
lomesite:		32,281					
Ion Homesite:		837,615					
g Market:		0					
ïmber Market:		0 Total Land	(+)	869,89			
mprovement		Value					
łomesite:		45,719					
Ion Homesite:		977,385 Total Improvements	(+)	1,023,10			
Ion Real	Count	Value					
Personal Property:	1	10					
lineral Property:	0	0					
utos:	0	0 Total Non Real	(+)				
		Market Value	=	1,893,0			
٨g	Non Exempt	Exempt					
otal Productivity Market:	0	0					
lg Use:	0	0 Productivity Loss	(-)				
ïmber Use:	0	0 Appraised Value	=	1,893,0			
Productivity Loss:	0	0					
		Homestead Cap	(-)				
		Assessed Value	=	1,893,01			
		Total Exemptions Amount (Breakdown on Next Page)	(-)	35,01			
		Net Taxable	=	1,858,00			
reeze Assessed	Taxable Actual Tax	Ceiling Count					
DV65 78,000	43,000 0.00	0.00 1					
Total 78,000 Tax Rate 1.410000	43,000 0.00	0.00 1 Freeze Taxable	(-)	43,00			
		Freeze Adjusted Taxable	=	1,815,0			

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 6

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX366	1	0	10	10
HS	1	0	25,000	25,000
OV65S	1	0	10,000	10,000
	Totals	0	35,010	35,010

COOKE County			2017 CER	TIFIED '	ΤΟΤΑ	ALS	As	of Certification
Property Count: 3,402	2		SDVV -	VALLEY VII Grand Totals	EW ISD		7/18/2017	4:33:18PN
Land					Value			
Homesite:				22,5	65,397			
Non Homesite:				47,1	70,816			
Ag Market:				231,6	24,412			
Timber Market:					0	Total Land	(+)	301,360,62
Improvement					Value			
Homesite:				102,3	25,988			
Non Homesite:				61,7	84,941	Total Improvements	(+)	164,110,92
Non Real			Count		Value			
Personal Property:			292	72,4	10,470			
Mineral Property:			147	5	96,660			
Autos:			0		0	Total Non Real	(+)	73,007,13
Ag		N	on Exempt		Exempt	Market Value	=	538,478,684
			•					
Total Productivity Marke Ag Use:	et:		1,624,412 4,610,797		0 0	Productivity Loss	(-)	227,013,61
Timber Use:			0		0	Appraised Value	=	311,465,06
Productivity Loss:		22	7,013,615		0	Appraised value	_	311,400,00
			7,010,010		0	Homestead Cap	(-)	129,54
						Assessed Value	=	311,335,52
						Total Exemptions Amount (Breakdown on Next Page)	(-)	48,509,06
						Net Taxable	=	262,826,45
Freeze Ass	essed	Taxable	Actual Tax	Ceiling	Count			
DP 3,16	8,780	2,124,820	22,961.36	22,961.36	31			
OV65 40,57	6,920	31,393,914	282,284.79	282,659.48	266			
Total 43,74	5,700	33,518,734	305,246.15	305,620.84	297	Freeze Taxable	(-)	33,518,73
Tax Rate 1.410000	C							
	ssessed	Taxable	Post % Taxable	Adjustment	Count			
	120,940	85,940	82,683	3,257	1			_
Total 1	120,940	85,940	82,683	3,257	1	Transfer Adjustment	(-)	3,25
						djusted Taxable	=	229,304,46

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,538,439.15 = 229,304,468 * (1.410000 / 100) + 305,246.15

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS SDVV - VALLEY VIEW ISD

Grand Totals

As of Certification

7/18/2017 4:34:07PM

Property Count: 3,402

Exemption	Count	Local	State	Total
DP	33	0	285,336	285,336
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	17	0	180,000	180,000
DV4S	1	0	0	0
DVHS	3	0	281,084	281,084
DVHSS	1	0	52,627	52,627
EX-XG	1	0	29,216	29,216
EX-XR	7	0	189,201	189,201
EX-XU	3	0	98,055	98,055
EX-XV	78	0	22,658,778	22,658,778
EX-XV (Prorated)	1	0	488	488
EX366	97	0	12,047	12,047
HS	851	0	20,548,793	20,548,793
LVE	17	941,509	0	941,509
MASSS	1	0	134,785	134,785
OV65	283	0	2,675,974	2,675,974
OV65S	15	0	150,000	150,000
PC	1	53,060	0	53,060
PPV	5	148,862	0	148,862
SO	1	9,750	0	9,750
	Totals	1,153,181	47,355,884	48,509,065

2017 CERTIFIED TOTALS

Property Count: 3,396

SDVV - VALLEY VIEW ISD ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	848		\$1,385,145	\$76,898,205
В	MULTIFAMILY RESIDENCE	9		\$0	\$933,544
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$2,005,020
D1	QUALIFIED OPEN-SPACE LAND	1,138	43,427.1913	\$0	\$231,624,412
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	394		\$435,505	\$11,586,331
E	RURAL LAND, NON QUALIFIED OPEN SPA	803	1,913.6646	\$2,785,020	\$96,223,444
F1	COMMERCIAL REAL PROPERTY	64		\$396,045	\$15,864,275
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,149,206
G1	OIL AND GAS	61		\$0	\$187,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,145,346
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,762,278
J5	RAILROAD	2		\$0	\$6,442,220
J6	PIPELAND COMPANY	7		\$0	\$1,808,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	147		\$0	\$9,691,728
L2	INDUSTRIAL AND MANUFACTURING PERS	76		\$0	\$38,880,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$128,343	\$2,115,672
S	SPECIAL INVENTORY TAX	3		\$0	\$917,567
Х	TOTALLY EXEMPT PROPERTY	208		\$0	\$24,078,146
		Totals	45,340.8559	\$5,130,058	\$536,585,674

2017 CERTIFIED TOTALS

As of Certification

Property Count: 6

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.4200	\$0	\$78,000
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,815,000
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	2.4200	\$0	\$1,893,010

2017 CERTIFIED TOTALS SDVV - VALLEY VIEW ISD

Grand Totals

Property Count: 3,402

As of Certification

7/18/2017

4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	848		\$1,385,145	\$76,898,205
В	MULTIFAMILY RESIDENCE	9		\$0	\$933,544
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$2,005,020
D1	QUALIFIED OPEN-SPACE LAND	1,138	43,427.1913	\$0	\$231,624,412
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	394		\$435,505	\$11,586,331
E	RURAL LAND, NON QUALIFIED OPEN SPA	804	1,916.0846	\$2,785,020	\$96,301,444
F1	COMMERCIAL REAL PROPERTY	68		\$396,045	\$17,679,275
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,149,206
G1	OIL AND GAS	61		\$0	\$187,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,145,346
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,762,278
J5	RAILROAD	2		\$0	\$6,442,220
J6	PIPELAND COMPANY	7		\$0	\$1,808,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	147		\$0	\$9,691,728
L2	INDUSTRIAL AND MANUFACTURING PERS	76		\$0	\$38,880,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$128,343	\$2,115,672
S	SPECIAL INVENTORY TAX	3		\$0	\$917,567
Х	TOTALLY EXEMPT PROPERTY	209		\$0	\$24,078,156
		Totals	45,343.2759	\$5,130,058	\$538,478,684

Lind Value Homestie: 646,519 Non Homestie: 16,838,163 Ag Market: 32,913,690 Timber Market: 0 Total Land (+) Homessite: 2,356,702 Non Homessite: 1,668,908 Total Improvement 2,356,702 Non Homessite: 1,668,908 Porsonal Property: 29 Prosonal Property: 2,251 Market Value 6(,106,100) Autos: 0 0 Ag Use: 853,890 0 Ag Use: 32,059,800 0 Ag Use: 32,059,800 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Not Seesed Value = 29,043,3 Total Kom Non Seesed Value = 29,043,3 Total Kom Non Non SeesedValue = 12,572,3	COOKE C	ounty		2017 CER	TIFIED	TOT	ALS	As	of Certification
Homestie: 646,519 Non Homestie: 16,835,163 Ag Market: 32,913,890 Timber Market: 0 Total Land (+) Homestie: 2,366,702 Non Homestie: 2,366,702 Non Real 2,366,702 Non Real Count Value Value Personal Property: 2.9 Autos: 0 Non Real Count Autos: 0 Autos: 0 Yessonal Property: 2,251 Ag Non Exempt Total Non Real (+) Ag Non Exempt Total Productivity Market: 32,913,690 Ag Use: 32,059,800 Total Productivity Loss (-) Agues: 32,059,800 Productivity Loss (-) Statis S	Property C	Count: 2,513)	7/18/2017	4:33:18PM
Non Homesite: 16,836,163 32,913,690 Total Land (+) 50,396,3 Improvement Value Total Improvements (+) 50,396,3 Total Improvements (+) 4,025,6 Non Homesite: 2,356,702 Total Improvements (+) 4,025,6 Non Real Count Value Total Improvements (+) 6,686,2 Non Real 2,251 5,914,90 Total Non Real (+) 6,686,2 Autos: 0 0 0 Total Non Real (+) 6,686,2 Ag Use: 32,913,690 0 Market Value = 61,108,1 Total Productivity Market: 32,059,800 0 Productivity Loss () 32,059,80 Productivity Loss: 32,059,800 0 Appraised Value = 29,043,3 Total Productivity Loss: 32,059,800 0 Appraised Value = 29,043,3 Total Productivity Loss: 32,059,803 2,051,19 Appraised Value = 29,043,3 Total P	Land					Value			
Ag Market: 32,913,680 Total Land (+) 50,396,3 Timbor Market: 0 Total Land (+) 50,396,3 Improvement Value Value Total Improvements (+) 4,025,6 Non Homesite: 2,356,702 1,668,908 Total Improvements (+) 4,025,6 Non Homesite: 2,251 5,914,940 Total Non Real (+) 6,686,2 Market: 2,251 5,914,940 Market Value = 61,106,10 Autos: 0 0 0 Total Non Real (+) 6,686,2 Autos: 0 0 0 Amarket Value = 29,048,3 Total Productivity Market: 32,059,800 0 Appraised Value = 29,048,3 Productivity Loss: 32,059,800 0 Appraised Value = 29,043,3 Total Exemptions Amount (Productivity Loss 10,670,0 35,780 244,35 1 DP 70,780 35,780 244,35 1 1 16,471,0 DP 70,780 35,780 244,35 1	Homesite:				6	646,519			
Timber Market: 0 Total Land (+) 50,396,3 Improvement Value	Non Homes	site:			16,8	36,163			
Improvement Value Homesite: 2,356,702 Non Homesite: 1,668,908 Non Real Count Value Value Personal Property: 29 2,251 5,914,940 Autos: 0 0 Age Non Exempt Exempt Agus: 2,913,690 0 Agus: 32,913,690 0 Agus: 9 0 Productivity Market: 32,913,690 0 Agus: 0 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Age: Assessed Value = 29,043,3 Total Exemptions Amount (Breakdown on Next Page) (·) 16,471,0 DP 70,780 35,780 2,44.35 1 OV65 751,185 350,993 2,951.19 2,951.19 18 Preeze Assessed Taxable 4.02,56.44 17 Total <t< td=""><td>Ag Market:</td><td></td><td></td><td></td><td>32,9</td><td>13,690</td><td></td><td></td><td></td></t<>	Ag Market:				32,9	13,690			
Annesite: 2,356,702 Total Improvements (+) 4,025,6 Non Real Count Value Value (+) 4,025,6 Personal Property: 29 771,261 Total Non Real (+) 6,686,2 Mineral Property: 2,251 5,914,940 Market Value = 61,108,1 Autos: 0 0 Total Non Real (+) 6,686,2 Ag Non Exempt Exempt 61,108,1 Total Productivity Market: 32,913,690 0 Appraised Value = 29,048,3 Timber Use: 0 0 Appraised Value = 29,048,3 Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,043,3 Total Exemptions Amount (Breakdown on Next Page) 16,471,0 DP 70,780 35,780 244,35 244,35 1 16,471,0 OV65 751,185 315,213 2,706,84 2,706,84 17 1 <td< td=""><td>Timber Mar</td><td>ket:</td><td></td><td></td><td></td><td>0</td><td>Total Land</td><td>(+)</td><td>50,396,372</td></td<>	Timber Mar	ket:				0	Total Land	(+)	50,396,372
Non Homesite: 1,668,908 Total Improvements (+) 4,025,68 Non Real Count Value <	Improveme	ent				Value			
Non Real Count Value Personal Property: 2.9 771,261 Mineral Property: 2.251 5.914,940 Autos: 0 0 Ag Total Non Real (+) Ag Non Exempt Exempt Total Productivity Market: 32,913,690 0 Ag Use: 853,890 0 Timber Use: 0 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Homestead Cap (-) 5.0 Assessed Value = 29,043,3 Total Exemptions Amount (-) 16,471,0 Breeze Assessed Taxable Actual Tax Celling Count (-) 5.0 OV65 751,185 315,213 2,706.84 17 OV65 751,185 350,93 2,951.19 18 Freeze Taxable (-) 350,93 Tarate 1.040000 Tanaster Adjustment Count	Homesite:				2,3	356,702			
Personal Property: 29 771,261 Mineral Property: 2,251 5,914,940 Autos: 0 0 Ag Total Non Real (+) 6,686,2 Ag 853,890 0 Total Productivity Market: 32,913,690 0 Ag Use: 853,890 0 Timber Use: 0 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Market Value = 29,043,3 Total Exemptions Amount (Breakdown on Next Page) 16,471,0 Merket Value = 12,572,3 Productivity Loss 350,993 2,951,19 DP 70,780 35,780 2,44,35 10 OV55 751,185 315,213 2,706.84 2,708.84 17 Total 821,965 350,993 2,951,19 2,951,19 18 Tax Rate 1.040000 133,420 98,420 88,795 9,625 </td <td>Non Homes</td> <td>site:</td> <td></td> <td></td> <td>1,6</td> <td>68,908</td> <td>Total Improvements</td> <td>(+)</td> <td>4,025,610</td>	Non Homes	site:			1,6	68,908	Total Improvements	(+)	4,025,610
Mineral Property: 2,251 5,914,940 Autos: 0 0 Total Non Real (+) 6,686,2 Autos: 0 0 Market Value = 61,108,1 Ag Non Exempt Exempt - 61,108,1 Ag S2,913,690 0 Productivity Loss (-) 32,059,80 Ag Use: 853,890 0 Productivity Loss (-) 32,059,800 Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,043,3 Total Remptions Amount (Breakdown on Next Page) (-) 16,471,0 DP 70,780 35,780 244.35 244.35 1 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 1.040000 1.040000 1.040000 35,780 2,951.19 18 Total 1.33,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 96,65	Non Real			Count		Value			
Autos: 0 Total Non Real (+) 6,686,2 Ag Non Exempt Exempt Total Productivity Market: 32,913,690 0 Ag Use: 853,890 0 Timber Use: 0 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Autor: 32,059,800 0 Homestead Cap (-) 5,0 Autor: Appraised Value = Productivity Loss: 32,059,800 0 Total Reading Component State Appraised Value = Productivity Loss: 32,059,800 0 Net Taxable = 29,043,3 Total Reading Count Total Exemptions Amount (Breakdown on Next Page) (-) Net Taxable = 12,572,3 Preeze Assessed Taxable 2,706.84 17 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 18 Freeze Taxable (-) 350,9	Personal Pr	roperty:		29	7	71,261			
Ag Non Exempt Exempt Exempt atket Value atket Value </td <td>Mineral Pro</td> <td>perty:</td> <td></td> <td>2,251</td> <td>5,9</td> <td>14,940</td> <td></td> <td></td> <td></td>	Mineral Pro	perty:		2,251	5,9	14,940			
Ag Non Exempt Exempt Total Productivity Market: 32,913,690 0 Ag Use: 853,890 0 Timber Use: 0 0 Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,048,3 Total Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,043,3 Total Exemptions Amount (Breakdown on Next Page) (-) 16,471,0 DP 70,780 35,780 244.35 244.35 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 1 704,80 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6	Autos:			0		0	Total Non Real	(+)	6,686,201
Total Productivity Market: 32,913,690 0 Ag Use: 853,890 0 Timber Use: 0 0 Productivity Loss: 32,059,800 0 Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,043,3 Total Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,043,3 Total Exemptions Amount (Breakdown on Next Page) (-) 16,471,0 DP 70,780 35,780 244.35 244.35 1 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 1 1.040000 1 33,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6 OV65 133,420						-	Market Value	=	61,108,183
Ag Use: 853,890 0 Productivity Loss (-) 32,059,80 Timber Use: 0 0 Appraised Value = 29,048,3 Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,043,3 Total Exemptions Amount (Breakdown on Next Page) (-) 16,471,0 Productivity Loss: - - - - - 16,471,0 Productivity Loss: - - - - - 16,471,0 Breeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) - 16,471,0 DP 70,780 35,780 244.35 1 - 12,572,3 OV65 751,185 315,213 2,706.84 17 - - 350,93 Total 821,965 350,993 2,951.19 2,951.19 18 Freeze Taxable (-) 350,93 Total 821,965 336,993 2,951.19 2,951.19 18 Freeze Taxable (-) 350,93 Total			N	on Exempt					
Timber Use: 0 0 Appraised Value = 29,048,3 Productivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,048,3 Total Exemptions Amount (Breakdown on Next Page) (-) 16,471,0 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) 16,471,0 DP 70,780 35,780 244.35 244.35 1 OV65 751,185 315,213 2,706.84 17 Total 821,965 350,993 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 Taxable Post % Taxable Adjustment Count Count 0065 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6		ctivity Market:	3			-	Dreductivity Less	(-)	22 050 900
Productivity Loss: 32,059,800 0 Broductivity Loss: 32,059,800 0 Homestead Cap (-) 5,0 Assessed Value = 29,043,3 Total Exemptions Amount (Breakdown on Next Page) (-) 16,471,0 Net Taxable = 12,572,3 Freeze Assessed Taxable 244.35 244.35 1 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 2,951.19 18 Tax Rate 1.040000	U U			,			•		
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Freeze 16,471,0 DP 70,780 35,780 244.35 1 12,572,3 1 12,572,3 1 DP 70,780 35,780 244.35 244.35 1 1 12,572,3 1 1 1 1040000 1 </td <td></td> <td></td> <td>2</td> <td>-</td> <td></td> <td></td> <td>Appraised value</td> <td>-</td> <td>29,040,303</td>			2	-			Appraised value	-	29,040,303
Total Exemptions Amount (Breakdown on Next Page) (-) 16,471,0 Freeze Assessed Taxable Actual Tax Ceiling Count DP 70,780 35,780 244.35 244.35 1 OV65 751,185 315,213 2,706.84 17 16 Total 821,965 350,993 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 Taxable Post % Taxable Adjustment Count Count OV65 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6	Troductivity	2033.	U U	2,059,000		0	Homestead Cap	(-)	5,016
(Breakdown on Next Page) Freeze Assessed Taxable Actual Tax Ceiling Count DP 70,780 35,780 244.35 1 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 2,951.19 18 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6							Assessed Value	=	29,043,367
Freeze Assessed Taxable Actual Tax Ceiling Count DP 70,780 35,780 244.35 244.35 1 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 Transfer Assessed Taxable Adjustment Count OV65 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6 Total 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6								(-)	16,471,009
DP 70,780 35,780 244.35 244.35 1 OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 Transfer Assessed Taxable Adjustment Count OV65 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6							Net Taxable	=	12,572,358
OV65 751,185 315,213 2,706.84 2,706.84 17 Total 821,965 350,993 2,951.19 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 Taxable Post % Taxable Adjustment Count OV65 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
Total 821,965 350,993 2,951.19 2,951.19 18 Freeze Taxable (-) 350,9 Tax Rate 1.040000 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6	DP	70,780	35,780	244.35	244.35	1			
Tax Rate 1.040000 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 133,420 98,420 88,795 9,625 1 Total 133,420 98,420 88,795 9,625 1			315,213	2,706.84	2,706.84				
Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 133,420 98,420 88,795 9,625 1 Total 133,420 98,420 88,795 9,625 1			350,993	2,951.19	2,951.19	18	Freeze Taxable	(-)	350,993
OV65 133,420 98,420 88,795 9,625 1 Total 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6									
Total 133,420 98,420 88,795 9,625 1 Transfer Adjustment (-) 9,6					-				
		,	,	,	,	•	Transfer Adjustment	(-)	9,625
Freeze Adjusted Taxable = 12,211,7			-			-	diverse di Travat i	_	12,211,740

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 129,953.29 = 12,211,740 * (1.040000 / 100) + 2,951.19

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2,513

SDWB - WALNUT BEND ISD ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX	4	0	1,310	1,310
EX-XV	13	0	15,415,756	15,415,756
EX366	1,199	0	86,400	86,400
HS	36	0	806,865	806,865
OV65	19	0	110,678	110,678
PPV	1	40,000	0	40,000
	Totals	40,000	16,431,009	16,471,009

COOKE County		2017 CERTIFIED TOTALS						As of Certification	
Property Co	ount: 2,513		SDWB - Y	WALNUT BE Grand Totals	END ISE)	7/18/2017	4:33:18PM	
Land					Value				
Homesite:				6	46,519				
Non Homesit	te:			16,8	36,163				
Ag Market:				32,9	13,690				
Timber Mark	et:				0	Total Land	(+)	50,396,372	
Improvemer	nt				Value				
Homesite:				2,3	56,702				
Non Homesi	te:			1,6	68,908	Total Improvements	(+)	4,025,610	
Non Real			Count		Value				
Personal Pro	operty:		29	7	71,261				
Mineral Prop	erty:		2,251	5,9	14,940				
Autos:			0		0	Total Non Real	(+)	6,686,201	
					-	Market Value	=	61,108,183	
Ag		N	on Exempt		Exempt				
	tivity Market:	3	2,913,690		0			00.050.00	
Ag Use:			853,890		0	Productivity Loss	(-)	32,059,800	
Timber Use: Productivity I		0	0		0 0	Appraised Value	=	29,048,383	
	2055.	3	2,059,800		0	Homestead Cap	(-)	5,016	
						Assessed Value	=	29,043,367	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	16,471,009	
						Net Taxable	=	12,572,358	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	70,780	35,780	244.35	244.35	1				
OV65	751,185	315,213	2,706.84	2,706.84	17				
Total	821,965	350,993	2,951.19	2,951.19	18	Freeze Taxable	(-)	350,993	
Tax Rate	1.040000								
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count				
OV65 Total	133,420 133,420	98,420 98,420	88,795 88,795	9,625 9,625	1 1	Transfer Adjustment	(-)	9,62	
	,	,	,	-,		-	.,	-)	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 129,953.29 = 12,211,740 * (1.040000 / 100) + 2,951.19

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2,513

SDWB - WALNUT BEND ISD Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX	4	0	1,310	1,310
EX-XV	13	0	15,415,756	15,415,756
EX366	1,199	0	86,400	86,400
HS	36	0	806,865	806,865
OV65	19	0	110,678	110,678
PPV	1	40,000	0	40,000
	Totals	40,000	16,431,009	16,471,009

2017 CERTIFIED TOTALS

Property Count: 2,513

SDWB - WALNUT BEND ISD ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	40		\$204,070	\$2,025,041
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$247,672
D1	QUALIFIED OPEN-SPACE LAND	99	8,991.4722	\$0	\$32,913,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$28,800	\$330,155
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	160.6300	\$164,539	\$2,955,595
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$190,471
G1	OIL AND GAS	1,051		\$0	\$5,827,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$375,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$60,790
J6	PIPELAND COMPANY	15		\$0	\$152,270
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$71,591
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$85,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$328,472
Х	TOTALLY EXEMPT PROPERTY	1,217		\$0	\$15,543,466
		Totals	9,152.1022	\$397,409	\$61,108,183

Property Count: 2,513

2017 CERTIFIED TOTALS

SDWB - WALNUT BEND ISD Grand Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	40		\$204,070	\$2,025,041
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D1	QUALIFIED OPEN-SPACE LAND	99	8,991.4722	\$0	\$32,913,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$28,800	\$330,155
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	160.6300	\$164,539	\$2,955,595
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$190,471
G1	OIL AND GAS	1,051		\$0	\$5,827,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$375,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$60,790
J6	PIPELAND COMPANY	15		\$0	\$152,270
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$71,591
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$85,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$328,472
Х	TOTALLY EXEMPT PROPERTY	1,217		\$0	\$15,543,466
		Totals	9,152.1022	\$397,409	\$61,108,183

COOKE C	ounty		2017 CEI	RTIFIED	ΓΟΤΑ	ALS	As	of Certification
Property C	ount: 2,171			H - Whitesbord RB Approved Tota			7/18/2017	4:33:18PN
Land					Value			
Homesite:				8,03	38,386			
Non Homes	site:			23,50	08,499			
Ag Market:				83,02	23,760			
Timber Mar	ket:				0	Total Land	(+)	114,570,64
Improveme	ent				Value			
Homesite:				25,70	02,091			
Non Homes	site:			18,03	81,478	Total Improvements	(+)	43,733,569
Non Real			Count		Value			
Personal P	operty:		47	3,07	78,268			
Mineral Pro	perty:		1,133	1,47	79,800			
Autos:			0		0	Total Non Real	(+)	4,558,068
_		-				Market Value	=	162,862,282
Ag		1	Non Exempt	E	xempt			
	ctivity Market:		83,023,760		0	.		04 400 50
Ag Use:			1,617,180		0	Productivity Loss	(-)	81,406,580
Timber Use			0		0	Appraised Value	=	81,455,702
Productivity	Loss:		81,406,580		0			
						Homestead Cap	(-)	84,176
						Assessed Value	=	81,371,520
						Total Exemptions Amount (Breakdown on Next Page)	(-)	23,721,139
						Net Taxable	=	57,650,38
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,203,256	683,640	6,681.56	8,146.75	15			
OV65	12,274,835	8,057,639	85,183.73	89,128.48	107			
Total	13,478,091	8,741,279	91,865.29	97,275.23	122	Freeze Taxable	(-)	8,741,279
Tax Rate	1.400000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	16,301 16,301	0 0	0 0	0 0	1	Transfer Adjustment	(-)	(
						diveted Tevel 1-	=	40,000,40
					-reeze A	djusted Taxable	-	48,909,10

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 776,592.80 = 48,909,108 * (1.400000 / 100) + 91,865.29

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2,171

SDWH - Whitesboro ISD ARB Approved Totals

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Exemption	Count	Local	State	Total
DP	15	0	144,616	144,616
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	12	0	130,277	130,277
DVHS	4	0	409,738	409,738
EX-XV	25	0	14,544,247	14,544,247
EX366	640	0	50,121	50,121
HS	288	0	6,816,024	6,816,024
LVE	1	51,563	0	51,563
OV65	113	423,111	992,808	1,415,919
OV65S	5	15,523	40,000	55,523
PPV	2	71,111	0	71,111
	Totals	561,308	23,159,831	23,721,139

COOKE C	ounty		2017 CEF	TIFIED	ΓΟΤΑ	ALS	As	of Certification
Property C	ount: 2,171		SDWI	H - Whitesboro Grand Totals	ISD		7/18/2017	4:33:18PM
Land					Value			
Homesite:				8,03	8,386			
Non Homes	site:			23,50	8,499			
Ag Market:				83,02	23,760			
Timber Mar	ket:				0	Total Land	(+)	114,570,64
Improveme	ent				Value			
Homesite:				25,70	2,091			
Non Homes	site:				1,478	Total Improvements	(+)	43,733,569
Non Real			Count		Value			
				0.55				
Personal Pr			47	-	8,268			
Mineral Pro Autos:	peny.		1,133 0	1,47	9,800' 0	Total Non Real	(1)	1 559 069
Autos.			0		0	Market Value	(+) =	4,558,068 162,862,282
Ag		1	Ion Exempt	E	xempt	Market Value	-	102,002,202
Total Brodu	ctivity Market:		33,023,760		0			
Ag Use:	clivity market.		1,617,180		0	Productivity Loss	(-)	81,406,580
Timber Use	:		0		0	Appraised Value	=	81,455,702
Productivity	Loss:		31,406,580		0			- ,, -
						Homestead Cap	(-)	84,176
						Assessed Value	=	81,371,526
						Total Exemptions Amount (Breakdown on Next Page)	(-)	23,721,139
						Net Taxable	=	57,650,387
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,203,256	683,640	6,681.56	8,146.75	15			
OV65	12,274,835	8,057,639	85,183.73	89,128.48	107			
Total	13,478,091	8,741,279	91,865.29	97,275.23	122	Freeze Taxable	(-)	8,741,279
Tax Rate	1.400000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	16,301 16,301	0 0	0 0	0 0	1	Transfer Adjustment	(-)	(
	10,001	0	0	0	Į			(
				F	Freeze A	djusted Taxable	=	48,909,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 776,592.80 = 48,909,108 * (1.400000 / 100) + 91,865.29

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 2,171

SDWH - Whitesboro ISD Grand Totals

7/18/2017

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Exemption	Count	Local	State	Total
DP	15	0	144,616	144,616
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	12	0	130,277	130,277
DVHS	4	0	409,738	409,738
EX-XV	25	0	14,544,247	14,544,247
EX366	640	0	50,121	50,121
HS	288	0	6,816,024	6,816,024
LVE	1	51,563	0	51,563
OV65	113	423,111	992,808	1,415,919
OV65S	5	15,523	40,000	55,523
PPV	2	71,111	0	71,111
	Totals	561,308	23,159,831	23,721,139

Property Count: 2,171

2017 CERTIFIED TOTALS

As of Certification

SDWH - Whitesboro ISD ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	262		\$64,976	\$22,211,559
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$434,722
D1	QUALIFIED OPEN-SPACE LAND	386	20,251.4200	\$0	\$83,023,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	110		\$1,200	\$5,612,354
E	RURAL LAND, NON QUALIFIED OPEN SPA	301	1,031.4700	\$1,185,607	\$29,899,051
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,850,281
G1	OIL AND GAS	497		\$0	\$1,410,470
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$655,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$144,080
J6	PIPELAND COMPANY	9		\$0	\$1,184,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$974,373
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$10,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$697,702
Х	TOTALLY EXEMPT PROPERTY	668		\$0	\$14,717,042
		Totals	21,282.8900	\$1,251,783	\$162,862,282

Property Count: 2,171

2017 CERTIFIED TOTALS

SDWH - Whitesboro ISD Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	262		\$64,976	\$22,211,559
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$434,722
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	110		\$1,200	\$5,612,354
E	RURAL LAND, NON QUALIFIED OPEN SPA	301	1,031.4700	\$1,185,607	\$29,899,051
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,850,281
G1	OIL AND GAS	497		\$0	\$1,410,470
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$655,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$144,080
J6	PIPELAND COMPANY	9		\$0	\$1,184,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$974,373
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$10,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$697,702
Х	TOTALLY EXEMPT PROPERTY	668		\$0	\$14,717,042
		Totals	21,282.8900	\$1,251,783	\$162,862,282

			2017 CEF	2017 CERTIFIED TOTALS					
Property Cou	unt: 228		TNCL -	CALLISBURC	G CITY		7/18/2017	4:33:18PM	
Land					Value				
Homesite:				1,49	98,522				
Non Homesite	:			1,45	57,403				
Ag Market:				4,13	30,669				
Timber Marke	t:				0	Total Land	(+)	7,086,59	
Improvement					Value				
Homesite:				5,80	9,077				
Non Homesite	:			2,73	86,817	Total Improvements	(+)	8,545,89	
Non Real			Count		Value				
Personal Prop	erty:		18	14	1,563				
Mineral Prope	rty:		0		0				
Autos:			0		0	Total Non Real	(+)	141,56	
						Market Value	=	15,774,05	
Ag			Non Exempt	E	xempt				
Total Producti	vity Market:		4,130,669		0				
Ag Use:			87,175		0	Productivity Loss	(-)	4,043,49	
Timber Use:			0		0	Appraised Value	=	11,730,55	
Productivity Lo	oss:		4,043,494		0				
						Homestead Cap	(-)		
						Assessed Value	=	11,730,55	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,710,02	
						Net Taxable	=	9,020,53	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	288,523	228,523	438.83	438.83	3				
OV65	2,348,666	1,889,486	3,021.14	3,023.36	24				
Total Tax Rate	2,637,189 0.211700	2,118,009	3,459.97	3,462.19	27	Freeze Taxable	(-)	2,118,00	
				F	Freeze A	djusted Taxable	=	6,902,52	

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 228

TNCL - CALLISBURG CITY ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX	1	0	23,100	23,100
EX-XU	3	0	51,915	51,915
EX-XV	16	0	1,565,366	1,565,366
EX366	5	0	1,093	1,093
HS	76	729,180	0	729,180
LVE	2	46,939	0	46,939
OV65	24	230,000	0	230,000
OV65S	1	10,000	0	10,000
PPV	1	12,434	0	12,434
	Totals	1,058,553	1,651,474	2,710,027

	unty		2017 CEI	RTIFIED T	OTA	ALS	As	of Certification
Property Co	ount: 228			CALLISBURG Grand Totals			7/18/2017	4:33:18PN
Land					/alue			
Homesite:				1,498				
Non Homesite	e:			1,457				
Ag Market: Timber Marke	- 4 .			4,130		Tetal Land	(.)	7 000 50
	el.				0	Total Land	(+)	7,086,59
Improvemen	t				/alue			
Homesite:				5,809	9,077			
Non Homesite	e:			2,736	6,817	Total Improvements	(+)	8,545,89
Non Real			Count		/alue			
Personal Prop	perty:		18	14	,563			
Mineral Prope			0	14	,505			
Autos:			0		0	Total Non Real	(+)	141,56
						Market Value	=	15,774,05
Ag			Non Exempt	Ex	empt			
Total Product	tivity Market:		4,130,669		0			
Ag Use:			87,175		0	Productivity Loss	(-)	4,043,49
Timber Use:			0		0	Appraised Value	=	11,730,55
Productivity L	LOSS:		4,043,494		0			
						Homestead Cap	(-)	(
						Assessed Value	=	11,730,55
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,710,02
						Net Taxable	=	9,020,53
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
DP	288,523	228,523	438.83	438.83	3			
OV65	2,348,666	1,889,486	3,021.14	3,023.36	24	Factor French!		0.440.00
Total Tax Rate	2,637,189 0.211700	2,118,009	3,459.97	3,462.19	27	Freeze Taxable	(-)	2,118,00
				F	eeze A	djusted Taxable	=	6,902,52

Tax Increment Finance Levy:		

Tax Increment Finance Value:

2017 CERTIFIED TOTALS

As of Certification

Property Count: 228

TNCL - CALLISBURG CITY Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX	1	0	23,100	23,100
EX-XU	3	0	51,915	51,915
EX-XV	16	0	1,565,366	1,565,366
EX366	5	0	1,093	1,093
HS	76	729,180	0	729,180
LVE	2	46,939	0	46,939
OV65	24	230,000	0	230,000
OV65S	1	10,000	0	10,000
PPV	1	12,434	0	12,434
	Totals	1,058,553	1,651,474	2,710,027

2017 CERTIFIED TOTALS

As of Certification

TNCL - CALLISBURG CITY

ARB Approved Totals

7/18/2017 4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	96		\$0	\$6,111,280
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$74,460
D1	QUALIFIED OPEN-SPACE LAND	53	947.2169	\$0	\$4,130,669
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$228,069
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	73.5875	\$0	\$2,964,872
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$184,035
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$79,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,700,847
		Totals	1,020.8044	\$0	\$15,774,051

Property Count: 228

2017 CERTIFIED TOTALS

As of Certification

Property Count: 228

TNCL - CALLISBURG CITY Grand Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	96		\$0	\$6,111,280
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$74,460
D1	QUALIFIED OPEN-SPACE LAND	53	947.2169	\$0	\$4,130,669
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$228,069
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	73.5875	\$0	\$2,964,872
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$184,035
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$79,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
Х	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,700,847
		Totals	1,020.8044	\$0	\$15,774,051

COOKE C	ounty		2017 CER	RTIFIED	TOTA	ALS	As	s of Certificatior
Property C	ount: 9,408			GAINESVILI B Approved Tot			7/18/2017	4:33:18PM
Land					Value			
Homesite:				39,5	04,055			
Non Homes	ite:			154,0	94,549			
Ag Market:				26,3	19,735			
Timber Mar	ket:				0	Total Land	(+)	219,918,339
Improveme	nt				Value			
Homesite:				232,5	10,878			
Non Homes	ite:			390,4	56,777	Total Improvements	(+)	622,967,655
Non Real			Count		Value			
Personal Pr			1,514	510,5	19,925			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	510,519,925
•						Market Value	=	1,353,405,919
Ag		N	on Exempt		Exempt			
	ctivity Market:	2	6,319,735		0	Desides that she are	()	05 004 00
Ag Use: Timber Use			427,748 0		0	Productivity Loss	(-)	25,891,987
Productivity		0	-		0 0	Appraised Value	=	1,327,513,93
FIODUCTIVITY	2033.	2	5,891,987		0	Homestead Cap	(-)	597,09
						Assessed Value	=	1,326,916,83
						Total Exemptions Amount (Breakdown on Next Page)	(-)	293,641,654
						Net Taxable	=	1,033,275,18 [.]
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,329,927	5,835,302	34,381.76	35,506.20	90			
OV65	106,349,102	97,092,883	564,530.92	569,855.11	1,005			
Total	112,679,029	102,928,185	598,912.68	605,361.31	1,095	Freeze Taxable	(-)	102,928,18
Tax Rate	0.705030							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	217,573 217,573	,	163,509 163,509	22,064 22,064	4 4	Transfer Adjustment	(-)	22,06
	217,073	100,070	100,008	22,004	4	Hansier Augustinent	()	22,00
					Freeze A	djusted Taxable	=	930,324,93

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,157,982.55 = 930,324,932 * (0.705030 / 100) + 598,912.68

Tax Increment Finance Value:

Tax Increment Finance Levy:

2017 CERTIFIED TOTALS TNGV - GAINESVILLE CITY ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

Property Count: 9,408

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	92	264,500	0	264,500
DV1	4	0	20,000	20,000
DV2	6	0	49,500	49,500
DV3	4	0	44,000	44,000
DV4	61	0	473,708	473,708
DV4S	2	0	0	0
DVHS	22	0	2,392,693	2,392,693
DVHSS	2	0	162,462	162,462
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	10	0	988,526	988,526
EX-XU	7	0	1,148,844	1,148,844
EX-XV	341	0	83,827,042	83,827,042
EX-XV (Prorated)	6	0	99,288	99,288
EX366	75	0	18,492	18,492
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	21	3,533,745	0	3,533,745
OV65	1,056	8,323,687	0	8,323,687
OV65S	43	330,667	0	330,667
PC	4	1,424,889	0	1,424,889
PPV	56	1,298,864	0	1,298,864
	Totals	201,153,691	92,487,963	293,641,654

COOKE County	2017 CER	FIFIED TOT	ALS	As	of Certification
Property Count: 17		AINESVILLE CITY ARB Review Totals	Ŷ	7/18/2017	4:33:18PM
Land		Value			
Homesite:		0			
Non Homesite:		2,596,039			
Ag Market:		800			
Timber Market:		0	Total Land	(+)	2,596,839
Improvement		Value			
Homesite:		0			
Non Homesite:		7,634,161	Total Improvements	(+)	7,634,161
Non Real	Count	Value			
Personal Property:	7	217,482			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	217,482
			Market Value	=	10,448,482
Ag	Non Exempt	Exempt			
Total Productivity Market:	800	0			
Ag Use:	707	0	Productivity Loss	(-)	93
Timber Use:	0	0	Appraised Value	=	10,448,389
Productivity Loss:	93	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,448,389
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,448,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)	
73,664.28 = 10,448,389 * (0.705030 / 100)	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2017 CERTIFIED TOTALS

TNGV - GAINESVILLE CITY

As of Certification

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
	Totals			

COOKE C	ounty		2017 CER	TIFIED	TOTA	ALS	As	s of Certification
Property C	ount: 9,425		TNGV -	GAINESVILI Grand Totals	LE CITY		7/18/2017	4:33:18PM
Land					Value			
Homesite:				39,5	504,055			
Non Homes	ite:			156,6	690,588			
Ag Market:				26,3	320,535			
Timber Marl	ket:				0	Total Land	(+)	222,515,178
Improveme	nt				Value			
Homesite:				232,5	510,878			
Non Homes	ite:			398,0	90,938	Total Improvements	(+)	630,601,816
Non Real			Count		Value			
Personal Pr	operty:		1,521	510,7	737,407			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	510,737,407
						Market Value	=	1,363,854,401
Ag		Ν	on Exempt		Exempt			
	ctivity Market:	2	26,320,535		0			
Ag Use:			428,455		0	Productivity Loss	(-)	25,892,080
Timber Use			0		0	Appraised Value	=	1,337,962,32
Productivity	Loss:	2	25,892,080		0			
						Homestead Cap	(-)	597,097
						Assessed Value	=	1,337,365,224
						Total Exemptions Amount (Breakdown on Next Page)	(-)	293,641,654
						Net Taxable	=	1,043,723,570
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,329,927	5,835,302	34,381.76	35,506.20	90			
OV65	106,349,102	97,092,883	564,530.92	569,855.11	1,005			
Total	112,679,029	102,928,185	598,912.68	605,361.31	1,095	Freeze Taxable	(-)	102,928,18
Tax Rate	0.705030							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	217,573		163,509	22,064	4			
Total	217,573	185,573	163,509	22,064	4	Transfer Adjustment	(-)	22,064

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,231,646.83 = 940,773,321 * (0.705030 / 100) + 598,912.68

Tax Increment Finance Value:

Tax Increment Finance Levy:

Property Count: 9,425

2017 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY

Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	92	264,500	0	264,500
DV1	4	0	20,000	20,000
DV2	6	0	49,500	49,500
DV3	4	0	44,000	44,000
DV4	61	0	473,708	473,708
DV4S	2	0	0	0
DVHS	22	0	2,392,693	2,392,693
DVHSS	2	0	162,462	162,462
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	10	0	988,526	988,526
EX-XU	7	0	1,148,844	1,148,844
EX-XV	341	0	83,827,042	83,827,042
EX-XV (Prorated)	6	0	99,288	99,288
EX366	75	0	18,492	18,492
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	21	3,533,745	0	3,533,745
OV65	1,056	8,323,687	0	8,323,687
OV65S	43	330,667	0	330,667
PC	4	1,424,889	0	1,424,889
PPV	56	1,298,864	0	1,298,864
	Totals	201,153,691	92,487,963	293,641,654

Property Count: 9,408

2017 CERTIFIED TOTALS

As of Certification

TNGV - GAINESVILLE CITY ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5,257		\$3,089,277	\$406,200,367
В	MULTIFAMILY RESIDENCE	115		\$2,830,952	\$29,086,753
C1	VACANT LOTS AND LAND TRACTS	813		\$0	\$20,678,596
D1	QUALIFIED OPEN-SPACE LAND	253	4,393.3734	\$0	\$26,319,735
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$4,914	\$675,488
E	RURAL LAND, NON QUALIFIED OPEN SPA	100	487.2807	\$261,835	\$8,542,029
F1	COMMERCIAL REAL PROPERTY	731		\$1,588,576	\$203,064,636
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$0	\$56,686,905
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,531,917
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,610,919
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,457,050
J5	RAILROAD	4		\$0	\$5,878,863
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	928		\$628,365	\$144,610,741
L2	INDUSTRIAL AND MANUFACTURING PERS	410		\$0	\$322,763,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	122		\$24,338	\$1,653,818
0	RESIDENTIAL INVENTORY	129		\$0	\$618,695
S	SPECIAL INVENTORY TAX	23		\$0	\$11,723,318
Х	TOTALLY EXEMPT PROPERTY	527		\$1,910,928	\$94,178,209
		Totals	4,880.6541	\$10,339,185	\$1,353,405,919

2017 CERTIFIED TOTALS

As of Certification

Property Count: 17

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$200
D1	QUALIFIED OPEN-SPACE LAND	1	10.8200	\$0	\$800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$10,230,000
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$217,482
		Totals	10.8200	\$0	\$10,448,482

2017 CERTIFIED TOTALS TNGV - GAINESVILLE CITY

Grand Totals

Property Count: 9,425

As of Certification

7/18/2017

4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	5,257		\$3,089,277	\$406,200,367
В	MULTIFAMILY RESIDENCE	115		\$2,830,952	\$29,086,753
C1	VACANT LOTS AND LAND TRACTS	815		\$0	\$20,678,796
D1	QUALIFIED OPEN-SPACE LAND	254	4,404.1934	\$0	\$26,320,535
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	55		\$4,914	\$675,488
E	RURAL LAND, NON QUALIFIED OPEN SPA	100	487.2807	\$261,835	\$8,542,029
F1	COMMERCIAL REAL PROPERTY	738		\$1,588,576	\$213,294,636
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$0	\$56,686,905
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,531,917
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,610,919
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,457,050
J5	RAILROAD	4		\$0	\$5,878,863
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	935		\$628,365	\$144,828,223
L2	INDUSTRIAL AND MANUFACTURING PERS	410		\$0	\$322,763,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	122		\$24,338	\$1,653,818
0	RESIDENTIAL INVENTORY	129		\$0	\$618,695
S	SPECIAL INVENTORY TAX	23		\$0	\$11,723,318
Х	TOTALLY EXEMPT PROPERTY	527		\$1,910,928	\$94,178,209
		Totals	4,891.4741	\$10,339,185	\$1,363,854,401

COOKE County	2017 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 655	TNLI - LINDSAY CITY ARB Approved Totals			7/18/2017	4:33:18PM
Land		Value			
Homesite:		10,055,387			
Non Homesite:		6,837,207			
Ag Market:		3,457,708			
Timber Market:		0	Total Land	(+)	20,350,30
Improvement		Value			
Homesite:		49,693,202			
Non Homesite:		12,201,629	Total Improvements	(+)	61,894,83
Non Real	Count	Value			
Personal Property:	64	1,657,981			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,657,98
			Market Value	=	83,903,11
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,457,708	0			
Ag Use:	63,572	0	Productivity Loss	(-)	3,394,13
Timber Use:	0	0	Appraised Value	=	80,508,97
Productivity Loss:	3,394,136	0			
			Homestead Cap	(-)	155,50
			Assessed Value	=	80,353,47
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,156,21
			Net Taxable	=	74,197,25

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 323,648.41 = 74,197,251 * (0.436200 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 655

TNLI - LINDSAY CITY ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	504,277	504,277
DVHSS	1	0	299,406	299,406
EX-XV	24	0	2,457,796	2,457,796
EX366	10	0	1,965	1,965
HS	304	1,442,401	0	1,442,401
LVE	7	394,325	0	394,325
OV65	108	1,001,049	0	1,001,049
PPV	1	9,000	0	9,000
	Totals	2,846,775	3,309,444	6,156,219

COOKE County	2017 CE	RTIFIED TOT	ALS	As	of Certificatior
Property Count: 655	TNL	I - LINDSAY CITY Grand Totals		7/18/2017	4:33:18PM
Land		Value			
Homesite:		10,055,387			
Non Homesite:		6,837,207			
Ag Market:		3,457,708			
Timber Market:		0	Total Land	(+)	20,350,302
Improvement		Value			
Homesite:		49,693,202			
Non Homesite:		12,201,629	Total Improvements	(+)	61,894,831
Non Real	Count	Value			
Personal Property:	64	1,657,981			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,657,98
			Market Value	=	83,903,114
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,457,708	0			
Ag Use:	63,572	0	Productivity Loss	(-)	3,394,136
Timber Use:	0	0	Appraised Value	=	80,508,978
Productivity Loss:	3,394,136	0			
			Homestead Cap	(-)	155,508
			Assessed Value	=	80,353,470
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,156,219
			Net Taxable	=	74,197,25

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 323,648.41 = 74,197,251 * (0.436200 / 100)

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

2017 CERTIFIED TOTALS TNLI - LINDSAY CITY

As of Certification

7/18/2017 4:34:07PM

Property Count: 655

Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	504,277	504,277
DVHSS	1	0	299,406	299,406
EX-XV	24	0	2,457,796	2,457,796
EX366	10	0	1,965	1,965
HS	304	1,442,401	0	1,442,401
LVE	7	394,325	0	394,325
OV65	108	1,001,049	0	1,001,049
PPV	1	9,000	0	9,000
	Totals	2,846,775	3,309,444	6,156,219

Property Count: 655

2017 CERTIFIED TOTALS

As of Certification

TNLI - LINDSAY CITY ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	389		\$870,655	\$68,180,462
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$808,394
D1	QUALIFIED OPEN-SPACE LAND	89	711.3258	\$0	\$3,457,708
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$19,553	\$175,194
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	21.8034	\$12,820	\$2,657,550
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,429,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,062,709
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,750
0	RESIDENTIAL INVENTORY	8		\$0	\$80,755
Х	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,863,086
		Totals	733.1292	\$903,028	\$83,903,114

2017 CERTIFIED TOTALS

As of Certification

Property Count: 655

TNLI - LINDSAY CITY Grand Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	389		\$870,655	\$68,180,462
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$808,394
D1	QUALIFIED OPEN-SPACE LAND	89	711.3258	\$0	\$3,457,708
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$19,553	\$175,194
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	21.8034	\$12,820	\$2,657,550
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,429,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,062,709
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,750
0	RESIDENTIAL INVENTORY	8		\$0	\$80,755
Х	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,863,086
		Totals	733.1292	\$903,028	\$83,903,114

COOKE County	2017 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 1,238	TNMU - MUENSTER CITY ARB Approved Totals			7/18/2017	4:33:18PM
Land		Value			
Homesite:		9,564,617			
Non Homesite:		15,712,700			
Ag Market:		1,661,921			
Timber Market:		0	Total Land	(+)	26,939,23
mprovement		Value			
Homesite:		48,801,827			
Non Homesite:		35,720,081	Total Improvements	(+)	84,521,90
Non Real	Count	Value			
Personal Property:	213	27,750,626			
Mineral Property:	3	2,900			
Autos:	0	0	Total Non Real	(+)	27,753,52
			Market Value	=	139,214,67
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,661,921	0			
Ag Use:	31,399	0	Productivity Loss	(-)	1,630,52
Timber Use:	0	0	Appraised Value	=	137,584,15
Productivity Loss:	1,630,522	0			
			Homestead Cap	(-)	262,23
			Assessed Value	=	137,321,91
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,037,28
			Net Taxable	=	122,284,63

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 450,618.88 = 122,284,634 * (0.368500 / 100)

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

2017 CERTIFIED TOTALS

TNMU - MUENSTER CITY ARB Approved Totals As of Certification

7/18/2017 4:34:07PM

Property Count: 1,238

Exemption	Count	Local	State	Total
AB	7	5,145,773	0	5,145,773
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XG	3	0	307,232	307,232
EX-XU	2	0	621,416	621,416
EX-XV	35	0	8,476,372	8,476,372
EX366	26	0	6,467	6,467
LVE	4	249,535	0	249,535
PC	1	6,913	0	6,913
PPV	9	148,574	0	148,574
	Totals	5,550,795	9,486,487	15,037,282

COOKE County	2017 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 1,238	TNMU	- MUENSTER CITY Grand Totals		7/18/2017	4:33:18PN
Land		Value			
Homesite:		9,564,617			
Non Homesite:		15,712,700			
Ag Market:		1,661,921			
Timber Market:		0	Total Land	(+)	26,939,23
mprovement		Value			
Homesite:		48,801,827			
Non Homesite:		35,720,081	Total Improvements	(+)	84,521,90
Non Real	Count	Value			
Personal Property:	213	27,750,626			
Mineral Property:	3	2,900			
Autos:	0	0	Total Non Real	(+)	27,753,52
			Market Value	=	139,214,67
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,661,921	0			
Ag Use:	31,399	0	Productivity Loss	(-)	1,630,52
Timber Use:	0	0	Appraised Value	=	137,584,15
Productivity Loss:	1,630,522	0			
			Homestead Cap	(-)	262,23
			Assessed Value	=	137,321,91
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,037,28
			Net Taxable	=	122,284,63

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 450,618.88 = 122,284,634 * (0.368500 / 100)

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

Property Count: 1,238

2017 CERTIFIED TOTALS

As of Certification

TNMU - MUENSTER CITY

Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
AB	7	5,145,773	0	5,145,773
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XG	3	0	307,232	307,232
EX-XU	2	0	621,416	621,416
EX-XV	35	0	8,476,372	8,476,372
EX366	26	0	6,467	6,467
LVE	4	249,535	0	249,535
PC	1	6,913	0	6,913
PPV	9	148,574	0	148,574
	Totals	5,550,795	9,486,487	15,037,282

2017 CERTIFIED TOTALS

Property Count: 1,238

TNMU - MUENSTER CITY ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	609		\$1,053,899	\$74,329,913
В	MULTIFAMILY RESIDENCE	5		\$125	\$438,787
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,591,312
D1	QUALIFIED OPEN-SPACE LAND	32	256.2577	\$0	\$1,661,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	28.1027	\$106,384	\$1,497,017
F1	COMMERCIAL REAL PROPERTY	114		\$262,440	\$14,879,768
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,813,558
G1	OIL AND GAS	1		\$0	\$2,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$567,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,916,874
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$16,146,598
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$7,732,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$696	\$180,658
0	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	2		\$0	\$521,311
Х	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,809,596
		Totals	284.3604	\$1,423,544	\$139,214,672

2017 CERTIFIED TOTALS

Property Count: 1,238

TNMU - MUENSTER CITY Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	609		\$1,053,899	\$74,329,913
В	MULTIFAMILY RESIDENCE	5		\$125	\$438,787
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,591,312
D1	QUALIFIED OPEN-SPACE LAND	32	256.2577	\$0	\$1,661,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	28.1027	\$106,384	\$1,497,017
F1	COMMERCIAL REAL PROPERTY	114		\$262,440	\$14,879,768
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,813,558
G1	OIL AND GAS	1		\$0	\$2,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$567,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,916,874
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$16,146,598
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$7,732,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$696	\$180,658
0	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	2		\$0	\$521,311
Х	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,809,596
		Totals	284.3604	\$1,423,544	\$139,214,672

COOKE County	2017 CERTIFIED TOTALS		As	of Certification	
Property Count: 167		OAKRIDGE CITY Approved Totals		7/18/2017	4:33:18PN
Land		Value			
Homesite:		250,010			
Non Homesite:		1,394,059			
Ag Market:		28,000			
Timber Market:		0	Total Land	(+)	1,672,06
Improvement		Value			
Homesite:		681,869			
Non Homesite:		5,349,214	Total Improvements	(+)	6,031,08
Non Real	Count	Value			
Personal Property:	32	813,719			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	813,71
			Market Value	=	8,516,87
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	78	0	Productivity Loss	(-)	27,92
Timber Use:	0	0	Appraised Value	=	8,488,94
Productivity Loss:	27,922	0			
			Homestead Cap	(-)	94
			Assessed Value	=	8,488,00
			Total Exemptions Amount (Breakdown on Next Page)	(-)	106,05
			Net Taxable	=	8,381,95

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 12,623.23 = 8,381,956 * (0.150600 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 167

TNOK - OAKRIDGE CITY ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	4	0	95,484	95,484
EX366	5	0	567	567
	Totals	0	106,051	106,051

COOKE County	2017 CER	FIFIED TOT	ALS	As o	of Certification
Property Count: 167		OAKRIDGE CITY Grand Totals		7/18/2017	4:33:18PN
Land		Value			
Homesite:		250,010			
Non Homesite:		1,394,059			
Ag Market:		28,000			
Timber Market:		0	Total Land	(+)	1,672,069
mprovement		Value			
Homesite:		681,869			
Non Homesite:		5,349,214	Total Improvements	(+)	6,031,08
Non Real	Count	Value			
Personal Property:	32	813,719			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	813,71
			Market Value	=	8,516,87
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	78	0	Productivity Loss	(-)	27,92
Timber Use:	0	0	Appraised Value	=	8,488,94
Productivity Loss:	27,922	0			
			Homestead Cap	(-)	94
			Assessed Value	=	8,488,00
			Total Exemptions Amount (Breakdown on Next Page)	(-)	106,05
			Net Taxable	=	8,381,95

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 12,623.23 = 8,381,956 * (0.150600 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 167

TNOK - OAKRIDGE CITY Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	4	0	95,484	95,484
EX366	5	0	567	567
	Totals	0	106,051	106,051

2017 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY ARB Approved Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64		\$51,085	\$2,003,168
В	MULTIFAMILY RESIDENCE	4		\$330,480	\$1,663,316
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$100,931
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	16		\$581,217	\$3,415,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,020
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$812,132
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$96,051
		Totals	1.0000	\$962,782	\$8,516,871

2017 CERTIFIED TOTALS

As of Certification

TNOK - OAKRIDGE CITY Grand Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64		\$51,085	\$2,003,168
В	MULTIFAMILY RESIDENCE	4		\$330,480	\$1,663,316
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$100,931
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	16		\$581,217	\$3,415,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,020
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$812,132
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
Х	TOTALLY EXEMPT PROPERTY	9		\$0	\$96,051
		Totals	1.0000	\$962,782	\$8,516,871

As of Ce	2017 CERTIFIED TOTALS			COOKE County
7/18/2017 4	TNPP - Pilot Point City ARB 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) 54.54 = 9,789 * (0.557199 / 100)

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

2017 CERTIFIED TOTALS

TNPP - Pilot Point City ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

Exemption Breakdown

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

COOKE County

Property Count: 1

COOKE County	nty 2017 CERTIFIED TOTALS			As o	of Certification
Property Count: 1	TNPP - Pilot Point City Grand Totals			7/18/2017	4:33:18PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		605,963			
Timber Market:		0	Total Land	(+)	605,963
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	605,963
Ag	Non Exempt	Exempt			
Total Productivity Market:	605,963	0			
Ag Use:	9,789	0	Productivity Loss	(-)	596,174
Timber Use:	0	0	Appraised Value	=	9,789
Productivity Loss:	596,174	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,789
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 54.54 = 9,789 * (0.557199 / 100)

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

Property Count: 1

2017 CERTIFIED TOTALS

TNPP - Pilot Point City Grand Totals

As of Certification

7/18/2017 4:34:07PM

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City ARB Approved Totals

7/18/2017 4:34:07PM

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1

TNPP - Pilot Point City Grand Totals

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7/18/2017 4:34:07PM

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

COOKE	County
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2017 CERTIFIED TOTALS

As of Certification

Property Count: 546		VALLEY VIEW CIT	Y	7/18/2017	4:33:18PM
Land		Value			
Homesite:		3,062,514			
Non Homesite:		7,389,921			
Ag Market:		5,093,347			
Timber Market:		0	Total Land	(+)	15,545,782
Improvement		Value			
Homesite:		13,728,338			
Non Homesite:		11,915,718	Total Improvements	(+)	25,644,056
Non Real	Count	Value			
Personal Property:	95	7,923,501			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,923,501
			Market Value	=	49,113,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,093,347	0			
Ag Use:	81,251	0	Productivity Loss	(-)	5,012,096
Timber Use:	0	0	Appraised Value	=	44,101,243
Productivity Loss:	5,012,096	0			
			Homestead Cap	(-)	20,802
			Assessed Value	=	44,080,441
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,956,058
			Net Taxable	=	39,124,383

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 76,449.04 = 39,124,383 * (0.195400 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 546

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	7	18,000	0	18,000
DV1	1	0	5,000	5,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	1	0	69,902	69,902
DVHSS	1	0	87,627	87,627
EX-XG	1	0	29,216	29,216
EX-XV	37	0	3,846,482	3,846,482
EX366	11	0	2,223	2,223
LVE	6	234,414	0	234,414
MASSS	1	0	134,785	134,785
OV65	49	392,000	0	392,000
OV65S	3	16,000	0	16,000
PPV	2	60,409	0	60,409
	Totals	720,823	4,235,235	4,956,058

As	2017 CERTIFIED TOTALS			OOKE County
7/18/2017	Y	EY VIEW CITY Review Totals		roperty Count: 4
		Value		and
		0		omesite:
		837,615		on Homesite:
		0		g Market:
(+)	Total Land	0		imber Market:
		Value		nprovement
		0		omesite:
(+)	Total Improvements	962,385		on Homesite:
		Value	Count	on Real
		10	1	ersonal Property:
		0	0	lineral Property:
(+)	Total Non Real	0	0	utos:
=	Market Value			
		Exempt	Non Exempt	g
		0	0	otal Productivity Market:
(-)	Productivity Loss	0	0	g Use:
=	Appraised Value	0	0	imber Use:
		0	0	roductivity Loss:
(-)	Homestead Cap			
=	Assessed Value			
(-)	Total Exemptions Amount (Breakdown on Next Page)			
=	Net Taxable			

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 3,517.20 = 1,800,000 * (0.195400 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0

0.00

Property Count: 4

2017 CERTIFIED TOTALS TNVV - VALLEY VIEW CITY

Under ARB Review Totals

As of Certification

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
EX366	1	0	10	10
	Totals	0	10	10

COOKE County	2017 CER	TIFIED TOTA	ALS	As	of Certificatio
Property Count: 550	TNVV - V	ALLEY VIEW CIT	Y	7/18/2017	4:33:18PN
Land		Value			
Homesite:		3,062,514			
Non Homesite:		8,227,536			
Ag Market:		5,093,347			
Timber Market:		0	Total Land	(+)	16,383,39
Improvement		Value			
Homesite:		13,728,338			
Non Homesite:		12,878,103	Total Improvements	(+)	26,606,44
Non Real	Count	Value			
Personal Property:	96	7,923,511			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,923,51
			Market Value	=	50,913,34
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,093,347	0			
Ag Use:	81,251	0	Productivity Loss	(-)	5,012,09
Timber Use:	0	0	Appraised Value	=	45,901,25
Productivity Loss:	5,012,096	0			
			Homestead Cap	(-)	20,80
			Assessed Value	=	45,880,45
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,956,06
			Net Taxable	=	40,924,38

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 79,966.24 = 40,924,383 * (0.195400 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 550

TNVV - VALLEY VIEW CITY Grand Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DP	7	18,000	0	18,000
DV1	1	0	5,000	5,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	1	0	69,902	69,902
DVHSS	1	0	87,627	87,627
EX-XG	1	0	29,216	29,216
EX-XV	37	0	3,846,482	3,846,482
EX366	12	0	2,233	2,233
LVE	6	234,414	0	234,414
MASSS	1	0	134,785	134,785
OV65	49	392,000	0	392,000
OV65S	3	16,000	0	16,000
PPV	2	60,409	0	60,409
	Totals	720,823	4,235,245	4,956,068

Property Count: 546

2017 CERTIFIED TOTALS

V CITY

TNVV - VALLEY VIEW CITY ARB Approved Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	269		\$644,883	\$21,257,758
В	MULTIFAMILY RESIDENCE	6		\$0	\$638,482
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$724,279
D1	QUALIFIED OPEN-SPACE LAND	49	702.1284	\$0	\$5,093,347
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$139,611
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	115.7594	\$3,208	\$3,685,562
F1	COMMERCIAL REAL PROPERTY	35		\$26,279	\$4,777,716
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$950,597
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$29,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,508
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$2,662,315
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$4,320,710
Х	TOTALLY EXEMPT PROPERTY	57		\$0	\$4,172,744
		Totals	817.8878	\$674,370	\$49,113,339

2017 CERTIFIED TOTALS

As of Certification

Property Count: 4

TNVV - VALLEY VIEW CITY Under ARB Review Totals

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,800,000
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	0.0000	\$0	\$1,800,010

Property Count: 550

2017 CERTIFIED TOTALS

TNVV - VALLEY VIEW CITY Grand Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	269		\$644,883	\$21,257,758
В	MULTIFAMILY RESIDENCE	6		\$0	\$638,482
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$724,279
D1	QUALIFIED OPEN-SPACE LAND	49	702.1284	\$0	\$5,093,347
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$139,611
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	115.7594	\$3,208	\$3,685,562
F1	COMMERCIAL REAL PROPERTY	38		\$26,279	\$6,577,716
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$950,597
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$29,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,508
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$2,662,315
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$4,320,710
Х	TOTALLY EXEMPT PROPERTY	58		\$0	\$4,172,754
		Totals	817.8878	\$674,370	\$50,913,349

	COOKE	County
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2017 CERTIFIED TOTALS

As of Certification

Property Count: 10,092		LEAR CREEK WAT B Approved Totals	ER	7/18/2017	4:33:18PM
Land		Value			
Homesite:		6,733,432			
Non Homesite:		8,912,349			
Ag Market:		266,262,856			
Timber Market:		0	Total Land	(+)	281,908,63
mprovement		Value			
Homesite:		41,200,640			
Non Homesite:		25,406,362	Total Improvements	(+)	66,607,00
Non Real	Count	Value			
Personal Property:	68	5,786,549			
Mineral Property:	8,094	41,243,930			
Autos:	0	0	Total Non Real	(+)	47,030,47
			Market Value	=	395,546,11
Ag	Non Exempt	Exempt			
Total Productivity Market:	266,262,856	0			
Ag Use:	7,457,441	0	Productivity Loss	(-)	258,805,4
Timber Use:	0	0	Appraised Value	=	136,740,70
Productivity Loss:	258,805,415	0			
			Homestead Cap	(-)	128,60
			Assessed Value	=	136,612,0
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,227,92
			Net Taxable	=	130,384,1

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 52,153.67 = 130,384,169 * (0.040000 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 10,092

WACC - CLEAR CREEK WATER ARB Approved Totals

7/18/2017 4:34:07PM

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	196,221	196,221
DVHSS	1	0	43,320	43,320
EX	5	0	6,240	6,240
EX-XG	1	0	96,451	96,451
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	38	0	4,280,923	4,280,923
EX366	1,636	0	104,541	104,541
LVE	9	553,077	0	553,077
OV65	145	700,000	0	700,000
OV65S	3	15,000	0	15,000
PPV	1	27,467	0	27,467
	Totals	1,295,544	4,932,381	6,227,925

COOKE County	2017 C
	WACC
Property Count: 1	U

2017 CERTIFIED TOTALS

VACC - CLEAR CREEK WATER Under ARB Review Totals As of Certification

7/18/2017 4:33:18PM

		Value		Land
		0		Homesite:
		0		Non Homesite:
		0		Ag Market:
(+)	Total Land	0		Timber Market:
		Value		Improvement
		0		Homesite:
(+)	Total Improvements	0		Non Homesite:
		Value	Count	Non Real
		110,665	1	Personal Property:
		0	0	Mineral Property:
(+)	Total Non Real	0	0	Autos:
=	Market Value			
		Exempt	Non Exempt	Ag
		0	0	Total Productivity Market:
(-)	Productivity Loss	0	0	Ag Use:
=	Appraised Value	0	0	Timber Use:
		0	0	Productivity Loss:
(-)	Homestead Cap			
=	Assessed Value			
(-)	Total Exemptions Amount (Breakdown on Next Page)			
=	Net Taxable			
	(+) (+) = (-) = (-)	Total Improvements(+)Total Non Real Market Value(+)Productivity Loss Appraised Value(-)Homestead Cap Assessed Value(-)Assessed Value=Total Exemptions Amount (Breakdown on Next Page)(-)	00000Total LandValue(+)0Total Improvements00110,665(+)0Total Non Real0(+)Market Value=Exempt(+)0Productivity Loss0(-)Appraised Value=0Homestead Cap0Total Exemptions Amount (F)0Total Exemptions Amount (F)	0 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 44.27 = 110,665 * (0.040000 / 100) Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

2017 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER

As of Certification

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption Count Local State Total Totals

COOKE County	2017 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 10,093		EAR CREEK WAT	ER	7/18/2017	4:33:18PM
Land		Value			
Homesite:		6,733,432			
Non Homesite:		8,912,349			
Ag Market:		266,262,856			
Timber Market:		0	Total Land	(+)	281,908,637
Improvement		Value			
Homesite:		41,200,640			
Non Homesite:		25,406,362	Total Improvements	(+)	66,607,002
Non Real	Count	Value			
Personal Property:	69	5,897,214			
Mineral Property:	8,094	41,243,930			
Autos:	0	0	Total Non Real	(+)	47,141,144
			Market Value	=	395,656,783
Ag	Non Exempt	Exempt			
Total Productivity Market:	266,262,856	0			
Ag Use:	7,457,441	0	Productivity Loss	(-)	258,805,415
Timber Use:	0	0	Appraised Value	=	136,851,368
Productivity Loss:	258,805,415	0			
			Homestead Cap	(-)	128,609
			Assessed Value	=	136,722,759
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,227,925
			Net Taxable	=	130,494,834

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 52,197.93 = 130,494,834 * (0.040000 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 10,093

WACC - CLEAR CREEK WATER Grand Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	196,221	196,221
DVHSS	1	0	43,320	43,320
EX	5	0	6,240	6,240
EX-XG	1	0	96,451	96,451
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	38	0	4,280,923	4,280,923
EX366	1,636	0	104,541	104,541
LVE	9	553,077	0	553,077
OV65	145	700,000	0	700,000
OV65S	3	15,000	0	15,000
PPV	1	27,467	0	27,467
	Totals	1,295,544	4,932,381	6,227,925

Property Count: 10,092

2017 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER ARB Approved Totals As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	204		\$148,053	\$16,461,431
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$586,248
D1	QUALIFIED OPEN-SPACE LAND	1,191	81,729.0896	\$0	\$266,262,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	375		\$224,173	\$5,783,796
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,367.1499	\$1,436,870	\$53,093,569
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,042,779
G1	OIL AND GAS	6,456		\$0	\$41,113,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,022,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$207,908
J6	PIPELAND COMPANY	2		\$0	\$25,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$982,000
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$1,709,216
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$16,563	\$839,291
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
Х	TOTALLY EXEMPT PROPERTY	1,696		\$1,456,527	\$5,227,384
		Totals	83,096.2395	\$3,282,186	\$395,546,118

2017 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER Under ARB Review Totals As of Certification

7/18/2017 4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$110,665
		Totals	0.0000	\$0	\$110,665

Property Count: 1

Property Count: 10,093

2017 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER Grand Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	204		\$148,053	\$16,461,431
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$586,248
D1	QUALIFIED OPEN-SPACE LAND	1,191	81,729.0896	\$0	\$266,262,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	375		\$224,173	\$5,783,796
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,367.1499	\$1,436,870	\$53,093,569
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,042,779
G1	OIL AND GAS	6,456		\$0	\$41,113,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,022,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$207,908
J6	PIPELAND COMPANY	2		\$0	\$25,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$982,000
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$1,819,881
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$16,563	\$839,291
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
Х	TOTALLY EXEMPT PROPERTY	1,696		\$1,456,527	\$5,227,384
		Totals	83,096.2395	\$3,282,186	\$395,656,783

COOKE County	2017 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 1,239		MUENSTER WATE 3 Approved Totals	R	7/18/2017	4:33:18PN
Land		Value			
Homesite:		9,564,617			
Non Homesite:		15,712,700			
Ag Market:		1,661,921			
Timber Market:		0	Total Land	(+)	26,939,23
Improvement		Value			
Homesite:		48,801,827			
Non Homesite:		35,720,081	Total Improvements	(+)	84,521,90
Non Real	Count	Value			
Personal Property:	214	27,751,868			
Mineral Property:	3	2,900			
Autos:	0	0	Total Non Real	(+)	27,754,76
			Market Value	=	139,215,91
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,661,921	0			
Ag Use:	31,399	0	Productivity Loss	(-)	1,630,52
Timber Use:	0	0	Appraised Value	=	137,585,39
Productivity Loss:	1,630,522	0			
			Homestead Cap	(-)	262,23
			Assessed Value	=	137,323,15
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,891,50
			Net Taxable	=	127,431,64

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 344,672.03 = 127,431,649 * (0.270476 / 100)

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

2017 CERTIFIED TOTALS

As of Certification

Property Count: 1,239

WAMU - MUENSTER WATER ARB Approved Totals

7/18/2017 4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XG	3	0	307,232	307,232
EX-XU	2	0	621,416	621,416
EX-XV	35	0	8,476,372	8,476,372
EX366	26	0	6,467	6,467
LVE	4	249,535	0	249,535
PC	1	6,913	0	6,913
PPV	9	148,574	0	148,574
	Totals	405,022	9,486,487	9,891,509

COOKE County	2017 CER	TIFIED TOT	ALS	As	of Certification
Property Count: 1,239		MUENSTER WATE Grand Totals	R	7/18/2017	4:33:18PN
Land		Value			
Homesite:		9,564,617			
Non Homesite:		15,712,700			
Ag Market:		1,661,921			
Timber Market:		0	Total Land	(+)	26,939,238
Improvement		Value			
Homesite:		48,801,827			
Non Homesite:		35,720,081	Total Improvements	(+)	84,521,908
Non Real	Count	Value			
Personal Property:	214	27,751,868			
Mineral Property:	3	2,900			
Autos:	0	0	Total Non Real	(+)	27,754,768
			Market Value	=	139,215,914
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,661,921	0			
Ag Use:	31,399	0	Productivity Loss	(-)	1,630,522
Timber Use:	0	0	Appraised Value	=	137,585,392
Productivity Loss:	1,630,522	0			
			Homestead Cap	(-)	262,234
			Assessed Value	=	137,323,15
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,891,50
			Net Taxable	=	127,431,64

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 344,672.03 = 127,431,649 * (0.270476 / 100)

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

2017 CERTIFIED TOTALS WAMU - MUENSTER WATER

Grand Totals

As of Certification

7/18/2017

4:34:07PM

Property Count: 1,239

Exemption Breakdown

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2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER ARB Approved Totals

As of Certification

7/18/2017 4:34:07PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	609		\$1,053,899	\$74,329,913
В	MULTIFAMILY RESIDENCE	5		\$125	\$438,787
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,591,312
D1	QUALIFIED OPEN-SPACE LAND	32	256.2577	\$0	\$1,661,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	28.1027	\$106,384	\$1,497,017
F1	COMMERCIAL REAL PROPERTY	114		\$262,440	\$14,879,768
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,813,558
G1	OIL AND GAS	1		\$0	\$2,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$567,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,916,874
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$16,147,840
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$7,732,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$696	\$180,658
0	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	2		\$0	\$521,311
Х	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,809,596
		Totals	284.3604	\$1,423,544	\$139,215,914

2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER Grand Totals

As of Certification

7/18/2017 4:34:07PM

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