

# 2007 CERTIFIED TOTALS

Property Count: 7,522

1F - KC ESD #1 (KAUFMAN)  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		47,372,647				
Non Homesite:		70,720,468				
Ag Market:		175,484,736				
Timber Market:		0	<b>Total Land</b>	(+)		
				293,577,851		
Improvement		Value				
Homesite:		211,262,510				
Non Homesite:		81,731,105	<b>Total Improvements</b>	(+)		
				292,993,615		
Non Real		Count	Value			
Personal Property:	343		21,406,720			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					21,406,720	
			<b>Market Value</b>	=	607,978,186	
Ag		Non Exempt	Exempt			
Total Productivity Market:	175,484,736		0			
Ag Use:	8,414,540		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	167,070,196		0		440,907,990	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					4,115,700	
					436,792,290	
Exemption	Count	Local	State	Total		
DV1	25	0	132,000	132,000		
DV2	13	0	97,500	97,500		
DV3	7	0	72,000	72,000		
DV4	42	0	497,730	497,730		
EX	77	0	20,722,580	20,722,580		
EX(Prorated)	1	0	7,562	7,562		
EX366	15	0	5,130	5,130	<b>Total Exemptions</b>	(-)
						21,534,502
					<b>Net Taxable</b>	=
						415,257,788

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 124,577.34 = 415,257,788 \* (0.030000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 7,522

1F - KC ESD #1 (KAUFMAN)

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,466		\$7,887,470	\$167,678,037
A2	REAL RESIDENTIAL MOBILE HOME	890		\$993,200	\$41,448,980
A3	RESIDENTIAL CONDOMINIUMS	9		\$0	\$138,900
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$57,760
C1	VACANT RESIDENTIAL LOTS IN A CITY	45		\$0	\$581,750
C2	VACANT COMMERCIAL LOTS	4		\$0	\$308,343
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	847		\$0	\$19,601,970
D1	ACREAGE FARM AND RANCH LAND	1,681	82,350.3112	\$0	\$175,484,736
D2	UNDEVELOPED LAND	597	5,037.8150	\$0	\$20,895,490
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1,060		\$1,071,460	\$91,530,201
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	257		\$36,200	\$10,591,330
E3	FARM/RANCH IMP ONLY	591		\$578,380	\$6,189,589
E4	IMP ON ACERAGE NOT RESIDENTIAL	136		\$94,030	\$1,663,760
F1	REAL COMMERCIAL	49		\$270,000	\$5,586,950
J2	GAS COMPANIES	2		\$0	\$60,960
J3	ELECTRIC COMPANIES	14		\$0	\$7,896,620
J4	TELEPHONE COMPANIES	11		\$0	\$1,961,140
J5	RAILROADS	8		\$0	\$84,320
J6	PIPELINES	4		\$0	\$2,876,760
J7	CABLE TV SYSTEMS	1		\$0	\$25,140
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$40,230
L1	BUSINESS PERSONAL PROPERTY	296		\$20,000	\$8,498,060
L1E	LEASED EQUIPMENT	1		\$0	\$12,560
L1V	LEASED VEHICLES	2		\$0	\$95,630
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,610
M1	MOBILE HOMES IMPROVEMENT ONLY	758		\$982,210	\$22,630,540
OL	RESIDENTIAL INVENTORY LAND	81		\$0	\$1,092,380
S		8		\$0	\$73,730
X		92		\$186,360	\$20,727,710
	<b>Totals</b>		<b>87,388.1262</b>	<b>\$12,119,310</b>	<b>\$607,978,186</b>

**2007 CERTIFIED TOTALS**

Property Count: 7,522

1F - KC ESD #1 (KAUFMAN)  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,119,310**  
TOTAL NEW VALUE TAXABLE: **\$11,910,570**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2006 Market Value	\$180,380
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$180,380</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>12</b>	<b>\$114,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$294,880</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,211	\$105,844	\$1,816	\$104,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,550	\$107,866	\$1,757	\$106,109

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$25,970.00	\$490

# 2007 CERTIFIED TOTALS

Property Count: 1,718

2F - KC ESD #2 (MABANK)

Grand Totals

9/6/2011

7:09:48AM

Land		Value			
Homesite:		11,448,833			
Non Homesite:		15,954,620			
Ag Market:		31,837,181			
Timber Market:		0		<b>Total Land</b>	(+) 59,240,634
Improvement		Value			
Homesite:		58,237,806			
Non Homesite:		19,191,209		<b>Total Improvements</b>	(+) 77,429,015
Non Real		Count	Value		
Personal Property:		53	6,097,960		
Mineral Property:		106	3,770,430		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,868,390
				<b>Market Value</b>	= 146,538,039
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,837,181	0			
Ag Use:	1,786,963	0		<b>Productivity Loss</b>	(-) 30,050,218
Timber Use:	0	0		<b>Appraised Value</b>	= 116,487,821
Productivity Loss:	30,050,218	0		<b>Homestead Cap</b>	(-) 3,244,272
				<b>Assessed Value</b>	= 113,243,549
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV1S	1	0	5,000	5,000	
DV2	2	0	15,000	15,000	
DV3	3	0	30,000	30,000	
DV4	14	0	168,000	168,000	
EX	28	0	2,109,600	2,109,600	
EX(Prorated)	1	0	10,572	10,572	
EX366	10	0	2,180	2,180	
					<b>Total Exemptions</b> (-) 2,355,352
					<b>Net Taxable</b> = 110,888,197

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 33,266.46 = 110,888,197 \* (0.030000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 1,718

2F - KC ESD #2 (MABANK)

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	511		\$2,094,270	\$66,569,050
A2	REAL RESIDENTIAL MOBILE HOME	93		\$0	\$3,425,240
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$0
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$24,000
C1	VACANT RESIDENTIAL LOTS IN A CITY	5		\$0	\$71,820
C2	VACANT COMMERCIAL LOTS	2		\$0	\$8,780
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	195		\$0	\$3,914,860
D1	ACREAGE FARM AND RANCH LAND	503	20,414.1582	\$0	\$31,837,181
D2	UNDEVELOPED LAND	146	1,202.1080	\$0	\$4,134,170
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	238		\$450,900	\$16,556,068
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	61		\$15,600	\$2,335,820
E3	FARM/RANCH IMP ONLY	59		\$10,200	\$346,700
E4	IMP ON ACERAGE NOT RESIDENTIAL	13		\$0	\$115,410
F1	REAL COMMERCIAL	13		\$0	\$3,171,330
G1	PRODUCING OIL & GAS	98		\$0	\$3,769,240
J3	ELECTRIC COMPANIES	4		\$0	\$2,852,390
J4	TELEPHONE COMPANIES	2		\$0	\$610,400
J6	PIPELINES	2		\$0	\$338,780
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$1,020
L1	BUSINESS PERSONAL PROPERTY	43		\$0	\$2,325,050
M1	MOBILE HOMES IMPROVEMENT ONLY	71		\$0	\$2,018,950
X		38		\$0	\$2,111,780
	<b>Totals</b>		21,616.2662	\$2,570,970	\$146,538,039

**2007 CERTIFIED TOTALS**

Property Count: 1,718

2F - KC ESD #2 (MABANK)  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,570,970**  
TOTAL NEW VALUE TAXABLE: **\$2,569,140**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	2	2006 Market Value	\$28,270
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$28,270</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$28,270</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
544	\$121,630	\$5,907	\$115,723
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$132,434	\$6,007	\$126,427

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 9,275

3F - KC ESD #3 (TERRELL)  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		57,660,862				
Non Homesite:		101,059,473				
Ag Market:		407,956,945				
Timber Market:		0	<b>Total Land</b>	(+)		
				566,677,280		
Improvement		Value				
Homesite:		242,069,579				
Non Homesite:		124,090,089	<b>Total Improvements</b>	(+)		
				366,159,668		
Non Real		Count	Value			
Personal Property:	461		52,409,130			
Mineral Property:	35		667,080			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					53,076,210	
			<b>Market Value</b>	=	985,913,158	
Ag	Non Exempt	Exempt				
Total Productivity Market:	407,956,945	0				
Ag Use:	11,817,147	0	<b>Productivity Loss</b>	(-)	396,139,798	
Timber Use:	0	0	<b>Appraised Value</b>	=	589,773,360	
Productivity Loss:	396,139,798	0				
			<b>Homestead Cap</b>	(-)	9,586,549	
			<b>Assessed Value</b>	=	580,186,811	
Exemption	Count	Local	State	Total		
DV1	37	0	212,100	212,100		
DV1S	1	0	5,000	5,000		
DV2	12	0	89,370	89,370		
DV3	9	0	90,000	90,000		
DV3S	1	0	10,000	10,000		
DV4	41	0	474,260	474,260		
EX	190	0	43,000,920	43,000,920		
EX(Prorated)	4	0	47,372	47,372		
EX366	35	0	12,270	12,270	<b>Total Exemptions</b>	(-)
						43,941,292
					<b>Net Taxable</b>	=
						536,245,519

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 160,873.66 = 536,245,519 \* (0.030000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 9,275

3F - KC ESD #3 (TERRELL)

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,018		\$9,447,570	\$221,115,214
A2	REAL RESIDENTIAL MOBILE HOME	986		\$1,141,770	\$47,643,880
A3	RESIDENTIAL CONDOMINIUMS	7		\$0	\$101,490
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$322,250
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$133,200
C1	VACANT RESIDENTIAL LOTS IN A CITY	52		\$0	\$507,680
C2	VACANT COMMERCIAL LOTS	4		\$0	\$748,890
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1,155		\$0	\$23,069,178
D1	ACREAGE FARM AND RANCH LAND	2,096	103,004.5958	\$0	\$407,950,845
D2	UNDEVELOPED LAND	817	8,485.4824	\$0	\$34,812,251
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	971		\$1,694,420	\$93,831,630
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	296		\$135,810	\$10,268,590
E3	FARM/RANCH IMP ONLY	608		\$102,650	\$7,196,770
E4	IMP ON ACERAGE NOT RESIDENTIAL	112		\$39,450	\$1,176,730
F1	REAL COMMERCIAL	96		\$1,439,990	\$15,464,710
F2	REAL INDUSTRIAL	5		\$0	\$1,525,030
G1	PRODUCING OIL & GAS	21		\$0	\$662,770
J2	GAS COMPANIES	1		\$0	\$81,550
J3	ELECTRIC COMPANIES	13		\$0	\$10,281,790
J4	TELEPHONE COMPANIES	29		\$0	\$8,546,000
J5	RAILROADS	10		\$0	\$3,861,300
J6	PIPELINES	15		\$0	\$7,696,630
J7	CABLE TV SYSTEMS	3		\$0	\$443,610
J8	COMPRESSORS & PUMP STATIONS	10		\$0	\$650,810
L1	BUSINESS PERSONAL PROPERTY	354		\$60,000	\$18,266,960
L1E	LEASED EQUIPMENT	3		\$0	\$32,540
L1V	LEASED VEHICLES	1		\$0	\$48,050
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,191,510
M1	MOBILE HOMES IMPROVEMENT ONLY	826		\$797,170	\$23,084,860
OL	RESIDENTIAL INVENTORY LAND	79		\$0	\$981,000
S		10		\$0	\$202,250
X		225		\$210,240	\$43,013,190
	<b>Totals</b>		111,490.0782	\$15,069,070	\$985,913,158



**2007 CERTIFIED TOTALS**

Property Count: 9,275

3F - KC ESD #3 (TERRELL)  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$15,069,070**  
TOTAL NEW VALUE TAXABLE: **\$14,858,830**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2006 Market Value	\$38,550
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$38,550</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18</b>	<b>\$171,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$209,550</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,568	\$106,946	\$3,627	\$103,319
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,961	\$105,445	\$2,797	\$102,648

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$455,580.00	\$276,900

# 2007 CERTIFIED TOTALS

Property Count: 4,770

4F - KC ESD #4 (KEMP)  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		21,590,367				
Non Homesite:		53,899,537				
Ag Market:		129,586,040				
Timber Market:		0		<b>Total Land</b>	(+)	205,075,944
Improvement		Value				
Homesite:		92,564,414				
Non Homesite:		43,656,316		<b>Total Improvements</b>	(+)	136,220,730
Non Real		Count	Value			
Personal Property:	191	19,789,720				
Mineral Property:	149	1,691,800				
Autos:	0	0		<b>Total Non Real</b>	(+)	21,481,520
				<b>Market Value</b>	=	362,778,194
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,586,040	0				
Ag Use:	5,874,340	0		<b>Productivity Loss</b>	(-)	123,711,700
Timber Use:	0	0		<b>Appraised Value</b>	=	239,066,494
Productivity Loss:	123,711,700	0		<b>Homestead Cap</b>	(-)	3,620,953
				<b>Assessed Value</b>	=	235,445,541
Exemption	Count	Local	State	Total		
DV1	13	0	65,000	65,000		
DV2	12	0	79,370	79,370		
DV3	6	0	60,000	60,000		
DV4	25	0	291,300	291,300		
EX	58	0	15,505,320	15,505,320		
EX(Prorated)	5	0	48,282	48,282		
EX366	88	0	14,560	14,560	<b>Total Exemptions</b>	(-) 16,063,832
					<b>Net Taxable</b>	= 219,381,709

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 65,814.51 = 219,381,709 \* (0.030000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 4,770

4F - KC ESD #4 (KEMP)

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	817		\$3,073,580	\$72,107,543
A2	REAL RESIDENTIAL MOBILE HOME	438		\$734,550	\$18,868,242
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$10,447,700
C1	VACANT RESIDENTIAL LOTS IN A CITY	5		\$0	\$58,650
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	766		\$0	\$11,964,720
D1	ACREAGE FARM AND RANCH LAND	1,182	54,048.8324	\$0	\$129,586,040
D2	UNDEVELOPED LAND	368	3,576.4264	\$0	\$15,178,390
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	573		\$942,400	\$42,198,365
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	192		\$3,910	\$6,877,030
E3	FARM/RANCH IMP ONLY	346		\$52,940	\$2,376,440
E4	IMP ON ACERAGE NOT RESIDENTIAL	60		\$41,660	\$431,174
F1	REAL COMMERCIAL	66		\$370,300	\$5,954,920
G1	PRODUCING OIL & GAS	71		\$0	\$1,680,560
J2	GAS COMPANIES	2		\$0	\$1,370
J3	ELECTRIC COMPANIES	3		\$0	\$3,956,550
J4	TELEPHONE COMPANIES	6		\$0	\$3,841,050
J5	RAILROADS	4		\$0	\$53,590
J6	PIPELINES	5		\$0	\$714,680
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$41,940
L1	BUSINESS PERSONAL PROPERTY	158		\$20,000	\$10,562,410
L1E	LEASED EQUIPMENT	3		\$0	\$7,610
M1	MOBILE HOMES IMPROVEMENT ONLY	368		\$790,570	\$9,884,990
OL	RESIDENTIAL INVENTORY LAND	24		\$0	\$234,000
S		3		\$0	\$230,350
X		146		\$0	\$15,519,880
	<b>Totals</b>		<b>57,625.2588</b>	<b>\$6,029,910</b>	<b>\$362,778,194</b>

**2007 CERTIFIED TOTALS**

Property Count: 4,770

4F - KC ESD #4 (KEMP)  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$6,029,910**  
TOTAL NEW VALUE TAXABLE: **\$6,014,070**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2006 Market Value	\$46,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$46,350</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$56,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$102,850</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,143	\$89,418	\$3,094	\$86,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
765	\$92,026	\$3,570	\$88,456

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$336,520.00	\$123,160

# 2007 CERTIFIED TOTALS

Property Count: 2,924

5F - KC ESD #5 (SCURRY)

Grand Totals

9/6/2011

7:09:48AM

Land		Value			
Homesite:		19,650,243			
Non Homesite:		25,908,670			
Ag Market:		114,898,360			
Timber Market:		0		<b>Total Land</b>	(+) 160,457,273
Improvement		Value			
Homesite:		88,837,977			
Non Homesite:		32,366,600		<b>Total Improvements</b>	(+) 121,204,577
Non Real		Count	Value		
Personal Property:		140	14,323,730		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 14,323,730
				<b>Market Value</b>	= 295,985,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,898,360	0			
Ag Use:	5,023,360	0		<b>Productivity Loss</b>	(-) 109,875,000
Timber Use:	0	0		<b>Appraised Value</b>	= 186,110,580
Productivity Loss:	109,875,000	0		<b>Homestead Cap</b>	(-) 2,567,817
				<b>Assessed Value</b>	= 183,542,763
Exemption	Count	Local	State	Total	
DV1	11	0	55,000	55,000	
DV2	3	0	22,500	22,500	
DV3	3	0	30,000	30,000	
DV4	14	0	168,000	168,000	
EX	40	0	17,416,790	17,416,790	
EX366	6	0	1,970	1,970	
PC	2	35,800	0	35,800	<b>Total Exemptions</b> (-) 17,730,060
					<b>Net Taxable</b> = 165,812,703

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 49,743.81 = 165,812,703 \* (0.030000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 2,924

5F - KC ESD #5 (SCURRY)

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	755		\$2,968,900	\$82,361,910
A2	REAL RESIDENTIAL MOBILE HOME	289		\$300,780	\$12,018,140
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$90,860
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$329,870
C1	VACANT RESIDENTIAL LOTS IN A CITY	5		\$0	\$55,670
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	266		\$0	\$5,416,690
D1	ACREAGE FARM AND RANCH LAND	742	43,776.9270	\$0	\$114,898,360
D2	UNDEVELOPED LAND	252	1,883.3280	\$0	\$9,475,123
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	341		\$262,330	\$31,260,960
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	54		\$22,800	\$1,493,670
E3	FARM/RANCH IMP ONLY	225		\$48,690	\$2,120,117
E4	IMP ON ACERAGE NOT RESIDENTIAL	39		\$43,230	\$257,880
F1	REAL COMMERCIAL	23		\$0	\$1,856,800
J2	GAS COMPANIES	2		\$0	\$50,590
J3	ELECTRIC COMPANIES	4		\$0	\$2,011,010
J4	TELEPHONE COMPANIES	7		\$0	\$1,507,320
J6	PIPELINES	5		\$0	\$1,783,760
L1	BUSINESS PERSONAL PROPERTY	118		\$0	\$4,933,180
M1	MOBILE HOMES IMPROVEMENT ONLY	227		\$392,510	\$6,275,550
OL	RESIDENTIAL INVENTORY LAND	19		\$0	\$369,360
X		46		\$1,268,740	\$17,418,760
	<b>Totals</b>		45,660.2550	\$5,307,980	\$295,985,580

**2007 CERTIFIED TOTALS**

Property Count: 2,924

5F - KC ESD #5 (SCURRY)  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,307,980**  
TOTAL NEW VALUE TAXABLE: **\$4,039,180**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$17,400
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,400</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,400</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
912	\$110,172	\$2,776	\$107,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
693	\$109,905	\$2,606	\$107,299

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$780,480.00	\$450,710

**2007 CERTIFIED TOTALS**

Property Count: 7,582

6F - KC ESD #6 (FORNEY)  
Grand Totals

9/6/2011 7:09:48AM

Land		Value		
Homesite:		131,950,620		
Non Homesite:		137,613,470		
Ag Market:		370,061,270		
Timber Market:		0	<b>Total Land</b>	(+) 639,625,360
Improvement		Value		
Homesite:		529,089,685		
Non Homesite:		174,824,021	<b>Total Improvements</b>	(+) 703,913,706
Non Real		Count	Value	
Personal Property:	479	462,965,570		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 462,965,570
			<b>Market Value</b>	= 1,806,504,636
Ag	Non Exempt	Exempt		
Total Productivity Market:	370,061,270	0		
Ag Use:	3,765,450	0	<b>Productivity Loss</b>	(-) 366,295,820
Timber Use:	0	0	<b>Appraised Value</b>	= 1,440,208,816
Productivity Loss:	366,295,820	0		
			<b>Homestead Cap</b>	(-) 7,857,851
			<b>Assessed Value</b>	= 1,432,350,965
Exemption	Count	Local	State	Total
DV1	22	0	110,000	110,000
DV1S	3	0	15,000	15,000
DV2	15	0	112,500	112,500
DV3	11	0	110,000	110,000
DV4	28	0	330,000	330,000
DV4S	1	0	12,000	12,000
EX	130	0	49,779,140	49,779,140
EX(Prorated)	6	0	304,357	304,357
EX366	29	0	10,440	10,440
PC	1	29,642,850	0	29,642,850
			<b>Total Exemptions</b>	(-) 80,426,287
			<b>Net Taxable</b>	= 1,351,924,678

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
405,577.40 = 1,351,924,678 \* (0.030000 / 100)

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



**2007 CERTIFIED TOTALS**

Property Count: 7,582

6F - KC ESD #6 (FORNEY)

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,413		\$87,625,180	\$766,484,445
A2	REAL RESIDENTIAL MOBILE HOME	107		\$109,570	\$6,135,879
A3	RESIDENTIAL CONDOMINIUMS	6		\$0	\$227,100
C1	VACANT RESIDENTIAL LOTS IN A CITY	11		\$0	\$356,970
C2	VACANT COMMERCIAL LOTS	2		\$0	\$891,240
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	872		\$0	\$25,280,119
C3H	Vacant Lot Not In City (HOA)	11		\$0	\$29,910
D1	ACREAGE FARM AND RANCH LAND	485	29,224.4250	\$0	\$370,061,270
D2	UNDEVELOPED LAND	226	2,198.3161	\$0	\$28,662,990
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	325		\$837,260	\$41,598,560
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	28		\$0	\$1,466,390
E3	FARM/RANCH IMP ONLY	160		\$14,560	\$2,978,723
E4	IMP ON ACERAGE NOT RESIDENTIAL	32		\$0	\$326,760
F1	REAL COMMERCIAL	59		\$2,112,580	\$23,135,170
F2	REAL INDUSTRIAL	3		\$0	\$6,367,560
J2	GAS COMPANIES	2		\$0	\$249,350
J3	ELECTRIC COMPANIES	12		\$0	\$7,306,410
J4	TELEPHONE COMPANIES	14		\$0	\$9,111,260
J5	RAILROADS	1		\$0	\$1,272,120
J6	PIPELINES	3		\$0	\$6,213,960
J8	COMPRESSORS & PUMP STATIONS	5		\$0	\$471,760
L1	BUSINESS PERSONAL PROPERTY	410		\$70,000	\$21,504,590
L1E	LEASED EQUIPMENT	6		\$0	\$325,080
L1V	LEASED VEHICLES	3		\$0	\$128,380
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$416,312,350
M1	MOBILE HOMES IMPROVEMENT ONLY	87		\$172,590	\$2,345,690
O	RESIDENTIAL INVENTORY IMPROVEMENT	52		\$3,796,280	\$5,233,280
OL	RESIDENTIAL INVENTORY LAND	572		\$0	\$12,237,740
X		159		\$197,030	\$49,789,580
	<b>Totals</b>		<b>31,422.7411</b>	<b>\$94,935,050</b>	<b>\$1,806,504,636</b>

**2007 CERTIFIED TOTALS**

Property Count: 7,582

6F - KC ESD #6 (FORNEY)  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$94,935,050**  
TOTAL NEW VALUE TAXABLE: **\$94,733,824**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2006 Market Value	\$880,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$880,030</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>21</b>	<b>\$165,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,045,530</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,467	\$178,344	\$2,262	\$176,082
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,326	\$178,559	\$2,109	\$176,450

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$3,532,930.00	\$669,130

# 2007 CERTIFIED TOTALS

Property Count: 1,916

7F - KC ESD #7 (CRANDALL)  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		14,568,013			
Non Homesite:		19,259,226			
Ag Market:		125,671,836			
Timber Market:		0	<b>Total Land</b>	(+)	159,499,075
Improvement		Value			
Homesite:		62,962,657			
Non Homesite:		24,238,672	<b>Total Improvements</b>	(+)	87,201,329
Non Real		Count	Value		
Personal Property:		59	1,479,610		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,479,610
				<b>Market Value</b>	= 248,180,014
Ag	Non Exempt	Exempt			
Total Productivity Market:	125,671,836	0			
Ag Use:	2,684,819	0	<b>Productivity Loss</b>	(-)	122,987,017
Timber Use:	0	0	<b>Appraised Value</b>	=	125,192,997
Productivity Loss:	122,987,017	0			
				<b>Homestead Cap</b>	(-) 645,322
				<b>Assessed Value</b>	= 124,547,675
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV3	2	0	20,000	20,000	
DV4	2	0	24,000	24,000	
EX	19	0	745,271	745,271	
EX366	5	0	1,650	1,650	<b>Total Exemptions</b> (-) 805,921
				<b>Net Taxable</b>	= 123,741,754

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
74,245.05 = 123,741,754 \* (0.060000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 1,916

7F - KC ESD #7 (CRANDALL)

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	522		\$21,599,940	\$70,359,882
A2	REAL RESIDENTIAL MOBILE HOME	355		\$806,690	\$19,473,730
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$113,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	249		\$0	\$3,671,968
D1	ACREAGE FARM AND RANCH LAND	215	18,891.5981	\$0	\$125,671,836
D2	UNDEVELOPED LAND	96	1,107.6607	\$0	\$4,931,590
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	78		\$139,590	\$9,731,341
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	12		\$0	\$613,460
E3	FARM/RANCH IMP ONLY	56		\$13,930	\$364,130
E4	IMP ON ACERAGE NOT RESIDENTIAL	37		\$24,460	\$143,970
F1	REAL COMMERCIAL	7		\$31,600	\$1,686,970
J3	ELECTRIC COMPANIES	1		\$0	\$14,030
J4	TELEPHONE COMPANIES	1		\$0	\$284,330
J5	RAILROADS	1		\$0	\$16,350
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$12,880
L1	BUSINESS PERSONAL PROPERTY	51		\$0	\$1,177,120
L1E	LEASED EQUIPMENT	1		\$0	\$16,060
M1	MOBILE HOMES IMPROVEMENT ONLY	117		\$135,620	\$4,007,710
O	RESIDENTIAL INVENTORY IMPROVEMENT	28		\$2,437,650	\$2,437,650
OL	RESIDENTIAL INVENTORY LAND	253		\$0	\$2,704,636
S		1		\$0	\$450
X		24		\$350	\$746,921
	<b>Totals</b>		19,999.2588	\$25,189,830	\$248,180,014

**2007 CERTIFIED TOTALS**

Property Count: 1,916

7F - KC ESD #7 (CRANDALL)  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$25,189,830</b>
TOTAL NEW VALUE TAXABLE:	<b>\$25,189,480</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
560	\$126,415	\$1,139	\$125,276
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
517	\$122,057	\$891	\$121,166

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 66,878

CAD - KAUFMAN CAD  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		546,200,370				
Non Homesite:		956,488,304				
Ag Market:		1,673,764,596				
Timber Market:		0		<b>Total Land</b>	(+)	3,176,453,270
Improvement		Value				
Homesite:		2,345,054,250				
Non Homesite:		1,608,046,794		<b>Total Improvements</b>	(+)	3,953,101,044
Non Real		Count	Value			
Personal Property:		4,565	1,201,632,394			
Mineral Property:		313	8,370,630			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,210,003,024
				<b>Market Value</b>	=	8,339,557,338
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,673,764,596	0				
Ag Use:	48,310,994	0		<b>Productivity Loss</b>	(-)	1,625,453,602
Timber Use:	0	0		<b>Appraised Value</b>	=	6,714,103,736
Productivity Loss:	1,625,453,602	0		<b>Homestead Cap</b>	(-)	55,213,747
				<b>Assessed Value</b>	=	6,658,889,989
Exemption	Count	Local	State	Total		
AB	2	0	0	0		
CH	1	0	0	0		
CHODO	2	5,831,810	0	5,831,810		
DV1	207	0	1,081,750	1,081,750		
DV1S	8	0	40,000	40,000		
DV2	87	0	640,360	640,360		
DV3	65	0	654,000	654,000		
DV3S	1	0	10,000	10,000		
DV4	348	0	4,113,170	4,113,170		
DV4S	2	0	24,000	24,000		
EX	1,613	0	570,003,800	570,003,800		
EX(Prorated)	81	0	1,843,615	1,843,615		
EX366	273	0	79,040	79,040		
FR	1	0	0	0		
PC	8	2,279,590	0	2,279,590	<b>Total Exemptions</b>	(-) 586,601,135
					<b>Net Taxable</b>	= 6,072,288,854

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,072,288,854 \* (0.000000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 66,878

CAD - KAUFMAN CAD  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	25,302		\$232,568,430	\$3,025,354,113
A2	REAL RESIDENTIAL MOBILE HOME	4,291		\$4,733,950	\$186,210,912
A3	RESIDENTIAL CONDOMINIUMS	48		\$0	\$1,020,890
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	176		\$3,439,850	\$59,867,790
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	67		\$0	\$7,877,570
C1	VACANT RESIDENTIAL LOTS IN A CITY	3,341		\$0	\$58,930,610
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	67		\$0	\$13,728,553
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	5,986		\$0	\$124,620,462
C3H	Vacant Lot Not In City (HOA)	11		\$0	\$29,910
D1	ACREAGE FARM AND RANCH LAND	8,393	422,611.9062	\$0	\$1,673,758,496
D2	UNDEVELOPED LAND	3,302	31,777.6960	\$0	\$193,715,146
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4,318		\$6,079,170	\$391,289,325
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1,065		\$214,320	\$39,051,200
E3	FARM/RANCH IMP ONLY	2,440		\$905,950	\$27,778,229
E4	IMP ON ACERAGE NOT RESIDENTIAL	626		\$337,190	\$5,177,161
F1	REAL COMMERCIAL	1,623		\$29,199,180	\$460,330,507
F2	REAL INDUSTRIAL	81		\$5,744,090	\$137,155,700
G1	PRODUCING OIL & GAS	213		\$0	\$8,353,890
J2	GAS COMPANIES	10		\$0	\$4,737,370
J3	ELECTRIC COMPANIES	81		\$0	\$75,533,880
J4	TELEPHONE COMPANIES	136		\$0	\$44,900,040
J5	RAILROADS	79		\$0	\$8,584,460
J6	PIPELINES	35		\$0	\$21,045,520
J7	CABLE TV SYSTEMS	8		\$0	\$3,447,230
J8	COMPRESSORS & PUMP STATIONS	32		\$0	\$1,574,230
L1	BUSINESS PERSONAL PROPERTY	3,945		\$881,730	\$339,776,094
L1E	LEASED EQUIPMENT	59		\$0	\$2,192,970
L1V	LEASED VEHICLES	12		\$0	\$1,001,920
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$669,275,520
M1	MOBILE HOMES IMPROVEMENT ONLY	3,367		\$4,018,880	\$91,065,880
O	RESIDENTIAL INVENTORY IMPROVEMENT	214		\$15,693,310	\$18,748,910
OL	RESIDENTIAL INVENTORY LAND	2,368		\$0	\$41,527,520
S		70		\$0	\$25,962,280
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$14,400
X		1,888		\$6,199,760	\$575,914,650
	<b>Totals</b>		454,389.6022	\$310,015,810	\$8,339,557,338

**2007 CERTIFIED TOTALS**

Property Count: 66,878

CAD - KAUFMAN CAD  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$310,015,810**  
TOTAL NEW VALUE TAXABLE: **\$303,715,461**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	130	2006 Market Value	\$3,094,750
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,094,750</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	27	\$156,000
DV2	Disabled Veterans 30% - 49%	19	\$147,000
DV3	Disabled Veterans 50% - 69%	15	\$152,000
DV4	Disabled Veterans 70% - 100%	29	\$348,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>92</b>	<b>\$827,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,921,750</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,878	\$122,214	\$2,491	\$119,723
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,312	\$124,003	\$2,337	\$121,666

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
61	\$12,557,500.00	\$7,889,260



# 2007 CERTIFIED TOTALS

Property Count: 1,511

CC - CITY OF CRANDALL  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		19,820,540				
Non Homesite:		19,918,930				
Ag Market:		5,779,300				
Timber Market:		0		<b>Total Land</b>	(+) 45,518,770	
Improvement		Value				
Homesite:		82,917,140				
Non Homesite:		53,779,180		<b>Total Improvements</b>	(+) 136,696,320	
Non Real		Count	Value			
Personal Property:		167	8,939,730			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 8,939,730	
				<b>Market Value</b>	= 191,154,820	
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,779,300	0				
Ag Use:	123,960	0		<b>Productivity Loss</b>	(-) 5,655,340	
Timber Use:	0	0		<b>Appraised Value</b>	= 185,499,480	
Productivity Loss:	5,655,340	0		<b>Homestead Cap</b>	(-) 792,176	
				<b>Assessed Value</b>	= 184,707,304	
Exemption	Count	Local	State	Total		
DP	29	290,000	0	290,000		
DV1	8	0	40,000	40,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	11	0	132,000	132,000		
EX	49	0	35,106,770	35,106,770		
EX366	4	0	1,740	1,740		
OV65	133	1,993,866	0	1,993,866		
OV65S	1	15,000	0	15,000	<b>Total Exemptions</b> (-) 37,596,876	
					<b>Net Taxable</b> = 147,110,428	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,763,117	2,479,117	14,758.98	14,955.26	26	
OV65	13,242,339	11,251,473	66,483.07	66,854.16	128	
<b>Total</b>	<b>16,005,456</b>	<b>13,730,590</b>	<b>81,242.05</b>	<b>81,809.42</b>	<b>154</b>	<b>Freeze Taxable</b> (-) 13,730,590
<b>Tax Rate</b>	0.650000					
						<b>Freeze Adjusted Taxable</b> = 133,379,838

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 948,211.00 = 133,379,838 \* (0.650000 / 100) + 81,242.05

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

**2007 CERTIFIED TOTALS**

Property Count: 1,511

CC - CITY OF CRANDALL

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,045		\$2,232,020	\$120,797,420
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$40,120
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$383,240
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$228,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	138		\$0	\$3,968,930
D1	ACREAGE FARM AND RANCH LAND	29	594.9350	\$0	\$5,779,300
D2	UNDEVELOPED LAND	14	161.1229	\$0	\$3,491,660
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	5		\$0	\$329,360
E3	FARM/RANCH IMP ONLY	3		\$0	\$24,440
E4	IMP ON ACERAGE NOT RESIDENTIAL	4		\$0	\$3,500
F1	REAL COMMERCIAL	46		\$0	\$12,216,040
F2	REAL INDUSTRIAL	1		\$0	\$177,980
J2	GAS COMPANIES	2		\$0	\$164,130
J3	ELECTRIC COMPANIES	2		\$0	\$1,647,550
J4	TELEPHONE COMPANIES	6		\$0	\$1,113,680
J6	PIPELINES	1		\$0	\$23,980
J7	CABLE TV SYSTEMS	1		\$0	\$35,370
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$45,650
L1	BUSINESS PERSONAL PROPERTY	146		\$0	\$4,364,320
L1E	LEASED EQUIPMENT	2		\$0	\$11,150
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$581,230
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,370
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$359,650	\$359,650
OL	RESIDENTIAL INVENTORY LAND	14		\$0	\$213,000
S		1		\$0	\$30,760
X		53		\$770,000	\$35,108,510
	<b>Totals</b>		756.0579	\$3,361,670	\$191,154,820

**2007 CERTIFIED TOTALS**

Property Count: 1,511

CC - CITY OF CRANDALL  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,361,670**  
TOTAL NEW VALUE TAXABLE: **\$2,591,670**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2006 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	11	\$165,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>18</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$232,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
810	\$122,103	\$978	\$121,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
808	\$122,135	\$980	\$121,155

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$133,340.00	\$133,340

# 2007 CERTIFIED TOTALS

Property Count: 6,549

CF - CITY OF FORNEY  
Grand Totals

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Land	Value			
Homesite:	76,549,680			
Non Homesite:	163,360,436			
Ag Market:	93,853,298			
Timber Market:	0	<b>Total Land</b>	(+)	333,763,414

Improvement	Value			
Homesite:	330,959,820			
Non Homesite:	287,285,749	<b>Total Improvements</b>	(+)	618,245,569

Non Real	Count	Value		
Personal Property:	578	96,162,150		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 96,162,150
			<b>Market Value</b>	= 1,048,171,133

Ag	Non Exempt	Exempt		
Total Productivity Market:	93,853,298	0		
Ag Use:	686,570	0	<b>Productivity Loss</b>	(-) 93,166,728
Timber Use:	0	0	<b>Appraised Value</b>	= 955,004,405
Productivity Loss:	93,166,728	0	<b>Homestead Cap</b>	(-) 2,656,655
			<b>Assessed Value</b>	= 952,347,750

Exemption	Count	Local	State	Total		
DP	87	0	0	0		
DV1	33	0	165,000	165,000		
DV1S	1	0	5,000	5,000		
DV2	6	0	45,000	45,000		
DV3	9	0	90,000	90,000		
DV4	29	0	338,680	338,680		
EX	123	0	104,629,400	104,629,400		
EX(Prorated)	8	0	568,701	568,701		
EX366	28	0	10,010	10,010		
FR	3	4,665,679	0	4,665,679		
OV65	460	0	0	0		
PC	1	45,000	0	45,000	<b>Total Exemptions</b>	(-) 110,562,470

**Net Taxable** = 841,785,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,180,962	8,110,462	40,209.56	40,329.96	71		
OV65	45,446,097	45,186,417	201,975.95	202,079.56	410		
<b>Total</b>	<b>53,627,059</b>	<b>53,296,879</b>	<b>242,185.51</b>	<b>242,409.52</b>	<b>481</b>	<b>Freeze Taxable</b>	(-) 53,296,879

Tax Rate 0.575040

**Freeze Adjusted Taxable** = 788,488,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,776,309.21 = 788,488,401 \* (0.575040 / 100) + 242,185.51

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

**2007 CERTIFIED TOTALS**

Property Count: 6,549

CF - CITY OF FORNEY

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,965		\$73,013,810	\$535,881,295
A2	REAL RESIDENTIAL MOBILE HOME	32		\$0	\$1,077,490
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,673,070
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$257,640
C1	VACANT RESIDENTIAL LOTS IN A CITY	447		\$0	\$15,953,020
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	13		\$0	\$3,783,240
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$111,110
D1	ACREAGE FARM AND RANCH LAND	70	3,676.1883	\$0	\$93,853,298
D2	UNDEVELOPED LAND	42	842.8136	\$0	\$21,256,609
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	15		\$0	\$2,109,260
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$10,960
E3	FARM/RANCH IMP ONLY	14		\$0	\$2,779,361
E4	IMP ON ACERAGE NOT RESIDENTIAL	6		\$0	\$34,760
F1	REAL COMMERCIAL	271		\$16,250,730	\$129,574,350
F2	REAL INDUSTRIAL	5		\$0	\$7,689,330
J2	GAS COMPANIES	2		\$0	\$1,100,110
J3	ELECTRIC COMPANIES	4		\$0	\$16,807,700
J4	TELEPHONE COMPANIES	11		\$0	\$4,725,330
J5	RAILROADS	6		\$0	\$1,666,040
J6	PIPELINES	1		\$0	\$147,800
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$60,420
L1	BUSINESS PERSONAL PROPERTY	507		\$45,000	\$40,405,420
L1E	LEASED EQUIPMENT	10		\$0	\$455,780
L1V	LEASED VEHICLES	1		\$0	\$89,070
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$32,092,500
M1	MOBILE HOMES IMPROVEMENT ONLY	149		\$28,400	\$2,792,120
O	RESIDENTIAL INVENTORY IMPROVEMENT	78		\$7,907,020	\$9,062,440
OL	RESIDENTIAL INVENTORY LAND	838		\$0	\$16,423,260
S		5		\$0	\$654,940
X		151		\$1,750,810	\$104,639,410
	<b>Totals</b>		4,519.0019	\$98,995,770	\$1,048,171,133

**2007 CERTIFIED TOTALS**

Property Count: 6,549

CF - CITY OF FORNEY  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$98,995,770**  
TOTAL NEW VALUE TAXABLE: **\$97,244,960**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2006 Market Value	\$543,460
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$543,460</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$0
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	OVER 65	66	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>101</b>	<b>\$121,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$664,460</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
2	\$1,772,678	\$55,578

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,659	\$138,320	\$984	\$137,336

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,654	\$137,943	\$982	\$136,961

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$239,150.00	\$208,230

**2007 CERTIFIED TOTALS**

CG - CITY OF SEAGOVILLE

Property Count: 23

Grand Totals

9/6/2011

7:09:48AM

Land		Value			
Homesite:		27,000			
Non Homesite:		64,980			
Ag Market:		2,961,990			
Timber Market:		0		<b>Total Land</b>	(+) 3,053,970
Improvement		Value			
Homesite:		156,400			
Non Homesite:		118,960		<b>Total Improvements</b>	(+) 275,360
Non Real		Count	Value		
Personal Property:		1	1,440		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,440
				<b>Market Value</b>	= 3,330,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,961,990	0			
Ag Use:	166,870	0		<b>Productivity Loss</b>	(-) 2,795,120
Timber Use:	0	0		<b>Appraised Value</b>	= 535,650
Productivity Loss:	2,795,120	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 535,650
Exemption	Count	Local	State	Total	
EX	2	0	30,180	30,180	<b>Total Exemptions</b> (-) 30,180
				<b>Net Taxable</b>	= 505,470

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,209.73 = 505,470 \* (0.635000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 23

CG - CITY OF SEAGOVILLE

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$183,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$27,000
D1	ACREAGE FARM AND RANCH LAND	13	1,299.2940	\$0	\$2,961,990
D2	UNDEVELOPED LAND	2	10.8100	\$0	\$6,050
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$106,850
E3	FARM/RANCH IMP ONLY	1		\$0	\$13,860
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$1,440
X		2		\$0	\$30,180
	<b>Totals</b>		1,310.1040	\$0	\$3,330,770



**2007 CERTIFIED TOTALS**

Property Count: 23

CG - CITY OF SEAGOVILLE  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$61,133	\$0	\$61,133

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$91,700	\$0	\$91,700

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 7

CH - CITY OF HEATH  
Grand Totals

9/6/2011 7:09:48AM

Land		Value					
Homesite:		0					
Non Homesite:		3,312,680					
Ag Market:		373,300					
Timber Market:		0	<b>Total Land</b>	(+) 3,685,980			
Improvement		Value					
Homesite:		0					
Non Homesite:		0	<b>Total Improvements</b>	(+) 0			
Non Real		Count	Value				
Personal Property:	0		0				
Mineral Property:	0		0				
Autos:	0		0	<b>Total Non Real</b>	(+) 0		
			<b>Market Value</b>	=	3,685,980		
Ag	Non Exempt	Exempt					
Total Productivity Market:	373,300	0					
Ag Use:	3,170	0	<b>Productivity Loss</b>	(-)	370,130		
Timber Use:	0	0	<b>Appraised Value</b>	=	3,315,850		
Productivity Loss:	370,130	0					
			<b>Homestead Cap</b>	(-)	0		
			<b>Assessed Value</b>	=	3,315,850		
Exemption	Count	Local	State	Total			
EX	1	0	366,660	366,660	<b>Total Exemptions</b>	(-) 366,660	
					<b>Net Taxable</b>	=	2,949,190

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,124.57 = 2,949,190 \* (0.343300 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 7

CH - CITY OF HEATH

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	3	37.3300	\$0	\$373,300
D2	UNDEVELOPED LAND	2	76.4060	\$0	\$2,946,020
X		1		\$0	\$366,660
		<b>Totals</b>	113.7360	\$0	\$3,685,980

**2007 CERTIFIED TOTALS**

Property Count: 7

CH - CITY OF HEATH  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$0</b>
TOTAL NEW VALUE TAXABLE:	<b>\$0</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
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**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 3,449

CK - CITY OF KAUFMAN  
Grand Totals

9/6/2011

7:09:48AM

Land		Value				
Homesite:		17,265,607				
Non Homesite:		52,193,983				
Ag Market:		7,042,580				
Timber Market:		0		<b>Total Land</b>	(+)	76,502,170
Improvement		Value				
Homesite:		91,789,950				
Non Homesite:		160,368,642		<b>Total Improvements</b>	(+)	252,158,592
Non Real		Count	Value			
Personal Property:		481	46,994,024			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	46,994,024
				<b>Market Value</b>	=	375,654,786
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,042,580	0				
Ag Use:	243,500	0		<b>Productivity Loss</b>	(-)	6,799,080
Timber Use:	0	0		<b>Appraised Value</b>	=	368,855,706
Productivity Loss:	6,799,080	0		<b>Homestead Cap</b>	(-)	1,803,950
				<b>Assessed Value</b>	=	367,051,756
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV1S	1	0	5,000	5,000		
DV2	5	0	42,000	42,000		
DV3	1	0	10,000	10,000		
DV4	24	0	288,000	288,000		
EX	159	0	85,362,650	85,362,650		
EX(Prorated)	6	0	219,670	219,670		
EX366	15	0	5,100	5,100		
OV65	376	5,616,561	0	5,616,561		
PC	2	1,800	0	1,800	<b>Total Exemptions</b>	(-)
						91,555,781
					<b>Net Taxable</b>	=
						275,495,975

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,677,219.50 = 275,495,975 \* (0.608800 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 3,449

CK - CITY OF KAUFMAN

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,908		\$2,432,350	\$146,914,002
A2	REAL RESIDENTIAL MOBILE HOME	2		\$0	\$19,000
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$4,000
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	47		\$3,310,610	\$11,999,220
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$348,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	349		\$0	\$4,381,030
C2	VACANT COMMERCIAL LOTS	23		\$0	\$2,830,560
D1	ACREAGE FARM AND RANCH LAND	66	2,139.8960	\$0	\$7,042,580
D2	UNDEVELOPED LAND	45	458.5558	\$0	\$4,005,830
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	28		\$60,640	\$1,847,360
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	4		\$0	\$136,860
E3	FARM/RANCH IMP ONLY	19		\$0	\$212,500
E4	IMP ON ACERAGE NOT RESIDENTIAL	13		\$6,460	\$29,180
F1	REAL COMMERCIAL	237		\$1,770,200	\$52,612,390
F2	REAL INDUSTRIAL	12		\$0	\$8,326,870
J2	GAS COMPANIES	2		\$0	\$951,270
J3	ELECTRIC COMPANIES	4		\$0	\$3,346,760
J4	TELEPHONE COMPANIES	10		\$0	\$1,715,080
J5	RAILROADS	8		\$0	\$60,740
J7	CABLE TV SYSTEMS	1		\$0	\$340,710
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$2,500
L1	BUSINESS PERSONAL PROPERTY	428		\$0	\$31,551,634
L1E	LEASED EQUIPMENT	8		\$0	\$120,290
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$8,090,980
M1	MOBILE HOMES IMPROVEMENT ONLY	60		\$4,000	\$533,290
OL	RESIDENTIAL INVENTORY LAND	53		\$0	\$583,000
S		6		\$0	\$2,280,920
X		174		\$0	\$85,367,750
	<b>Totals</b>		2,598.4518	\$7,584,260	\$375,654,786

**2007 CERTIFIED TOTALS**

Property Count: 3,449

CK - CITY OF KAUFMAN  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$7,584,260**  
TOTAL NEW VALUE TAXABLE: **\$7,579,140**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2006 Market Value	\$321,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$321,690</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	27	\$394,750
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>28</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$406,750</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$728,440</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$245,700	\$3,690

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,197	\$87,077	\$1,505	\$85,572

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,186	\$86,755	\$1,451	\$85,304

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$4,029,610.00	\$3,923,820

# 2007 CERTIFIED TOTALS

Property Count: 2,062

CM - CITY OF MABANK

Grand Totals

9/6/2011

7:09:48AM

Land	Value			
Homesite:	3,662,668			
Non Homesite:	29,036,943			
Ag Market:	6,328,750			
Timber Market:	0	<b>Total Land</b>	(+)	39,028,361

Improvement	Value			
Homesite:	33,760,623			
Non Homesite:	100,903,478	<b>Total Improvements</b>	(+)	134,664,101

Non Real	Count	Value		
Personal Property:	228	41,858,810		
Mineral Property:	0	0		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	41,858,810
		<b>Market Value</b>	=	215,551,272

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,328,750	0		
Ag Use:	233,690	0	<b>Productivity Loss</b>	(-) 6,095,060
Timber Use:	0	0	<b>Appraised Value</b>	= 209,456,212
Productivity Loss:	6,095,060	0		
			<b>Homestead Cap</b>	(-) 818,953
			<b>Assessed Value</b>	= 208,637,259

Exemption	Count	Local	State	Total		
CH	2	60,530	0	60,530		
DP	29	0	0	0		
DV1	3	0	15,000	15,000		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	15	0	180,000	180,000		
EX	141	0	60,419,830	60,419,830		
EX(Prorated)	8	0	95,872	95,872		
EX366	2	0	710	710		
OV65	183	542,250	0	542,250	<b>Total Exemptions</b>	(-) 61,339,192
					<b>Net Taxable</b>	= 147,298,067

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,522,019	1,517,019	5,640.58	5,682.22	25			
OV65	12,857,310	12,162,060	46,173.71	46,892.56	178			
<b>Total</b>	<b>14,379,329</b>	<b>13,679,079</b>	<b>51,814.29</b>	<b>52,574.78</b>	<b>203</b>	<b>Freeze Taxable</b>	(-) 13,679,079	
<b>Tax Rate</b>	0.437800							

**Freeze Adjusted Taxable = 133,618,988**

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 636,798.22 = 133,618,988 \* (0.437800 / 100) + 51,814.29

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



**2007 CERTIFIED TOTALS**

Property Count: 2,062

CM - CITY OF MABANK

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	684		\$1,577,140	\$52,262,702
A2	REAL RESIDENTIAL MOBILE HOME	77		\$50,990	\$2,282,340
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$6,840
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	17		\$0	\$6,119,470
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	12		\$0	\$2,604,850
C1	VACANT RESIDENTIAL LOTS IN A CITY	556		\$0	\$10,993,970
C2	VACANT COMMERCIAL LOTS	4		\$0	\$493,150
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$10,300
D1	ACREAGE FARM AND RANCH LAND	75	2,250.4370	\$0	\$6,328,750
D2	UNDEVELOPED LAND	43	310.7573	\$0	\$3,388,080
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	26		\$0	\$1,183,850
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$5,000
E3	FARM/RANCH IMP ONLY	8		\$0	\$59,370
E4	IMP ON ACERAGE NOT RESIDENTIAL	10		\$0	\$47,800
F1	REAL COMMERCIAL	129		\$175,030	\$21,618,570
F2	REAL INDUSTRIAL	2		\$0	\$2,714,280
J2	GAS COMPANIES	2		\$0	\$177,870
J3	ELECTRIC COMPANIES	5		\$0	\$1,528,060
J4	TELEPHONE COMPANIES	5		\$0	\$759,290
J5	RAILROADS	1		\$0	\$9,120
J7	CABLE TV SYSTEMS	1		\$0	\$27,400
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$4,050
L1	BUSINESS PERSONAL PROPERTY	205		\$4,200	\$11,848,250
L1E	LEASED EQUIPMENT	2		\$0	\$68,170
L1V	LEASED VEHICLES	1		\$0	\$9,600
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$25,141,230
M1	MOBILE HOMES IMPROVEMENT ONLY	88		\$28,890	\$3,026,660
S		9		\$0	\$2,411,710
X		143		\$0	\$60,420,540
	<b>Totals</b>		2,561.1943	\$1,836,250	\$215,551,272

**2007 CERTIFIED TOTALS**

Property Count: 2,062

CM - CITY OF MABANK  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,836,250**  
TOTAL NEW VALUE TAXABLE: **\$1,836,250**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2006 Market Value	\$238,940
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$238,940</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	10	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$42,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$280,940</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$251,520	\$251,520

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$82,294	\$1,959	\$80,335

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
402	\$81,668	\$1,842	\$79,826

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 376

CO - TOWN OF OAK RIDGE  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		2,602,233			
Non Homesite:		2,994,720			
Ag Market:		5,337,056			
Timber Market:		0		<b>Total Land</b>	(+) 10,934,009
Improvement		Value			
Homesite:		17,035,031			
Non Homesite:		2,243,250		<b>Total Improvements</b>	(+) 19,278,281
Non Real		Count	Value		
Personal Property:		9	281,230		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 281,230
				<b>Market Value</b>	= 30,493,520
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,337,056	0			
Ag Use:	188,110	0		<b>Productivity Loss</b>	(-) 5,148,946
Timber Use:	0	0		<b>Appraised Value</b>	= 25,344,574
Productivity Loss:	5,148,946	0		<b>Homestead Cap</b>	(-) 336,678
				<b>Assessed Value</b>	= 25,007,896
Exemption	Count	Local	State	Total	
DV1	4	0	20,000	20,000	
DV2	3	0	22,500	22,500	
DV4	1	0	12,000	12,000	
EX	4	0	238,680	238,680	
EX366	1	0	480	480	<b>Total Exemptions</b> (-) 293,660
					<b>Net Taxable</b> = 24,714,236

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,357.12 = 24,714,236 \* (0.050000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 376

CO - TOWN OF OAK RIDGE

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	139		\$1,919,380	\$18,012,420
A2	REAL RESIDENTIAL MOBILE HOME	10		\$0	\$402,120
C1	VACANT RESIDENTIAL LOTS IN A CITY	61		\$0	\$828,820
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$70,950
D1	ACREAGE FARM AND RANCH LAND	75	1,673.6510	\$0	\$5,337,056
D2	UNDEVELOPED LAND	15	80.8230	\$0	\$459,910
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	35		\$0	\$3,340,675
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	2		\$0	\$38,730
E3	FARM/RANCH IMP ONLY	30		\$0	\$267,789
E4	IMP ON ACERAGE NOT RESIDENTIAL	2		\$0	\$2,500
J2	GAS COMPANIES	1		\$0	\$32,000
J3	ELECTRIC COMPANIES	1		\$0	\$59,250
J4	TELEPHONE COMPANIES	1		\$0	\$143,090
J7	CABLE TV SYSTEMS	1		\$0	\$27,400
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$36,110
L1V	LEASED VEHICLES	1		\$0	\$14,900
M1	MOBILE HOMES IMPROVEMENT ONLY	3		\$0	\$134,970
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$239,670	\$239,670
OL	RESIDENTIAL INVENTORY LAND	31		\$0	\$806,000
X		5		\$0	\$239,160
	<b>Totals</b>		1,754.4740	\$2,159,050	\$30,493,520

**2007 CERTIFIED TOTALS**

Property Count: 376

CO - TOWN OF OAK RIDGE  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,159,050**  
TOTAL NEW VALUE TAXABLE: **\$2,159,050**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$12,000</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$12,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$126,385	\$2,364	\$124,021
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$128,319	\$2,729	\$125,590

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

## COM - CITY OF COMBINE

Property Count: 1,071

Grand Totals

9/6/2011

7:09:48AM

Land		Value				
Homesite:		19,425,114				
Non Homesite:		9,480,000				
Ag Market:		11,351,450				
Timber Market:		0	<b>Total Land</b>	(+)		
				40,256,564		
Improvement		Value				
Homesite:		54,304,981				
Non Homesite:		9,375,240	<b>Total Improvements</b>	(+)		
				63,680,221		
Non Real		Count	Value			
Personal Property:	31		552,870			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					552,870	
			<b>Market Value</b>	=	104,489,655	
Ag		Non Exempt	Exempt			
Total Productivity Market:	11,351,450		0			
Ag Use:	221,630		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	11,129,820		0		93,359,835	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					575,101	
					92,784,734	
Exemption	Count	Local	State	Total		
DP	28	895,859	0	895,859		
DV1	4	0	20,000	20,000		
DV2	1	0	7,500	7,500		
DV4	4	0	48,000	48,000		
EX	9	0	2,300,390	2,300,390		
EX366	1	0	540	540		
OV65	121	3,935,060	0	3,935,060		
OV65S	1	35,000	0	35,000	<b>Total Exemptions</b>	(-)
						7,242,349
					<b>Net Taxable</b>	=
						85,542,385

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 179,639.01 = 85,542,385 \* (0.210000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 1,071

COM - CITY OF COMBINE

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	454		\$1,450,740	\$69,567,865
A2	REAL RESIDENTIAL MOBILE HOME	179		\$0	\$5,200,130
A3	RESIDENTIAL CONDOMINIUMS	2		\$0	\$67,200
C1	VACANT RESIDENTIAL LOTS IN A CITY	158		\$0	\$3,657,020
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$67,270
D1	ACREAGE FARM AND RANCH LAND	104	2,044.3885	\$0	\$11,351,450
D2	UNDEVELOPED LAND	73	811.4483	\$0	\$2,924,250
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	76		\$0	\$7,164,210
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	2		\$0	\$11,920
E3	FARM/RANCH IMP ONLY	32		\$0	\$361,780
E4	IMP ON ACERAGE NOT RESIDENTIAL	9		\$29,620	\$89,660
F1	REAL COMMERCIAL	5		\$0	\$363,510
J3	ELECTRIC COMPANIES	2		\$0	\$36,890
L1	BUSINESS PERSONAL PROPERTY	29		\$0	\$552,330
M1	MOBILE HOMES IMPROVEMENT ONLY	43		\$43,190	\$773,240
X		10		\$567,180	\$2,300,930
	<b>Totals</b>		<b>2,855.8368</b>	<b>\$2,090,730</b>	<b>\$104,489,655</b>

**2007 CERTIFIED TOTALS**

Property Count: 1,071

COM - CITY OF COMBINE  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,090,730**  
TOTAL NEW VALUE TAXABLE: **\$1,523,550**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$43,310
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	12	\$420,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>15</b>	<b>\$475,310</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$475,310</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
497	\$145,803	\$1,157	\$144,646

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$147,454	\$1,204	\$146,250

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 772

CP - CITY OF KEMP  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		1,904,830			
Non Homesite:		4,087,540			
Ag Market:		502,790			
Timber Market:		0		<b>Total Land</b>	(+) 6,495,160
Improvement		Value			
Homesite:		14,682,060			
Non Homesite:		35,251,300		<b>Total Improvements</b>	(+) 49,933,360
Non Real		Count	Value		
Personal Property:		101	3,992,810		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,992,810
				<b>Market Value</b>	= 60,421,330
Ag		Non Exempt	Exempt		
Total Productivity Market:		502,790	0		
Ag Use:		12,590	0	<b>Productivity Loss</b>	(-) 490,200
Timber Use:		0	0	<b>Appraised Value</b>	= 59,931,130
Productivity Loss:		490,200	0	<b>Homestead Cap</b>	(-) 653,550
				<b>Assessed Value</b>	= 59,277,580
Exemption	Count	Local	State	Total	
DV4	4	0	48,000	48,000	
EX	58	0	26,887,410	26,887,410	
EX(Prorated)	6	0	116,651	116,651	
EX366	8	0	2,560	2,560	
OV65	108	540,000	0	540,000	
PC	1	25,560	0	25,560	
				<b>Total Exemptions</b>	(-) 27,620,181
				<b>Net Taxable</b>	= 31,657,399

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 255,760.13 = 31,657,399 \* (0.807900 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 772

CP - CITY OF KEMP

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	386		\$183,350	\$21,839,510
A2	REAL RESIDENTIAL MOBILE HOME	11		\$0	\$152,310
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$161,240
C1	VACANT RESIDENTIAL LOTS IN A CITY	102		\$0	\$1,067,320
C2	VACANT COMMERCIAL LOTS	1		\$0	\$2,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$7,650
D1	ACREAGE FARM AND RANCH LAND	15	128.2740	\$0	\$502,790
D2	UNDEVELOPED LAND	15	51.4490	\$0	\$404,750
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	14		\$0	\$509,400
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$23,500
E3	FARM/RANCH IMP ONLY	3		\$0	\$97,330
E4	IMP ON ACERAGE NOT RESIDENTIAL	6		\$0	\$9,650
F1	REAL COMMERCIAL	65		\$50,610	\$4,491,050
J2	GAS COMPANIES	1		\$0	\$133,230
J3	ELECTRIC COMPANIES	3		\$0	\$532,050
J4	TELEPHONE COMPANIES	5		\$0	\$789,780
J5	RAILROADS	2		\$0	\$22,590
J6	PIPELINES	1		\$0	\$5,050
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$4,670
L1	BUSINESS PERSONAL PROPERTY	81		\$0	\$2,523,160
L1E	LEASED EQUIPMENT	1		\$0	\$16,140
M1	MOBILE HOMES IMPROVEMENT ONLY	8		\$0	\$236,190
S		1		\$0	\$0
X		66		\$0	\$26,889,970
	<b>Totals</b>		179.7230	\$233,960	\$60,421,330

**2007 CERTIFIED TOTALS**

Property Count: 772

CP - CITY OF KEMP  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$233,960**  
TOTAL NEW VALUE TAXABLE: **\$233,960**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2006 Market Value	\$119,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$119,500</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	8	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$159,500</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
249	\$63,118	\$2,605	\$60,513
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
244	\$63,071	\$2,578	\$60,493

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 8,556

CT - CITY OF TERRELL  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		45,902,750			
Non Homesite:		160,827,180			
Ag Market:		44,484,549			
Timber Market:		0		<b>Total Land</b>	(+) 251,214,479
Improvement		Value			
Homesite:		214,949,467			
Non Homesite:		426,175,433		<b>Total Improvements</b>	(+) 641,124,900
Non Real		Count	Value		
Personal Property:		1,077	411,755,020		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 411,755,020
				<b>Market Value</b>	= 1,304,094,399
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,484,549	0			
Ag Use:	445,877	0		<b>Productivity Loss</b>	(-) 44,038,672
Timber Use:	0	0		<b>Appraised Value</b>	= 1,260,055,727
Productivity Loss:	44,038,672	0		<b>Homestead Cap</b>	(-) 9,085,192
				<b>Assessed Value</b>	= 1,250,970,535

Exemption	Count	Local	State	Total	
AB	14	30,034,112	0	30,034,112	
CH	1	0	0	0	
CHODO	2	5,831,810	0	5,831,810	
DV1	21	0	105,000	105,000	
DV1S	1	0	5,000	5,000	
DV2	9	0	62,120	62,120	
DV3	8	0	80,000	80,000	
DV4	54	0	648,000	648,000	
DV4S	1	0	12,000	12,000	
EX	436	0	115,271,510	115,271,510	
EX(Prorated)	33	0	335,102	335,102	
EX366	26	0	8,890	8,890	
FR	23	78,936,571	0	78,936,571	
HS	2,632	25,178,421	0	25,178,421	
OV65	932	0	4,658,699	4,658,699	
PC	13	3,784,610	0	3,784,610	
					<b>Total Exemptions</b> (-) 264,951,845
					<b>Net Taxable</b> = 986,018,690

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,409,121.49 = 986,018,690 \* (0.650000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 8,556

CT - CITY OF TERRELL

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,476		\$13,695,860	\$366,718,963
A2	REAL RESIDENTIAL MOBILE HOME	3		\$0	\$161,310
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$13,050
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	82		\$129,240	\$27,322,100
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	38		\$0	\$3,996,440
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,340		\$0	\$16,209,330
C2	VACANT COMMERCIAL LOTS	12		\$0	\$3,380,370
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$193,600
D1	ACREAGE FARM AND RANCH LAND	136	4,200.1457	\$0	\$44,484,549
D2	UNDEVELOPED LAND	129	1,073.0441	\$0	\$14,558,180
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	17		\$0	\$2,841,790
E3	FARM/RANCH IMP ONLY	22		\$0	\$146,340
E4	IMP ON ACERAGE NOT RESIDENTIAL	30		\$0	\$103,020
F1	REAL COMMERCIAL	517		\$6,320,660	\$175,948,477
F2	REAL INDUSTRIAL	53		\$5,744,090	\$110,354,650
J2	GAS COMPANIES	2		\$0	\$1,745,670
J3	ELECTRIC COMPANIES	6		\$0	\$12,079,460
J4	TELEPHONE COMPANIES	14		\$0	\$8,694,740
J5	RAILROADS	38		\$0	\$1,481,880
J6	PIPELINES	3		\$0	\$168,880
J7	CABLE TV SYSTEMS	1		\$0	\$2,575,000
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$154,420
L1	BUSINESS PERSONAL PROPERTY	940		\$50,000	\$176,420,750
L1E	LEASED EQUIPMENT	20		\$0	\$1,121,900
L1V	LEASED VEHICLES	2		\$0	\$584,430
L2	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$185,208,660
M1	MOBILE HOMES IMPROVEMENT ONLY	133		\$900	\$2,613,900
O	RESIDENTIAL INVENTORY IMPROVEMENT	21		\$1,239,800	\$1,702,980
OL	RESIDENTIAL INVENTORY LAND	134		\$0	\$2,050,500
S		22		\$0	\$19,932,450
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$14,400
X		464		\$1,239,280	\$121,112,210
	<b>Totals</b>		<b>5,273.1898</b>	<b>\$28,419,830</b>	<b>\$1,304,094,399</b>

**2007 CERTIFIED TOTALS**

Property Count: 8,556

CT - CITY OF TERRELL  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$28,419,830**  
TOTAL NEW VALUE TAXABLE: **\$26,601,747**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	31	2006 Market Value	\$581,010
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$581,010</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	229	\$2,439,685
OV65	OVER 65	71	\$355,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>306</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,846,185</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,427,195</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
5	\$8,325,590	\$37,948

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,588	\$94,816	\$13,155	\$81,661

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,578	\$94,305	\$13,118	\$81,187

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,474,220.00	\$871,617

# 2007 CERTIFIED TOTALS

Property Count: 520

II - FOX HOLLOW PUBLIC IMP DIST 1  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		6,090,558			
Non Homesite:		9,851,530			
Ag Market:		9,655,670			
Timber Market:		0		<b>Total Land</b>	(+) 25,597,758
Improvement		Value			
Homesite:		34,994,022			
Non Homesite:		12,358,680		<b>Total Improvements</b>	(+) 47,352,702
Non Real		Count	Value		
Personal Property:		13	120,530		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 120,530
				<b>Market Value</b>	= 73,070,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,655,670	0			
Ag Use:	81,140	0		<b>Productivity Loss</b>	(-) 9,574,530
Timber Use:	0	0		<b>Appraised Value</b>	= 63,496,460
Productivity Loss:	9,574,530	0		<b>Homestead Cap</b>	(-) 86,879
				<b>Assessed Value</b>	= 63,409,581
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	1	0	12,000	12,000	
EX	10	0	545,000	545,000	
EX366	1	0	450	450	<b>Total Exemptions</b>
					(-) 562,450
					<b>Net Taxable</b>
					= 62,847,131

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,416.56 = 62,847,131 \* (0.120000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 520

I1 - FOX HOLLOW PUBLIC IMP DIST 1  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	251		\$22,410,220	\$50,821,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	111		\$0	\$3,330,000
D1	ACREAGE FARM AND RANCH LAND	5	360.6420	\$0	\$9,655,670
D2	UNDEVELOPED LAND	3	55.9260	\$0	\$1,482,530
E4	IMP ON ACERAGE NOT RESIDENTIAL	1		\$0	\$15,000
F1	REAL COMMERCIAL	1		\$50,000	\$50,000
L1	BUSINESS PERSONAL PROPERTY	11		\$0	\$120,080
O	RESIDENTIAL INVENTORY IMPROVEMENT	25		\$3,295,860	\$3,667,860
OL	RESIDENTIAL INVENTORY LAND	132		\$0	\$3,383,000
X		11		\$185,000	\$545,450
	<b>Totals</b>		416.5680	\$25,941,080	\$73,070,990



**2007 CERTIFIED TOTALS**

Property Count: 520

11 - FOX HOLLOW PUBLIC IMP DIST 1  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$25,941,080**  
TOTAL NEW VALUE TAXABLE: **\$25,756,080**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2006 Market Value	\$1,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,000</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$207,840	\$530	\$207,310
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$207,840	\$530	\$207,310

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$212,760.00	\$194,880

# 2007 CERTIFIED TOTALS

Property Count: 62,683

KC - KAUFMAN COUNTY  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		526,769,882			
Non Homesite:		914,661,182			
Ag Market:		1,606,175,156			
Timber Market:		0		<b>Total Land</b>	(+) 3,047,606,220
Improvement		Value			
Homesite:		2,266,711,914			
Non Homesite:		1,559,623,806		<b>Total Improvements</b>	(+) 3,826,335,720
Non Real		Count	Value		
Personal Property:		4,474	1,192,016,924		
Mineral Property:		290	6,129,310		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,198,146,234
				<b>Market Value</b>	= 8,072,088,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,606,175,156	0			
Ag Use:	44,326,874	0		<b>Productivity Loss</b>	(-) 1,561,848,282
Timber Use:	0	0		<b>Appraised Value</b>	= 6,510,239,892
Productivity Loss:	1,561,848,282	0		<b>Homestead Cap</b>	(-) 50,144,075
				<b>Assessed Value</b>	= 6,460,095,817

Exemption	Count	Local	State	Total		
AB	14	30,034,112	0	30,034,112		
CH	3	130,350	0	130,350		
CHODO	2	5,831,810	0	5,831,810		
DP	1,168	17,125,832	0	17,125,832		
DV1	193	0	1,006,100	1,006,100		
DV1S	8	0	40,000	40,000		
DV2	84	0	617,860	617,860		
DV3	61	0	612,000	612,000		
DV3S	1	0	10,000	10,000		
DV4	315	0	3,731,970	3,731,970		
DV4S	2	0	24,000	24,000		
EX	1,564	0	553,934,150	553,934,150		
EX(Prorated)	81	0	1,824,793	1,824,793		
EX366	272	0	78,630	78,630		
FR	28	87,266,505	0	87,266,505		
OV65	5,374	79,453,739	0	79,453,739		
OV65S	9	135,000	0	135,000		
PC	21	33,537,800	0	33,537,800	<b>Total Exemptions</b>	(-) 815,394,651
					<b>Net Taxable</b>	= 5,644,701,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	87,333,629	71,517,187	320,841.45	331,048.62	1,035		
OV65	481,164,101	405,261,812	1,778,302.38	1,810,970.97	4,950		
<b>Total</b>	<b>568,497,730</b>	<b>476,778,999</b>	<b>2,099,143.83</b>	<b>2,142,019.59</b>	<b>5,985</b>	<b>Freeze Taxable</b>	(-) 476,778,999
<b>Tax Rate</b>	0.493500						
						<b>Freeze Adjusted Taxable</b>	= 5,167,922,167

**2007 CERTIFIED TOTALS**

Property Count: 62,683

KC - KAUFMAN COUNTY  
Grand Totals

9/6/2011

7:09:48AM

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
27,602,839.72 = 5,167,922,167 \* (0.493500 / 100) + 2,099,143.83

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

**2007 CERTIFIED TOTALS**

Property Count: 62,683

KC - KAUFMAN COUNTY

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	24,436		\$244,149,680	\$2,953,877,259
A2	REAL RESIDENTIAL MOBILE HOME	3,542		\$4,403,270	\$166,864,632
A3	RESIDENTIAL CONDOMINIUMS	43		\$0	\$977,410
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	167		\$3,439,850	\$56,776,370
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	64		\$0	\$7,481,080
C1	VACANT RESIDENTIAL LOTS IN A CITY	3,226		\$0	\$57,895,840
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	66		\$0	\$13,624,283
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	5,145		\$0	\$110,999,912
C3H	Vacant Lot Not In City (HOA)	11		\$0	\$29,910
D1	ACREAGE FARM AND RANCH LAND	7,753	390,069.9194	\$0	\$1,606,169,056
D2	UNDEVELOPED LAND	2,994	28,090.9274	\$0	\$182,801,663
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,952		\$5,796,880	\$363,447,855
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	936		\$214,320	\$35,169,860
E3	FARM/RANCH IMP ONLY	2,234		\$905,950	\$26,301,719
E4	IMP ON ACERAGE NOT RESIDENTIAL	544		\$319,970	\$4,669,804
F1	REAL COMMERCIAL	1,577		\$29,199,180	\$449,055,377
F2	REAL INDUSTRIAL	81		\$5,744,090	\$137,155,700
G1	PRODUCING OIL & GAS	190		\$0	\$6,112,570
J2	GAS COMPANIES	9		\$0	\$4,727,370
J3	ELECTRIC COMPANIES	76		\$0	\$73,109,980
J4	TELEPHONE COMPANIES	130		\$0	\$43,828,990
J5	RAILROADS	79		\$0	\$8,584,460
J6	PIPELINES	32		\$0	\$20,480,590
J7	CABLE TV SYSTEMS	8		\$0	\$3,447,230
J8	COMPRESSORS & PUMP STATIONS	32		\$0	\$1,574,230
L1	BUSINESS PERSONAL PROPERTY	3,871		\$321,200	\$334,268,174
L1E	LEASED EQUIPMENT	58		\$0	\$2,187,680
L1V	LEASED VEHICLES	12		\$0	\$1,001,920
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$669,275,520
M1	MOBILE HOMES IMPROVEMENT ONLY	3,027		\$3,652,900	\$82,693,380
O	RESIDENTIAL INVENTORY IMPROVEMENT	223		\$16,469,870	\$19,525,470
OL	RESIDENTIAL INVENTORY LAND	2,400		\$0	\$42,251,440
S		68		\$0	\$25,858,450
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$14,400
X		1,838		\$6,198,860	\$559,844,590
	<b>Totals</b>		418,160.8468	\$320,816,020	\$8,072,088,174

**2007 CERTIFIED TOTALS**

Property Count: 62,683

KC - KAUFMAN COUNTY  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$320,816,020**  
TOTAL NEW VALUE TAXABLE: **\$313,978,323**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	122	2006 Market Value	\$3,090,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,090,710</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	187	\$2,784,930
DV1	Disabled Veterans 10% - 29%	27	\$156,000
DV2	Disabled Veterans 30% - 49%	19	\$147,000
DV3	Disabled Veterans 50% - 69%	15	\$150,000
DV4	Disabled Veterans 70% - 100%	24	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
OV65	OVER 65	552	\$8,233,401
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>826</b>	<b>\$11,783,331</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,874,041</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,783	\$124,540	\$2,381	\$122,159
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,432	\$126,330	\$2,204	\$124,126

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
58	\$11,657,800.00	\$5,408,616

# 2007 CERTIFIED TOTALS

Property Count: 173

MUD1 - KAUFMAN COUNTY MUD #14  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		1,308,000			
Non Homesite:		18,867,410			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				20,175,410	
Improvement		Value			
Homesite:		4,036,200			
Non Homesite:		921,340	<b>Total Improvements</b>	(+)	
				4,957,540	
Non Real		Count	Value		
Personal Property:	1		14,600		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					14,600
			<b>Market Value</b>	=	25,147,550
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		25,147,550
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
					25,147,550
Exemption		Count	Local	State	Total
EX	6	0	125,250	125,250	
				<b>Total Exemptions</b>	(-)
					125,250
				<b>Net Taxable</b>	=
					25,022,300

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 250,223.00 = 25,022,300 \* (1.000000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 173

MUD1 - KAUFMAN COUNTY MUD #14  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	63		\$4,581,240	\$6,225,970
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	36		\$0	\$900,000
D2	UNDEVELOPED LAND	8	663.5460	\$0	\$16,588,660
E3	FARM/RANCH IMP ONLY	1		\$0	\$300
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$14,600
O	RESIDENTIAL INVENTORY IMPROVEMENT	5		\$284,770	\$284,770
OL	RESIDENTIAL INVENTORY LAND	56		\$0	\$1,008,000
X		6		\$0	\$125,250
	<b>Totals</b>		663.5460	\$4,866,010	\$25,147,550

**2007 CERTIFIED TOTALS**  
MUD1 - KAUFMAN COUNTY MUD #14  
Effective Rate Assumption

Property Count: 173

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET:	\$4,866,010
TOTAL NEW VALUE TAXABLE:	\$4,866,010

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$101,406	\$0	\$101,406
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$101,406	\$0	\$101,406

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 7

MUD10 - KAUFMAN COUNTY MUD #2  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		0				
Non Homesite:		6,607,417				
Ag Market:		0				
Timber Market:		0	<b>Total Land</b>	(+)		
				6,607,417		
Improvement		Value				
Homesite:		0				
Non Homesite:		75,250	<b>Total Improvements</b>	(+)		
				75,250		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					0	
			<b>Market Value</b>	=	6,682,667	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	0		0		6,682,667	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					6,682,667	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					<b>Total Exemptions</b>	(-)
						0
					<b>Net Taxable</b>	=
						6,682,667

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 63,485.34 = 6,682,667 \* (0.950000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 7

MUD10 - KAUFMAN COUNTY MUD #2  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	5	318.0117	\$0	\$6,606,689
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$75,978
	<b>Totals</b>		318.0117	\$0	\$6,682,667

**2007 CERTIFIED TOTALS**  
MUD10 - KAUFMAN COUNTY MUD #2  
Effective Rate Assumption

Property Count: 7

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
5	\$19,377,300	\$6,682,667

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2007 CERTIFIED TOTALS**

Property Count: 10

MUD2 - KAUFMAN COUNTY MUD #9  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		0				
Non Homesite:		9,082,510				
Ag Market:		0				
Timber Market:		0	<b>Total Land</b>	(+) 9,082,510		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	<b>Total Improvements</b>	(+) 0		
Non Real		Count	Value			
Personal Property:	0	0				
Mineral Property:	0	0				
Autos:	0	0	<b>Total Non Real</b>	(+) 0		
			<b>Market Value</b>	= 9,082,510		
Ag		Non Exempt	Exempt			
Total Productivity Market:	0	0				
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0		
Timber Use:	0	0	<b>Appraised Value</b>	= 9,082,510		
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0		
			<b>Assessed Value</b>	= 9,082,510		
Exemption		Count	Local	State	Total	
		0	0	0	0	
					<b>Total Exemptions</b>	(-) 0
					<b>Net Taxable</b>	= 9,082,510

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
86,283.85 = 9,082,510 \* (0.950000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 10

MUD2 - KAUFMAN COUNTY MUD #9  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,000
D2	UNDEVELOPED LAND	6	483.0670	\$0	\$9,057,510
		<b>Totals</b>	483.0670	\$0	\$9,082,510

**2007 CERTIFIED TOTALS**

Property Count: 10

MUD2 - KAUFMAN COUNTY MUD #9  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$0
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**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		0				
Non Homesite:		18,750				
Ag Market:		9,622,200				
Timber Market:		0	<b>Total Land</b>	(+)		
				9,640,950		
Improvement		Value				
Homesite:		0				
Non Homesite:		950	<b>Total Improvements</b>	(+)		
				950		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					0	
			<b>Market Value</b>	=	9,641,900	
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,622,200	0				
Ag Use:	48,140	0	<b>Productivity Loss</b>	(-)	9,574,060	
Timber Use:	0	0	<b>Appraised Value</b>	=	67,840	
Productivity Loss:	9,574,060	0				
			<b>Homestead Cap</b>	(-)	0	
			<b>Assessed Value</b>	=	67,840	
Exemption	Count	Local	State	Total		
	0	0	0	0	<b>Total Exemptions</b>	(-)
						0
					<b>Net Taxable</b>	=
						67,840

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 67,840 \* (0.000000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	1	384.8880	\$0	\$9,622,200
D2	UNDEVELOPED LAND	4	1.0000	\$0	\$18,750
E3	FARM/RANCH IMP ONLY	1		\$0	\$950
	<b>Totals</b>		385.8880	\$0	\$9,641,900



# 2007 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10  
Effective Rate Assumption

9/6/2011

7:10:00AM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 616

MUD4 - KAUFMAN COUNTY MUD #11  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		4,825,600				
Non Homesite:		14,714,358				
Ag Market:		0				
Timber Market:		0	<b>Total Land</b>	(+)		
				19,539,958		
Improvement		Value				
Homesite:		16,629,540				
Non Homesite:		12,077,291	<b>Total Improvements</b>	(+)		
				28,706,831		
Non Real		Count	Value			
Personal Property:	3		50,170			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					50,170	
			<b>Market Value</b>	=	48,296,959	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0	
Timber Use:	0	0	<b>Appraised Value</b>	=	48,296,959	
Productivity Loss:	0	0				
			<b>Homestead Cap</b>	(-)	16,420	
			<b>Assessed Value</b>	=	48,280,539	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
EX	10	0	250,000	250,000	<b>Total Exemptions</b>	(-)
						255,000
					<b>Net Taxable</b>	=
						48,025,539

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 480,255.39 = 48,025,539 \* (1.000000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 616

MUD4 - KAUFMAN COUNTY MUD #11

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	254		\$26,015,410	\$32,303,660
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$25,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	176		\$0	\$4,400,000
D2	UNDEVELOPED LAND	4	317.3297	\$0	\$5,700,358
E4	IMP ON ACERAGE NOT RESIDENTIAL	1		\$0	\$291
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$50,170
O	RESIDENTIAL INVENTORY IMPROVEMENT	62		\$2,642,680	\$2,642,680
OL	RESIDENTIAL INVENTORY LAND	162		\$0	\$2,924,800
X		10		\$0	\$250,000
	<b>Totals</b>		317.3297	\$28,658,090	\$48,296,959

**2007 CERTIFIED TOTALS**

Property Count: 616

MUD4 - KAUFMAN COUNTY MUD #11  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$28,658,090**  
TOTAL NEW VALUE TAXABLE: **\$28,658,090**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2006 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
139	\$131,814	\$118	\$131,696
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
139	\$131,814	\$118	\$131,696

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 8

MUD5 - KAUFMAN COUNTY MUD #12  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		0				
Non Homesite:		18,750				
Ag Market:		3,120,980				
Timber Market:		0	<b>Total Land</b>	(+) 3,139,730		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	<b>Total Improvements</b>	(+) 0		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+) 0	
			<b>Market Value</b>	=	3,139,730	
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,120,980	0				
Ag Use:	17,990	0	<b>Productivity Loss</b>	(-)	3,102,990	
Timber Use:	0	0	<b>Appraised Value</b>	=	36,740	
Productivity Loss:	3,102,990	0	<b>Homestead Cap</b>	(-)	0	
			<b>Assessed Value</b>	=	36,740	
Exemption	Count	Local	State	Total		
	0	0	0	0	<b>Total Exemptions</b>	(-) 0
			<b>Net Taxable</b>	=	36,740	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 36,740 \* (0.000000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 8

MUD5 - KAUFMAN COUNTY MUD #12  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	1	124.8390	\$0	\$3,120,980
D2	UNDEVELOPED LAND	5	1.0000	\$0	\$18,750
	<b>Totals</b>		125.8390	\$0	\$3,139,730

# 2007 CERTIFIED TOTALS

Property Count: 8

MUD5 - KAUFMAN COUNTY MUD #12  
Effective Rate Assumption

9/6/2011

7:10:00AM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2007 CERTIFIED TOTALS**

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		0			
Non Homesite:		4,572,430			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 4,572,430
Improvement		Value			
Homesite:		0			
Non Homesite:		346,430		<b>Total Improvements</b>	(+) 346,430
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 4,918,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	4,918,860
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	= 4,918,860
Exemption	Count	Local	State	Total	
EX	7	0	152,670	152,670	<b>Total Exemptions</b> (-) 152,670
				<b>Net Taxable</b>	= 4,766,190

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,766,190 \* (0.000000 / 100)

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



**2007 CERTIFIED TOTALS**

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	9	851.1780	\$0	\$4,417,510
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$348,680
X		7		\$0	\$152,670
	<b>Totals</b>		851.1780	\$0	\$4,918,860

**2007 CERTIFIED TOTALS**

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		4,247,000			
Non Homesite:		13,128,990			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 17,375,990
Improvement		Value			
Homesite:		21,179,660			
Non Homesite:		8,454,980		<b>Total Improvements</b>	(+) 29,634,640
Non Real		Count	Value		
Personal Property:		10	698,790		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 698,790
				<b>Market Value</b>	= 47,709,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	47,709,420
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	= 47,709,420
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	3	0	214,500	214,500	<b>Total Exemptions</b> (-) 241,500
				<b>Net Taxable</b>	= 47,467,920

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 379,743.36 = 47,467,920 \* (0.800000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	223		\$14,719,160	\$32,358,670
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	370		\$0	\$9,250,000
D2	UNDEVELOPED LAND	7	319.0920	\$0	\$1,596,990
L1	BUSINESS PERSONAL PROPERTY	10		\$0	\$698,790
O	RESIDENTIAL INVENTORY IMPROVEMENT	27		\$1,748,860	\$2,384,470
OL	RESIDENTIAL INVENTORY LAND	67		\$0	\$1,206,000
X		3		\$0	\$214,500
	<b>Totals</b>		319.0920	\$16,468,020	\$47,709,420

**2007 CERTIFIED TOTALS**

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$16,468,020**  
TOTAL NEW VALUE TAXABLE: **\$16,468,020**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2006 Market Value	\$64,390
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$64,390</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$79,390</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$145,627	\$0	\$145,627
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$145,627	\$0	\$145,627

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
26	\$650,000.00	\$52,000

# 2007 CERTIFIED TOTALS

Property Count: 644

MUD8 - KAUFMAN COUNTY MUD #7  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		3,403,000			
Non Homesite:		11,888,287			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 15,291,287
Improvement		Value			
Homesite:		16,986,020			
Non Homesite:		10,388,023		<b>Total Improvements</b>	(+) 27,374,043
Non Real		Count	Value		
Personal Property:		6	117,610		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 117,610
				<b>Market Value</b>	= 42,782,940
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 42,782,940
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 42,782,940
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	1	0	100	100	<b>Total Exemptions</b> (-) 24,600
					<b>Net Taxable</b> = 42,758,340

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 342,066.72 = 42,758,340 \* (0.800000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 644

MUD8 - KAUFMAN COUNTY MUD #7

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	217		\$13,843,830	\$31,958,710
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	260		\$0	\$4,490,040
D2	UNDEVELOPED LAND	8	275.0990	\$0	\$2,834,430
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$117,610
O	RESIDENTIAL INVENTORY IMPROVEMENT	7		\$507,290	\$610,050
OL	RESIDENTIAL INVENTORY LAND	154		\$0	\$2,772,000
X		1		\$0	\$100
	<b>Totals</b>		275.0990	\$14,351,120	\$42,782,940

**2007 CERTIFIED TOTALS**

Property Count: 644

MUD8 - KAUFMAN COUNTY MUD #7  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,351,120**  
TOTAL NEW VALUE TAXABLE: **\$14,351,120**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$2,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,000</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$26,500</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$147,792	\$0	\$147,792
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$147,792	\$0	\$147,792

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2007 CERTIFIED TOTALS**

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4  
Grand Totals

9/6/2011

7:09:48AM

Land		Value			
Homesite:		0			
Non Homesite:		3,312,680			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 3,312,680
Improvement		Value			
Homesite:		0			
Non Homesite:		0		<b>Total Improvements</b>	(+) 0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 3,312,680
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 3,312,680
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 3,312,680
Exemption	Count	Local	State	Total	
EX	1	0	366,660	366,660	<b>Total Exemptions</b> (-) 366,660
					<b>Net Taxable</b> = 2,946,020

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,946,020 \* (0.000000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	2	76.4060	\$0	\$2,946,020
X		1		\$0	\$366,660
		<b>Totals</b>	76.4060	\$0	\$3,312,680

**2007 CERTIFIED TOTALS**

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$0</b>
TOTAL NEW VALUE TAXABLE:	<b>\$0</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS      \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 62,680

RB - ROAD & BRIDGE  
Grand Totals

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Land		Value				
Homesite:		526,769,882				
Non Homesite:		914,661,182				
Ag Market:		1,606,175,156				
Timber Market:		0		<b>Total Land</b>	(+)	3,047,606,220
Improvement		Value				
Homesite:		2,266,711,914				
Non Homesite:		1,559,623,806		<b>Total Improvements</b>	(+)	3,826,335,720
Non Real		Count	Value			
Personal Property:		4,471	1,191,875,334			
Mineral Property:		290	6,129,310			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,198,004,644
				<b>Market Value</b>	=	8,071,946,584
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,606,175,156	0				
Ag Use:	44,326,874	0		<b>Productivity Loss</b>	(-)	1,561,848,282
Timber Use:	0	0		<b>Appraised Value</b>	=	6,510,098,302
Productivity Loss:	1,561,848,282	0		<b>Homestead Cap</b>	(-)	50,144,075
				<b>Assessed Value</b>	=	6,459,954,227

Exemption	Count	Local	State	Total		
AB	14	30,034,112	0	30,034,112		
CH	3	130,350	0	130,350		
CHODO	2	5,831,810	0	5,831,810		
DP	1,168	17,138,192	0	17,138,192		
DV1	193	0	1,001,240	1,001,240		
DV1S	8	0	40,000	40,000		
DV2	84	0	610,360	610,360		
DV3	61	0	612,000	612,000		
DV3S	1	0	10,000	10,000		
DV4	315	0	3,648,359	3,648,359		
DV4S	2	0	24,000	24,000		
EX	1,564	0	553,934,150	553,934,150		
EX(Prorated)	81	0	1,824,793	1,824,793		
EX366	272	0	78,630	78,630		
FR	28	87,266,505	0	87,266,505		
OV65	5,374	79,537,350	0	79,537,350		
OV65S	9	135,000	0	135,000		
PC	21	33,537,800	0	33,537,800	<b>Total Exemptions</b>	(-) 815,394,651
					<b>Net Taxable</b>	= 5,644,559,576

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	87,333,629	71,517,187	45,325.85	47,184.33	1,035			
OV65	481,164,101	405,261,812	254,643.38	262,064.82	4,950			
<b>Total</b>	<b>568,497,730</b>	<b>476,778,999</b>	<b>299,969.23</b>	<b>309,249.15</b>	<b>5,985</b>	<b>Freeze Taxable</b>	(-) 476,778,999	
<b>Tax Rate</b>	<b>0.068000</b>							
						<b>Freeze Adjusted Taxable</b>	= 5,167,780,577	

**2007 CERTIFIED TOTALS**

Property Count: 62,680

RB - ROAD & BRIDGE  
Grand Totals

9/6/2011

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,814,060.02 = 5,167,780,577 \* (0.068000 / 100) + 299,969.23

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

**2007 CERTIFIED TOTALS**

Property Count: 62,680

RB - ROAD & BRIDGE  
Grand Totals

9/6/2011

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	24,436		\$244,153,800	\$2,953,877,259
A2	REAL RESIDENTIAL MOBILE HOME	3,542		\$4,403,270	\$166,864,632
A3	RESIDENTIAL CONDOMINIUMS	43		\$0	\$977,410
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	167		\$3,439,850	\$56,776,370
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	64		\$0	\$7,481,080
C1	VACANT RESIDENTIAL LOTS IN A CITY	3,226		\$0	\$57,895,840
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	66		\$0	\$13,624,283
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	5,145		\$0	\$110,999,912
C3H	Vacant Lot Not In City (HOA)	11		\$0	\$29,910
D1	ACREAGE FARM AND RANCH LAND	7,753	390,069.9194	\$0	\$1,606,169,056
D2	UNDEVELOPED LAND	2,994	28,090.9274	\$0	\$182,801,663
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,952		\$5,796,880	\$363,447,855
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	936		\$214,320	\$35,169,860
E3	FARM/RANCH IMP ONLY	2,234		\$905,950	\$26,301,719
E4	IMP ON ACERAGE NOT RESIDENTIAL	544		\$319,970	\$4,669,804
F1	REAL COMMERCIAL	1,577		\$29,199,180	\$449,055,377
F2	REAL INDUSTRIAL	81		\$5,744,090	\$137,155,700
G1	PRODUCING OIL & GAS	190		\$0	\$6,112,570
J2	GAS COMPANIES	9		\$0	\$4,727,370
J3	ELECTRIC COMPANIES	76		\$0	\$73,109,980
J4	TELEPHONE COMPANIES	130		\$0	\$43,828,990
J5	RAILROADS	79		\$0	\$8,584,460
J6	PIPELINES	32		\$0	\$20,480,590
J7	CABLE TV SYSTEMS	8		\$0	\$3,447,230
J8	COMPRESSORS & PUMP STATIONS	32		\$0	\$1,574,230
L1	BUSINESS PERSONAL PROPERTY	3,868		\$1,159,580	\$334,126,584
L1E	LEASED EQUIPMENT	58		\$0	\$2,187,680
L1V	LEASED VEHICLES	12		\$0	\$1,001,920
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$669,275,520
M1	MOBILE HOMES IMPROVEMENT ONLY	3,027		\$3,825,100	\$82,693,380
O	RESIDENTIAL INVENTORY IMPROVEMENT	223		\$16,469,870	\$19,525,470
OL	RESIDENTIAL INVENTORY LAND	2,400		\$0	\$42,251,440
S		68		\$0	\$25,858,450
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$14,400
X		1,838		\$6,200,110	\$559,844,590
	<b>Totals</b>		418,160.8468	\$321,831,970	\$8,071,946,584

**2007 CERTIFIED TOTALS**

Property Count: 62,680

RB - ROAD & BRIDGE  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$321,831,970**  
TOTAL NEW VALUE TAXABLE: **\$314,993,023**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	122	2006 Market Value	\$3,090,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,090,710</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	187	\$2,784,930
DV1	Disabled Veterans 10% - 29%	27	\$156,000
DV2	Disabled Veterans 30% - 49%	19	\$147,000
DV3	Disabled Veterans 50% - 69%	15	\$150,000
DV4	Disabled Veterans 70% - 100%	24	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
OV65	OVER 65	552	\$8,233,401
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>826</b>	<b>\$11,783,331</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,874,041</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,783	\$124,540	\$2,381	\$122,159
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,432	\$126,330	\$2,204	\$124,126

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
58	\$11,657,800.00	\$5,408,616

# 2007 CERTIFIED TOTALS

Property Count: 6,188

SC - CRANDALL ISD  
Grand Totals

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Land		Value			
Homesite:		74,892,648			
Non Homesite:		74,760,590			
Ag Market:		212,650,076			
Timber Market:		0		<b>Total Land</b>	(+) 362,303,314
Improvement		Value			
Homesite:		273,880,180			
Non Homesite:		104,050,082		<b>Total Improvements</b>	(+) 377,930,262
Non Real		Count	Value		
Personal Property:	359	20,036,910			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 20,036,910
				<b>Market Value</b>	= 760,270,486
Ag	Non Exempt	Exempt			
Total Productivity Market:	212,650,076	0			
Ag Use:	5,896,754	0		<b>Productivity Loss</b>	(-) 206,753,322
Timber Use:	0	0		<b>Appraised Value</b>	= 553,517,164
Productivity Loss:	206,753,322	0		<b>Homestead Cap</b>	(-) 3,087,104
				<b>Assessed Value</b>	= 550,430,060

Exemption	Count	Local	State	Total		
DP	106	0	1,004,564	1,004,564		
DV1	20	0	107,000	107,000		
DV2	4	0	30,000	30,000		
DV3	3	0	30,000	30,000		
DV4	23	0	276,000	276,000		
EX	98	0	41,163,520	41,163,520		
EX(Prorated)	1	0	43,195	43,195		
EX366	14	0	5,720	5,720		
HS	2,476	0	36,910,564	36,910,564		
OV65	444	0	4,258,348	4,258,348		
OV65S	2	0	20,000	20,000	<b>Total Exemptions</b>	(-) 83,848,911
					<b>Net Taxable</b>	= 466,581,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,160,383	7,853,999	104,007.44	107,024.83	93		
OV65	46,830,647	36,588,752	356,137.92	362,359.83	413		
<b>Total</b>	<b>56,991,030</b>	<b>44,442,751</b>	<b>460,145.36</b>	<b>469,384.66</b>	<b>506</b>	<b>Freeze Taxable</b>	(-) 44,442,751
<b>Tax Rate</b>	<b>1.478600</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	199,210	164,210	50,769	113,441	2		
<b>Total</b>	<b>199,210</b>	<b>164,210</b>	<b>50,769</b>	<b>113,441</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 113,441
						<b>Freeze Adjusted Taxable</b>	= 422,024,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,700,206.37 = 422,024,957 \* (1.478600 / 100) + 460,145.36

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



**2007 CERTIFIED TOTALS**

Property Count: 6,188

SC - CRANDALL ISD

Grand Totals

9/6/2011

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,595		\$37,376,560	\$349,653,699
A2	REAL RESIDENTIAL MOBILE HOME	514		\$952,850	\$28,331,390
A3	RESIDENTIAL CONDOMINIUMS	7		\$0	\$215,170
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$630,110
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$317,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	222		\$0	\$7,073,380
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	516		\$0	\$10,541,130
D1	ACREAGE FARM AND RANCH LAND	620	43,705.6021	\$0	\$212,650,076
D2	UNDEVELOPED LAND	281	2,573.4327	\$0	\$20,895,040
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	317		\$477,470	\$33,433,771
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	36		\$0	\$1,694,290
E3	FARM/RANCH IMP ONLY	163		\$98,530	\$1,593,670
E4	IMP ON ACERAGE NOT RESIDENTIAL	72		\$95,090	\$443,610
F1	REAL COMMERCIAL	63		\$270,480	\$15,737,490
F2	REAL INDUSTRIAL	1		\$0	\$177,980
J2	GAS COMPANIES	2		\$0	\$185,440
J3	ELECTRIC COMPANIES	7		\$0	\$5,018,490
J4	TELEPHONE COMPANIES	15		\$0	\$3,987,250
J5	RAILROADS	2		\$0	\$72,770
J6	PIPELINES	2		\$0	\$601,150
J7	CABLE TV SYSTEMS	1		\$0	\$35,370
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$142,410
L1	BUSINESS PERSONAL PROPERTY	311		\$20,500	\$7,830,940
L1E	LEASED EQUIPMENT	3		\$0	\$27,210
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$581,230
M1	MOBILE HOMES IMPROVEMENT ONLY	221		\$439,420	\$6,520,870
O	RESIDENTIAL INVENTORY IMPROVEMENT	70		\$3,287,100	\$3,287,100
OL	RESIDENTIAL INVENTORY LAND	564		\$0	\$7,350,300
S		4		\$0	\$71,950
X		112		\$1,337,530	\$41,169,240
	<b>Totals</b>		<b>46,279.0348</b>	<b>\$44,355,530</b>	<b>\$760,270,486</b>

**2007 CERTIFIED TOTALS**

Property Count: 6,188

SC - CRANDALL ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$44,355,530**  
TOTAL NEW VALUE TAXABLE: **\$42,846,370**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2006 Market Value	\$52,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$52,690</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$207,310
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	317	\$4,745,480
OV65	OVER 65	54	\$515,590
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>399</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,524,380</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,577,070</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,371	\$138,436	\$16,243	\$122,193
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,215	\$137,653	\$16,154	\$121,499

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$133,340.00	\$118,340

# 2007 CERTIFIED TOTALS

Property Count: 15,067

SF - FORNEY ISD  
Grand Totals

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Land	Value			
Homesite:	223,148,747			
Non Homesite:	318,495,450			
Ag Market:	471,460,818			
Timber Market:	0	<b>Total Land</b>	(+)	1,013,105,015

Improvement	Value			
Homesite:	934,105,008			
Non Homesite:	475,361,466	<b>Total Improvements</b>	(+)	1,409,466,474

Non Real	Count	Value		
Personal Property:	1,086	556,374,370		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 556,374,370
			<b>Market Value</b>	= 2,978,945,859

Ag	Non Exempt	Exempt		
Total Productivity Market:	471,460,818	0		
Ag Use:	4,509,270	0	<b>Productivity Loss</b>	(-) 466,951,548
Timber Use:	0	0	<b>Appraised Value</b>	= 2,511,994,311
Productivity Loss:	466,951,548	0	<b>Homestead Cap</b>	(-) 10,990,762
			<b>Assessed Value</b>	= 2,501,003,549

Exemption	Count	Local	State	Total		
DP	203	0	1,975,200	1,975,200		
DV1	58	0	290,000	290,000		
DV1S	4	0	20,000	20,000		
DV2	22	0	165,000	165,000		
DV3	21	0	209,993	209,993		
DV4	58	0	666,000	666,000		
DV4S	1	0	12,000	12,000		
EX	261	0	155,994,710	155,994,710		
EX(Prorated)	15	0	904,434	904,434		
EX366	57	0	20,480	20,480		
FR	1	0	0	0		
HS	6,621	0	98,848,611	98,848,611		
OV65	950	0	9,271,363	9,271,363		
OV65S	1	0	10,000	10,000		
PC	2	29,687,850	0	29,687,850	<b>Total Exemptions</b>	(-) 298,075,641

**Net Taxable** = 2,202,927,908

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,235,963	19,766,273	258,090.29	265,929.14	175		
OV65	120,625,200	99,329,212	955,780.20	967,682.09	852		
<b>Total</b>	144,861,163	119,095,485	1,213,870.49	1,233,611.23	1,027	<b>Freeze Taxable</b>	(-) 119,095,485
<b>Tax Rate</b>	1.420000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	511,790	451,790	250,910	200,880	3		
OV65	1,137,980	997,980	492,384	505,596	11		
<b>Total</b>	1,649,770	1,449,770	743,294	706,476	14	<b>Transfer Adjustment</b>	(-) 706,476
						<b>Freeze Adjusted Taxable</b>	= 2,083,125,947

**2007 CERTIFIED TOTALS**

Property Count: 15,067

SF - FORNEY ISD  
Grand Totals

9/6/2011 7:09:48AM

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
30,794,258.94 = 2,083,125,947 \* (1.420000 / 100) + 1,213,870.49

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

**2007 CERTIFIED TOTALS**

Property Count: 15,067

SF - FORNEY ISD  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	8,797		\$163,805,420	\$1,399,308,160
A2	REAL RESIDENTIAL MOBILE HOME	204		\$212,180	\$11,585,039
A3	RESIDENTIAL CONDOMINIUMS	12		\$0	\$407,100
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,673,070
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$257,640
C1	VACANT RESIDENTIAL LOTS IN A CITY	479		\$0	\$17,169,870
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	17		\$0	\$5,956,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1,212		\$0	\$33,852,729
C3H	Vacant Lot Not In City (HOA)	11		\$0	\$29,910
D1	ACREAGE FARM AND RANCH LAND	570	33,406.8423	\$0	\$471,460,818
D2	UNDEVELOPED LAND	282	3,224.4757	\$0	\$51,419,439
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	347		\$837,260	\$44,543,390
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	33		\$0	\$1,740,770
E3	FARM/RANCH IMP ONLY	177		\$14,560	\$5,801,834
E4	IMP ON ACERAGE NOT RESIDENTIAL	48		\$0	\$382,340
F1	REAL COMMERCIAL	335		\$18,531,910	\$155,134,470
F2	REAL INDUSTRIAL	8		\$0	\$14,056,890
J2	GAS COMPANIES	3		\$0	\$1,349,450
J3	ELECTRIC COMPANIES	15		\$0	\$24,114,080
J4	TELEPHONE COMPANIES	24		\$0	\$10,856,970
J5	RAILROADS	6		\$0	\$2,938,160
J6	PIPELINES	3		\$0	\$6,361,760
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$532,180
L1	BUSINESS PERSONAL PROPERTY	950		\$327,500	\$62,304,550
L1E	LEASED EQUIPMENT	17		\$0	\$781,260
L1V	LEASED VEHICLES	6		\$0	\$264,210
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$448,169,260
M1	MOBILE HOMES IMPROVEMENT ONLY	251		\$200,990	\$5,792,030
O	RESIDENTIAL INVENTORY IMPROVEMENT	130		\$11,703,300	\$14,295,720
OL	RESIDENTIAL INVENTORY LAND	1,411		\$0	\$28,712,000
S		6		\$0	\$675,110
X		318		\$1,948,390	\$156,015,190
	<b>Totals</b>		<b>36,631.3180</b>	<b>\$197,581,510</b>	<b>\$2,978,945,859</b>

**2007 CERTIFIED TOTALS**

Property Count: 15,067

SF - FORNEY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$197,581,510**  
TOTAL NEW VALUE TAXABLE: **\$195,518,561**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	39	2006 Market Value	\$1,462,880
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,462,880</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	48	\$480,000
DV1	Disabled Veterans 10% - 29%	14	\$70,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	1,044	\$15,651,970
OV65	OVER 65	142	\$1,410,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,271</b>	<b>\$17,833,470</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$19,296,350</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,530	\$164,261	\$16,652	\$147,609
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,380	\$163,937	\$16,559	\$147,378

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$4,422,080.00	\$859,360

# 2007 CERTIFIED TOTALS

Property Count: 10,987

SK - KAUFMAN ISD  
Grand Totals

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Land		Value			
Homesite:		64,690,254			
Non Homesite:		123,581,031			
Ag Market:		182,016,036			
Timber Market:		0		<b>Total Land</b>	(+) 370,287,321
Improvement		Value			
Homesite:		303,292,130			
Non Homesite:		242,099,747		<b>Total Improvements</b>	(+) 545,391,877
Non Real		Count	Value		
Personal Property:		815	68,306,914		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 68,306,914
				<b>Market Value</b>	= 983,986,112
Ag	Non Exempt	Exempt			
Total Productivity Market:	182,016,036	0			
Ag Use:	8,630,450	0		<b>Productivity Loss</b>	(-) 173,385,586
Timber Use:	0	0		<b>Appraised Value</b>	= 810,600,526
Productivity Loss:	173,385,586	0		<b>Homestead Cap</b>	(-) 5,919,650
				<b>Assessed Value</b>	= 804,680,876
Exemption	Count	Local	State	Total	
DP	240	0	2,199,052	2,199,052	
DV1	26	0	123,123	123,123	
DV1S	1	0	5,000	5,000	
DV2	18	0	124,160	124,160	
DV3	8	0	82,000	82,000	
DV4	66	0	742,816	742,816	
EX	236	0	106,085,230	106,085,230	
EX(Prorated)	7	0	221,506	221,506	
EX366	30	0	10,230	10,230	
HS	3,867	0	57,283,696	57,283,696	
OV65	1,005	0	9,617,716	9,617,716	
OV65S	1	0	10,000	10,000	
PC	2	1,800	0	1,800	<b>Total Exemptions</b> (-) 176,506,329
				<b>Net Taxable</b>	= 628,174,547
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,383,177	10,092,239	118,873.44	124,272.00	219
OV65	80,188,533	56,732,332	436,728.36	444,330.39	939
<b>Total</b>	<b>95,571,710</b>	<b>66,824,571</b>	<b>555,601.80</b>	<b>568,602.39</b>	<b>1,158</b>
<b>Tax Rate</b>	<b>1.300000</b>				
					<b>Freeze Taxable</b> (-) 66,824,571
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	116,350	91,350	91,350	0	1
<b>Total</b>	<b>116,350</b>	<b>91,350</b>	<b>91,350</b>	<b>0</b>	<b>1</b>
				<b>Transfer Adjustment</b>	(-) 0
				<b>Freeze Adjusted Taxable</b>	= 561,349,976

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,853,151.49 = 561,349,976 \* (1.300000 / 100) + 555,601.80

**2007 CERTIFIED TOTALS**

Property Count: 10,987

SK - KAUFMAN ISD  
Grand Totals

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



**2007 CERTIFIED TOTALS**

Property Count: 10,987

SK - KAUFMAN ISD  
Grand Totals

9/6/2011

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,373		\$10,319,820	\$314,592,039
A2	REAL RESIDENTIAL MOBILE HOME	892		\$993,200	\$41,467,980
A3	RESIDENTIAL CONDOMINIUMS	10		\$0	\$142,900
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	47		\$3,310,610	\$11,999,220
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	6		\$0	\$406,240
C1	VACANT RESIDENTIAL LOTS IN A CITY	394		\$0	\$4,962,780
C2	VACANT COMMERCIAL LOTS	27		\$0	\$3,138,903
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	847		\$0	\$19,601,970
D1	ACREAGE FARM AND RANCH LAND	1,744	84,208.2492	\$0	\$182,016,036
D2	UNDEVELOPED LAND	640	5,452.6608	\$0	\$24,813,900
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1,088		\$1,132,100	\$93,377,561
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	261		\$36,200	\$10,728,190
E3	FARM/RANCH IMP ONLY	610		\$578,380	\$6,402,089
E4	IMP ON ACERAGE NOT RESIDENTIAL	149		\$100,490	\$1,692,940
F1	REAL COMMERCIAL	286		\$2,040,200	\$58,199,340
F2	REAL INDUSTRIAL	12		\$0	\$8,326,870
J2	GAS COMPANIES	3		\$0	\$1,012,230
J3	ELECTRIC COMPANIES	17		\$0	\$11,243,380
J4	TELEPHONE COMPANIES	21		\$0	\$3,676,220
J5	RAILROADS	16		\$0	\$145,060
J6	PIPELINES	4		\$0	\$2,876,760
J7	CABLE TV SYSTEMS	2		\$0	\$365,850
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$42,730
L1	BUSINESS PERSONAL PROPERTY	718		\$240,000	\$39,955,864
L1E	LEASED EQUIPMENT	9		\$0	\$132,850
L1V	LEASED VEHICLES	2		\$0	\$95,630
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$8,235,590
M1	MOBILE HOMES IMPROVEMENT ONLY	818		\$986,210	\$23,163,830
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$239,670	\$239,670
OL	RESIDENTIAL INVENTORY LAND	165		\$0	\$2,481,380
S		14		\$0	\$2,354,650
X		266		\$186,510	\$106,095,460
	<b>Totals</b>		<b>89,660.9100</b>	<b>\$20,163,390</b>	<b>\$983,986,112</b>

**2007 CERTIFIED TOTALS**

Property Count: 10,987

SK - KAUFMAN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$20,163,390**  
TOTAL NEW VALUE TAXABLE: **\$19,647,278**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2006 Market Value	\$502,070
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$502,070</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	31	\$302,040
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$80,010
HS	HOMESTEAD	259	\$3,847,690
OV65	OVER 65	88	\$843,060
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>391</b>	<b>\$5,115,300</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,617,370</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,407	\$99,282	\$16,646	\$82,636
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,735	\$98,751	\$16,583	\$82,168

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$4,055,580.00	\$3,924,310

# 2007 CERTIFIED TOTALS

Property Count: 3,690

SM - MABANK ISD  
Grand Totals

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Land		Value				
Homesite:		15,041,891				
Non Homesite:		39,281,620				
Ag Market:		38,165,931				
Timber Market:		0			<b>Total Land</b>	(+) 92,489,442
Improvement		Value				
Homesite:		91,533,179				
Non Homesite:		119,143,829			<b>Total Improvements</b>	(+) 210,677,008
Non Real		Count	Value			
Personal Property:		275	46,059,380			
Mineral Property:		106	3,770,430			
Autos:		0	0		<b>Total Non Real</b>	(+) 49,829,810
					<b>Market Value</b>	= 352,996,260
Ag	Non Exempt	Exempt				
Total Productivity Market:	38,165,931	0				
Ag Use:	2,020,653	0		<b>Productivity Loss</b>	(-)	36,145,278
Timber Use:	0	0		<b>Appraised Value</b>	=	316,850,982
Productivity Loss:	36,145,278	0				
				<b>Homestead Cap</b>	(-)	4,063,225
				<b>Assessed Value</b>	=	312,787,757
Exemption	Count	Local	State	Total		
DP	59	0	527,528	527,528		
DV1	6	0	25,000	25,000		
DV1S	1	0	5,000	5,000		
DV2	4	0	30,000	30,000		
DV3	4	0	30,000	30,000		
DV4	29	0	305,960	305,960		
EX	168	0	62,448,790	62,448,790		
EX(Prorated)	9	0	106,444	106,444		
EX366	12	0	2,890	2,890		
HS	1,033	0	15,254,385	15,254,385		
OV65	445	0	4,198,029	4,198,029	<b>Total Exemptions</b>	(-) 82,934,026
					<b>Net Taxable</b>	= 229,853,731
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,805,266	1,692,726	17,831.15	18,576.18	47	
OV65	38,385,030	28,968,375	171,650.94	172,453.78	380	
<b>Total</b>	<b>41,190,296</b>	<b>30,661,101</b>	<b>189,482.09</b>	<b>191,029.96</b>	<b>427</b>	<b>Freeze Taxable</b> (-) 30,661,101
<b>Tax Rate</b>	<b>1.365000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	52,450	27,450	9,764	17,686	1	
<b>Total</b>	<b>52,450</b>	<b>27,450</b>	<b>9,764</b>	<b>17,686</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 17,686
						<b>Freeze Adjusted Taxable</b> = 199,174,944

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,908,220.08 = 199,174,944 \* (1.365000 / 100) + 189,482.09

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

**2007 CERTIFIED TOTALS**

Property Count: 3,690

SM - MABANK ISD  
Grand Totals

9/6/2011

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,189		\$3,299,130	\$118,056,271
A2	REAL RESIDENTIAL MOBILE HOME	170		\$50,990	\$5,707,580
A3	RESIDENTIAL CONDOMINIUMS	2		\$0	\$6,840
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	21		\$0	\$6,143,470
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	12		\$0	\$2,604,850
C1	VACANT RESIDENTIAL LOTS IN A CITY	492		\$0	\$7,877,030
C2	VACANT COMMERCIAL LOTS	6		\$0	\$501,930
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	197		\$0	\$3,925,160
D1	ACREAGE FARM AND RANCH LAND	578	22,664.5952	\$0	\$38,165,931
D2	UNDEVELOPED LAND	184	1,388.9893	\$0	\$5,409,880
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	264		\$450,900	\$17,739,918
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	62		\$15,600	\$2,340,820
E3	FARM/RANCH IMP ONLY	67		\$10,200	\$406,070
E4	IMP ON ACERAGE NOT RESIDENTIAL	22		\$0	\$161,210
F1	REAL COMMERCIAL	139		\$0	\$23,762,610
F2	REAL INDUSTRIAL	2		\$0	\$2,714,280
G1	PRODUCING OIL & GAS	98		\$0	\$3,769,240
J2	GAS COMPANIES	1		\$0	\$10,000
J3	ELECTRIC COMPANIES	7		\$0	\$2,923,270
J4	TELEPHONE COMPANIES	8		\$0	\$1,420,500
J6	PIPELINES	1		\$0	\$292,320
J7	CABLE TV SYSTEMS	1		\$0	\$27,400
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$5,070
L1	BUSINESS PERSONAL PROPERTY	245		\$110,580	\$13,896,610
L1E	LEASED EQUIPMENT	2		\$0	\$68,170
L1V	LEASED VEHICLES	1		\$0	\$9,600
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$25,141,230
M1	MOBILE HOMES IMPROVEMENT ONLY	159		\$28,890	\$5,045,610
S		9		\$0	\$2,411,710
X		180		\$0	\$62,451,680
	<b>Totals</b>		<b>24,053.5845</b>	<b>\$3,966,290</b>	<b>\$352,996,260</b>

# 2007 CERTIFIED TOTALS

Property Count: 3,690

SM - MABANK ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$3,966,290</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,842,150</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2006 Market Value	\$267,210
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$267,210</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$71,420
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	81	\$1,200,470
OV65	OVER 65	34	\$337,270
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>124</b>	<b>\$1,621,160</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,888,370</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
951	\$104,583	\$19,040	\$85,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
809	\$107,082	\$18,816	\$88,266

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2007 CERTIFIED TOTALS

Property Count: 8,521

SP - KEMP ISD  
Grand Totals

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Land	Value			
Homesite:	34,167,037			
Non Homesite:	91,249,484			
Ag Market:	167,929,260			
Timber Market:	0	<b>Total Land</b>	(+)	293,345,781

Improvement	Value			
Homesite:	146,563,234			
Non Homesite:	102,114,729	<b>Total Improvements</b>	(+)	248,677,963

Non Real	Count	Value		
Personal Property:	325	26,801,780		
Mineral Property:	172	3,933,120		
Autos:	0	0	<b>Total Non Real</b>	(+) 30,734,900
			<b>Market Value</b>	= 572,758,644

Ag	Non Exempt	Exempt		
Total Productivity Market:	167,929,260	0		
Ag Use:	8,868,830	0	<b>Productivity Loss</b>	(-) 159,060,430
Timber Use:	0	0	<b>Appraised Value</b>	= 413,698,214
Productivity Loss:	159,060,430	0	<b>Homestead Cap</b>	(-) 7,749,908
			<b>Assessed Value</b>	= 405,948,306

Exemption	Count	Local	State	Total		
DP	220	0	1,759,471	1,759,471		
DV1	22	0	112,680	112,680		
DV2	14	0	94,370	94,370		
DV3	9	0	80,000	80,000		
DV4	54	0	542,148	542,148		
EX	155	0	45,747,800	45,747,800		
EX(Prorated)	11	0	151,289	151,289		
EX366	98	0	17,850	17,850		
HS	2,423	0	35,100,909	35,100,909		
OV65	783	0	6,789,724	6,789,724		
OV65S	3	0	30,000	30,000		
PC	1	25,560	0	25,560	<b>Total Exemptions</b>	(-) 90,451,801

**Net Taxable** = 315,496,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,486,621	5,998,357	74,565.21	79,376.41	195		
OV65	48,730,754	31,196,630	295,207.77	309,978.21	739		
<b>Total</b>	<b>59,217,375</b>	<b>37,194,987</b>	<b>369,772.98</b>	<b>389,354.62</b>	<b>934</b>	<b>Freeze Taxable</b>	(-) 37,194,987
<b>Tax Rate</b>	1.422550						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	121,810	101,810	60,080	41,730	2		
OV65	45,050	8,050	0	8,050	1		
<b>Total</b>	<b>166,860</b>	<b>109,860</b>	<b>60,080</b>	<b>49,780</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 49,780
						<b>Freeze Adjusted Taxable</b>	= 278,251,738

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,328,043.08 = 278,251,738 \* (1.422550 / 100) + 369,772.98

**2007 CERTIFIED TOTALS**

Property Count: 8,521

SP - KEMP ISD  
Grand Totals

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

**2007 CERTIFIED TOTALS**

Property Count: 8,521

SP - KEMP ISD  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,737		\$4,672,830	\$135,631,253
A2	REAL RESIDENTIAL MOBILE HOME	991		\$1,019,640	\$32,051,202
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$17,490
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$10,447,700
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$161,240
C1	VACANT RESIDENTIAL LOTS IN A CITY	177		\$0	\$4,322,630
C2	VACANT COMMERCIAL LOTS	1		\$0	\$2,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1,509		\$0	\$23,196,920
D1	ACREAGE FARM AND RANCH LAND	1,592	78,179.9992	\$0	\$167,929,260
D2	UNDEVELOPED LAND	595	5,930.3657	\$0	\$23,892,123
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	785		\$1,043,640	\$55,638,255
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	277		\$3,910	\$9,109,840
E3	FARM/RANCH IMP ONLY	491		\$52,940	\$3,175,060
E4	IMP ON ACERAGE NOT RESIDENTIAL	134		\$41,660	\$745,071
F1	REAL COMMERCIAL	151		\$595,940	\$13,632,340
G1	PRODUCING OIL & GAS	94		\$0	\$3,921,880
J2	GAS COMPANIES	2		\$0	\$134,590
J3	ELECTRIC COMPANIES	8		\$0	\$5,412,930
J4	TELEPHONE COMPANIES	13		\$0	\$5,133,030
J5	RAILROADS	7		\$0	\$85,300
J6	PIPELINES	7		\$0	\$1,137,050
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$46,610
L1	BUSINESS PERSONAL PROPERTY	263		\$91,000	\$14,167,290
L1E	LEASED EQUIPMENT	6		\$0	\$32,900
M1	MOBILE HOMES IMPROVEMENT ONLY	623		\$1,084,980	\$16,021,790
OL	RESIDENTIAL INVENTORY LAND	54		\$0	\$633,080
S		5		\$0	\$314,160
X		253		\$0	\$45,765,650
	<b>Totals</b>		<b>84,110.3649</b>	<b>\$8,606,540</b>	<b>\$572,758,644</b>



**2007 CERTIFIED TOTALS**

Property Count: 8,521

SP - KEMP ISD  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$8,606,540**  
TOTAL NEW VALUE TAXABLE: **\$8,161,986**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2006 Market Value	\$169,890
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$169,890</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	31	\$264,320
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$54,780
HS	HOMESTEAD	161	\$2,345,833
OV65	OVER 65	66	\$589,566
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>268</b>	<b>\$3,286,999</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,456,889</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,051	\$78,831	\$18,357	\$60,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,545	\$78,097	\$18,850	\$59,247

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,236,220.00	\$894,220

# 2007 CERTIFIED TOTALS

Property Count: 336

SQ - QUINLAN ISD  
Grand Totals

9/6/2011 7:09:48AM

Land	Value			
Homesite:	1,715,560			
Non Homesite:	5,220,690			
Ag Market:	3,118,240			
Timber Market:	0	<b>Total Land</b>	(+)	10,054,490

Improvement	Value			
Homesite:	5,255,380			
Non Homesite:	2,857,850	<b>Total Improvements</b>	(+)	8,113,230

Non Real	Count	Value		
Personal Property:	15	904,120		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 904,120
			<b>Market Value</b>	= 19,071,840

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,118,240	0		
Ag Use:	139,560	0	<b>Productivity Loss</b>	(-) 2,978,680
Timber Use:	0	0	<b>Appraised Value</b>	= 16,093,160
Productivity Loss:	2,978,680	0	<b>Homestead Cap</b>	(-) 276,563
			<b>Assessed Value</b>	= 15,816,597

Exemption	Count	Local	State	Total		
DP	6	0	60,000	60,000		
DV1	1	0	12,000	12,000		
DV2	1	0	7,500	7,500		
DV3	2	0	20,000	20,000		
EX	19	0	827,560	827,560		
EX366	1	0	540	540		
HS	79	0	1,157,727	1,157,727		
OV65	20	0	190,000	190,000	<b>Total Exemptions</b>	(-) 2,275,327

**Net Taxable** = 13,541,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	340,317	255,317	0.00	0.00	3		
OV65	1,040,170	700,781	495.61	495.61	14		
<b>Total</b>	<b>1,380,487</b>	<b>956,098</b>	<b>495.61</b>	<b>495.61</b>	<b>17</b>	<b>Freeze Taxable</b>	(-) 956,098
<b>Tax Rate</b>	<b>1.240000</b>						

**Freeze Adjusted Taxable** = 12,585,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 156,551.74 = 12,585,172 \* (1.240000 / 100) + 495.61

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

**2007 CERTIFIED TOTALS**

Property Count: 336

SQ - QUINLAN ISD  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	47		\$267,990	\$3,648,150
A2	REAL RESIDENTIAL MOBILE HOME	34		\$195,790	\$1,923,240
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$720
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	79		\$0	\$1,147,980
D1	ACREAGE FARM AND RANCH LAND	47	1,732.8690	\$0	\$3,118,240
D2	UNDEVELOPED LAND	48	562.5254	\$0	\$1,882,240
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	27		\$205,460	\$1,860,130
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	22		\$0	\$1,475,040
E3	FARM/RANCH IMP ONLY	16		\$0	\$200,490
E4	IMP ON ACERAGE NOT RESIDENTIAL	3		\$0	\$10,200
F1	REAL COMMERCIAL	1		\$0	\$332,270
J3	ELECTRIC COMPANIES	2		\$0	\$74,940
J4	TELEPHONE COMPANIES	2		\$0	\$101,270
J6	PIPELINES	3		\$0	\$270,680
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$461,110
M1	MOBILE HOMES IMPROVEMENT ONLY	34		\$0	\$1,737,040
X		20		\$0	\$828,100
	<b>Totals</b>		2,295.3944	\$669,240	\$19,071,840

**2007 CERTIFIED TOTALS**

Property Count: 336

SQ - QUINLAN ISD  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$669,240**  
TOTAL NEW VALUE TAXABLE: **\$663,540**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	HOMESTEAD	14	\$210,000
OV65	OVER 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18</b>	<b>\$252,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$252,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$84,980	\$18,015	\$66,965
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$90,911	\$18,112	\$72,799

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 281

SR - ROCKWALL ISD  
Grand Totals

9/6/2011 7:09:48AM

Land	Value			
Homesite:	1,982,910			
Non Homesite:	11,668,324			
Ag Market:	5,349,720			
Timber Market:	0	<b>Total Land</b>	(+)	19,000,954

Improvement	Value			
Homesite:	8,762,120			
Non Homesite:	2,590,190	<b>Total Improvements</b>	(+)	11,352,310

Non Real	Count	Value		
Personal Property:	6	195,350		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				30,548,614

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,349,720	0		
Ag Use:	65,940	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,283,780	0		
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				388,780
				24,876,054

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
EX	11	0	5,282,160	5,282,160		
HS	34	0	510,000	510,000		
OV65	5	0	50,000	50,000	<b>Total Exemptions</b>	(-)
						5,852,160

**Net Taxable** = 19,023,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	628,447	553,447	1,821.92	2,700.81	3			
<b>Total</b>	628,447	553,447	1,821.92	2,700.81	3	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.470000							

**Freeze Adjusted Taxable** = 18,470,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 273,337.49 = 18,470,447 \* (1.470000 / 100) + 1,821.92

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

**2007 CERTIFIED TOTALS**

Property Count: 281

SR - ROCKWALL ISD  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	37		\$138,370	\$10,880,400
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	181		\$0	\$2,558,504
D1	ACREAGE FARM AND RANCH LAND	30	669.3810	\$0	\$5,349,720
D2	UNDEVELOPED LAND	7	143.5740	\$0	\$3,318,650
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	14		\$0	\$2,817,160
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$3,000
E3	FARM/RANCH IMP ONLY	2		\$0	\$41,640
J3	ELECTRIC COMPANIES	1		\$0	\$163,760
L1	BUSINESS PERSONAL PROPERTY	5		\$10,000	\$31,590
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$29,130
OL	RESIDENTIAL INVENTORY LAND	5		\$0	\$72,900
X		11		\$0	\$5,282,160
	<b>Totals</b>		812.9550	\$148,370	\$30,548,614

**2007 CERTIFIED TOTALS**

Property Count: 281

SR - ROCKWALL ISD  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$148,370**  
TOTAL NEW VALUE TAXABLE: **\$135,350**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$45,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$55,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$293,343	\$26,435	\$266,908
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$298,350	\$27,199	\$271,151

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2007 CERTIFIED TOTALS

Property Count: 3,318

SS - SCURRY-ROSSER ISD  
Grand Totals

9/6/2011

7:09:48AM

Land		Value			
Homesite:		20,326,693			
Non Homesite:		27,479,681			
Ag Market:		117,679,570			
Timber Market:		0		<b>Total Land</b>	(+) 165,485,944
Improvement		Value			
Homesite:		93,762,337			
Non Homesite:		34,814,099		<b>Total Improvements</b>	(+) 128,576,436
Non Real		Count	Value		
Personal Property:		154	15,762,870		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 15,762,870
				<b>Market Value</b>	= 309,825,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,679,570	0			
Ag Use:	5,141,180	0		<b>Productivity Loss</b>	(-) 112,538,390
Timber Use:	0	0		<b>Appraised Value</b>	= 197,286,860
Productivity Loss:	112,538,390	0		<b>Homestead Cap</b>	(-) 2,764,221
				<b>Assessed Value</b>	= 194,522,639

Exemption	Count	Local	State	Total		
DP	70	0	614,707	614,707		
DV1	12	0	60,000	60,000		
DV2	3	0	22,500	22,500		
DV3	3	0	30,000	30,000		
DV4	17	0	180,354	180,354		
EX	54	0	17,940,690	17,940,690		
EX(Prorated)	1	0	52	52		
EX366	7	0	2,320	2,320		
HS	1,119	0	16,464,442	16,464,442		
OV65	285	0	2,587,522	2,587,522		
PC	3	37,980	0	37,980	<b>Total Exemptions</b>	(-) 37,940,567
					<b>Net Taxable</b>	= 156,582,072

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,444,246	2,904,874	32,276.52	34,159.93	66		
OV65	21,897,769	15,316,464	127,563.09	130,043.75	271		
<b>Total</b>	<b>26,342,015</b>	<b>18,221,338</b>	<b>159,839.61</b>	<b>164,203.68</b>	<b>337</b>	<b>Freeze Taxable</b>	(-) 18,221,338
<b>Tax Rate</b>	1.250000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	240,100	194,420	137,419	57,001	2		
<b>Total</b>	<b>240,100</b>	<b>194,420</b>	<b>137,419</b>	<b>57,001</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 57,001
				<b>Freeze Adjusted Taxable</b>		=	138,303,733

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,888,636.27 = 138,303,733 \* (1.250000 / 100) + 159,839.61

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



**2007 CERTIFIED TOTALS**

Property Count: 3,318

SS - SCURRY-ROSSER ISD

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	858		\$3,040,070	\$87,748,590
A2	REAL RESIDENTIAL MOBILE HOME	324		\$317,730	\$12,946,901
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$90,860
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$329,870
C1	VACANT RESIDENTIAL LOTS IN A CITY	114		\$0	\$321,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	280		\$0	\$5,473,540
D1	ACREAGE FARM AND RANCH LAND	796	44,785.0750	\$0	\$117,679,570
D2	UNDEVELOPED LAND	269	2,007.7060	\$0	\$9,955,203
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	352		\$262,330	\$32,191,450
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	54		\$22,800	\$1,493,670
E3	FARM/RANCH IMP ONLY	236		\$48,690	\$2,239,536
E4	IMP ON ACERAGE NOT RESIDENTIAL	44		\$43,280	\$267,130
F1	REAL COMMERCIAL	35		\$0	\$2,399,460
J2	GAS COMPANIES	2		\$0	\$50,590
J3	ELECTRIC COMPANIES	4		\$0	\$2,011,010
J4	TELEPHONE COMPANIES	8		\$0	\$1,507,560
J6	PIPELINES	5		\$0	\$1,783,760
L1	BUSINESS PERSONAL PROPERTY	131		\$40,000	\$6,371,970
M1	MOBILE HOMES IMPROVEMENT ONLY	246		\$408,750	\$6,650,750
OL	RESIDENTIAL INVENTORY LAND	19		\$0	\$369,360
X		61		\$1,278,710	\$17,943,010
	<b>Totals</b>		46,792.7810	\$5,462,360	\$309,825,250

**2007 CERTIFIED TOTALS**

Property Count: 3,318

SS - SCURRY-ROSSER ISD  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,462,360**  
TOTAL NEW VALUE TAXABLE: **\$4,027,490**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2006 Market Value	\$18,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$18,450</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$65,680
HS	HOMESTEAD	70	\$1,034,270
OV65	OVER 65	19	\$175,520
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,275,470</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,293,920</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
987	\$106,600	\$17,615	\$88,985
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
762	\$105,399	\$17,452	\$87,947

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$780,480.00	\$450,710

**2007 CERTIFIED TOTALS**

ST - TERRELL ISD

Property Count: 15,761

Grand Totals

9/6/2011

7:09:48AM

Land		Value		
Homesite:		99,174,870		
Non Homesite:		236,979,992		
Ag Market:		409,004,400		
Timber Market:		0	<b>Total Land</b>	(+) 745,159,262

Improvement		Value		
Homesite:		430,706,902		
Non Homesite:		503,774,512	<b>Total Improvements</b>	(+) 934,481,414

Non Real		Count	Value		
Personal Property:	1,432		452,226,560		
Mineral Property:	35		667,080		
Autos:	0		0	<b>Total Non Real</b>	(+) 452,893,640
				<b>Market Value</b>	= 2,132,534,316

Ag		Non Exempt	Exempt		
Total Productivity Market:	409,004,400		0		
Ag Use:	9,863,720		0	<b>Productivity Loss</b>	(-) 399,140,680
Timber Use:	0		0	<b>Appraised Value</b>	= 1,733,393,636
Productivity Loss:	399,140,680		0	<b>Homestead Cap</b>	(-) 15,189,363
				<b>Assessed Value</b>	= 1,718,204,273

Exemption	Count	Local	State	Total		
AB	3	0	0	0		
CH	1	69,820	0	69,820		
CHODO	2	5,831,810	0	5,831,810		
DP	315	0	2,985,136	2,985,136		
DV1	47	0	229,218	229,218		
DV1S	2	0	10,000	10,000		
DV2	18	0	128,990	128,990		
DV3	16	0	150,000	150,000		
DV3S	1	0	10,000	10,000		
DV4	89	0	1,023,060	1,023,060		
DV4S	1	0	12,000	12,000		
EX	578	0	127,574,900	127,574,900		
EX(Prorated)	37	0	378,339	378,339		
EX366	57	0	19,320	19,320		
FR	23	79,073,098	0	79,073,098		
HS	5,179	0	76,746,824	76,746,824		
OV65	1,619	0	15,573,563	15,573,563		
OV65S	4	0	40,000	40,000		
PC	13	3,784,610	0	3,784,610	<b>Total Exemptions</b>	(-) 313,640,688
					<b>Net Taxable</b>	= 1,404,563,585

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,015,267	14,849,326	175,853.95	186,466.09	289		
OV65	134,435,685	96,593,028	698,812.98	716,752.35	1,522		
<b>Total</b>	<b>156,450,952</b>	<b>111,442,354</b>	<b>874,666.93</b>	<b>903,218.44</b>	<b>1,811</b>	<b>Freeze Taxable</b>	(-) 111,442,354
<b>Tax Rate</b>	1.310000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	219,260	149,260	22,027	127,233	4		
<b>Total</b>	<b>219,260</b>	<b>149,260</b>	<b>22,027</b>	<b>127,233</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 127,233

**2007 CERTIFIED TOTALS**

Property Count: 15,761

ST - TERRELL ISD  
Grand Totals

9/6/2011

7:09:48AM

**Freeze Adjusted Taxable**

=

1,292,993,998

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
17,812,888.30 = 1,292,993,998 \* (1.310000 / 100) + 874,666.93

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

**2007 CERTIFIED TOTALS**

Property Count: 15,761

ST - TERRELL ISD  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	6,179		\$21,461,810	\$573,956,061
A2	REAL RESIDENTIAL MOBILE HOME	799		\$805,980	\$40,776,850
A3	RESIDENTIAL CONDOMINIUMS	7		\$0	\$127,210
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	86		\$129,240	\$27,644,350
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	38		\$0	\$3,996,440
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,367		\$0	\$16,616,480
C2	VACANT COMMERCIAL LOTS	14		\$0	\$3,615,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	681		\$0	\$13,618,528
D1	ACREAGE FARM AND RANCH LAND	1,815	84,483.3277	\$0	\$409,004,400
D2	UNDEVELOPED LAND	747	6,284.3181	\$0	\$42,722,200
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	816		\$864,050	\$76,250,930
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	199		\$59,780	\$7,170,030
E3	FARM/RANCH IMP ONLY	509		\$77,490	\$5,618,900
E4	IMP ON ACERAGE NOT RESIDENTIAL	125		\$39,420	\$1,227,450
F1	REAL COMMERCIAL	594		\$7,760,650	\$188,949,377
F2	REAL INDUSTRIAL	58		\$5,744,090	\$111,879,680
G1	PRODUCING OIL & GAS	21		\$0	\$662,770
J2	GAS COMPANIES	2		\$0	\$1,813,230
J3	ELECTRIC COMPANIES	15		\$0	\$22,312,620
J4	TELEPHONE COMPANIES	33		\$0	\$15,419,520
J5	RAILROADS	47		\$0	\$3,497,900
J6	PIPELINES	11		\$0	\$4,684,270
J7	CABLE TV SYSTEMS	3		\$0	\$2,947,400
J8	COMPRESSORS & PUMP STATIONS	9		\$0	\$583,890
L1	BUSINESS PERSONAL PROPERTY	1,227		\$290,000	\$191,773,590
L1E	LEASED EQUIPMENT	23		\$0	\$1,154,440
L1V	LEASED VEHICLES	3		\$0	\$632,480
L2	INDUSTRIAL PERSONAL PROPERTY	44		\$0	\$185,614,430
M1	MOBILE HOMES IMPROVEMENT ONLY	765		\$857,230	\$20,000,980
O	RESIDENTIAL INVENTORY IMPROVEMENT	21		\$1,239,800	\$1,702,980
OL	RESIDENTIAL INVENTORY LAND	213		\$0	\$3,031,500
S		28		\$0	\$20,088,000
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$14,400
X		637		\$1,449,520	\$133,426,030
	<b>Totals</b>		90,767.6458	\$40,779,060	\$2,132,534,316

**2007 CERTIFIED TOTALS**

Property Count: 15,761

ST - TERRELL ISD  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$40,779,060**  
TOTAL NEW VALUE TAXABLE: **\$38,769,308**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	40	2006 Market Value	\$619,560
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$619,560</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	46	\$444,883
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	387	\$5,750,600
OV65	OVER 65	147	\$1,446,680
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>598</b>	<b>\$7,818,163</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,437,723</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,785	\$103,355	\$18,086	\$85,269
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,292	\$102,140	\$18,010	\$84,130

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
13	\$1,929,800.00	\$1,148,517

# 2007 CERTIFIED TOTALS

Property Count: 2,518

SW - WILLS POINT ISD  
Grand Totals

9/6/2011 7:09:48AM

Land		Value			
Homesite:		10,857,230			
Non Homesite:		28,038,631			
Ag Market:		63,868,015			
Timber Market:		0	<b>Total Land</b>	(+) 102,763,876	
Improvement		Value			
Homesite:		55,919,170			
Non Homesite:		26,207,140	<b>Total Improvements</b>	(+) 82,126,310	
Non Real		Count	Value		
Personal Property:		111	12,688,330		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 12,688,330	
			<b>Market Value</b>	= 197,578,516	
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,868,015	0			
Ag Use:	3,106,617	0			
Timber Use:	0	0			
Productivity Loss:	60,761,398	0			
			<b>Productivity Loss</b>	(-) 60,761,398	
			<b>Appraised Value</b>	= 136,817,118	
			<b>Homestead Cap</b>	(-) 4,784,052	
			<b>Assessed Value</b>	= 132,033,066	
Exemption	Count	Local	State	Total	
DP	51	0	452,129	452,129	
DV1	13	0	86,000	86,000	
DV2	2	0	15,000	15,000	
DV4	11	0	115,170	115,170	
EX	31	0	2,127,020	2,127,020	
EX366	3	0	1,300	1,300	
HS	699	0	10,270,687	10,270,687	
OV65	222	0	2,015,247	2,015,247	
			<b>Total Exemptions</b>	(-) 15,082,553	
			<b>Net Taxable</b>	= 116,950,513	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,516,494	1,607,283	14,745.37	17,410.21	39
OV65	14,065,674	9,582,536	50,636.60	52,303.66	185
<b>Total</b>	<b>16,582,168</b>	<b>11,189,819</b>	<b>65,381.97</b>	<b>69,713.87</b>	<b>224</b>
<b>Tax Rate</b>	1.110000				
				<b>Freeze Taxable</b>	(-) 11,189,819
				<b>Freeze Adjusted Taxable</b>	= 105,760,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,239,325.67 = 105,760,694 \* (1.110000 / 100) + 65,381.97

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

**2007 CERTIFIED TOTALS**

Property Count: 2,518

SW - WILLS POINT ISD

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	504		\$2,169,110	\$44,739,450
A2	REAL RESIDENTIAL MOBILE HOME	203		\$185,590	\$7,206,850
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$12,600
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$133,200
C1	VACANT RESIDENTIAL LOTS IN A CITY	25		\$0	\$100,530
C2	VACANT COMMERCIAL LOTS	2		\$0	\$514,260
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	495		\$0	\$10,690,590
D1	ACREAGE FARM AND RANCH LAND	572	28,110.7985	\$0	\$63,861,915
D2	UNDEVELOPED LAND	223	3,600.3670	\$0	\$8,642,511
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	308		\$805,960	\$33,436,760
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	119		\$76,030	\$3,288,880
E3	FARM/RANCH IMP ONLY	166		\$25,160	\$2,289,620
E4	IMP ON ACERAGE NOT RESIDENTIAL	29		\$17,250	\$247,210
F1	REAL COMMERCIAL	19		\$0	\$2,183,150
J3	ELECTRIC COMPANIES	3		\$0	\$802,220
J4	TELEPHONE COMPANIES	10		\$0	\$2,162,460
J5	RAILROADS	1		\$0	\$1,845,270
J6	PIPELINES	4		\$0	\$2,986,260
J7	CABLE TV SYSTEMS	1		\$0	\$71,210
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$221,340
L1	BUSINESS PERSONAL PROPERTY	80		\$60,000	\$3,027,090
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,533,780
M1	MOBILE HOMES IMPROVEMENT ONLY	208		\$161,390	\$5,406,340
S		4		\$0	\$46,700
X		34		\$0	\$2,128,320
	<b>Totals</b>		<b>31,711.1655</b>	<b>\$3,500,490</b>	<b>\$197,578,516</b>



**2007 CERTIFIED TOTALS**

Property Count: 2,518

SW - WILLS POINT ISD  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,500,490**  
TOTAL NEW VALUE TAXABLE: **\$3,421,590**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$45,246
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	60	\$886,590
OV65	OVER 65	25	\$223,165
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>96</b>	<b>\$1,201,501</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,201,501</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
614	\$98,694	\$22,463	\$76,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
423	\$90,210	\$21,094	\$69,116

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2007 CERTIFIED TOTALS

Property Count: 69

TM - CITY OF MESQUITE  
Grand Totals

9/6/2011

7:09:48AM

Land		Value				
Homesite:		370,422				
Non Homesite:		4,261,280				
Ag Market:		16,246,983				
Timber Market:		0		<b>Total Land</b>	(+)	20,878,685
Improvement		Value				
Homesite:		871,055				
Non Homesite:		2,753,141		<b>Total Improvements</b>	(+)	3,624,196
Non Real		Count	Value			
Personal Property:		6	76,350			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	76,350
				<b>Market Value</b>	=	24,579,231
Ag	Non Exempt	Exempt				
Total Productivity Market:	16,246,983	0				
Ag Use:	96,554	0		<b>Productivity Loss</b>	(-)	16,150,429
Timber Use:	0	0		<b>Appraised Value</b>	=	8,428,802
Productivity Loss:	16,150,429	0		<b>Homestead Cap</b>	(-)	50,776
				<b>Assessed Value</b>	=	8,378,026
Exemption	Count	Local	State	Total		
EX	3	0	399,270	399,270	<b>Total Exemptions</b>	(-) 399,270
					<b>Net Taxable</b>	= 7,978,756

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 51,064.04 = 7,978,756 \* (0.640000 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 69

TM - CITY OF MESQUITE  
Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	10		\$0	\$1,273,557
D1	ACREAGE FARM AND RANCH LAND	17	931.5942	\$0	\$16,246,983
D2	UNDEVELOPED LAND	22	314.3788	\$0	\$3,551,480
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	8		\$0	\$998,200
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,310
E3	FARM/RANCH IMP ONLY	6		\$0	\$86,531
E4	IMP ON ACERAGE NOT RESIDENTIAL	2		\$0	\$25,960
F1	REAL COMMERCIAL	3		\$0	\$1,858,590
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$76,350
X		3		\$0	\$399,270
		<b>Totals</b>	1,245.9730	\$0	\$24,579,231

**2007 CERTIFIED TOTALS**

Property Count: 69

TM - CITY OF MESQUITE  
Effective Rate Assumption

9/6/2011

7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
48	\$27,454,220	\$7,319,072

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$77,895	\$4,616	\$73,279

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$72,410	\$1,458	\$70,952

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2007 CERTIFIED TOTALS

Property Count: 45,309

TV - TRINITY VALLEY CC  
Grand Totals

9/6/2011 7:09:48AM

Land		Value				
Homesite:		297,249,483				
Non Homesite:		560,397,796				
Ag Market:		1,087,135,053				
Timber Market:		0		<b>Total Land</b>	(+)	1,944,782,332
Improvement		Value				
Homesite:		1,297,671,012				
Non Homesite:		1,062,800,890		<b>Total Improvements</b>	(+)	2,360,471,902
Non Real		Count	Value			
Personal Property:		3,278	623,550,334			
Mineral Property:		290	6,129,310			
Autos:		0	0	<b>Total Non Real</b>	(+)	629,679,644
				<b>Market Value</b>	=	4,934,933,878
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,087,135,053	0				
Ag Use:	37,388,757	0		<b>Productivity Loss</b>	(-)	1,049,746,296
Timber Use:	0	0		<b>Appraised Value</b>	=	3,885,187,582
Productivity Loss:	1,049,746,296	0		<b>Homestead Cap</b>	(-)	35,282,155
				<b>Assessed Value</b>	=	3,849,905,427

Exemption	Count	Local	State	Total		
AB	15	51,404,113	0	51,404,113		
CH	3	130,350	0	130,350		
CHODO	2	5,831,810	0	5,831,810		
DP	925	0	0	0		
DV1	124	0	633,100	633,100		
DV1S	4	0	20,000	20,000		
DV2	59	0	430,360	430,360		
DV3	39	0	392,000	392,000		
DV3S	1	0	10,000	10,000		
DV4	251	0	2,984,030	2,984,030		
DV4S	1	0	12,000	12,000		
EX	1,246	0	390,256,190	390,256,190		
EX(Prorated)	66	0	920,359	920,359		
EX366	211	0	56,110	56,110		
OV65	4,260	62,976,656	0	62,976,656		
OV65S	8	120,000	0	120,000		
PC	19	3,849,950	0	3,849,950	<b>Total Exemptions</b>	(-) 520,027,028
					<b>Net Taxable</b>	= 3,329,878,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	61,398,295	60,905,295	32,416.03	32,796.28	827			
OV65	353,275,686	292,531,500	168,269.97	170,512.61	3,959			
<b>Total</b>	<b>414,673,981</b>	<b>353,436,795</b>	<b>200,686.00</b>	<b>203,308.89</b>	<b>4,786</b>	<b>Freeze Taxable</b>	(-) 353,436,795	
<b>Tax Rate</b>	0.068000							
						<b>Freeze Adjusted Taxable</b>	= 2,976,441,604	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,224,666.29 = 2,976,441,604 \* (0.068000 / 100) + 200,686.00

**2007 CERTIFIED TOTALS**

Property Count: 45,309

TV - TRINITY VALLEY CC

Grand Totals

9/6/2011

7:09:48AM

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

**2007 CERTIFIED TOTALS**

Property Count: 45,309

TV - TRINITY VALLEY CC

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	15,289		\$78,867,180	\$1,529,948,953
A2	REAL RESIDENTIAL MOBILE HOME	3,148		\$3,855,300	\$148,251,253
A3	RESIDENTIAL CONDOMINIUMS	30		\$0	\$582,980
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	156		\$3,439,850	\$54,103,300
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	60		\$0	\$7,090,240
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,722		\$0	\$40,625,440
C2	VACANT COMMERCIAL LOTS	47		\$0	\$7,153,563
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3,288		\$0	\$65,132,698
D1	ACREAGE FARM AND RANCH LAND	6,749	333,682.6946	\$0	\$1,087,135,053
D2	UNDEVELOPED LAND	2,505	21,443.0243	\$0	\$121,357,433
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,419		\$4,129,250	\$295,664,815
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	805		\$138,290	\$30,327,530
E3	FARM/RANCH IMP ONLY	1,934		\$866,230	\$18,734,035
E4	IMP ON ACERAGE NOT RESIDENTIAL	479		\$319,940	\$4,235,164
F1	REAL COMMERCIAL	1,223		\$10,667,270	\$291,457,097
F2	REAL INDUSTRIAL	73		\$5,744,090	\$123,098,810
G1	PRODUCING OIL & GAS	190		\$0	\$6,112,570
J2	GAS COMPANIES	7		\$0	\$3,363,950
J3	ELECTRIC COMPANIES	56		\$0	\$48,783,510
J4	TELEPHONE COMPANIES	97		\$0	\$31,251,860
J5	RAILROADS	72		\$0	\$3,801,030
J6	PIPELINES	24		\$0	\$10,999,460
J7	CABLE TV SYSTEMS	7		\$0	\$3,376,020
J8	COMPRESSORS & PUMP STATIONS	24		\$0	\$820,710
L1	BUSINESS PERSONAL PROPERTY	2,840		\$825,430	\$268,656,314
L1E	LEASED EQUIPMENT	40		\$0	\$1,394,020
L1V	LEASED VEHICLES	6		\$0	\$737,710
L2	INDUSTRIAL PERSONAL PROPERTY	54		\$0	\$219,572,480
M1	MOBILE HOMES IMPROVEMENT ONLY	2,581		\$3,534,290	\$71,174,440
O	RESIDENTIAL INVENTORY IMPROVEMENT	93		\$4,766,570	\$5,229,750
OL	RESIDENTIAL INVENTORY LAND	985		\$0	\$13,466,540
S		58		\$0	\$25,136,640
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$14,400
X		1,459		\$4,252,120	\$396,144,110
	<b>Totals</b>		355,125.7189	\$121,405,810	\$4,934,933,878

**2007 CERTIFIED TOTALS**

Property Count: 45,309

TV - TRINITY VALLEY CC  
Effective Rate Assumption

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: **\$121,405,810**  
TOTAL NEW VALUE TAXABLE: **\$116,713,772**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	81	2006 Market Value	\$1,625,830
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,625,830</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	137	\$0
DV1	Disabled Veterans 10% - 29%	8	\$47,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	18	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	390	\$5,817,481
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>571</b>	<b>\$6,244,481</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,870,311</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,850	\$106,888	\$2,517	\$104,371
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,779	\$107,213	\$2,442	\$104,771

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
23	\$7,235,720.00	\$6,105,830



**2007 CERTIFIED TOTALS**

W1B - KAUFMAN CO FRESH WATER DIST 1B

Property Count: 720

Grand Totals

9/6/2011

7:09:48AM

Land		Value			
Homesite:		12,117,118			
Non Homesite:		4,679,000			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 16,796,118
Improvement		Value			
Homesite:		50,344,762			
Non Homesite:		18,854,910		<b>Total Improvements</b>	(+) 69,199,672
Non Real		Count	Value		
Personal Property:		29	456,440		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 456,440
				<b>Market Value</b>	= 86,452,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	86,452,230
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	= 86,452,230
Exemption	Count	Local	State	Total	
DV1	5	0	25,000	25,000	
DV2	2	0	15,000	15,000	
DV3	2	0	20,000	20,000	
DV4	2	0	18,000	18,000	
EX	9	0	100,000	100,000	
EX366	1	0	450	450	<b>Total Exemptions</b> (-) 178,450
				<b>Net Taxable</b>	= 86,273,780

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 603,916.46 = 86,273,780 \* (0.700000 / 100)

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

**2007 CERTIFIED TOTALS**

W1B - KAUFMAN CO FRESH WATER DIST 1B

Property Count: 720

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	668		\$373,260	\$85,439,160
C3H	Vacant Lot Not In City (HOA)	10		\$0	\$10,000
L1	BUSINESS PERSONAL PROPERTY	29		\$40,000	\$455,990
O	RESIDENTIAL INVENTORY IMPROVEMENT	4		\$0	\$374,630
OL	RESIDENTIAL INVENTORY LAND	4		\$0	\$72,000
X		10		\$0	\$100,450
	<b>Totals</b>		0.0000	\$413,260	\$86,452,230

**2007 CERTIFIED TOTALS**  
 W1B - KAUFMAN CO FRESH WATER DIST 1B  
 Effective Rate Assumption

Property Count: 720

9/6/2011 7:10:00AM

**New Value**

TOTAL NEW VALUE MARKET: \$413,260  
 TOTAL NEW VALUE TAXABLE: \$413,260

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2006 Market Value	\$85,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$85,000</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$37,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$122,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
464	\$128,499	\$0	\$128,499
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
464	\$128,499	\$0	\$128,499

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2007 CERTIFIED TOTALS**  
**W1C - KAUFMAN CO FRESH WATER DIST 1C**

Property Count: 1,264

Grand Totals

9/6/2011

7:09:48AM

Land		Value		
Homesite:		11,895,000		
Non Homesite:		22,437,610		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 34,332,610
Improvement		Value		
Homesite:		50,848,820		
Non Homesite:		32,699,990	<b>Total Improvements</b>	(+) 83,548,810
Non Real		Count	Value	
Personal Property:		15	119,470	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 119,470
			<b>Market Value</b>	= 118,000,890
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0		
Timber Use:	0	0		
Productivity Loss:	0	0		
			<b>Productivity Loss</b>	(-) 0
			<b>Appraised Value</b>	= 118,000,890
			<b>Homestead Cap</b>	(-) 122,813
			<b>Assessed Value</b>	= 117,878,077
Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	39	0	11,831,120	11,831,120
EX366	1	0	450	450
			<b>Total Exemptions</b>	(-) 11,903,070
			<b>Net Taxable</b>	= 105,975,007

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 813,358.18 = 105,975,007 \* (0.767500 / 100)

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

**2007 CERTIFIED TOTALS**

Property Count: 1,264

W1C - KAUFMAN CO FRESH WATER DIST 1C

Grand Totals

9/6/2011

7:10:00AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	671		\$20,362,640	\$88,249,630
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$30,000
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$50,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$112,390
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	418		\$0	\$10,443,000
D2	UNDEVELOPED LAND	10	119.2070	\$0	\$3,596,480
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$94,400
F1	REAL COMMERCIAL	1		\$0	\$1,025,000
L1	BUSINESS PERSONAL PROPERTY	14		\$0	\$119,020
O	RESIDENTIAL INVENTORY IMPROVEMENT	6		\$487,400	\$487,400
OL	RESIDENTIAL INVENTORY LAND	109		\$0	\$1,962,000
X		40		\$0	\$11,831,570
	<b>Totals</b>		119.2070	\$20,850,040	\$118,000,890

**2007 CERTIFIED TOTALS**  
 W1C - KAUFMAN CO FRESH WATER DIST 1C  
 Effective Rate Assumption

Property Count: 1,264

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**New Value**

TOTAL NEW VALUE MARKET: **\$20,850,040**  
 TOTAL NEW VALUE TAXABLE: **\$20,850,040**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	18	2006 Market Value	\$307,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$307,000</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$27,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$334,500</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
375	\$131,706	\$328	\$131,378
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
375	\$131,706	\$328	\$131,378

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used