

2010 CERTIFIED TOTALS

Property Count: 7,438

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

9/6/2011 7:03:11AM

Land		Value					
Homesite:		57,389,302					
Non Homesite:		75,155,223					
Ag Market:		288,501,905					
Timber Market:		0		Total Land	(+)		
					421,046,430		
Improvement		Value					
Homesite:		218,028,680					
Non Homesite:		79,579,655		Total Improvements	(+)		
					297,608,335		
Non Real		Count	Value				
Personal Property:		280	20,952,513				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)		
					20,952,513		
				Market Value	=		
					739,607,278		
Ag	Non Exempt		Exempt				
Total Productivity Market:		288,501,905		0			
Ag Use:		8,571,100		0	Productivity Loss	(-)	
Timber Use:		0		0	Appraised Value	=	
Productivity Loss:		279,930,805		0		459,676,473	
				Homestead Cap	(-)	1,239,631	
				Assessed Value	=	458,436,842	
Exemption	Count	Local	State	Total			
DV1	20	0	95,000	95,000			
DV1S	1	0	5,000	5,000			
DV2	12	0	83,960	83,960			
DV3	9	0	80,000	80,000			
DV4	52	0	417,806	417,806			
DV4S	6	0	72,000	72,000			
DVHS	18	0	2,212,386	2,212,386			
EX	84	0	25,977,180	25,977,180			
EX(Prorated)	29	0	734,202	734,202			
EX366	3	0	1,050	1,050		Total Exemptions	(-)
							29,678,584
				Net Taxable	=		428,758,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 128,627.48 = 428,758,258 * (0.030000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 7,438

1F - KC ESD #1 (KAUFMAN)

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,542		\$1,546,960	\$188,249,753
A2	REAL RESIDENTIAL MOBILE HOME	1,081		\$434,640	\$46,711,050
A3	RESIDENTIAL CONDOMINIUMS	7		\$0	\$107,940
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$61,520
C1	VACANT RESIDENTIAL LOTS IN A CITY	31		\$0	\$453,130
C2	VACANT COMMERCIAL LOTS	5		\$0	\$243,550
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	634		\$0	\$15,201,670
D1	ACREAGE FARM AND RANCH LAND	1,807	83,424.6688	\$0	\$288,501,905
D2	UNDEVELOPED LAND	492	3,989.4020	\$0	\$21,972,440
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	877		\$777,620	\$88,159,177
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	225		\$182,010	\$8,052,050
E3	FARM/RANCH IMP ONLY	9		\$5,000	\$64,420
E4	IMP ON ACERAGE NOT RESIDENTIAL	705		\$255,150	\$7,869,190
F1	REAL COMMERCIAL	71		\$666,950	\$9,703,180
J2	GAS COMPANIES	2		\$0	\$72,300
J3	ELECTRIC COMPANIES	13		\$0	\$7,634,980
J4	TELEPHONE COMPANIES	15		\$0	\$1,782,550
J5	RAILROADS	8		\$0	\$195,430
J6	PIPELINES	4		\$0	\$2,692,630
J7	CABLE TV SYSTEMS	1		\$0	\$22,910
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$23,200
L1	BUSINESS PERSONAL PROPERTY	244		\$0	\$8,882,573
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$147,150
M1	MOBILE HOMES IMPROVEMENT ONLY	694		\$347,410	\$15,314,280
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$156,000
OL	RESIDENTIAL INVENTORY LAND	88		\$0	\$1,011,500
OLL	LAST YEARS OL CODE/VALUE	28		\$0	\$291,000
S		8		\$0	\$51,570
X		87		\$0	\$25,978,230
	Totals		87,414.0708	\$4,215,740	\$739,607,278

2010 CERTIFIED TOTALS

Property Count: 7,438

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

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$4,215,740**
TOTAL NEW VALUE TAXABLE: **\$4,207,382**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2009 Market Value	\$2,134,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,134,500

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 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%	6	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$95,080
PARTIAL EXEMPTIONS VALUE LOSS		14	\$216,580
TOTAL EXEMPTIONS VALUE LOSS			\$2,351,080

New Ag / Timber Exemptions

2009 Market Value \$1,053,347 Count: 18
2010 Ag/Timber Use \$27,900
NEW AG / TIMBER VALUE LOSS \$1,025,447

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,259	\$109,269	\$530	\$108,739

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,639	\$110,350	\$461	\$109,889

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$288,510.00	\$180,980

2010 CERTIFIED TOTALS

Property Count: 1,821

2F - KC ESD #2 (MABANK)

Grand Totals

9/6/2011

7:03:11AM

Land		Value				
Homesite:		22,528,882				
Non Homesite:		22,256,289				
Ag Market:		62,695,460				
Timber Market:		0		Total Land	(+)	107,480,631
Improvement		Value				
Homesite:		63,432,930				
Non Homesite:		16,153,243		Total Improvements	(+)	79,586,173
Non Real		Count	Value			
Personal Property:		55	5,087,840			
Mineral Property:		171	6,263,070			
Autos:		0	0	Total Non Real	(+)	11,350,910
				Market Value	=	198,417,714
Ag	Non Exempt	Exempt				
Total Productivity Market:	62,695,460	0				
Ag Use:	2,164,730	0		Productivity Loss	(-)	60,530,730
Timber Use:	0	0		Appraised Value	=	137,886,984
Productivity Loss:	60,530,730	0		Homestead Cap	(-)	2,269,995
				Assessed Value	=	135,616,989
Exemption	Count	Local	State	Total		
DV1	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV3	4	0	40,000	40,000		
DV4	12	0	120,000	120,000		
DVHS	3	0	448,520	448,520		
EX	29	0	6,033,640	6,033,640		
EX(Prorated)	2	0	104,882	104,882		
EX366	29	0	5,710	5,710		
PC	1	67,110	0	67,110	Total Exemptions	(-) 6,844,862
					Net Taxable	= 128,772,127

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

38,631.64 = 128,772,127 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2010 CERTIFIED TOTALS

Property Count: 1,821

2F - KC ESD #2 (MABANK)

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	544		\$1,380,350	\$81,508,798
A2	REAL RESIDENTIAL MOBILE HOME	114		\$79,870	\$3,953,980
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$40,000
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$15,610
C2	VACANT COMMERCIAL LOTS	5		\$0	\$123,690
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	153		\$0	\$4,762,690
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$76,190
D1	ACREAGE FARM AND RANCH LAND	521	20,576.2432	\$0	\$62,695,460
D2	UNDEVELOPED LAND	111	874.7532	\$0	\$4,115,386
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	175		\$388,550	\$16,292,120
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	62		\$13,500	\$1,405,900
E3	FARM/RANCH IMP ONLY	3		\$0	\$33,560
E4	IMP ON ACERAGE NOT RESIDENTIAL	68		\$72,770	\$582,800
F1	REAL COMMERCIAL	14		\$0	\$3,136,900
G1	PRODUCING OIL & GAS	142		\$0	\$6,257,360
J2	GAS COMPANIES	1		\$0	\$125,000
J3	ELECTRIC COMPANIES	4		\$0	\$2,805,270
J4	TELEPHONE COMPANIES	2		\$0	\$24,620
J6	PIPELINES	3		\$0	\$523,280
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$3,270
L1	BUSINESS PERSONAL PROPERTY	46		\$0	\$1,771,400
M1	MOBILE HOMES IMPROVEMENT ONLY	96		\$105,160	\$2,105,080
OLL	LAST YEARS OL CODE/VALUE	1		\$0	\$20,000
X		58		\$42,140	\$6,039,350
	Totals		21,450.9964	\$2,082,340	\$198,417,714

2010 CERTIFIED TOTALS

Property Count: 1,821

2F - KC ESD #2 (MABANK)

Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$2,082,340**
 TOTAL NEW VALUE TAXABLE: **\$2,040,200**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	2	2009 Market Value	\$391,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$391,900

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
TOTAL EXEMPTIONS VALUE LOSS				\$401,900

New Ag / Timber Exemptions

2009 Market Value \$297,277 Count: 6
 2010 Ag/Timber Use \$6,540
NEW AG / TIMBER VALUE LOSS \$290,737

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
576	\$130,895	\$3,935	\$126,960
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
441	\$142,659	\$4,635	\$138,024

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 9,278

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

9/6/2011 7:03:11AM

Land		Value				
Homesite:		67,446,574				
Non Homesite:		107,497,305				
Ag Market:		425,460,496				
Timber Market:		0		Total Land	(+)	
					600,404,375	
Improvement		Value				
Homesite:		252,161,478				
Non Homesite:		117,418,850		Total Improvements	(+)	
					369,580,328	
Non Real		Count	Value			
Personal Property:		415	51,298,900			
Mineral Property:		39	483,080			
Autos:		0	0	Total Non Real	(+)	
					51,781,980	
				Market Value	=	
					1,021,766,683	
Ag	Non Exempt		Exempt			
Total Productivity Market:		425,429,126	31,370			
Ag Use:		12,119,710	190	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		413,309,416	31,180		608,457,267	
				Homestead Cap	(-)	
				Assessed Value	=	
					3,108,331	
					605,348,936	
Exemption	Count	Local	State	Total		
DV1	35	0	177,794	177,794		
DV2	11	0	75,000	75,000		
DV3	13	0	88,670	88,670		
DV3S	1	0	10,000	10,000		
DV4	51	0	411,985	411,985		
DV4S	3	0	36,000	36,000		
DVHS	24	0	2,493,360	2,493,360		
EX	226	0	49,578,550	49,578,550		
EX(Prorated)	27	0	794,029	794,029		
EX366	22	0	6,110	6,110		
				Total Exemptions	(-)	
					53,671,498	
				Net Taxable	=	
					551,677,438	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 331,006.46 = 551,677,438 * (0.060000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 9,278

3F - KC ESD #3 (TERRELL)

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,100		\$6,475,240	\$239,987,974
A2	REAL RESIDENTIAL MOBILE HOME	1,173		\$747,000	\$53,096,470
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$144,410
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$257,380
C1	VACANT RESIDENTIAL LOTS IN A CITY	33		\$0	\$629,260
C2	VACANT COMMERCIAL LOTS	13		\$0	\$1,430,380
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	827		\$0	\$18,544,988
D1	ACREAGE FARM AND RANCH LAND	2,237	104,980.8488	\$0	\$425,429,126
D2	UNDEVELOPED LAND	715	6,401.6230	\$0	\$34,520,967
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	800		\$2,312,860	\$85,549,668
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	269		\$145,660	\$7,484,670
E3	FARM/RANCH IMP ONLY	10		\$0	\$287,780
E4	IMP ON ACERAGE NOT RESIDENTIAL	712		\$1,021,850	\$8,988,951
F1	REAL COMMERCIAL	115		\$330,170	\$23,254,670
F2	REAL INDUSTRIAL	6		\$0	\$1,255,500
G1	PRODUCING OIL & GAS	23		\$0	\$479,420
J2	GAS COMPANIES	1		\$0	\$122,210
J3	ELECTRIC COMPANIES	13		\$0	\$11,986,980
J4	TELEPHONE COMPANIES	34		\$0	\$6,312,900
J5	RAILROADS	10		\$0	\$5,260,310
J6	PIPELINES	15		\$0	\$5,422,110
J7	CABLE TV SYSTEMS	2		\$0	\$67,990
J8	COMPRESSORS & PUMP STATIONS	9		\$0	\$433,350
L1	BUSINESS PERSONAL PROPERTY	320		\$0	\$17,049,620
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,174,670
M1	MOBILE HOMES IMPROVEMENT ONLY	761		\$1,010,140	\$16,550,599
OL	RESIDENTIAL INVENTORY LAND	153		\$0	\$2,135,500
OLL	LAST YEARS OL CODE/VALUE	50		\$0	\$719,500
S		17		\$0	\$502,930
X		248		\$1,381,290	\$49,584,660
	Totals		111,382.4718	\$13,424,210	\$1,021,766,683

2010 CERTIFIED TOTALS

Property Count: 9,278

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

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$13,424,210**
TOTAL NEW VALUE TAXABLE: **\$12,041,169**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2009 Market Value	\$1,803,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,803,420

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%	3	\$18,670
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$259,220
PARTIAL EXEMPTIONS VALUE LOSS		12	\$326,390
TOTAL EXEMPTIONS VALUE LOSS			\$2,129,810

New Ag / Timber Exemptions

2009 Market Value \$1,450,110 Count: 35
2010 Ag/Timber Use \$45,460
NEW AG / TIMBER VALUE LOSS \$1,404,650

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,625	\$109,169	\$1,159	\$108,010
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,035	\$107,466	\$908	\$106,558

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 4,749

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

9/6/2011 7:03:11AM

Land		Value				
Homesite:		25,826,080				
Non Homesite:		67,567,890				
Ag Market:		171,246,215				
Timber Market:		0		Total Land	(+)	264,640,185
Improvement		Value				
Homesite:		96,348,676				
Non Homesite:		42,390,185		Total Improvements	(+)	138,738,861
Non Real		Count	Value			
Personal Property:	144	19,595,480				
Mineral Property:	229	2,691,950				
Autos:	0	0		Total Non Real	(+)	22,287,430
				Market Value	=	425,666,476
Ag	Non Exempt	Exempt				
Total Productivity Market:	171,246,215	0				
Ag Use:	5,954,520	0		Productivity Loss	(-)	165,291,695
Timber Use:	0	0		Appraised Value	=	260,374,781
Productivity Loss:	165,291,695	0		Homestead Cap	(-)	1,987,353
				Assessed Value	=	258,387,428
Exemption	Count	Local	State	Total		
DV1	11	0	51,720	51,720		
DV2	8	0	53,020	53,020		
DV3	5	0	40,000	40,000		
DV4	29	0	219,800	219,800		
DV4S	1	0	12,000	12,000		
DVHS	13	0	1,174,150	1,174,150		
EX	67	0	30,283,510	30,283,510		
EX(Prorated)	15	0	278,287	278,287		
EX366	78	0	5,490	5,490		
GIT	1	398,466	0	398,466	Total Exemptions	(-) 32,516,443
					Net Taxable	= 225,870,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
67,761.30 = 225,870,985 * (0.030000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 4,749

4F - KC ESD #4 (KEMP)

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	852		\$259,500	\$79,616,912
A2	REAL RESIDENTIAL MOBILE HOME	566		\$540,000	\$24,617,540
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$18,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$10,411,910
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$60,940
C2	VACANT COMMERCIAL LOTS	8		\$0	\$238,330
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	486		\$0	\$7,978,750
D1	ACREAGE FARM AND RANCH LAND	1,250	54,588.1281	\$0	\$171,246,215
D2	UNDEVELOPED LAND	373	3,039.3885	\$0	\$15,729,331
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	441		\$1,069,210	\$39,560,800
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	157		\$0	\$3,916,790
E3	FARM/RANCH IMP ONLY	5		\$0	\$95,890
E4	IMP ON ACERAGE NOT RESIDENTIAL	400		\$147,370	\$2,992,629
F1	REAL COMMERCIAL	73		\$22,250	\$8,318,580
F2	REAL INDUSTRIAL	1		\$0	\$377,200
G1	PRODUCING OIL & GAS	152		\$0	\$2,686,660
J2	GAS COMPANIES	2		\$0	\$4,470
J3	ELECTRIC COMPANIES	3		\$0	\$4,687,200
J4	TELEPHONE COMPANIES	5		\$0	\$3,699,310
J5	RAILROADS	3		\$0	\$158,940
J6	PIPELINES	4		\$0	\$459,340
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$49,340
L1	BUSINESS PERSONAL PROPERTY	122		\$0	\$9,755,940
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$460,420
M1	MOBILE HOMES IMPROVEMENT ONLY	350		\$365,500	\$7,276,759
OL	RESIDENTIAL INVENTORY LAND	6		\$0	\$63,000
OLL	LAST YEARS OL CODE/VALUE	80		\$0	\$832,300
S		3		\$0	\$63,240
X		145		\$6,380	\$30,289,000
	Totals		57,627.5166	\$2,410,210	\$425,666,476

2010 CERTIFIED TOTALS

Property Count: 4,749

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

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$2,410,210**
TOTAL NEW VALUE TAXABLE: **\$2,402,614**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2009 Market Value	\$919,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$919,370

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,210
DVHS	Disabled Veteran Homestead	2	\$219,900
PARTIAL EXEMPTIONS VALUE LOSS			\$259,110
TOTAL EXEMPTIONS VALUE LOSS			\$1,178,480

New Ag / Timber Exemptions

2009 Market Value \$861,910 Count: 26
2010 Ag/Timber Use \$20,160
NEW AG / TIMBER VALUE LOSS \$841,750

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$261,410	\$261,410

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,172	\$91,476	\$1,687	\$89,789

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
838	\$90,825	\$1,504	\$89,321

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 2,917

5F - KC ESD #5 (SCURRY)

Grand Totals

9/6/2011

7:03:11AM

Land		Value				
Homesite:		22,739,510				
Non Homesite:		25,713,900				
Ag Market:		139,271,370				
Timber Market:		0	Total Land	(+)		
				187,724,780		
Improvement		Value				
Homesite:		90,126,450				
Non Homesite:		33,418,670	Total Improvements	(+)		
				123,545,120		
Non Real		Count	Value			
Personal Property:	130		14,424,210			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					14,424,210	
			Market Value	=	325,694,110	
Ag	Non Exempt	Exempt				
Total Productivity Market:	139,271,370	0				
Ag Use:	5,086,670	0	Productivity Loss	(-)	134,184,700	
Timber Use:	0	0	Appraised Value	=	191,509,410	
Productivity Loss:	134,184,700	0				
			Homestead Cap	(-)	651,435	
			Assessed Value	=	190,857,975	
Exemption	Count	Local	State	Total		
DV1	9	0	45,000	45,000		
DV2	4	0	30,000	30,000		
DV3	1	0	10,000	10,000		
DV4	18	0	144,000	144,000		
DVHS	6	0	735,483	735,483		
EX	41	0	17,826,510	17,826,510		
EX(Prorated)	8	0	189,330	189,330		
PC	1	51,790	0	51,790	Total Exemptions	(-)
						19,032,113
					Net Taxable	=
						171,825,862

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 77,321.64 = 171,825,862 * (0.045000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 2,917

5F - KC ESD #5 (SCURRY)

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	751		\$427,570	\$85,765,380
A2	REAL RESIDENTIAL MOBILE HOME	314		\$225,180	\$12,694,440
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$69,970
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$100,350
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$372,640
C1	VACANT RESIDENTIAL LOTS IN A CITY	7		\$0	\$74,220
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	225		\$0	\$4,970,890
D1	ACREAGE FARM AND RANCH LAND	794	44,033.3943	\$0	\$139,271,370
D2	UNDEVELOPED LAND	217	1,613.4896	\$0	\$8,601,250
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	322		\$828,740	\$33,513,000
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	62		\$0	\$1,313,540
E3	FARM/RANCH IMP ONLY	3		\$0	\$14,850
E4	IMP ON ACERAGE NOT RESIDENTIAL	267		\$160,030	\$2,708,220
F1	REAL COMMERCIAL	28		\$725,090	\$2,983,650
J2	GAS COMPANIES	2		\$0	\$70,810
J3	ELECTRIC COMPANIES	4		\$0	\$2,249,780
J4	TELEPHONE COMPANIES	7		\$0	\$1,092,630
J6	PIPELINES	5		\$0	\$1,329,920
L1	BUSINESS PERSONAL PROPERTY	113		\$0	\$5,632,780
M1	MOBILE HOMES IMPROVEMENT ONLY	208		\$128,820	\$4,569,960
OL	RESIDENTIAL INVENTORY LAND	17		\$0	\$284,000
OLL	LAST YEARS OL CODE/VALUE	18		\$0	\$161,400
S		2		\$0	\$22,550
X		41		\$0	\$17,826,510
	Totals		45,646.8839	\$2,495,430	\$325,694,110

2010 CERTIFIED TOTALS

Property Count: 2,917

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

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$2,495,430**
TOTAL NEW VALUE TAXABLE: **\$2,495,430**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2009 Market Value	\$385,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$385,640

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$56,760
PARTIAL EXEMPTIONS VALUE LOSS			\$80,760
TOTAL EXEMPTIONS VALUE LOSS			\$466,400

New Ag / Timber Exemptions

2009 Market Value \$648,770 Count: 13
2010 Ag/Timber Use \$11,250
NEW AG / TIMBER VALUE LOSS \$637,520

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
924	\$111,585	\$693	\$110,892
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
695	\$110,292	\$672	\$109,620

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 8,059

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

9/6/2011 7:03:11AM

Land		Value			
Homesite:		146,688,794			
Non Homesite:		114,622,629			
Ag Market:		329,119,602			
Timber Market:		0		Total Land	(+) 590,431,025
Improvement		Value			
Homesite:		602,281,204			
Non Homesite:		532,700,579		Total Improvements	(+) 1,134,981,783
Non Real		Count	Value		
Personal Property:		352	124,547,800		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 124,547,800
				Market Value	= 1,849,960,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	329,119,602	0			
Ag Use:	3,776,410	0		Productivity Loss	(-) 325,343,192
Timber Use:	0	0		Appraised Value	= 1,524,617,416
Productivity Loss:	325,343,192	0		Homestead Cap	(-) 431,119
				Assessed Value	= 1,524,186,297
Exemption	Count	Local	State	Total	
DV1	25	0	125,000	125,000	
DV1S	3	0	15,000	15,000	
DV2	17	0	127,500	127,500	
DV3	15	0	150,000	150,000	
DV4	35	0	240,000	240,000	
DV4S	2	0	24,000	24,000	
DVHS	16	0	2,630,865	2,630,865	
EX	200	0	84,135,860	84,135,860	
EX(Prorated)	31	0	1,440,839	1,440,839	
EX366	3	0	1,200	1,200	
PC	2	79,662,840	0	79,662,840	Total Exemptions (-) 168,553,104
					Net Taxable = 1,355,633,193

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 406,689.96 = 1,355,633,193 * (0.030000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 8,059

6F - KC ESD #6 (FORNEY)

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,945		\$11,245,090	\$843,065,966
A2	REAL RESIDENTIAL MOBILE HOME	119		\$0	\$6,056,710
A3	RESIDENTIAL CONDOMINIUMS	2		\$0	\$97,140
C1	VACANT RESIDENTIAL LOTS IN A CITY	75		\$0	\$1,857,207
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	687		\$0	\$23,987,531
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	484	28,922.4514	\$0	\$329,119,602
D2	UNDEVELOPED LAND	223	1,713.3066	\$0	\$15,502,919
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	189		\$35,630	\$26,669,033
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	22		\$0	\$806,760
E3	FARM/RANCH IMP ONLY	1		\$0	\$52,000
E4	IMP ON ACERAGE NOT RESIDENTIAL	176		\$33,570	\$2,116,910
F1	REAL COMMERCIAL	63		\$1,018,300	\$25,642,070
F2	REAL INDUSTRIAL	3		\$0	\$349,925,870
J2	GAS COMPANIES	2		\$0	\$281,450
J3	ELECTRIC COMPANIES	12		\$0	\$5,980,480
J4	TELEPHONE COMPANIES	18		\$0	\$7,369,620
J5	RAILROADS	1		\$0	\$1,718,540
J6	PIPELINES	3		\$0	\$6,992,330
J8	COMPRESSORS & PUMP STATIONS	5		\$0	\$218,190
L1	BUSINESS PERSONAL PROPERTY	312		\$0	\$17,590,900
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$84,434,140
M1	MOBILE HOMES IMPROVEMENT ONLY	73		\$0	\$1,554,840
O	RESIDENTIAL INVENTORY IMPROVEMENT	8		\$205,300	\$1,486,640
OL	RESIDENTIAL INVENTORY LAND	532		\$0	\$9,678,040
OLL	LAST YEARS OL CODE/VALUE	208		\$0	\$3,539,110
S		1		\$0	\$59,640
X		203		\$30,609,780	\$84,137,060
	Totals		30,635.7580	\$43,147,670	\$1,849,960,608

2010 CERTIFIED TOTALS

Property Count: 8,059

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

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$43,147,670**
TOTAL NEW VALUE TAXABLE: **\$12,409,020**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2009 Market Value	\$3,114,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,114,860

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$389,180
PARTIAL EXEMPTIONS VALUE LOSS		16	\$521,180
TOTAL EXEMPTIONS VALUE LOSS			\$3,636,040

New Ag / Timber Exemptions

2009 Market Value \$669,143
2010 Ag/Timber Use \$10,280
Count: 9
NEW AG / TIMBER VALUE LOSS \$658,863

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,849	\$174,391	\$98	\$174,293
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,724	\$174,466	\$95	\$174,371

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$647,800.00	\$516,700

2010 CERTIFIED TOTALS

Property Count: 3,192

7F - KC ESD #7 (CRANDALL)

Grand Totals

9/6/2011

7:03:11AM

Land		Value				
Homesite:		39,597,145				
Non Homesite:		27,484,400				
Ag Market:		145,910,649				
Timber Market:		0		Total Land	(+)	212,992,194
Improvement		Value				
Homesite:		157,996,015				
Non Homesite:		36,191,700		Total Improvements	(+)	194,187,715
Non Real		Count	Value			
Personal Property:		43	1,222,500			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,222,500
				Market Value	=	408,402,409
Ag	Non Exempt	Exempt				
Total Productivity Market:	145,910,649	0				
Ag Use:	2,870,844	0		Productivity Loss	(-)	143,039,805
Timber Use:	0	0		Appraised Value	=	265,362,604
Productivity Loss:	143,039,805	0		Homestead Cap	(-)	396,291
				Assessed Value	=	264,966,313
Exemption	Count	Local	State	Total		
DV1	7	0	35,000	35,000		
DV1S	1	0	5,000	5,000		
DV2	5	0	37,500	37,500		
DV3	3	0	30,000	30,000		
DV4	10	0	76,500	76,500		
DV4S	1	0	12,000	12,000		
DVHS	3	0	385,670	385,670		
EX	38	0	10,994,000	10,994,000		
EX(Prorated)	30	0	1,112,290	1,112,290		
EX366	1	0	400	400	Total Exemptions	(-) 12,688,360
					Net Taxable	= 252,277,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 151,366.77 = 252,277,953 * (0.060000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 3,192

7F - KC ESD #7 (CRANDALL)

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,455		\$20,906,770	\$192,362,860
A2	REAL RESIDENTIAL MOBILE HOME	402		\$406,520	\$21,059,130
A3	RESIDENTIAL CONDOMINIUMS	2		\$0	\$63,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$369,910
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	469		\$0	\$9,092,470
D1	ACREAGE FARM AND RANCH LAND	270	21,133.6505	\$0	\$145,910,649
D2	UNDEVELOPED LAND	111	965.7274	\$0	\$6,148,370
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	74		\$0	\$9,381,480
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	6		\$44,320	\$232,570
E4	IMP ON ACERAGE NOT RESIDENTIAL	86		\$20,000	\$466,590
F1	REAL COMMERCIAL	8		\$30,930	\$3,915,400
J3	ELECTRIC COMPANIES	1		\$0	\$14,030
J4	TELEPHONE COMPANIES	1		\$0	\$21,780
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$29,560
L1	BUSINESS PERSONAL PROPERTY	39		\$0	\$1,147,890
M1	MOBILE HOMES IMPROVEMENT ONLY	102		\$46,180	\$2,560,750
O	RESIDENTIAL INVENTORY IMPROVEMENT	35		\$1,832,350	\$2,152,120
OL	RESIDENTIAL INVENTORY LAND	208		\$0	\$1,564,500
OLL	LAST YEARS OL CODE/VALUE	63		\$0	\$879,200
S		1		\$0	\$35,750
X		39		\$10,000,000	\$10,994,400
	Totals		22,099.3779	\$33,287,070	\$408,402,409

2010 CERTIFIED TOTALS

Property Count: 3,192

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

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$33,287,070**
TOTAL NEW VALUE TAXABLE: **\$23,287,070**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	25	2009 Market Value	\$2,795,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,795,540

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$40,500
DVHS	Disabled Veteran Homestead	2	\$263,140
PARTIAL EXEMPTIONS VALUE LOSS		17	\$366,140
TOTAL EXEMPTIONS VALUE LOSS			\$3,161,680

New Ag / Timber Exemptions

2009 Market Value \$17,430 Count: 3
2010 Ag/Timber Use \$500
NEW AG / TIMBER VALUE LOSS \$16,930

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,222	\$126,920	\$319	\$126,601
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,182	\$125,205	\$169	\$125,036

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 64,572

CAD - KAUFMAN CAD
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		629,930,111			
Non Homesite:		1,014,405,443			
Ag Market:		1,839,377,292			
Timber Market:		0		Total Land	(+) 3,483,712,846
Improvement		Value			
Homesite:		2,546,258,676			
Non Homesite:		1,943,611,849		Total Improvements	(+) 4,489,870,525
Non Real		Count	Value		
Personal Property:		4,011	849,889,823		
Mineral Property:		439	9,438,100		
Autos:		0	0	Total Non Real	(+) 859,327,923
				Market Value	= 8,832,911,294
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,839,345,922	31,370			
Ag Use:	45,118,879	190		Productivity Loss	(-) 1,794,227,043
Timber Use:	0	0		Appraised Value	= 7,038,684,251
Productivity Loss:	1,794,227,043	31,180		Homestead Cap	(-) 13,448,030
				Assessed Value	= 7,025,236,221
Exemption	Count	Local	State	Total	
CHODO	1	51,360	0	51,360	
DV1	184	0	916,514	916,514	
DV1S	5	0	25,000	25,000	
DV2	90	0	635,600	635,600	
DV2S	1	0	7,500	7,500	
DV3	71	0	588,670	588,670	
DV3S	1	0	10,000	10,000	
DV4	349	0	2,793,271	2,793,271	
DV4S	34	0	396,000	396,000	
DVHS	138	0	17,578,804	17,578,804	
EX	1,837	0	680,569,630	680,569,630	
EX(Prorated)	245	0	8,875,348	8,875,348	
EX366	152	0	40,650	40,650	
HT	13	500,000	0	500,000	
PC	8	2,052,320	0	2,052,320	
					Total Exemptions (-) 715,040,667
					Net Taxable = 6,310,195,554

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,310,195,554 * (0.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 64,572

CAD - KAUFMAN CAD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	26,614		\$67,219,860	\$3,282,161,819
A2	REAL RESIDENTIAL MOBILE HOME	4,265		\$2,595,150	\$186,536,700
A3	RESIDENTIAL CONDOMINIUMS	27		\$0	\$651,070
B		1		\$0	\$5,526,730
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$54,585,850
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	82		\$0	\$8,437,420
C		1		\$0	\$17,250
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,681		\$0	\$45,379,650
C1H	Vacant Lot in City (HOA)	5		\$0	\$19,000
C2	VACANT COMMERCIAL LOTS	276		\$0	\$30,119,840
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3,587		\$0	\$86,870,879
C3H	Vacant Lot Not In City (HOA)	2		\$0	\$96,100
D1	ACREAGE FARM AND RANCH LAND	8,250	394,714.3555	\$0	\$1,839,345,922
D2	UNDEVELOPED LAND	2,674	26,089.6475	\$0	\$222,319,403
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,120		\$5,503,740	\$329,438,115
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	836		\$385,490	\$24,292,240
E3	FARM/RANCH IMP ONLY	36		\$5,000	\$577,250
E4	IMP ON ACERAGE NOT RESIDENTIAL	2,677		\$1,770,720	\$28,456,254
F1	REAL COMMERCIAL	1,686		\$15,543,590	\$529,997,161
F2	REAL INDUSTRIAL	79		\$0	\$495,667,390
G1	PRODUCING OIL & GAS	317		\$0	\$9,423,440
J2	GAS COMPANIES	30		\$0	\$22,322,600
J3	ELECTRIC COMPANIES	81		\$0	\$102,868,170
J4	TELEPHONE COMPANIES	157		\$0	\$39,191,410
J5	RAILROADS	82		\$0	\$20,708,750
J6	PIPELINES	49		\$0	\$31,494,530
J7	CABLE TV SYSTEMS	7		\$0	\$944,370
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$793,940
L1	BUSINESS PERSONAL PROPERTY	3,526		\$150,000	\$239,741,629
L2	INDUSTRIAL PERSONAL PROPERTY	79		\$0	\$377,812,154
M1	MOBILE HOMES IMPROVEMENT ONLY	2,873		\$2,162,270	\$58,858,148
O	RESIDENTIAL INVENTORY IMPROVEMENT	69		\$4,222,490	\$6,405,660
OIV	INVENTORY SPECIAL	8		\$0	\$236,760
OL	RESIDENTIAL INVENTORY LAND	2,075		\$0	\$34,582,490
OLL	LAST YEARS OL CODE/VALUE	1,367		\$0	\$23,853,460
S		72		\$0	\$12,516,100
X		1,990		\$44,171,660	\$680,661,640
	Totals		420,804.0030	\$143,729,970	\$8,832,911,294

2010 CERTIFIED TOTALS

Property Count: 64,572

CAD - KAUFMAN CAD
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$143,729,970**
TOTAL NEW VALUE TAXABLE: **\$99,418,115**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	231	2009 Market Value	\$22,292,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,292,110

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$35,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	11	\$82,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	14	\$118,670
DV4	Disabled Veterans 70% - 100%	44	\$373,210
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	27	\$3,345,310
PARTIAL EXEMPTIONS VALUE LOSS		118	\$4,085,190
TOTAL EXEMPTIONS VALUE LOSS			\$26,377,300

New Ag / Timber Exemptions

2009 Market Value \$6,403,177 Count: 134
2010 Ag/Timber Use \$137,390
NEW AG / TIMBER VALUE LOSS \$6,265,787

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,348	\$126,071	\$592	\$125,479

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,129	\$127,273	\$486	\$126,787

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
169	\$11,639,720.00	\$11,356,210

2010 CERTIFIED TOTALS

Property Count: 1,499

CC - CITY OF CRANDALL
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		21,454,140			
Non Homesite:		17,935,519			
Ag Market:		5,914,890			
Timber Market:		0		Total Land	(+) 45,304,549
Improvement		Value			
Homesite:		87,604,777			
Non Homesite:		55,068,121		Total Improvements	(+) 142,672,898
Non Real		Count	Value		
Personal Property:	144	7,389,650			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 7,389,650
				Market Value	= 195,367,097
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,914,890	0			
Ag Use:	124,410	0		Productivity Loss	(-) 5,790,480
Timber Use:	0	0		Appraised Value	= 189,576,617
Productivity Loss:	5,790,480	0		Homestead Cap	(-) 67,618
				Assessed Value	= 189,508,999
Exemption	Count	Local	State	Total	
DP	27	250,000	0	250,000	
DV1	8	0	40,000	40,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	13	0	96,000	96,000	
DVHS	5	0	503,530	503,530	
EX	51	0	33,866,860	33,866,860	
EX(Prorated)	8	0	221,698	221,698	
EX366	1	0	15,000	15,000	
OV65	140	2,085,000	0	2,085,000	Total Exemptions (-) 37,095,588
				Net Taxable	= 152,413,411
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,748,670	2,259,980	14,537.51	16,317.30	25
OV65	13,997,571	11,880,501	73,955.06	74,829.37	134
Total	16,746,241	14,140,481	88,492.57	91,146.67	159
Tax Rate	0.745700				
				Freeze Taxable	(-) 14,140,481
				Freeze Adjusted Taxable	= 138,272,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,119,593.81 = 138,272,930 * (0.745700 / 100) + 88,492.57

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

2010 CERTIFIED TOTALS

Property Count: 1,499

CC - CITY OF CRANDALL

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,069		\$929,480	\$125,480,517
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$30,060
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$383,240
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$182,810
C1	VACANT RESIDENTIAL LOTS IN A CITY	55		\$0	\$715,140
C2	VACANT COMMERCIAL LOTS	8		\$0	\$628,550
D1	ACREAGE FARM AND RANCH LAND	29	603.3900	\$0	\$5,914,890
D2	UNDEVELOPED LAND	17	162.0079	\$0	\$3,595,880
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$406,770
E4	IMP ON ACERAGE NOT RESIDENTIAL	6		\$0	\$26,940
F1	REAL COMMERCIAL	52		\$0	\$14,974,360
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$230,080
J3	ELECTRIC COMPANIES	2		\$0	\$2,159,390
J4	TELEPHONE COMPANIES	7		\$0	\$774,300
J6	PIPELINES	1		\$0	\$37,740
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$9,570
L1	BUSINESS PERSONAL PROPERTY	128		\$0	\$4,136,910
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$34,300
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,370
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$402,670	\$402,670
OL	RESIDENTIAL INVENTORY LAND	11		\$0	\$143,000
OLL	LAST YEARS OL CODE/VALUE	52		\$0	\$936,000
S		1		\$0	\$20,410
X		52		\$176,980	\$33,881,860
	Totals		765.3979	\$1,509,130	\$195,367,097

2010 CERTIFIED TOTALS

Property Count: 1,499

CC - CITY OF CRANDALL
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$1,509,130**
TOTAL NEW VALUE TAXABLE: **\$1,332,150**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	9	2009 Market Value	\$538,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$538,040

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
OV65	OVER 65	6	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			8
TOTAL EXEMPTIONS VALUE LOSS			\$110,000
TOTAL EXEMPTIONS VALUE LOSS			\$648,040

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
822	\$124,355	\$82	\$124,273
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
819	\$124,435	\$83	\$124,352

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS

Property Count: 6,910

CF - CITY OF FORNEY
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		90,918,939			
Non Homesite:		170,409,732			
Ag Market:		96,813,090			
Timber Market:		0		Total Land	(+) 358,141,761
Improvement		Value			
Homesite:		400,468,203			
Non Homesite:		288,844,304		Total Improvements	(+) 689,312,507
Non Real		Count	Value		
Personal Property:	580	104,432,870			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 104,432,870
				Market Value	= 1,151,887,138
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,813,090	0			
Ag Use:	713,660	0		Productivity Loss	(-) 96,099,430
Timber Use:	0	0		Appraised Value	= 1,055,787,708
Productivity Loss:	96,099,430	0		Homestead Cap	(-) 652,912
				Assessed Value	= 1,055,134,796

Exemption	Count	Local	State	Total	
DP	102	0	0	0	
DPS	1	0	0	0	
DV1	29	0	145,000	145,000	
DV2	6	0	45,000	45,000	
DV3	12	0	90,000	90,000	
DV4	32	0	230,680	230,680	
DV4S	6	0	72,000	72,000	
DVHS	16	0	2,875,010	2,875,010	
EX	157	0	117,530,200	117,530,200	
EX(Prorated)	26	0	1,382,302	1,382,302	
EX366	4	0	1,550	1,550	
FR	2	3,614,795	0	3,614,795	
OV65	517	0	0	0	
PC	1	45,000	0	45,000	Total Exemptions (-) 126,031,537

Net Taxable = 929,103,259

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,808,114	9,846,354	56,355.41	60,644.67	91	
DPS	231,020	231,020	1,604.64	1,604.64	1	
OV65	56,384,817	55,328,097	296,805.63	301,886.17	478	
Total	67,423,951	65,405,471	354,765.68	364,135.48	570	Freeze Taxable (-) 65,405,471
Tax Rate	0.707290					
						Freeze Adjusted Taxable = 863,697,788

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,463,613.76 = 863,697,788 * (0.707290 / 100) + 354,765.68

2010 CERTIFIED TOTALS

Property Count: 6,910

CF - CITY OF FORNEY
Grand Totals

9/6/2011

7:03:11AM

Tif Zone Code	Tax Increment Loss
TIF2TRZ2	8,500
TRZ2	17,050,996
TIF2TRZ2	8,500
TRZ2	17,106,726
TIF2TRZ2	8,500
TRZ2	17,050,996
Tax Increment Finance Value:	17,059,496
Tax Increment Finance Levy:	120,660.11

2010 CERTIFIED TOTALS

Property Count: 6,910

CF - CITY OF FORNEY

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,411		\$12,077,590	\$597,154,502
A2	REAL RESIDENTIAL MOBILE HOME	36		\$0	\$1,044,040
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,544,640
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	333		\$0	\$9,613,330
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	31		\$0	\$11,793,100
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$111,110
D1	ACREAGE FARM AND RANCH LAND	74	4,092.5803	\$0	\$96,813,090
D2	UNDEVELOPED LAND	42	736.7653	\$0	\$18,142,465
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$0	\$1,917,860
E4	IMP ON ACERAGE NOT RESIDENTIAL	14		\$0	\$60,110
F1	REAL COMMERCIAL	295		\$5,759,720	\$162,212,691
F2	REAL INDUSTRIAL	5		\$0	\$10,376,990
J2	GAS COMPANIES	2		\$0	\$1,469,000
J3	ELECTRIC COMPANIES	4		\$0	\$17,105,240
J4	TELEPHONE COMPANIES	13		\$0	\$3,816,210
J5	RAILROADS	6		\$0	\$1,959,210
J6	PIPELINES	1		\$0	\$390,150
J7	CABLE TV SYSTEMS	1		\$0	\$103,400
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$5,270
L1	BUSINESS PERSONAL PROPERTY	546		\$150,000	\$44,384,856
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$37,029,494
M1	MOBILE HOMES IMPROVEMENT ONLY	141		\$0	\$1,044,570
O	RESIDENTIAL INVENTORY IMPROVEMENT	13		\$1,295,930	\$1,605,180
OIV	INVENTORY SPECIAL	2		\$0	\$100,750
OL	RESIDENTIAL INVENTORY LAND	357		\$0	\$5,733,000
OLL	LAST YEARS OL CODE/VALUE	423		\$0	\$7,126,500
S		6		\$0	\$295,230
X		161		\$136,750	\$117,531,750
	Totals		4,829.3456	\$19,419,990	\$1,151,887,138

2010 CERTIFIED TOTALS

Property Count: 6,910

CF - CITY OF FORNEY
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET:	\$19,419,990
TOTAL NEW VALUE TAXABLE:	\$19,283,240

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2009 Market Value	\$3,667,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,667,270

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$899,270
OV65	OVER 65	40	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$977,270
TOTAL EXEMPTIONS VALUE LOSS			\$4,644,540

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
3,073	\$139,330	\$210	\$139,120
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,068	\$139,054	\$211	\$138,843

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$489,120.00	\$489,120

2010 CERTIFIED TOTALS

CG - CITY OF SEAGOVILLE

Property Count: 36

Grand Totals

9/6/2011

7:03:11AM

Land		Value			
Homesite:		143,030			
Non Homesite:		304,750			
Ag Market:		5,982,250			
Timber Market:		0		Total Land	(+) 6,430,030
Improvement		Value			
Homesite:		486,270			
Non Homesite:		1,619,270		Total Improvements	(+) 2,105,540
Non Real		Count	Value		
Personal Property:		4	282,330		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 282,330
				Market Value	= 8,817,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,982,250	0			
Ag Use:	174,710	0		Productivity Loss	(-) 5,807,540
Timber Use:	0	0		Appraised Value	= 3,010,360
Productivity Loss:	5,807,540	0		Homestead Cap	(-) 0
				Assessed Value	= 3,010,360
Exemption	Count	Local	State	Total	
EX	3	0	1,499,280	1,499,280	
HS	4	62,930	0	62,930	
OV65	2	60,000	0	60,000	Total Exemptions (-) 1,622,210
					Net Taxable = 1,388,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,022.98 = 1,388,150 * (0.650000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 36

CG - CITY OF SEAGOVILLE
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$491,030
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$27,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$12,810
D1	ACREAGE FARM AND RANCH LAND	19	1,599.6830	\$0	\$5,982,250
D2	UNDEVELOPED LAND	3	30.2690	\$0	\$141,090
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3		\$0	\$372,110
E4	IMP ON ACERAGE NOT RESIDENTIAL	1		\$0	\$10,000
J4	TELEPHONE COMPANIES	1		\$0	\$250,710
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$31,620
X		3		\$0	\$1,499,280
	Totals		1,629.9520	\$0	\$8,817,900

2010 CERTIFIED TOTALS

Property Count: 36

CG - CITY OF SEAGOVILLE
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$157,325	\$15,733	\$141,592

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$163,677	\$16,368	\$147,309

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 9

CH - CITY OF HEATH
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		42,000			
Non Homesite:		240,180			
Ag Market:		2,557,470			
Timber Market:		0		Total Land	(+) 2,839,650
Improvement		Value			
Homesite:		71,670			
Non Homesite:		0		Total Improvements	(+) 71,670
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,911,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,557,470	0			
Ag Use:	17,670	0		Productivity Loss	(-) 2,539,800
Timber Use:	0	0		Appraised Value	= 371,520
Productivity Loss:	2,539,800	0		Homestead Cap	(-) 0
				Assessed Value	= 371,520
Exemption	Count	Local	State	Total	
EX	1	0	240,180	240,180	Total Exemptions (-) 240,180
					Net Taxable = 131,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 450.89 = 131,340 * (0.343300 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 9

CH - CITY OF HEATH
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$113,670
D1	ACREAGE FARM AND RANCH LAND	7	121.7840	\$0	\$2,557,470
X		1		\$0	\$240,180
		Totals	121.7840	\$0	\$2,911,320

2010 CERTIFIED TOTALS

Property Count: 9

CH - CITY OF HEATH
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 3,396

CK - CITY OF KAUFMAN
Grand Totals

9/6/2011 7:03:11AM

Land		Value		
Homesite:		17,843,252		
Non Homesite:		59,927,434		
Ag Market:		10,373,300		
Timber Market:		0	Total Land	(+) 88,143,986
Improvement		Value		
Homesite:		90,909,813		
Non Homesite:		164,301,786	Total Improvements	(+) 255,211,599
Non Real		Count	Value	
Personal Property:		443	38,420,980	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 38,420,980
			Market Value	= 381,776,565
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,373,300	0		
Ag Use:	245,100	0		
Timber Use:	0	0		
Productivity Loss:	10,128,200	0		
			Productivity Loss	(-) 10,128,200
			Appraised Value	= 371,648,365
			Homestead Cap	(-) 348,492
			Assessed Value	= 371,299,873
Exemption	Count	Local	State	Total
AB	1	459,790	0	459,790
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	21	0	168,000	168,000
DV4S	5	0	60,000	60,000
DVHS	7	0	893,400	893,400
EX	170	0	93,047,730	93,047,730
EX(Prorated)	23	0	372,593	372,593
EX366	2	0	950	950
OV65	378	5,609,439	0	5,609,439
PC	2	1,800	0	1,800
			Total Exemptions	(-) 100,666,202
			Net Taxable	= 270,633,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,733,138.03 = 270,633,671 * (0.640400 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 3,396

CK - CITY OF KAUFMAN

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,895		\$147,050	\$141,779,495
A2	REAL RESIDENTIAL MOBILE HOME	2		\$0	\$19,000
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$4,800
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	39		\$0	\$12,444,550
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	13		\$0	\$854,600
C1	VACANT RESIDENTIAL LOTS IN A CITY	320		\$0	\$3,747,620
C1H	Vacant Lot in City (HOA)	1		\$0	\$15,000
C2	VACANT COMMERCIAL LOTS	54		\$0	\$3,939,140
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$10,000
D1	ACREAGE FARM AND RANCH LAND	67	2,150.1214	\$0	\$10,373,300
D2	UNDEVELOPED LAND	34	442.4078	\$0	\$4,271,680
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	24		\$0	\$1,950,600
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	4		\$0	\$138,190
E4	IMP ON ACERAGE NOT RESIDENTIAL	26		\$1,500	\$183,140
F1	REAL COMMERCIAL	242		\$928,270	\$59,562,500
F2	REAL INDUSTRIAL	9		\$0	\$8,437,410
J2	GAS COMPANIES	2		\$0	\$1,244,410
J3	ELECTRIC COMPANIES	4		\$0	\$3,140,080
J4	TELEPHONE COMPANIES	11		\$0	\$1,978,220
J5	RAILROADS	8		\$0	\$197,830
J7	CABLE TV SYSTEMS	1		\$0	\$500,790
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$1,390
L1	BUSINESS PERSONAL PROPERTY	411		\$0	\$21,745,320
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$10,055,730
M1	MOBILE HOMES IMPROVEMENT ONLY	53		\$0	\$345,310
OIV	INVENTORY SPECIAL	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	49		\$0	\$490,000
S		6		\$0	\$1,247,780
X		172		\$0	\$93,048,680
	Totals		2,592.5292	\$1,076,820	\$381,776,565

2010 CERTIFIED TOTALS

Property Count: 3,396

CK - CITY OF KAUFMAN
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$1,076,820**
TOTAL NEW VALUE TAXABLE: **\$1,076,820**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	26	2009 Market Value	\$1,306,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,306,500

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$269,810
OV65	OVER 65	17	\$255,000
PARTIAL EXEMPTIONS VALUE LOSS			\$548,810
TOTAL EXEMPTIONS VALUE LOSS			\$1,855,310

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
1,172	\$84,791	\$297	\$84,494
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,161	\$84,297	\$280	\$84,017

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 1,831

CM - CITY OF MABANK

Grand Totals

9/6/2011

7:03:11AM

Land		Value			
Homesite:		7,866,280			
Non Homesite:		38,004,264			
Ag Market:		13,861,640			
Timber Market:		0	Total Land	(+) 59,732,184	
Improvement		Value			
Homesite:		36,485,120			
Non Homesite:		110,004,990	Total Improvements	(+) 146,490,110	
Non Real		Count	Value		
Personal Property:		177	32,168,840		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 32,168,840	
			Market Value	= 238,391,134	
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,861,640	0			
Ag Use:	170,790	0			
Timber Use:	0	0			
Productivity Loss:	13,690,850	0			
			Productivity Loss	(-) 13,690,850	
			Appraised Value	= 224,700,284	
			Homestead Cap	(-) 679,159	
			Assessed Value	= 224,021,125	
Exemption	Count	Local	State	Total	
CH	2	108,780	0	108,780	
DP	20	0	0	0	
DV1	2	0	10,000	10,000	
DV4	16	0	152,500	152,500	
DVHS	4	0	362,640	362,640	
EX	146	0	79,733,720	79,733,720	
EX(Prorated)	3	0	96,461	96,461	
EX366	1	0	310	310	
HT	20	3,246,350	0	3,246,350	
OV65	168	492,000	0	492,000	
			Total Exemptions	(-) 84,202,761	
			Net Taxable	= 139,818,364	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,169,401	1,102,461	4,289.52	4,717.63	18
OV65	12,771,967	12,019,277	44,402.01	46,255.32	160
Total	13,941,368	13,121,738	48,691.53	50,972.95	178
Tax Rate	0.460000				
				Freeze Taxable	(-) 13,121,738
				Freeze Adjusted Taxable	= 126,696,626

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 631,496.01 = 126,696,626 * (0.460000 / 100) + 48,691.53

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

2010 CERTIFIED TOTALS

Property Count: 1,831

CM - CITY OF MABANK

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	571		\$1,457,450	\$52,070,790
A2	REAL RESIDENTIAL MOBILE HOME	144		\$0	\$2,185,170
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	7		\$0	\$3,141,960
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C1	VACANT RESIDENTIAL LOTS IN A CITY	280		\$0	\$10,165,590
C2	VACANT COMMERCIAL LOTS	34		\$0	\$1,418,250
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	11		\$0	\$260,000
D1	ACREAGE FARM AND RANCH LAND	65	1,601.9240	\$0	\$13,861,640
D2	UNDEVELOPED LAND	37	279.4074	\$0	\$4,546,024
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$12,230	\$928,570
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$14,020
E3	FARM/RANCH IMP ONLY	2		\$0	\$12,200
E4	IMP ON ACERAGE NOT RESIDENTIAL	15		\$40,880	\$213,400
F1	REAL COMMERCIAL	113		\$3,730,940	\$24,675,960
F2	REAL INDUSTRIAL	3		\$0	\$2,608,070
J2	GAS COMPANIES	1		\$0	\$218,130
J3	ELECTRIC COMPANIES	3		\$0	\$868,840
J4	TELEPHONE COMPANIES	4		\$0	\$967,480
J5	RAILROADS	1		\$0	\$9,120
J7	CABLE TV SYSTEMS	1		\$0	\$74,800
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$2,650
L1	BUSINESS PERSONAL PROPERTY	160		\$0	\$7,083,100
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$21,303,440
M1	MOBILE HOMES IMPROVEMENT ONLY	107		\$15,600	\$2,251,880
OL	RESIDENTIAL INVENTORY LAND	92		\$0	\$2,706,750
OLL	LAST YEARS OL CODE/VALUE	36		\$0	\$3,240,000
S		6		\$0	\$1,741,700
X		149		\$0	\$79,842,810
	Totals		1,881.3314	\$5,257,100	\$238,391,134

2010 CERTIFIED TOTALS

Property Count: 1,831

CM - CITY OF MABANK
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$5,257,100**
TOTAL NEW VALUE TAXABLE: **\$5,257,100**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2009 Market Value	\$95,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$95,480

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV4	Disabled Veterans 70% - 100%	1	\$8,500
DVHS	Disabled Veteran Homestead	1	\$30,170
OV65	OVER 65	8	\$21,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$59,670
TOTAL EXEMPTIONS VALUE LOSS			\$155,150

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
367	\$94,410	\$1,851	\$92,559
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
360	\$94,041	\$1,877	\$92,164

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$4,924,850.00	\$4,924,850

2010 CERTIFIED TOTALS

CO - TOWN OF OAK RIDGE

Property Count: 373

Grand Totals

9/6/2011

7:03:11AM

Land		Value			
Homesite:		2,985,465			
Non Homesite:		2,652,745			
Ag Market:		6,932,315			
Timber Market:		0		Total Land	(+) 12,570,525
Improvement		Value			
Homesite:		17,311,391			
Non Homesite:		2,288,390		Total Improvements	(+) 19,599,781
Non Real		Count	Value		
Personal Property:		8	266,470		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 266,470
				Market Value	= 32,436,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,932,315	0			
Ag Use:	187,540	0		Productivity Loss	(-) 6,744,775
Timber Use:	0	0		Appraised Value	= 25,692,001
Productivity Loss:	6,744,775	0		Homestead Cap	(-) 74,558
				Assessed Value	= 25,617,443
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV3	2	0	10,000	10,000	
DV4	4	0	36,000	36,000	
DVHS	2	0	286,920	286,920	
EX	4	0	217,230	217,230	
EX(Prorated)	1	0	7,164	7,164	Total Exemptions
					(-) 572,314
					Net Taxable
					= 25,045,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,522.56 = 25,045,129 * (0.050000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 373

CO - TOWN OF OAK RIDGE

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	148		\$298,350	\$19,500,900
A2	REAL RESIDENTIAL MOBILE HOME	10		\$0	\$339,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	47		\$0	\$719,280
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	4		\$0	\$90,690
D1	ACREAGE FARM AND RANCH LAND	79	1,684.1970	\$0	\$6,932,315
D2	UNDEVELOPED LAND	13	67.0530	\$0	\$460,750
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	29		\$0	\$3,123,371
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$4,890
E4	IMP ON ACERAGE NOT RESIDENTIAL	33		\$0	\$228,820
J2	GAS COMPANIES	1		\$0	\$32,000
J3	ELECTRIC COMPANIES	1		\$0	\$76,000
J4	TELEPHONE COMPANIES	1		\$0	\$103,350
J7	CABLE TV SYSTEMS	1		\$0	\$22,750
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$64,370
M1	MOBILE HOMES IMPROVEMENT ONLY	2		\$0	\$6,100
OL	RESIDENTIAL INVENTORY LAND	28		\$0	\$448,000
OLL	LAST YEARS OL CODE/VALUE	7		\$0	\$66,000
X		4		\$0	\$217,230
	Totals		1,751.2500	\$298,350	\$32,436,776

2010 CERTIFIED TOTALS

Property Count: 373

CO - TOWN OF OAK RIDGE
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$298,350**
TOTAL NEW VALUE TAXABLE: **\$298,350**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2009 Market Value	\$50,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,420

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$286,920
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$298,920
TOTAL EXEMPTIONS VALUE LOSS			\$349,340

New Ag / Timber Exemptions

2009 Market Value \$53,862
2010 Ag/Timber Use \$900
Count: 1
NEW AG / TIMBER VALUE LOSS \$52,962

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$129,280	\$540	\$128,740

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$130,778	\$643	\$130,135

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$144,130.00	\$144,130

2010 CERTIFIED TOTALS

Property Count: 670

COM - CITY OF COMBINE
Grand Totals

9/6/2011

7:03:11AM

Land		Value				
Homesite:		18,009,732				
Non Homesite:		6,005,230				
Ag Market:		10,069,650				
Timber Market:		0		Total Land	(+)	34,084,612
Improvement		Value				
Homesite:		52,634,499				
Non Homesite:		5,647,370		Total Improvements	(+)	58,281,869
Non Real		Count	Value			
Personal Property:		26	285,690			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	285,690
				Market Value	=	92,652,171
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,069,650	0				
Ag Use:	161,640	0		Productivity Loss	(-)	9,908,010
Timber Use:	0	0		Appraised Value	=	82,744,161
Productivity Loss:	9,908,010	0		Homestead Cap	(-)	162,221
				Assessed Value	=	82,581,940
Exemption	Count	Local	State	Total		
DP	16	522,914	0	522,914		
DV1	2	0	5,000	5,000		
DV4	6	0	36,000	36,000		
DVHS	3	0	718,380	718,380		
EX	8	0	2,256,250	2,256,250		
OV65	115	3,984,668	0	3,984,668		
OV65S	1	35,000	0	35,000	Total Exemptions	(-)
						7,558,212
					Net Taxable	=
						75,023,728

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 172,554.57 = 75,023,728 * (0.230000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 670

COM - CITY OF COMBINE

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	391		\$8,700	\$70,028,861
A2	REAL RESIDENTIAL MOBILE HOME	17		\$0	\$756,120
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$21,880
C1	VACANT RESIDENTIAL LOTS IN A CITY	55		\$0	\$2,238,410
D1	ACREAGE FARM AND RANCH LAND	89	1,474.3611	\$0	\$10,069,650
D2	UNDEVELOPED LAND	43	182.8630	\$0	\$1,660,230
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	36		\$0	\$4,062,300
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$5,450
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,300
E4	IMP ON ACERAGE NOT RESIDENTIAL	40		\$0	\$335,210
F1	REAL COMMERCIAL	5		\$0	\$359,790
J3	ELECTRIC COMPANIES	2		\$0	\$43,580
J4	TELEPHONE COMPANIES	1		\$0	\$67,020
L1	BUSINESS PERSONAL PROPERTY	24		\$0	\$214,670
M1	MOBILE HOMES IMPROVEMENT ONLY	10		\$14,470	\$228,150
OLL	LAST YEARS OL CODE/VALUE	14		\$0	\$285,300
S		1		\$0	\$4,000
X		8		\$0	\$2,256,250
	Totals		1,657.2241	\$23,170	\$92,652,171

2010 CERTIFIED TOTALS

Property Count: 670

COM - CITY OF COMBINE
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$23,170**
TOTAL NEW VALUE TAXABLE: **\$23,170**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$35,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	10	\$350,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$409,000
TOTAL EXEMPTIONS VALUE LOSS			\$409,000

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
378	\$177,561	\$418	\$177,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
354	\$180,742	\$447	\$180,295

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 900

CP - CITY OF KEMP
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		1,891,520			
Non Homesite:		12,334,502			
Ag Market:		1,216,910			
Timber Market:		0		Total Land	(+) 15,442,932
Improvement		Value			
Homesite:		14,590,480			
Non Homesite:		37,142,236		Total Improvements	(+) 51,732,716
Non Real		Count	Value		
Personal Property:		93	3,861,260		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,861,260
				Market Value	= 71,036,908
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,216,910	0			
Ag Use:	19,300	0		Productivity Loss	(-) 1,197,610
Timber Use:	0	0		Appraised Value	= 69,839,298
Productivity Loss:	1,197,610	0		Homestead Cap	(-) 96,455
				Assessed Value	= 69,742,843
Exemption	Count	Local	State	Total	
DV4	3	0	36,000	36,000	
DVHS	1	0	90,990	90,990	
EX	79	0	28,411,010	28,411,010	
EX(Prorated)	3	0	21,156	21,156	
EX366	2	0	500	500	
OV65	95	475,000	0	475,000	
PC	1	18,060	0	18,060	Total Exemptions (-) 29,052,716
					Net Taxable = 40,690,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 338,366.89 = 40,690,127 * (0.831570 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 900

CP - CITY OF KEMP

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	390		\$310,330	\$21,415,710
A2	REAL RESIDENTIAL MOBILE HOME	14		\$0	\$194,140
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,420
C1	VACANT RESIDENTIAL LOTS IN A CITY	92		\$0	\$617,710
C2	VACANT COMMERCIAL LOTS	12		\$0	\$291,240
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$3,770
D1	ACREAGE FARM AND RANCH LAND	17	202.8630	\$0	\$1,216,910
D2	UNDEVELOPED LAND	9	65.0447	\$0	\$1,126,400
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	5		\$0	\$176,290
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$15,400
E4	IMP ON ACERAGE NOT RESIDENTIAL	4		\$0	\$40,730
F1	REAL COMMERCIAL	63		\$1,943,570	\$8,486,840
J2	GAS COMPANIES	1		\$0	\$196,730
J3	ELECTRIC COMPANIES	3		\$0	\$504,490
J4	TELEPHONE COMPANIES	6		\$0	\$987,340
J5	RAILROADS	3		\$0	\$133,418
J6	PIPELINES	1		\$0	\$7,940
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$3,090
L1	BUSINESS PERSONAL PROPERTY	79		\$0	\$2,147,730
M1	MOBILE HOMES IMPROVEMENT ONLY	7		\$0	\$159,630
OL	RESIDENTIAL INVENTORY LAND	116		\$0	\$4,647,200
S		1		\$0	\$27,270
X		81		\$316,300	\$28,411,510
	Totals		267.9077	\$2,570,200	\$71,036,908

2010 CERTIFIED TOTALS

Property Count: 900

CP - CITY OF KEMP
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET:	\$2,570,200
TOTAL NEW VALUE TAXABLE:	\$2,253,900

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2009 Market Value	\$112,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,300

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$127,300

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$2,204,980	\$2,204,980

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
244	\$63,662	\$395	\$63,267

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
243	\$63,501	\$397	\$63,104

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
99	\$4,397,500.00	\$4,397,500

2010 CERTIFIED TOTALS

Property Count: 8,502

CT - CITY OF TERRELL
Grand Totals

9/6/2011 7:03:11AM

Land		Value				
Homesite:		46,460,284				
Non Homesite:		168,894,550				
Ag Market:		60,874,413				
Timber Market:		0		Total Land	(+)	276,229,247
Improvement		Value				
Homesite:		206,869,630				
Non Homesite:		422,215,908		Total Improvements	(+)	629,085,538
Non Real		Count	Value			
Personal Property:		973	348,285,860			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	348,285,860
				Market Value	=	1,253,600,645
Ag	Non Exempt	Exempt				
Total Productivity Market:	60,874,413	0				
Ag Use:	459,844	0		Productivity Loss	(-)	60,414,569
Timber Use:	0	0		Appraised Value	=	1,193,186,076
Productivity Loss:	60,414,569	0		Homestead Cap	(-)	678,116
				Assessed Value	=	1,192,507,960
Exemption	Count	Local	State	Total		
AB	2	5,592,912	0	5,592,912		
CH	1	0	0	0		
CHODO	2	5,578,090	0	5,578,090		
DV1	17	0	85,000	85,000		
DV2	13	0	92,120	92,120		
DV2S	1	0	7,500	7,500		
DV3	5	0	40,000	40,000		
DV4	42	0	360,000	360,000		
DV4S	9	0	108,000	108,000		
DVHS	15	0	1,085,230	1,085,230		
EX	497	0	121,007,350	121,007,350		
EX(Prorated)	27	0	1,655,809	1,655,809		
EX366	4	0	1,680	1,680		
FR	22	79,992,983	0	79,992,983		
HS	2,550	23,416,185	0	23,416,185		
OV65	928	0	4,629,470	4,629,470		
PC	10	3,424,920	0	3,424,920	Total Exemptions	(-) 247,077,249
					Net Taxable	= 945,430,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,108,427.82 = 945,430,711 * (0.646100 / 100)

2010 CERTIFIED TOTALS

Property Count: 8,502

CT - CITY OF TERRELL
Grand Totals

9/6/2011

7:03:11AM

Tif Zone Code	Tax Increment Loss
TIF1	13,482,413
TIF1	14,219,223
TIF1	14,219,223
TIF1	13,482,413
Tax Increment Finance Value:	13,482,413
Tax Increment Finance Levy:	87,109.87

2010 CERTIFIED TOTALS

Property Count: 8,502

CT - CITY OF TERRELL

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,464		\$1,223,870	\$348,153,374
A2	REAL RESIDENTIAL MOBILE HOME	4		\$0	\$251,160
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$13,050
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	80		\$0	\$25,128,040
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	41		\$0	\$4,017,760
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,267		\$0	\$13,265,350
C2	VACANT COMMERCIAL LOTS	103		\$0	\$8,456,700
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	5		\$0	\$218,280
D1	ACREAGE FARM AND RANCH LAND	164	4,332.9491	\$0	\$60,874,413
D2	UNDEVELOPED LAND	89	896.3762	\$0	\$11,642,788
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	16		\$0	\$2,773,410
E4	IMP ON ACERAGE NOT RESIDENTIAL	35		\$0	\$190,530
F1	REAL COMMERCIAL	518		\$387,400	\$178,735,520
F2	REAL INDUSTRIAL	51		\$0	\$122,440,010
J2	GAS COMPANIES	2		\$0	\$2,489,660
J3	ELECTRIC COMPANIES	6		\$0	\$12,367,000
J4	TELEPHONE COMPANIES	16		\$0	\$6,606,620
J5	RAILROADS	39		\$0	\$1,840,260
J6	PIPELINES	3		\$0	\$125,130
J7	CABLE TV SYSTEMS	1		\$0	\$174,480
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$6,410
L1	BUSINESS PERSONAL PROPERTY	878		\$0	\$94,565,870
L2	INDUSTRIAL PERSONAL PROPERTY	43		\$0	\$220,172,810
M1	MOBILE HOMES IMPROVEMENT ONLY	139		\$57,080	\$2,262,890
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	5		\$0	\$86,010
OL	RESIDENTIAL INVENTORY LAND	104		\$0	\$1,254,000
OLL	LAST YEARS OL CODE/VALUE	26		\$0	\$341,160
S		19		\$0	\$8,444,030
X		503		\$1,502,040	\$126,587,120
	Totals		5,229.3253	\$3,170,390	\$1,253,600,645

2010 CERTIFIED TOTALS

Property Count: 8,502

CT - CITY OF TERRELL
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$3,170,390**
TOTAL NEW VALUE TAXABLE: **\$1,624,575**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	27	2009 Market Value	\$3,484,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,484,930

Exemption	Description	Count	Exemption Amount
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	8	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$392,910
HS	HOMESTEAD	105	\$1,138,456
OV65	OVER 65	49	\$245,000
PARTIAL EXEMPTIONS VALUE LOSS			170
TOTAL EXEMPTIONS VALUE LOSS			\$5,352,796

New Ag / Timber Exemptions

2009 Market Value \$601,530 Count: 18
2010 Ag/Timber Use \$8,250
NEW AG / TIMBER VALUE LOSS \$593,280

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$14,500	\$14,500

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,507	\$91,211	\$9,538	\$81,673

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,498	\$90,680	\$9,487	\$81,193

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$719,320.00	\$664,440

2010 CERTIFIED TOTALS

Property Count: 664

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		9,733,528			
Non Homesite:		12,397,120			
Ag Market:		8,622,090			
Timber Market:		0		Total Land	(+) 30,752,738
Improvement		Value			
Homesite:		55,866,882			
Non Homesite:		15,090,070		Total Improvements	(+) 70,956,952
Non Real		Count	Value		
Personal Property:		12	683,820		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 683,820
				Market Value	= 102,393,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,622,090	0			
Ag Use:	63,230	0	Productivity Loss	(-)	8,558,860
Timber Use:	0	0	Appraised Value	=	93,834,650
Productivity Loss:	8,558,860	0	Homestead Cap	(-)	32,173
				Assessed Value	= 93,802,477
Exemption	Count	Local	State	Total	
DV2	1	0	7,500	7,500	
DV3	2	0	20,000	20,000	
DV4	5	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
DVHS	5	0	1,046,200	1,046,200	
EX	20	0	8,490,190	8,490,190	
EX(Prorated)	3	0	170,824	170,824	
				Total Exemptions	(-) 9,758,714
				Net Taxable	= 84,043,763

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,852.52 = 84,043,763 * (0.120000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 664

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	346		\$961,710	\$72,741,110
C1	VACANT RESIDENTIAL LOTS IN A CITY	126		\$0	\$3,780,000
D1	ACREAGE FARM AND RANCH LAND	4	281.0320	\$0	\$8,622,090
D2	UNDEVELOPED LAND	1	13.0000	\$0	\$1,698,840
F1	REAL COMMERCIAL	3		\$599,640	\$2,965,530
L1	BUSINESS PERSONAL PROPERTY	12		\$150,000	\$683,820
O	RESIDENTIAL INVENTORY IMPROVEMENT	7		\$883,930	\$883,930
OL	RESIDENTIAL INVENTORY LAND	7		\$0	\$119,000
OLL	LAST YEARS OL CODE/VALUE	146		\$0	\$2,409,000
X		20		\$0	\$8,490,190
	Totals		294.0320	\$2,595,280	\$102,393,510

2010 CERTIFIED TOTALS

Property Count: 664

11 - FOX HOLLOW PUBLIC IMP DIST 1

Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$2,595,280**
 TOTAL NEW VALUE TAXABLE: **\$2,595,280**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2009 Market Value	\$412,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$412,540

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$421,930
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$433,930
TOTAL EXEMPTIONS VALUE LOSS			\$846,470

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
267	\$210,385	\$120	\$210,265
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
267	\$210,385	\$120	\$210,265

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS

Property Count: 64,186

KC - KAUFMAN COUNTY
Grand Totals

9/6/2011 7:03:11AM

Land		Value		
Homesite:		629,698,611		
Non Homesite:		947,213,703		
Ag Market:		1,839,377,292		
Timber Market:		0	Total Land	(+) 3,416,289,606
Improvement		Value		
Homesite:		2,546,041,856		
Non Homesite:		1,943,568,949	Total Improvements	(+) 4,489,610,805
Non Real		Count	Value	
Personal Property:		3,935	779,042,893	
Mineral Property:		439	9,438,100	
Autos:		0	0	
			Total Non Real	(+) 788,480,993
			Market Value	= 8,694,381,404
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,839,345,922	31,370		
Ag Use:	45,118,879	190		
Timber Use:	0	0		
Productivity Loss:	1,794,227,043	31,180		
			Productivity Loss	(-) 1,794,227,043
			Appraised Value	= 6,900,154,361
			Homestead Cap	(-) 13,448,030
			Assessed Value	= 6,886,706,331
Exemption	Count	Local	State	Total
AB	2	5,592,912	0	5,592,912
CH	3	203,980	0	203,980
CHODO	2	5,578,090	0	5,578,090
DP	1,266	17,633,108	0	17,633,108
DPS	3	45,000	0	45,000
DV1	184	0	916,514	916,514
DV1S	5	0	25,000	25,000
DV2	88	0	634,100	634,100
DV2S	1	0	7,500	7,500
DV3	71	0	588,670	588,670
DV3S	1	0	10,000	10,000
DV4	349	0	2,793,271	2,793,271
DV4S	34	0	396,000	396,000
DVHS	138	0	17,578,804	17,578,804
EX	1,835	0	680,471,440	680,471,440
EX(Prorated)	245	0	8,841,815	8,841,815
EX366	152	0	40,650	40,650
FR	28	85,765,225	0	85,765,225
GIT	1	398,466	0	398,466
HT	20	3,246,350	0	3,246,350
OV65	5,926	86,743,297	0	86,743,297
OV65S	7	105,000	0	105,000
PC	19	83,274,520	0	83,274,520
			Total Exemptions	(-) 1,000,889,712
			Net Taxable	= 5,885,816,619

2010 CERTIFIED TOTALS

Property Count: 64,186

KC - KAUFMAN COUNTY
Grand Totals

9/6/2011 7:03:11AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	97,371,693	75,106,752	346,066.02	385,942.93	1,135			
DPS	292,860	262,860	1,266.22	1,266.22	2			
OV65	572,979,166	485,065,724	2,204,826.65	2,289,748.73	5,525			
Total	670,643,719	560,435,336	2,552,158.89	2,676,957.88	6,662	Freeze Taxable	(-)	560,435,336
Tax Rate	0.507700							
						Freeze Adjusted Taxable	=	5,325,381,283

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,589,119.66 = 5,325,381,283 * (0.507700 / 100) + 2,552,158.89

Tif Zone Code	Tax Increment Loss
TIF1	13,581,741
TIF2TRZ2	8,500
TIF1	14,244,051
TIF2TRZ2	8,500
TIF1	14,244,051
TIF2TRZ2	8,500
TIF1	13,581,741
TIF2TRZ2	8,500
Tax Increment Finance Value:	13,590,241
Tax Increment Finance Levy:	68,997.65

2010 CERTIFIED TOTALS

Property Count: 64,186

KC - KAUFMAN COUNTY

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	26,610		\$67,219,860	\$3,281,713,499
A2	REAL RESIDENTIAL MOBILE HOME	4,265		\$2,595,150	\$186,536,700
A3	RESIDENTIAL CONDOMINIUMS	27		\$0	\$651,070
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$54,585,850
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	82		\$0	\$8,437,420
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,681		\$0	\$45,379,650
C1H	Vacant Lot in City (HOA)	5		\$0	\$19,000
C2	VACANT COMMERCIAL LOTS	276		\$0	\$30,119,840
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3,583		\$0	\$86,770,879
C3H	Vacant Lot Not In City (HOA)	2		\$0	\$96,100
D1	ACREAGE FARM AND RANCH LAND	8,250	394,714.3555	\$0	\$1,839,345,922
D2	UNDEVELOPED LAND	2,640	22,308.3025	\$0	\$158,937,853
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,119		\$5,503,740	\$329,375,465
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	836		\$385,490	\$24,292,240
E3	FARM/RANCH IMP ONLY	34		\$5,000	\$576,000
E4	IMP ON ACERAGE NOT RESIDENTIAL	2,677		\$1,770,720	\$28,456,254
F1	REAL COMMERCIAL	1,685		\$15,543,590	\$529,905,631
F2	REAL INDUSTRIAL	79		\$0	\$495,667,390
G1	PRODUCING OIL & GAS	317		\$0	\$9,423,440
J2	GAS COMPANIES	10		\$0	\$6,555,580
J3	ELECTRIC COMPANIES	75		\$0	\$75,140,030
J4	TELEPHONE COMPANIES	152		\$0	\$35,866,950
J5	RAILROADS	78		\$0	\$11,449,880
J6	PIPELINES	32		\$0	\$18,554,520
J7	CABLE TV SYSTEMS	7		\$0	\$944,370
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$793,940
L1	BUSINESS PERSONAL PROPERTY	3,510		\$150,000	\$238,578,529
L2	INDUSTRIAL PERSONAL PROPERTY	75		\$0	\$377,146,824
M1	MOBILE HOMES IMPROVEMENT ONLY	2,873		\$2,162,270	\$58,858,148
O	RESIDENTIAL INVENTORY IMPROVEMENT	69		\$4,222,490	\$6,405,660
OIV	INVENTORY SPECIAL	8		\$0	\$236,760
OL	RESIDENTIAL INVENTORY LAND	1,809		\$0	\$30,991,490
OLL	LAST YEARS OL CODE/VALUE	1,367		\$0	\$23,853,460
S		72		\$0	\$12,516,100
X		1,991		\$44,171,660	\$686,198,960
	Totals		417,022.6580	\$143,729,970	\$8,694,381,404

2010 CERTIFIED TOTALS

Property Count: 64,186

KC - KAUFMAN COUNTY
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$143,729,970**
TOTAL NEW VALUE TAXABLE: **\$99,195,105**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	231	2009 Market Value	\$22,292,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,292,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	130	\$1,786,160
DPS	DISABLED Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	8	\$35,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	11	\$82,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	14	\$118,670
DV4	Disabled Veterans 70% - 100%	44	\$373,210
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	27	\$3,345,310
OV65	OVER 65	408	\$5,935,435
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		658	\$11,836,785
TOTAL EXEMPTIONS VALUE LOSS			\$34,128,895

New Ag / Timber Exemptions

2009 Market Value \$6,403,177 Count: 134
2010 Ag/Timber Use \$137,390
NEW AG / TIMBER VALUE LOSS \$6,265,787

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,344	\$126,074	\$592	\$125,482

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,125	\$127,276	\$486	\$126,790

2010 CERTIFIED TOTALS

KC - KAUFMAN COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
169	\$11,639,720.00	\$11,326,210

2010 CERTIFIED TOTALS

Property Count: 341

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

9/6/2011 7:03:11AM

Land		Value				
Homesite:		5,098,380				
Non Homesite:		16,047,780				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				21,146,160		
Improvement		Value				
Homesite:		17,989,260				
Non Homesite:		1,167,810	Total Improvements	(+)		
				19,157,070		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
			Market Value	=	40,303,230	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		40,303,230	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					40,303,230	
Exemption	Count	Local	State	Total		
DV4	1	0	12,000	12,000		
EX	8	0	8,000	8,000		
EX(Prorated)	6	0	247,507	247,507	Total Exemptions	(-)
						267,507
					Net Taxable	=
						40,035,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 400,357.23 = 40,035,723 * (1.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 341

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	216		\$4,060,680	\$23,925,430
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	76		\$0	\$1,900,000
D2	UNDEVELOPED LAND	8	635.9750	\$0	\$13,355,480
E3	FARM/RANCH IMP ONLY	1		\$0	\$300
O	RESIDENTIAL INVENTORY IMPROVEMENT	9		\$593,020	\$593,020
OL	RESIDENTIAL INVENTORY LAND	33		\$0	\$521,000
X		8		\$0	\$8,000
	Totals		635.9750	\$4,653,700	\$40,303,230

2010 CERTIFIED TOTALS

Property Count: 341

MUD1 - KAUFMAN COUNTY MUD #14
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$4,653,700**
TOTAL NEW VALUE TAXABLE: **\$4,653,700**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2009 Market Value	\$469,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$469,060

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$481,060

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
122	\$111,396	\$0	\$111,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$111,396	\$0	\$111,396

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 646

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

9/6/2011 7:03:11AM

Land		Value				
Homesite:		998,000				
Non Homesite:		22,717,736				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				23,715,736		
Improvement		Value				
Homesite:		5,840,740				
Non Homesite:		442,400	Total Improvements	(+)		
				6,283,140		
Non Real		Count	Value			
Personal Property:	1		8,020			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					8,020	
			Market Value	=	30,006,896	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	0	
Timber Use:	0	0	Appraised Value	=	30,006,896	
Productivity Loss:	0	0				
			Homestead Cap	(-)	7,420	
			Assessed Value	=	29,999,476	
Exemption	Count	Local	State	Total		
DV4	1	0	12,000	12,000		
EX	33	0	843,106	843,106	Total Exemptions	(-)
						855,106
			Net Taxable	=	29,144,370	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 276,871.52 = 29,144,370 * (0.950000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 646

MUD10 - KAUFMAN COUNTY MUD #2

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27		\$3,962,090	\$6,476,900
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	542		\$0	\$18,955,000
D2	UNDEVELOPED LAND	3	122.6988	\$0	\$2,577,971
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$659
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$8,020
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$98,840	\$356,240
OL	RESIDENTIAL INVENTORY LAND	36		\$0	\$647,400
OLL	LAST YEARS OL CODE/VALUE	8		\$0	\$141,600
X		33		\$0	\$843,106
	Totals		122.6988	\$4,060,930	\$30,006,896

2010 CERTIFIED TOTALS
MUD10 - KAUFMAN COUNTY MUD #2
Effective Rate Assumption

Property Count: 646

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET:	\$4,060,930
TOTAL NEW VALUE TAXABLE:	\$4,060,930

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

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	\$265,482	\$571	\$264,911
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$265,482	\$571	\$264,911

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$315,000.00	\$183,900

2010 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		0			
Non Homesite:		7,626,310			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	7,626,310
Improvement		Value			
Homesite:		0			
Non Homesite:		0			
			Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	7,626,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	7,626,310
			Homestead Cap	(-)	0
			Assessed Value	=	7,626,310
Exemption	Count	Local	State	Total	
	0	0	0	0	
					Total Exemptions
					(-)
					Net Taxable
					=
					7,626,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 72,449.95 = 7,626,310 * (0.950000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	7	484.0670	\$0	\$7,626,310
		Totals	484.0670	\$0	\$7,626,310

2010 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

9/6/2011 7:03:11AM

Land		Value				
Homesite:		0				
Non Homesite:		8,098,400				
Ag Market:		0				
Timber Market:		0	Total Land	(+) 8,098,400		
Improvement		Value				
Homesite:		0				
Non Homesite:		950	Total Improvements	(+) 950		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 0	
			Market Value	=	8,099,350	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	0	
Timber Use:	0	0	Appraised Value	=	8,099,350	
Productivity Loss:	0	0	Homestead Cap	(-)	0	
			Assessed Value	=	8,099,350	
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 8,099,350

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,099,350 * (0.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	5	385.8880	\$0	\$8,098,400
E3	FARM/RANCH IMP ONLY	1		\$0	\$950
	Totals		385.8880	\$0	\$8,099,350

2010 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 1,096

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

9/6/2011 7:03:11AM

Land		Value				
Homesite:		18,820,065				
Non Homesite:		9,825,419				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				28,645,484		
Improvement		Value				
Homesite:		77,809,785				
Non Homesite:		18,704,570	Total Improvements	(+)		
				96,514,355		
Non Real		Count	Value			
Personal Property:	7		137,600			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					137,600	
			Market Value	=	125,297,439	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		125,297,439	
				Homestead Cap	(-)	
				Assessed Value	=	
					593	
					125,296,846	
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		
DV4	3	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	1	0	122,530	122,530		
EX	19	0	10,128,424	10,128,424		
EX(Prorated)	12	0	486,791	486,791	Total Exemptions	(-)
						10,811,245
					Net Taxable	=
						114,485,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,144,856.01 = 114,485,601 * (1.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 1,096

MUD4 - KAUFMAN COUNTY MUD #11

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	822		\$15,439,530	\$105,384,930
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	185		\$0	\$4,621,485
D2	UNDEVELOPED LAND	9	202.4110	\$0	\$2,667,110
E4	IMP ON ACERAGE NOT RESIDENTIAL	1		\$20,000	\$20,000
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$137,600
O	RESIDENTIAL INVENTORY IMPROVEMENT	19		\$1,114,330	\$1,416,190
OL	RESIDENTIAL INVENTORY LAND	13		\$0	\$201,500
OLL	LAST YEARS OL CODE/VALUE	44		\$0	\$695,200
X		19		\$10,000,000	\$10,128,424
	Totals		202.4110	\$26,573,860	\$125,297,439

2010 CERTIFIED TOTALS

Property Count: 1,096

MUD4 - KAUFMAN COUNTY MUD #11
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$26,573,860**
TOTAL NEW VALUE TAXABLE: **\$16,573,860**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2009 Market Value	\$1,287,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,287,600

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$61,500
TOTAL EXEMPTIONS VALUE LOSS			\$1,349,100

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
545	\$128,349	\$1	\$128,348
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
545	\$128,349	\$1	\$128,348

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

9/6/2011 7:03:11AM

Land		Value				
Homesite:		0				
Non Homesite:		2,637,370				
Ag Market:		0				
Timber Market:		0	Total Land	(+) 2,637,370		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	Total Improvements	(+) 0		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 0	
			Market Value	=	2,637,370	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-) 0	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0	Homestead Cap	(-) 0	
				Assessed Value	=	
					2,637,370	
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-) 0
					Net Taxable	=
						2,637,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,637,370 * (0.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	6	125.8390	\$0	\$2,637,370
		Totals	125.8390	\$0	\$2,637,370

2010 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		0			
Non Homesite:		8,713,380			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 8,713,380
Improvement		Value			
Homesite:		0			
Non Homesite:		335,780			
				Total Improvements	(+) 335,780
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 9,049,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 9,049,160
Productivity Loss:	0	0			
				Homestead Cap	(-) 0
				Assessed Value	= 9,049,160
Exemption	Count	Local	State	Total	
EX	7	0	196,600	196,600	Total Exemptions (-) 196,600
					Net Taxable = 8,852,560

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,360.89 = 8,852,560 * (0.230000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	9	851.1780	\$0	\$8,511,780
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$340,780
X		7		\$0	\$196,600
	Totals		851.1780	\$0	\$9,049,160

2010 CERTIFIED TOTALS

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		10,412,507			
Non Homesite:		9,651,400			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 20,063,907
Improvement		Value			
Homesite:		43,207,506			
Non Homesite:		7,877,860		Total Improvements	(+) 51,085,366
Non Real		Count	Value		
Personal Property:		6	68,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 68,190
				Market Value	= 71,217,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	71,217,463
Productivity Loss:	0	0	Homestead Cap	(-)	7,257
				Assessed Value	= 71,210,206
Exemption	Count	Local	State	Total	
DV1	4	0	20,000	20,000	
DV3	1	0	10,000	10,000	
DVHS	1	0	158,870	158,870	
EX	4	0	305,840	305,840	
EX(Prorated)	2	0	111,308	111,308	Total Exemptions (-) 606,018
				Net Taxable	= 70,604,188

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 635,437.69 = 70,604,188 * (0.900000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	417		\$7,347,310	\$62,392,523
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	4		\$0	\$120,000
D2	UNDEVELOPED LAND	8	310.1410	\$0	\$3,504,810
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$68,190
O	RESIDENTIAL INVENTORY IMPROVEMENT	10		\$592,700	\$745,100
OL	RESIDENTIAL INVENTORY LAND	55		\$0	\$936,000
OLL	LAST YEARS OL CODE/VALUE	185		\$0	\$3,145,000
X		4		\$0	\$305,840
	Totals		310.1410	\$7,940,010	\$71,217,463

2010 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$7,940,010**
TOTAL NEW VALUE TAXABLE: **\$7,811,140**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2009 Market Value	\$167,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$167,400

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$158,870
PARTIAL EXEMPTIONS VALUE LOSS			\$158,870
TOTAL EXEMPTIONS VALUE LOSS			\$326,270

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
260	\$149,840	\$28	\$149,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$149,840	\$28	\$149,812

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$172,620.00	\$172,620

2010 CERTIFIED TOTALS

Property Count: 643

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		11,488,700			
Non Homesite:		8,345,860			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 19,834,560
Improvement		Value			
Homesite:		47,477,580			
Non Homesite:		8,265,120			
				Total Improvements	(+) 55,742,700
Non Real		Count	Value		
Personal Property:		7	100,200		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 100,200
				Market Value	= 75,677,460
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 75,677,460
				Homestead Cap	(-) 0
				Assessed Value	= 75,677,460
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV2	3	0	22,500	22,500	
DV3	2	0	20,000	20,000	
DV4	3	0	24,000	24,000	
DVHS	1	0	205,280	205,280	
EX	1	0	1,000	1,000	
EX(Prorated)	7	0	253,389	253,389	
					Total Exemptions (-) 541,169
					Net Taxable = 75,136,291

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 676,226.62 = 75,136,291 * (0.900000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 643

MUD8 - KAUFMAN COUNTY MUD #7

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	464		\$2,573,040	\$69,543,400
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$215,000
D2	UNDEVELOPED LAND	8	275.0990	\$0	\$3,166,460
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$100,200
OLL	LAST YEARS OL CODE/VALUE	156		\$0	\$2,651,400
X		1		\$0	\$1,000
		Totals	275.0990	\$2,573,040	\$75,677,460

2010 CERTIFIED TOTALS

Property Count: 643

MUD8 - KAUFMAN COUNTY MUD #7
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$2,573,040**
TOTAL NEW VALUE TAXABLE: **\$2,573,040**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2009 Market Value	\$843,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$843,880

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$843,880

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
288	\$150,873	\$0	\$150,873
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$150,873	\$0	\$150,873

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

9/6/2011

7:03:11AM

Land		Value				
Homesite:		0				
Non Homesite:		240,180				
Ag Market:		1,604,530				
Timber Market:		0	Total Land	(+) 1,844,710		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	Total Improvements	(+) 0		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 0	
			Market Value	=	1,844,710	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,604,530	0				
Ag Use:	11,310	0	Productivity Loss	(-)	1,593,220	
Timber Use:	0	0	Appraised Value	=	251,490	
Productivity Loss:	1,593,220	0				
			Homestead Cap	(-)	0	
			Assessed Value	=	251,490	
Exemption	Count	Local	State	Total		
EX	1	0	240,180	240,180	Total Exemptions	(-) 240,180
					Net Taxable	= 11,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,310 * (0.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	2	76.4060	\$0	\$1,604,530
X		1		\$0	\$240,180
		Totals	76.4060	\$0	\$1,844,710

2010 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 64,185

RB - ROAD & BRIDGE
Grand Totals

9/6/2011 7:03:11AM

Land		Value		
Homesite:		629,698,611		
Non Homesite:		947,213,703		
Ag Market:		1,839,377,292		
Timber Market:		0	Total Land	(+) 3,416,289,606
Improvement		Value		
Homesite:		2,546,041,856		
Non Homesite:		1,943,568,949	Total Improvements	(+) 4,489,610,805
Non Real		Count	Value	
Personal Property:		3,934	779,037,893	
Mineral Property:		439	9,438,100	
Autos:		0	0	
			Total Non Real	(+) 788,475,993
			Market Value	= 8,694,376,404
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,839,345,922	31,370		
Ag Use:	45,118,879	190	Productivity Loss	(-) 1,794,227,043
Timber Use:	0	0	Appraised Value	= 6,900,149,361
Productivity Loss:	1,794,227,043	31,180		
			Homestead Cap	(-) 13,448,030
			Assessed Value	= 6,886,701,331
Exemption	Count	Local	State	Total
AB	2	5,592,912	0	5,592,912
CH	3	203,980	0	203,980
CHODO	2	5,578,090	0	5,578,090
DP	1,266	18,481,428	0	18,481,428
DPS	3	45,000	0	45,000
DV1	184	0	911,514	911,514
DV1S	5	0	25,000	25,000
DV2	88	0	630,780	630,780
DV2S	1	0	7,500	7,500
DV3	71	0	588,670	588,670
DV3S	1	0	10,000	10,000
DV4	349	0	2,697,380	2,697,380
DV4S	34	0	395,900	395,900
DVHS	138	0	16,048,804	16,048,804
EX	1,835	0	680,471,440	680,471,440
EX(Prorated)	245	0	8,841,815	8,841,815
EX366	152	0	40,650	40,650
FR	28	85,765,225	0	85,765,225
GIT	1	398,466	0	398,466
HT	20	3,246,350	0	3,246,350
OV65	5,926	87,536,850	0	87,536,850
OV65S	7	105,000	0	105,000
PC	19	83,274,520	0	83,274,520
			Total Exemptions	(-) 1,000,897,274
			Net Taxable	= 5,885,804,057

2010 CERTIFIED TOTALS

Property Count: 64,185

RB - ROAD & BRIDGE
Grand Totals

9/6/2011

7:03:11AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	97,371,693	75,106,752	36,183.51	55,546.72	1,135			
DPS	292,860	262,860	128.28	180.73	2			
OV65	572,979,166	485,058,162	234,331.33	333,117.64	5,525			
Total	670,643,719	560,427,774	270,643.12	388,845.09	6,662	Freeze Taxable	(-)	560,427,774
Tax Rate	0.048800							

Freeze Adjusted Taxable = 5,325,376,283

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,869,426.75 = 5,325,376,283 * (0.048800 / 100) + 270,643.12

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

2010 CERTIFIED TOTALS

Property Count: 64,185

RB - ROAD & BRIDGE
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	26,610		\$67,219,860	\$3,281,713,499
A2	REAL RESIDENTIAL MOBILE HOME	4,265		\$2,595,150	\$186,536,700
A3	RESIDENTIAL CONDOMINIUMS	27		\$0	\$651,070
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$54,585,850
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	82		\$0	\$8,437,420
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,681		\$0	\$45,379,650
C1H	Vacant Lot in City (HOA)	5		\$0	\$19,000
C2	VACANT COMMERCIAL LOTS	276		\$0	\$30,119,840
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3,583		\$0	\$86,770,879
C3H	Vacant Lot Not In City (HOA)	2		\$0	\$96,100
D1	ACREAGE FARM AND RANCH LAND	8,250	394,714.3555	\$0	\$1,839,345,922
D2	UNDEVELOPED LAND	2,640	22,308.3025	\$0	\$158,937,853
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,119		\$5,503,740	\$329,375,465
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	836		\$385,490	\$24,292,240
E3	FARM/RANCH IMP ONLY	34		\$5,000	\$576,000
E4	IMP ON ACERAGE NOT RESIDENTIAL	2,677		\$1,770,720	\$28,456,254
F1	REAL COMMERCIAL	1,685		\$15,543,590	\$529,905,631
F2	REAL INDUSTRIAL	79		\$0	\$495,667,390
G1	PRODUCING OIL & GAS	317		\$0	\$9,423,440
J2	GAS COMPANIES	10		\$0	\$6,555,580
J3	ELECTRIC COMPANIES	75		\$0	\$75,140,030
J4	TELEPHONE COMPANIES	152		\$0	\$35,866,950
J5	RAILROADS	78		\$0	\$11,449,880
J6	PIPELINES	32		\$0	\$18,554,520
J7	CABLE TV SYSTEMS	7		\$0	\$944,370
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$793,940
L1	BUSINESS PERSONAL PROPERTY	3,509		\$150,000	\$238,573,529
L2	INDUSTRIAL PERSONAL PROPERTY	75		\$0	\$377,146,824
M1	MOBILE HOMES IMPROVEMENT ONLY	2,873		\$2,162,270	\$58,858,148
O	RESIDENTIAL INVENTORY IMPROVEMENT	69		\$4,222,490	\$6,405,660
OIV	INVENTORY SPECIAL	8		\$0	\$236,760
OL	RESIDENTIAL INVENTORY LAND	1,809		\$0	\$30,991,490
OLL	LAST YEARS OL CODE/VALUE	1,367		\$0	\$23,853,460
S		72		\$0	\$12,516,100
X		1,991		\$44,171,660	\$686,198,960
	Totals		417,022.6580	\$143,729,970	\$8,694,376,404

2010 CERTIFIED TOTALS

Property Count: 64,185

RB - ROAD & BRIDGE
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$143,729,970**
TOTAL NEW VALUE TAXABLE: **\$99,195,105**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	231	2009 Market Value	\$22,292,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,292,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	130	\$1,891,160
DPS	DISABLED Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	8	\$35,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	11	\$82,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	14	\$118,670
DV4	Disabled Veterans 70% - 100%	44	\$363,740
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	27	\$3,060,310
OV65	OVER 65	408	\$6,004,905
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		658	\$11,716,785
TOTAL EXEMPTIONS VALUE LOSS			\$34,008,895

New Ag / Timber Exemptions

2009 Market Value \$6,403,177 Count: 134
2010 Ag/Timber Use \$137,390
NEW AG / TIMBER VALUE LOSS \$6,265,787

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,344	\$126,074	\$592	\$125,482
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,125	\$127,276	\$486	\$126,790

2010 CERTIFIED TOTALS**RB - ROAD & BRIDGE
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
169	\$11,639,720.00	\$11,326,210

2010 CERTIFIED TOTALS

Property Count: 6,789

SC - CRANDALL ISD
Grand Totals

9/6/2011 7:03:11AM

Land	Value			
Homesite:	97,624,365			
Non Homesite:	64,448,959			
Ag Market:	223,604,999			
Timber Market:	0	Total Land	(+)	385,678,323

Improvement	Value			
Homesite:	361,976,711			
Non Homesite:	110,633,501	Total Improvements	(+)	472,610,212

Non Real	Count	Value		
Personal Property:	288	17,367,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,367,640
			Market Value	= 875,656,175

Ag	Non Exempt	Exempt		
Total Productivity Market:	223,604,999	0		
Ag Use:	5,704,779	0	Productivity Loss	(-) 217,900,220
Timber Use:	0	0	Appraised Value	= 657,755,955
Productivity Loss:	217,900,220	0	Homestead Cap	(-) 860,744
			Assessed Value	= 656,895,211

Exemption	Count	Local	State	Total		
DP	128	0	1,211,139	1,211,139		
DV1	22	0	112,000	112,000		
DV1S	1	0	5,000	5,000		
DV2	10	0	75,000	75,000		
DV3	4	0	40,000	40,000		
DV4	34	0	240,000	240,000		
DV4S	1	0	12,000	12,000		
DVHS	13	0	1,629,820	1,629,820		
EX	114	0	49,893,260	49,893,260		
EX(Prorated)	42	0	1,389,019	1,389,019		
EX366	3	0	15,750	15,750		
HS	3,059	0	45,487,460	45,487,460		
OV65	531	0	5,076,803	5,076,803		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 105,197,251

Net Taxable = 551,697,960

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,959,161	8,713,708	121,152.67	133,988.10	112		
OV65	57,408,615	45,317,628	505,903.95	531,372.11	483		
Total	69,367,776	54,031,336	627,056.62	665,360.21	595	Freeze Taxable	(-) 54,031,336
Tax Rate	1.493600						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	119,250	109,250	109,250	0	1		
Total	119,250	109,250	109,250	0	1	Transfer Adjustment	(-) 0
Freeze Adjusted Taxable							= 497,666,624

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,060,205.32 = 497,666,624 * (1.493600 / 100) + 627,056.62

2010 CERTIFIED TOTALS

Property Count: 6,789

SC - CRANDALL ISD
Grand Totals

9/6/2011

7:03:11AM

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

2010 CERTIFIED TOTALS

Property Count: 6,789

SC - CRANDALL ISD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,406		\$23,000,760	\$461,436,636
A2	REAL RESIDENTIAL MOBILE HOME	582		\$444,500	\$29,971,260
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$117,690
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$629,990
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$269,910
C1	VACANT RESIDENTIAL LOTS IN A CITY	112		\$0	\$3,006,520
C2	VACANT COMMERCIAL LOTS	9		\$0	\$998,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	517		\$0	\$10,217,910
D1	ACREAGE FARM AND RANCH LAND	672	43,962.0640	\$0	\$223,604,999
D2	UNDEVELOPED LAND	266	2,000.3404	\$0	\$16,218,600
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	219		\$78,900	\$26,913,060
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	25		\$44,320	\$847,100
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,300
E4	IMP ON ACERAGE NOT RESIDENTIAL	222		\$42,540	\$2,024,560
F1	REAL COMMERCIAL	70		\$30,930	\$20,834,070
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$260,330
J3	ELECTRIC COMPANIES	7		\$0	\$5,643,800
J4	TELEPHONE COMPANIES	19		\$0	\$2,902,450
J5	RAILROADS	1		\$0	\$56,610
J6	PIPELINES	2		\$0	\$615,150
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$47,780
L1	BUSINESS PERSONAL PROPERTY	251		\$0	\$7,195,040
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$34,300
M1	MOBILE HOMES IMPROVEMENT ONLY	213		\$132,560	\$4,638,350
O	RESIDENTIAL INVENTORY IMPROVEMENT	38		\$2,235,020	\$2,554,790
OL	RESIDENTIAL INVENTORY LAND	220		\$0	\$1,727,500
OLL	LAST YEARS OL CODE/VALUE	212		\$0	\$2,658,500
S		3		\$0	\$60,160
X		117		\$10,176,980	\$49,909,010
	Totals		45,962.4044	\$36,186,510	\$875,656,175

2010 CERTIFIED TOTALS

Property Count: 6,789

SC - CRANDALL ISD
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$36,186,510**
TOTAL NEW VALUE TAXABLE: **\$25,977,990**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	42	2009 Market Value	\$3,907,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,907,650

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$160,000
DV1	Disabled Veterans 10% - 29%	3	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$60,000
DVHS	Disabled Veteran Homestead	2	\$213,140
HS	HOMESTEAD	281	\$4,182,420
OV65	OVER 65	50	\$473,000
PARTIAL EXEMPTIONS VALUE LOSS		367	\$5,151,060
TOTAL EXEMPTIONS VALUE LOSS			\$9,058,710

New Ag / Timber Exemptions

2009 Market Value \$137,820 Count: 7
2010 Ag/Timber Use \$2,500
NEW AG / TIMBER VALUE LOSS \$135,320

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,959	\$135,709	\$15,213	\$120,496

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,823	\$134,960	\$15,131	\$119,829

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 15,951

SF - FORNEY ISD
Grand Totals

9/6/2011 7:03:11AM

Land	Value			
Homesite:	256,862,892			
Non Homesite:	296,672,495			
Ag Market:	432,054,527			
Timber Market:	0	Total Land	(+)	985,589,914

Improvement	Value			
Homesite:	1,092,741,235			
Non Homesite:	834,114,897	Total Improvements	(+)	1,926,856,132

Non Real	Count	Value		
Personal Property:	954	227,053,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 227,053,690
			Market Value	= 3,139,499,736

Ag	Non Exempt	Exempt		
Total Productivity Market:	432,054,527	0		
Ag Use:	4,478,280	0	Productivity Loss	(-) 427,576,247
Timber Use:	0	0	Appraised Value	= 2,711,923,489
Productivity Loss:	427,576,247	0	Homestead Cap	(-) 1,111,302
			Assessed Value	= 2,710,812,187

Exemption	Count	Local	State	Total		
DP	239	0	2,289,980	2,289,980		
DPS	1	0	10,000	10,000		
DV1	60	0	300,000	300,000		
DV1S	3	0	15,000	15,000		
DV2	24	0	180,000	180,000		
DV3	28	0	240,000	240,000		
DV4	70	0	492,000	492,000		
DV4S	9	0	96,000	96,000		
DVHS	34	0	5,151,385	5,151,385		
EX	369	0	203,629,890	203,629,890		
EX(Prorated)	61	0	2,919,459	2,919,459		
EX366	7	0	2,750	2,750		
HS	7,475	0	111,543,993	111,543,993		
OV65	1,132	0	11,096,394	11,096,394		
OV65S	1	0	10,000	10,000		
PC	3	79,707,840	0	79,707,840	Total Exemptions	(-) 417,684,691

Net Taxable = 2,293,127,496

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,435,498	21,500,988	297,911.26	327,712.63	205		
DPS	231,020	206,020	3,090.30	3,161.85	1		
OV65	153,220,754	125,603,654	1,444,812.69	1,483,128.28	1,050		
Total	181,887,272	147,310,662	1,745,814.25	1,814,002.76	1,256	Freeze Taxable	(-) 147,310,662
Tax Rate	1.500000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	25,000	15,000	10,764	4,236	1		
Total	25,000	15,000	10,764	4,236	1	Transfer Adjustment	(-) 4,236
						Freeze Adjusted Taxable	= 2,145,812,598

2010 CERTIFIED TOTALS

Property Count: 15,951

SF - FORNEY ISD
Grand Totals

9/6/2011 7:03:11AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
33,933,003.22 = 2,145,812,598 * (1.500000 / 100) + 1,745,814.25

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

2010 CERTIFIED TOTALS

Property Count: 15,951

SF - FORNEY ISD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	9,899		\$30,293,400	\$1,554,694,536
A2	REAL RESIDENTIAL MOBILE HOME	232		\$106,260	\$11,953,940
A3	RESIDENTIAL CONDOMINIUMS	6		\$0	\$217,140
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,544,640
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	425		\$0	\$12,162,960
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	33		\$0	\$12,980,100
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	694		\$0	\$24,334,851
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	586	33,746.9843	\$0	\$432,054,527
D2	UNDEVELOPED LAND	284	2,595.7597	\$0	\$35,472,557
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	209		\$35,630	\$29,657,390
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	29		\$0	\$1,096,740
E3	FARM/RANCH IMP ONLY	1		\$0	\$52,000
E4	IMP ON ACERAGE NOT RESIDENTIAL	206		\$33,570	\$2,365,874
F1	REAL COMMERCIAL	365		\$6,778,020	\$189,545,001
F2	REAL INDUSTRIAL	8		\$0	\$360,302,860
J2	GAS COMPANIES	3		\$0	\$1,751,200
J3	ELECTRIC COMPANIES	15		\$0	\$23,085,710
J4	TELEPHONE COMPANIES	30		\$0	\$8,926,220
J5	RAILROADS	6		\$0	\$3,677,750
J6	PIPELINES	3		\$0	\$7,382,480
J7	CABLE TV SYSTEMS	1		\$0	\$103,400
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$223,460
L1	BUSINESS PERSONAL PROPERTY	887		\$150,000	\$62,335,576
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$121,435,704
M1	MOBILE HOMES IMPROVEMENT ONLY	226		\$0	\$3,032,840
O	RESIDENTIAL INVENTORY IMPROVEMENT	29		\$1,987,470	\$3,578,060
OIV	INVENTORY SPECIAL	2		\$0	\$100,750
OL	RESIDENTIAL INVENTORY LAND	936		\$0	\$16,224,040
OLL	LAST YEARS OL CODE/VALUE	815		\$0	\$13,796,610
S		7		\$0	\$354,870
X		376		\$30,746,530	\$203,632,640
	Totals		36,342.7440	\$70,130,880	\$3,139,499,736

2010 CERTIFIED TOTALS

Property Count: 15,951

SF - FORNEY ISD
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET:	\$70,130,880
TOTAL NEW VALUE TAXABLE:	\$39,253,480

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	53	2009 Market Value	\$7,232,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,232,760

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	34	\$325,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	13	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	8	\$1,321,310
HS	HOMESTEAD	459	\$6,795,000
OV65	OVER 65	92	\$905,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		623	\$9,583,310
TOTAL EXEMPTIONS VALUE LOSS			\$16,816,070

New Ag / Timber Exemptions

2009 Market Value	\$1,352,413	Count: 11
2010 Ag/Timber Use	\$15,330	
NEW AG / TIMBER VALUE LOSS	\$1,337,083	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,397	\$161,714	\$15,110	\$146,604

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,261	\$161,450	\$15,108	\$146,342

2010 CERTIFIED TOTALS

SF - FORNEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$1,309,540.00	\$1,178,440

2010 CERTIFIED TOTALS

Property Count: 10,846

SK - KAUFMAN ISD
Grand Totals

9/6/2011 7:03:11AM

Land	Value			
Homesite:	75,326,554			
Non Homesite:	135,271,507			
Ag Market:	297,965,555			
Timber Market:	0	Total Land	(+)	508,563,616

Improvement	Value			
Homesite:	309,516,603			
Non Homesite:	242,813,801	Total Improvements	(+)	552,330,404

Non Real	Count	Value		
Personal Property:	711	58,751,853		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 58,751,853
			Market Value	= 1,119,645,873

Ag	Non Exempt	Exempt		
Total Productivity Market:	297,965,555	0		
Ag Use:	8,788,610	0	Productivity Loss	(-) 289,176,945
Timber Use:	0	0	Appraised Value	= 830,468,928
Productivity Loss:	289,176,945	0	Homestead Cap	(-) 1,588,269
			Assessed Value	= 828,880,659

Exemption	Count	Local	State	Total		
DP	265	0	2,351,701	2,351,701		
DV1	24	0	110,000	110,000		
DV1S	1	0	5,000	5,000		
DV2	15	0	85,290	85,290		
DV3	11	0	90,000	90,000		
DV4	73	0	540,690	540,690		
DV4S	11	0	118,290	118,290		
DVHS	26	0	2,747,346	2,747,346		
EX	253	0	117,807,400	117,807,400		
EX(Prorated)	52	0	1,068,849	1,068,849		
EX366	5	0	2,000	2,000		
HS	3,834	0	56,523,239	56,523,239		
OV65	1,089	0	10,398,164	10,398,164		
OV65S	1	0	10,000	10,000		
PC	2	1,800	0	1,800	Total Exemptions	(-) 191,859,769

Net Taxable = 637,020,890

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,805,941	9,097,521	108,169.20	129,317.62	240		
OV65	93,456,337	67,299,728	610,393.87	642,325.34	1,022		
Total	109,262,278	76,397,249	718,563.07	771,642.96	1,262	Freeze Taxable	(-) 76,397,249
Tax Rate	1.300000						

Freeze Adjusted Taxable = 560,623,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,006,670.40 = 560,623,641 * (1.300000 / 100) + 718,563.07

Tax Increment Finance Value: 0

2010 CERTIFIED TOTALS

Property Count: 10,846

SK - KAUFMAN ISD
Grand Totals

9/6/2011

7:03:11AM

Tax Increment Finance Levy:

0.00

2010 CERTIFIED TOTALS

Property Count: 10,846

SK - KAUFMAN ISD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,439		\$1,694,010	\$330,701,358
A2	REAL RESIDENTIAL MOBILE HOME	1,083		\$434,640	\$46,730,050
A3	RESIDENTIAL CONDOMINIUMS	8		\$0	\$112,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	39		\$0	\$12,444,550
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	14		\$0	\$916,120
C1	VACANT RESIDENTIAL LOTS IN A CITY	351		\$0	\$4,200,750
C1H	Vacant Lot in City (HOA)	1		\$0	\$15,000
C2	VACANT COMMERCIAL LOTS	59		\$0	\$4,182,690
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	635		\$0	\$15,211,670
D1	ACREAGE FARM AND RANCH LAND	1,871	85,292.8322	\$0	\$297,965,555
D2	UNDEVELOPED LAND	524	4,388.0998	\$0	\$26,134,840
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	901		\$777,620	\$90,109,777
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	229		\$182,010	\$8,190,240
E3	FARM/RANCH IMP ONLY	9		\$5,000	\$64,420
E4	IMP ON ACERAGE NOT RESIDENTIAL	731		\$256,650	\$8,052,330
F1	REAL COMMERCIAL	313		\$1,595,220	\$69,265,680
F2	REAL INDUSTRIAL	9		\$0	\$8,437,410
J2	GAS COMPANIES	3		\$0	\$1,316,450
J3	ELECTRIC COMPANIES	16		\$0	\$10,775,060
J4	TELEPHONE COMPANIES	26		\$0	\$3,760,770
J5	RAILROADS	16		\$0	\$393,260
J6	PIPELINES	4		\$0	\$2,692,630
J7	CABLE TV SYSTEMS	2		\$0	\$523,700
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$24,590
L1	BUSINESS PERSONAL PROPERTY	645		\$0	\$30,006,513
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$10,202,880
M1	MOBILE HOMES IMPROVEMENT ONLY	747		\$347,410	\$15,659,590
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$156,000
OIV	INVENTORY SPECIAL	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	165		\$0	\$1,949,500
OLL	LAST YEARS OL CODE/VALUE	28		\$0	\$291,000
S		14		\$0	\$1,299,350
X		258		\$0	\$117,809,400
	Totals		89,680.9320	\$5,292,560	\$1,119,645,873

2010 CERTIFIED TOTALS

Property Count: 10,846

SK - KAUFMAN ISD
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET:	\$5,292,560
TOTAL NEW VALUE TAXABLE:	\$5,186,532

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	50	2009 Market Value	\$3,441,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,441,000

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	24	\$210,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$2,790
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$33,120
DVHS	Disabled Veteran Homestead	4	\$521,900
HS	HOMESTEAD	165	\$2,356,650
OV65	OVER 65	79	\$737,570
PARTIAL EXEMPTIONS VALUE LOSS		288	\$3,952,030
TOTAL EXEMPTIONS VALUE LOSS			\$7,393,030

New Ag / Timber Exemptions

2009 Market Value	\$1,053,347	Count: 18
2010 Ag/Timber Use	\$27,900	
NEW AG / TIMBER VALUE LOSS	\$1,025,447	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,432	\$101,008	\$15,387	\$85,621
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,801	\$99,671	\$15,337	\$84,334

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$288,510.00	\$155,980

2010 CERTIFIED TOTALS

Property Count: 3,566

SM - MABANK ISD
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		30,287,292			
Non Homesite:		55,944,953			
Ag Market:		76,557,100			
Timber Market:		0		Total Land	(+) 162,789,345
Improvement		Value			
Homesite:		99,125,370			
Non Homesite:		124,560,693		Total Improvements	(+) 223,686,063
Non Real		Count	Value		
Personal Property:	229	37,176,490			
Mineral Property:	171	6,263,070			
Autos:	0	0		Total Non Real	(+) 43,439,560
				Market Value	= 429,914,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,557,100	0			
Ag Use:	2,335,520	0		Productivity Loss	(-) 74,221,580
Timber Use:	0	0		Appraised Value	= 355,693,388
Productivity Loss:	74,221,580	0		Homestead Cap	(-) 2,949,154
				Assessed Value	= 352,744,234

Exemption	Count	Local	State	Total		
CH	2	108,780	0	108,780		
DP	52	0	459,542	459,542		
DV1	4	0	20,000	20,000		
DV2	2	0	15,000	15,000		
DV3	4	0	33,208	33,208		
DV4	28	0	241,110	241,110		
DVHS	7	0	646,160	646,160		
EX	173	0	85,353,270	85,353,270		
EX(Prorated)	4	0	139,520	139,520		
EX366	30	0	6,020	6,020		
HS	1,033	0	15,266,984	15,266,984		
HT	20	3,246,350	0	3,246,350		
OV65	441	0	4,137,477	4,137,477		
PC	1	67,110	0	67,110	Total Exemptions	(-) 109,740,531
					Net Taxable	= 243,003,703

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,047,124	1,716,072	19,487.29	24,021.12	45		
OV65	46,406,919	36,087,788	282,992.54	292,859.85	415		
Total	49,454,043	37,803,860	302,479.83	316,880.97	460	Freeze Taxable	(-) 37,803,860
Tax Rate	1.380000						
						Freeze Adjusted Taxable	= 205,199,843

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,134,237.66 = 205,199,843 * (1.380000 / 100) + 302,479.83

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

2010 CERTIFIED TOTALS

Property Count: 3,566

SM - MABANK ISD

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,108		\$2,837,800	\$132,318,328
A2	REAL RESIDENTIAL MOBILE HOME	258		\$79,870	\$6,139,150
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$3,181,960
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C		1		\$0	\$17,250
C1	VACANT RESIDENTIAL LOTS IN A CITY	277		\$0	\$10,011,890
C2	VACANT COMMERCIAL LOTS	39		\$0	\$1,541,940
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	153		\$0	\$4,762,690
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$76,190
D1	ACREAGE FARM AND RANCH LAND	586	22,178.1672	\$0	\$76,557,100
D2	UNDEVELOPED LAND	144	1,038.6386	\$0	\$6,353,160
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	186		\$400,780	\$17,220,690
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	63		\$13,500	\$1,419,920
E3	FARM/RANCH IMP ONLY	5		\$0	\$45,760
E4	IMP ON ACERAGE NOT RESIDENTIAL	81		\$108,710	\$789,260
F1	REAL COMMERCIAL	125		\$3,730,940	\$26,555,670
F2	REAL INDUSTRIAL	3		\$0	\$2,608,070
G1	PRODUCING OIL & GAS	142		\$0	\$6,257,360
J2	GAS COMPANIES	2		\$0	\$343,130
J3	ELECTRIC COMPANIES	7		\$0	\$3,674,110
J4	TELEPHONE COMPANIES	7		\$0	\$1,072,970
J6	PIPELINES	2		\$0	\$450,150
J7	CABLE TV SYSTEMS	1		\$0	\$74,800
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$5,920
L1	BUSINESS PERSONAL PROPERTY	203		\$0	\$8,766,570
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$21,303,440
M1	MOBILE HOMES IMPROVEMENT ONLY	203		\$120,760	\$4,356,960
OL	RESIDENTIAL INVENTORY LAND	42		\$0	\$1,670,750
OLL	LAST YEARS OL CODE/VALUE	37		\$0	\$3,260,000
S		6		\$0	\$1,741,700
X		203		\$42,140	\$85,359,290
	Totals		23,216.8058	\$7,334,500	\$429,914,968

2010 CERTIFIED TOTALS

Property Count: 3,566

SM - MABANK ISD
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET:	\$7,334,500
TOTAL NEW VALUE TAXABLE:	\$7,224,500

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2009 Market Value	\$487,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$487,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$8,500
DVHS	Disabled Veteran Homestead	1	\$5,170
HS	HOMESTEAD	39	\$579,700
OV65	OVER 65	23	\$223,640
PARTIAL EXEMPTIONS VALUE LOSS			69
TOTAL EXEMPTIONS VALUE LOSS			\$1,354,390

New Ag / Timber Exemptions

2009 Market Value	\$297,277	Count: 6
2010 Ag/Timber Use	\$6,540	
NEW AG / TIMBER VALUE LOSS	\$290,737	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
939	\$116,372	\$18,009	\$98,363
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
797	\$120,447	\$18,341	\$102,106

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$4,924,850.00	\$4,924,850

2010 CERTIFIED TOTALS

Property Count: 5,719

SP - KEMP ISD
Grand Totals

9/6/2011 7:03:11AM

Land	Value			
Homesite:	27,852,572			
Non Homesite:	83,595,662			
Ag Market:	171,521,485			
Timber Market:	0	Total Land	(+)	282,969,719

Improvement	Value			
Homesite:	111,470,466			
Non Homesite:	81,124,121	Total Improvements	(+)	192,594,587

Non Real	Count	Value		
Personal Property:	238	23,609,870		
Mineral Property:	229	2,691,950		
Autos:	0	0	Total Non Real	(+) 26,301,820
			Market Value	= 501,866,126

Ag	Non Exempt	Exempt		
Total Productivity Market:	171,521,485	0		
Ag Use:	5,959,700	0	Productivity Loss	(-) 165,561,785
Timber Use:	0	0	Appraised Value	= 336,304,341
Productivity Loss:	165,561,785	0	Homestead Cap	(-) 2,083,808
			Assessed Value	= 334,220,533

Exemption	Count	Local	State	Total		
DP	144	0	1,178,774	1,178,774		
DPS	1	0	10,000	10,000		
DV1	11	0	50,000	50,000		
DV2	8	0	46,970	46,970		
DV3	5	0	40,000	40,000		
DV4	32	0	207,350	207,350		
DV4S	1	0	12,000	12,000		
DVHS	14	0	955,140	955,140		
EX	144	0	58,743,530	58,743,530		
EX(Prorated)	19	0	340,114	340,114		
EX366	80	0	5,990	5,990		
GIT	1	398,466	0	398,466		
HS	1,639	0	23,756,720	23,756,720		
OV65	519	0	4,661,982	4,661,982		
OV65S	1	0	10,000	10,000		
PC	1	18,060	0	18,060	Total Exemptions	(-) 90,435,096

Net Taxable = 243,785,437

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,255,642	4,820,330	56,315.98	67,500.86	132		
DPS	61,840	36,840	419.34	419.34	1		
OV65	38,065,633	26,270,422	276,792.99	296,951.18	489		
Total	46,383,115	31,127,592	333,528.31	364,871.38	622	Freeze Taxable	(-) 31,127,592

Tax Rate 1.435000

Freeze Adjusted Taxable = 212,657,845

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,385,168.39 = 212,657,845 * (1.435000 / 100) + 333,528.31

2010 CERTIFIED TOTALS

Property Count: 5,719

SP - KEMP ISD
Grand Totals

9/6/2011

7:03:11AM

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

2010 CERTIFIED TOTALS

Property Count: 5,719

SP - KEMP ISD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,246		\$568,660	\$102,005,162
A2	REAL RESIDENTIAL MOBILE HOME	580		\$540,000	\$24,811,680
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$18,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$10,411,910
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,420
C1	VACANT RESIDENTIAL LOTS IN A CITY	99		\$0	\$847,960
C2	VACANT COMMERCIAL LOTS	20		\$0	\$529,570
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	498		\$0	\$8,242,520
D1	ACREAGE FARM AND RANCH LAND	1,263	54,634.0511	\$0	\$171,521,485
D2	UNDEVELOPED LAND	384	3,213.4762	\$0	\$19,040,081
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	446		\$1,069,210	\$39,737,090
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	158		\$0	\$3,932,190
E3	FARM/RANCH IMP ONLY	5		\$0	\$95,890
E4	IMP ON ACERAGE NOT RESIDENTIAL	405		\$147,370	\$3,035,359
F1	REAL COMMERCIAL	139		\$1,965,820	\$18,154,140
F2	REAL INDUSTRIAL	1		\$0	\$377,200
G1	PRODUCING OIL & GAS	152		\$0	\$2,686,660
J2	GAS COMPANIES	2		\$0	\$201,210
J3	ELECTRIC COMPANIES	6		\$0	\$5,191,690
J4	TELEPHONE COMPANIES	11		\$0	\$4,686,650
J5	RAILROADS	6		\$0	\$221,680
J6	PIPELINES	4		\$0	\$459,340
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$52,430
L1	BUSINESS PERSONAL PROPERTY	204		\$0	\$12,064,730
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$460,420
M1	MOBILE HOMES IMPROVEMENT ONLY	357		\$365,500	\$7,436,389
OL	RESIDENTIAL INVENTORY LAND	172		\$0	\$5,746,200
OLL	LAST YEARS OL CODE/VALUE	80		\$0	\$832,300
S		4		\$0	\$90,510
X		224		\$322,680	\$58,749,520
	Totals		57,847.5273	\$4,979,240	\$501,866,126

2010 CERTIFIED TOTALS

Property Count: 5,719

SP - KEMP ISD
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$4,979,240**
TOTAL NEW VALUE TAXABLE: **\$4,459,034**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	18	2009 Market Value	\$1,031,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,031,670

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	14	\$123,930
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,210
DVHS	Disabled Veteran Homestead	2	\$189,900
HS	HOMESTEAD	83	\$1,207,535
OV65	OVER 65	33	\$300,910
PARTIAL EXEMPTIONS VALUE LOSS		137	\$1,861,485
TOTAL EXEMPTIONS VALUE LOSS			\$2,893,155

New Ag / Timber Exemptions

2009 Market Value \$861,910 Count: 26
2010 Ag/Timber Use \$20,160
NEW AG / TIMBER VALUE LOSS \$841,750

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,418	\$86,939	\$16,198	\$70,741

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,083	\$85,022	\$16,016	\$69,006

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
99	\$4,397,500.00	\$4,397,500

2010 CERTIFIED TOTALS

Property Count: 325

SQ - QUINLAN ISD
Grand Totals

9/6/2011 7:03:11AM

Land	Value			
Homesite:	1,864,750			
Non Homesite:	4,582,610			
Ag Market:	6,320,870			
Timber Market:	0	Total Land	(+)	12,768,230

Improvement	Value			
Homesite:	5,009,130			
Non Homesite:	2,149,570	Total Improvements	(+)	7,158,700

Non Real	Count	Value		
Personal Property:	11	574,320		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 574,320
			Market Value	= 20,501,250

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,320,870	0		
Ag Use:	190,980	0	Productivity Loss	(-) 6,129,890
Timber Use:	0	0	Appraised Value	= 14,371,360
Productivity Loss:	6,129,890	0	Homestead Cap	(-) 157,113
			Assessed Value	= 14,214,247

Exemption	Count	Local	State	Total		
DP	7	0	70,000	70,000		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	1	0	12,000	12,000		
DVHS	1	0	59,890	59,890		
EX	23	0	849,080	849,080		
HS	76	0	1,109,714	1,109,714		
OV65	27	0	250,246	250,246	Total Exemptions	(-) 2,358,430

Net Taxable = 11,855,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	420,347	260,457	458.80	939.18	4			
OV65	1,691,013	1,248,543	11,113.19	11,898.37	18			
Total	2,111,360	1,509,000	11,571.99	12,837.55	22	Freeze Taxable	(-) 1,509,000	
Tax Rate	1.240000							

Freeze Adjusted Taxable = 10,346,817

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 139,872.52 = 10,346,817 * (1.240000 / 100) + 11,571.99

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

2010 CERTIFIED TOTALS

Property Count: 325

SQ - QUINLAN ISD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	51		\$514,100	\$4,808,550
A2	REAL RESIDENTIAL MOBILE HOME	49		\$44,340	\$2,243,520
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	51		\$0	\$651,240
D1	ACREAGE FARM AND RANCH LAND	49	1,809.4566	\$0	\$6,320,870
D2	UNDEVELOPED LAND	40	420.7768	\$0	\$1,375,700
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	21		\$26,540	\$1,788,340
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	12		\$0	\$371,510
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,980
E4	IMP ON ACERAGE NOT RESIDENTIAL	12		\$0	\$55,550
F1	REAL COMMERCIAL	1		\$0	\$328,660
J3	ELECTRIC COMPANIES	2		\$0	\$87,310
J4	TELEPHONE COMPANIES	3		\$0	\$261,790
J6	PIPELINES	3		\$0	\$196,100
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$33,740
M1	MOBILE HOMES IMPROVEMENT ONLY	28		\$75,990	\$782,310
OL	RESIDENTIAL INVENTORY LAND	17		\$0	\$313,000
OLL	LAST YEARS OL CODE/VALUE	1		\$0	\$18,000
X		23		\$0	\$849,080
	Totals		2,230.2334	\$660,970	\$20,501,250

2010 CERTIFIED TOTALS

Property Count: 325

SQ - QUINLAN ISD
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$660,970**
TOTAL NEW VALUE TAXABLE: **\$634,260**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$90,000
OV65	OVER 65	6	\$57,836
	PARTIAL EXEMPTIONS VALUE LOSS	12	\$147,836
	TOTAL EXEMPTIONS VALUE LOSS		\$147,836

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
65	\$89,926	\$17,189	\$72,737

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$96,352	\$17,831	\$78,521

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Grand Totals

9/6/2011 7:03:11AM

Land		Value		
Homesite:		4,294,030		
Non Homesite:		9,173,110		
Ag Market:		9,388,230		
Timber Market:		0	Total Land	(+) 22,855,370

Improvement		Value		
Homesite:		17,453,956		
Non Homesite:		2,405,188	Total Improvements	(+) 19,859,144

Non Real		Count	Value		
Personal Property:		6	184,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 184,380
				Market Value	= 42,898,894

Ag		Non Exempt	Exempt		
Total Productivity Market:		9,388,230	0		
Ag Use:		88,890	0	Productivity Loss	(-) 9,299,340
Timber Use:		0	0	Appraised Value	= 33,599,554
Productivity Loss:		9,299,340	0	Homestead Cap	(-) 383,555
				Assessed Value	= 33,215,999

Exemption	Count	Local	State	Total		
DP	2	0	20,000	20,000		
DV1	1	0	5,000	5,000		
DV2	3	0	9,000	9,000		
EX	11	0	5,149,380	5,149,380		
EX(Prorated)	3	0	129,657	129,657		
HS	76	0	1,095,000	1,095,000		
OV65	5	100,000	50,000	150,000	Total Exemptions	(-) 6,558,037
					Net Taxable	= 26,657,962

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	548,360	498,360	6,743.19	6,815.51	2		
OV65	1,121,959	896,959	9,731.68	9,791.06	5		
Total	1,670,319	1,395,319	16,474.87	16,606.57	7	Freeze Taxable	(-) 1,395,319
Tax Rate	1.470000						
						Freeze Adjusted Taxable	= 25,262,643

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 387,835.72 = 25,262,643 * (1.470000 / 100) + 16,474.87

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

2010 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	102		\$695,270	\$21,497,654
C1	VACANT RESIDENTIAL LOTS IN A CITY	6		\$0	\$900,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	12		\$0	\$392,340
D1	ACREAGE FARM AND RANCH LAND	33	754.7770	\$0	\$9,388,230
D2	UNDEVELOPED LAND	6	61.1350	\$0	\$521,130
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	10		\$0	\$2,995,080
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$7,840
E4	IMP ON ACERAGE NOT RESIDENTIAL	3		\$0	\$69,700
J3	ELECTRIC COMPANIES	1		\$0	\$165,900
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$18,480
OLL	LAST YEARS OL CODE/VALUE	111		\$0	\$1,793,160
X		11		\$0	\$5,149,380
	Totals		815.9120	\$695,270	\$42,898,894

2010 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$695,270**
TOTAL NEW VALUE TAXABLE: **\$695,270**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	3	2009 Market Value	\$500,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500,170

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$60,000
TOTAL EXEMPTIONS VALUE LOSS			\$560,170

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
76	\$227,385	\$19,455	\$207,930
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$216,278	\$14,526	\$201,752

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 3,300

SS - SCURRY-ROSSER ISD
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		23,608,070			
Non Homesite:		27,291,180			
Ag Market:		142,763,640			
Timber Market:		0		Total Land	(+) 193,662,890
Improvement		Value			
Homesite:		94,719,830			
Non Homesite:		35,887,110		Total Improvements	(+) 130,606,940
Non Real		Count	Value		
Personal Property:	140	15,900,390			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 15,900,390
				Market Value	= 340,170,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	142,763,640	0			
Ag Use:	5,200,030	0		Productivity Loss	(-) 137,563,610
Timber Use:	0	0		Appraised Value	= 202,606,610
Productivity Loss:	137,563,610	0		Homestead Cap	(-) 684,751
				Assessed Value	= 201,921,859

Exemption	Count	Local	State	Total		
DP	80	0	691,540	691,540		
DV1	10	0	50,000	50,000		
DV2	4	0	30,000	30,000		
DV3	1	0	10,000	10,000		
DV4	20	0	144,000	144,000		
DVHS	6	0	595,483	595,483		
EX	54	0	18,342,850	18,342,850		
EX(Prorated)	10	0	198,021	198,021		
EX366	1	0	350	350		
HS	1,120	0	16,318,906	16,318,906		
OV65	331	0	2,936,937	2,936,937		
PC	2	54,790	0	54,790	Total Exemptions	(-) 39,372,877
					Net Taxable	= 162,548,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,510,692	3,551,577	38,895.42	44,668.20	74			
OV65	27,087,751	19,193,287	179,380.49	190,167.32	318			
Total	32,598,443	22,744,864	218,275.91	234,835.52	392	Freeze Taxable	(-) 22,744,864	
Tax Rate	1.250000							
						Freeze Adjusted Taxable	= 139,804,118	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,965,827.39 = 139,804,118 * (1.250000 / 100) + 218,275.91

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

2010 CERTIFIED TOTALS

Property Count: 3,300

SS - SCURRY-ROSSER ISD

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	855		\$430,850	\$90,921,470
A2	REAL RESIDENTIAL MOBILE HOME	353		\$242,880	\$13,582,990
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$69,970
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$100,350
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$372,640
C1	VACANT RESIDENTIAL LOTS IN A CITY	111		\$0	\$354,960
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	243		\$0	\$5,033,810
D1	ACREAGE FARM AND RANCH LAND	844	45,014.5623	\$0	\$142,763,640
D2	UNDEVELOPED LAND	228	1,712.8536	\$0	\$9,033,730
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	332		\$828,740	\$34,419,300
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	62		\$0	\$1,313,540
E3	FARM/RANCH IMP ONLY	3		\$0	\$14,850
E4	IMP ON ACERAGE NOT RESIDENTIAL	282		\$160,030	\$2,939,690
F1	REAL COMMERCIAL	41		\$725,090	\$3,652,410
J2	GAS COMPANIES	2		\$0	\$70,810
J3	ELECTRIC COMPANIES	4		\$0	\$2,249,780
J4	TELEPHONE COMPANIES	8		\$0	\$1,092,870
J6	PIPELINES	5		\$0	\$1,329,920
L1	BUSINESS PERSONAL PROPERTY	122		\$0	\$7,108,610
M1	MOBILE HOMES IMPROVEMENT ONLY	228		\$128,820	\$4,933,730
OL	RESIDENTIAL INVENTORY LAND	17		\$0	\$284,000
OLL	LAST YEARS OL CODE/VALUE	18		\$0	\$161,400
S		2		\$0	\$22,550
X		55		\$0	\$18,343,200
	Totals		46,727.4159	\$2,516,410	\$340,170,220

2010 CERTIFIED TOTALS

Property Count: 3,300

SS - SCURRY-ROSSER ISD
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$2,516,410**
TOTAL NEW VALUE TAXABLE: **\$2,469,570**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	10	2009 Market Value	\$403,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$403,130

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$38,550
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$31,760
HS	HOMESTEAD	42	\$594,630
OV65	OVER 65	16	\$151,340
PARTIAL EXEMPTIONS VALUE LOSS			66
TOTAL EXEMPTIONS VALUE LOSS			\$1,243,410

New Ag / Timber Exemptions

2009 Market Value \$648,770 Count: 13
2010 Ag/Timber Use \$11,250
NEW AG / TIMBER VALUE LOSS \$637,520

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
999	\$107,661	\$15,451	\$92,210
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
765	\$105,355	\$15,400	\$89,955

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 14,869

ST - TERRELL ISD
Grand Totals

9/6/2011 7:03:11AM

Land		Value			
Homesite:		100,202,195			
Non Homesite:		239,234,021			
Ag Market:		388,183,818			
Timber Market:		0		Total Land	(+) 727,620,034
Improvement		Value			
Homesite:		391,568,710			
Non Homesite:		489,156,148		Total Improvements	(+) 880,724,858
Non Real		Count	Value		
Personal Property:		1,279	386,021,790		
Mineral Property:		39	483,080		
Autos:		0	0	Total Non Real	(+) 386,504,870
				Market Value	= 1,994,849,762
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,152,448	31,370			
Ag Use:	9,183,250	190	Productivity Loss	(-)	378,969,198
Timber Use:	0	0	Appraised Value	=	1,615,880,564
Productivity Loss:	378,969,198	31,180			
				Homestead Cap	(-) 2,503,875
				Assessed Value	= 1,613,376,689

Exemption	Count	Local	State	Total		
CH	1	95,200	0	95,200		
CHODO	2	5,578,090	0	5,578,090		
DP	290	0	2,732,620	2,732,620		
DPS	1	0	10,000	10,000		
DV1	41	0	202,833	202,833		
DV2	20	0	137,120	137,120		
DV2S	1	0	7,500	7,500		
DV3	17	0	128,670	128,670		
DV3S	1	0	10,000	10,000		
DV4	73	0	584,850	584,850		
DV4S	12	0	144,000	144,000		
DVHS	31	0	2,371,560	2,371,560		
EX	651	0	135,535,310	135,535,310		
EX(Prorated)	50	0	2,360,575	2,360,575		
EX366	24	0	6,840	6,840		
FR	22	79,992,983	0	79,992,983		
HS	4,719	0	69,822,505	69,822,505		
OV65	1,602	0	15,487,528	15,487,528		
OV65S	3	0	30,000	30,000		
PC	10	3,424,920	0	3,424,920	Total Exemptions	(-) 318,663,104
					Net Taxable	= 1,294,713,585

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,281,456	13,187,693	154,820.76	175,516.20	264		
OV65	139,379,283	101,014,453	862,035.70	914,517.16	1,521		
Total	159,660,739	114,202,146	1,016,856.46	1,090,033.36	1,785	Freeze Taxable	(-) 114,202,146
Tax Rate	1.310000						

2010 CERTIFIED TOTALS

Property Count: 14,869

ST - TERRELL ISD
Grand Totals

9/6/2011

7:03:11AM

Freeze Adjusted Taxable

=

1,180,511,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
16,481,556.31 = 1,180,511,439 * (1.310000 / 100) + 1,016,856.46

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

2010 CERTIFIED TOTALS

Property Count: 14,869

ST - TERRELL ISD
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,986		\$5,217,240	\$532,361,645
A2	REAL RESIDENTIAL MOBILE HOME	882		\$580,120	\$43,036,780
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$114,790
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	82		\$0	\$25,272,450
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	43		\$0	\$4,177,740
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,294		\$0	\$13,796,090
C2	VACANT COMMERCIAL LOTS	112		\$0	\$8,897,060
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	418		\$0	\$8,789,028
D1	ACREAGE FARM AND RANCH LAND	1,715	78,005.3683	\$0	\$388,152,448
D2	UNDEVELOPED LAND	545	4,337.6336	\$0	\$35,176,611
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	546		\$1,795,440	\$58,804,090
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	155		\$71,580	\$4,856,760
E3	FARM/RANCH IMP ONLY	9		\$0	\$271,800
E4	IMP ON ACERAGE NOT RESIDENTIAL	539		\$859,550	\$6,729,921
F1	REAL COMMERCIAL	609		\$662,100	\$198,654,240
F2	REAL INDUSTRIAL	57		\$0	\$123,695,510
G1	PRODUCING OIL & GAS	23		\$0	\$479,420
J2	GAS COMPANIES	2		\$0	\$2,589,000
J3	ELECTRIC COMPANIES	14		\$0	\$23,493,080
J4	TELEPHONE COMPANIES	36		\$0	\$11,067,290
J5	RAILROADS	48		\$0	\$4,607,750
J6	PIPELINES	10		\$0	\$3,386,060
J7	CABLE TV SYSTEMS	3		\$0	\$242,470
J8	COMPRESSORS & PUMP STATIONS	8		\$0	\$315,320
L1	BUSINESS PERSONAL PROPERTY	1,129		\$0	\$109,425,370
L2	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$220,467,350
M1	MOBILE HOMES IMPROVEMENT ONLY	669		\$592,470	\$13,337,039
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	5		\$0	\$86,010
OL	RESIDENTIAL INVENTORY LAND	159		\$0	\$1,546,000
OLL	LAST YEARS OL CODE/VALUE	69		\$0	\$866,660
S		32		\$0	\$8,916,930
X		677		\$2,883,330	\$141,120,240
	Totals		82,343.0019	\$12,661,830	\$1,994,849,762

2010 CERTIFIED TOTALS

Property Count: 14,869

ST - TERRELL ISD
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$12,661,830**
TOTAL NEW VALUE TAXABLE: **\$9,552,959**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	46	2009 Market Value	\$5,186,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,186,480

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	27	\$254,630
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$18,670
DV4	Disabled Veterans 70% - 100%	10	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	8	\$449,940
HS	HOMESTEAD	187	\$2,749,090
OV65	OVER 65	88	\$854,456
PARTIAL EXEMPTIONS VALUE LOSS		330	\$4,476,786
TOTAL EXEMPTIONS VALUE LOSS			\$9,663,266

New Ag / Timber Exemptions

2009 Market Value \$1,798,360 Count: 40
2010 Ag/Timber Use \$34,720
NEW AG / TIMBER VALUE LOSS \$1,763,640

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,407	\$100,674	\$15,513	\$85,161

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,019	\$98,861	\$15,427	\$83,434

2010 CERTIFIED TOTALSST - TERRELL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$719,320.00	\$649,440

2010 CERTIFIED TOTALS

Property Count: 2,564

SW - WILLS POINT ISD
Grand Totals

9/6/2011 7:03:11AM

Land	Value			
Homesite:	11,831,843			
Non Homesite:	30,944,924			
Ag Market:	91,017,068			
Timber Market:	0	Total Land	(+)	133,793,835

Improvement	Value			
Homesite:	62,459,845			
Non Homesite:	20,723,920	Total Improvements	(+)	83,183,765

Non Real	Count	Value		
Personal Property:	94	12,364,470		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,364,470
			Market Value	= 229,342,070

Ag	Non Exempt	Exempt		
Total Productivity Market:	91,017,068	0		
Ag Use:	3,188,840	0	Productivity Loss	(-) 87,828,228
Timber Use:	0	0	Appraised Value	= 141,513,842
Productivity Loss:	87,828,228	0	Homestead Cap	(-) 1,125,459
			Assessed Value	= 140,388,383

Exemption	Count	Local	State	Total		
DP	59	0	511,243	511,243		
DV1	11	0	55,000	55,000		
DV2	3	0	22,500	22,500		
DV4	18	0	143,400	143,400		
DVHS	6	0	344,070	344,070		
EX	43	0	5,167,470	5,167,470		
EX(Prorated)	4	0	50,637	50,637		
EX366	2	0	950	950		
HS	742	0	10,863,259	10,863,259		
OV65	250	0	2,259,544	2,259,544	Total Exemptions	(-) 19,418,073
					Net Taxable	= 120,970,310

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,813,262	1,668,517	16,754.46	19,710.87	50		
OV65	17,600,080	12,017,877	88,513.38	96,314.56	223		
Total	20,413,342	13,686,394	105,267.84	116,025.43	273	Freeze Taxable	(-) 13,686,394
Tax Rate	1.145000						

Freeze Adjusted Taxable = 107,283,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,333,668.68 = 107,283,916 * (1.145000 / 100) + 105,267.84

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

2010 CERTIFIED TOTALS

Property Count: 2,564

SW - WILLS POINT ISD

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	525		\$1,967,770	\$50,969,660
A2	REAL RESIDENTIAL MOBILE HOME	246		\$122,540	\$8,067,330
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$97,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	6		\$0	\$98,520
C2	VACANT COMMERCIAL LOTS	4		\$0	\$990,020
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	362		\$0	\$9,134,820
D1	ACREAGE FARM AND RANCH LAND	631	29,316.0925	\$0	\$91,017,068
D2	UNDEVELOPED LAND	219	2,539.5888	\$0	\$9,611,444
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	249		\$490,880	\$27,730,648
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	102		\$74,080	\$2,256,400
E4	IMP ON ACERAGE NOT RESIDENTIAL	196		\$162,300	\$2,394,010
F1	REAL COMMERCIAL	23		\$55,470	\$3,007,290
J2	GAS COMPANIES	1		\$0	\$23,450
J3	ELECTRIC COMPANIES	3		\$0	\$773,590
J4	TELEPHONE COMPANIES	11		\$0	\$1,590,440
J5	RAILROADS	1		\$0	\$2,492,830
J6	PIPELINES	4		\$0	\$1,869,140
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$124,440
L1	BUSINESS PERSONAL PROPERTY	64		\$0	\$2,264,950
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,242,730
M1	MOBILE HOMES IMPROVEMENT ONLY	202		\$398,760	\$4,680,940
OL	RESIDENTIAL INVENTORY LAND	81		\$0	\$1,530,500
OLL	LAST YEARS OL CODE/VALUE	6		\$0	\$176,000
S		4		\$0	\$30,030
X		45		\$0	\$5,168,420
	Totals		31,855.6813	\$3,271,800	\$229,342,070

2010 CERTIFIED TOTALS

Property Count: 2,564

SW - WILLS POINT ISD
Effective Rate Assumption

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$3,271,800**
TOTAL NEW VALUE TAXABLE: **\$3,099,660**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2009 Market Value	\$101,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$101,870

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DVHS	Disabled Veteran Homestead	1	\$17,190
HS	HOMESTEAD	36	\$522,020
OV65	OVER 65	21	\$186,270
PARTIAL EXEMPTIONS VALUE LOSS			\$785,480
TOTAL EXEMPTIONS VALUE LOSS			\$887,350

New Ag / Timber Exemptions

2009 Market Value	\$253,280	Count: 13
2010 Ag/Timber Use	\$18,990	
NEW AG / TIMBER VALUE LOSS	\$234,290	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
658	\$99,875	\$16,430	\$83,445
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
467	\$93,257	\$15,894	\$77,363

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 71

TM - CITY OF MESQUITE
Grand Totals

9/6/2011

7:03:11AM

Land		Value			
Homesite:		518,932			
Non Homesite:		2,455,641			
Ag Market:		15,039,225			
Timber Market:		0		Total Land	(+) 18,013,798
Improvement		Value			
Homesite:		1,506,685			
Non Homesite:		2,324,704		Total Improvements	(+) 3,831,389
Non Real		Count	Value		
Personal Property:		7	57,440		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 57,440
				Market Value	= 21,902,627
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,039,225	0			
Ag Use:	116,550	0		Productivity Loss	(-) 14,922,675
Timber Use:	0	0		Appraised Value	= 6,979,952
Productivity Loss:	14,922,675	0		Homestead Cap	(-) 9,525
				Assessed Value	= 6,970,427
Exemption	Count	Local	State	Total	
DP	1	15,000	0	15,000	
EX	3	0	376,790	376,790	
OV65	4	258,589	0	258,589	Total Exemptions (-) 650,379
					Net Taxable = 6,320,048

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,448.31 = 6,320,048 * (0.640000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 71

TM - CITY OF MESQUITE
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	14		\$0	\$1,873,808
D1	ACREAGE FARM AND RANCH LAND	23	1,150.4483	\$0	\$15,039,225
D2	UNDEVELOPED LAND	18	154.7428	\$0	\$1,794,593
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	9		\$0	\$842,957
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$29,110
E4	IMP ON ACERAGE NOT RESIDENTIAL	8		\$0	\$140,244
F1	REAL COMMERCIAL	3		\$0	\$1,748,460
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$57,440
X		3		\$0	\$376,790
	Totals		1,305.1911	\$0	\$21,902,627

2010 CERTIFIED TOTALS

Property Count: 71

TM - CITY OF MESQUITE
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2009 Market Value	\$683,270	Count: 2
2010 Ag/Timber Use	\$5,050	
NEW AG / TIMBER VALUE LOSS	\$678,220	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

11	\$155,903	\$866	\$155,037
----	-----------	-------	-----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

7	\$182,054	\$230	\$181,824
---	-----------	-------	-----------

Lower Value Used

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

2010 CERTIFIED TOTALS

Property Count: 45,085

TV - TRINITY VALLEY CC
Grand Totals

9/6/2011 7:03:11AM

Land		Value				
Homesite:		354,846,596				
Non Homesite:		605,840,734				
Ag Market:		1,301,682,007				
Timber Market:		0		Total Land	(+)	2,262,369,337
Improvement		Value				
Homesite:		1,368,377,690				
Non Homesite:		1,084,175,374		Total Improvements	(+)	2,452,553,064
Non Real		Count	Value			
Personal Property:		2,874	544,267,333			
Mineral Property:		439	9,438,100			
Autos:		0	0	Total Non Real	(+)	553,705,433
				Market Value	=	5,268,627,834
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,301,650,637	31,370				
Ag Use:	37,202,479	190		Productivity Loss	(-)	1,264,448,158
Timber Use:	0	0		Appraised Value	=	4,004,179,676
Productivity Loss:	1,264,448,158	31,180		Homestead Cap	(-)	10,670,601
				Assessed Value	=	3,993,509,075

Exemption	Count	Local	State	Total		
AB	4	16,607,756	0	16,607,756		
CH	3	203,980	0	203,980		
CHODO	2	5,578,090	0	5,578,090		
DP	959	0	0	0		
DPS	2	0	0	0		
DV1	112	0	556,514	556,514		
DV1S	2	0	10,000	10,000		
DV2	59	0	416,600	416,600		
DV2S	1	0	7,500	7,500		
DV3	42	0	348,670	348,670		
DV3S	1	0	10,000	10,000		
DV4	260	0	2,134,406	2,134,406		
DV4S	25	0	300,000	300,000		
DVHS	97	0	11,115,959	11,115,959		
EX	1,389	0	465,675,620	465,675,620		
EX(Prorated)	177	0	5,678,979	5,678,979		
EX366	143	0	36,950	36,950		
HT	20	3,246,350	0	3,246,350		
OV65	4,512	65,989,823	0	65,989,823		
OV65S	6	90,000	0	90,000		
PC	16	3,566,680	0	3,566,680	Total Exemptions	(-) 581,573,877

Net Taxable = 3,411,935,198

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	64,901,726	60,576,303	35,941.20	38,705.58	866		
DPS	61,840	61,840	36.87	36.87	1		
OV65	399,961,955	333,311,742	204,267.92	209,444.20	4,229		
Total	464,925,521	393,949,885	240,245.99	248,186.65	5,096	Freeze Taxable	(-) 393,949,885
Tax Rate	0.077500						

2010 CERTIFIED TOTALS

Property Count: 45,085

TV - TRINITY VALLEY CC
Grand Totals

9/6/2011 7:03:11AM

Freeze Adjusted Taxable = 3,017,985,313

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,579,184.61 = 3,017,985,313 * (0.077500 / 100) + 240,245.99

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

2010 CERTIFIED TOTALS

Property Count: 45,085

TV - TRINITY VALLEY CC

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	16,039		\$33,749,320	\$1,649,744,599
A2	REAL RESIDENTIAL MOBILE HOME	3,738		\$2,322,010	\$164,271,910
A3	RESIDENTIAL CONDOMINIUMS	21		\$0	\$433,930
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	141		\$0	\$52,041,210
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	76		\$0	\$7,940,620
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,244		\$0	\$32,218,170
C1H	Vacant Lot in City (HOA)	1		\$0	\$15,000
C2	VACANT COMMERCIAL LOTS	239		\$0	\$16,149,720
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,464		\$0	\$52,257,628
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$76,190
D1	ACREAGE FARM AND RANCH LAND	6,959	329,426.7311	\$0	\$1,301,650,637
D2	UNDEVELOPED LAND	2,091	16,691.0422	\$0	\$111,957,022
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2,630		\$4,950,690	\$267,204,007
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	692		\$311,410	\$20,559,750
E3	FARM/RANCH IMP ONLY	32		\$5,000	\$508,020
E4	IMP ON ACERAGE NOT RESIDENTIAL	2,260		\$1,574,850	\$23,571,120
F1	REAL COMMERCIAL	1,296		\$8,710,100	\$337,024,680
F2	REAL INDUSTRIAL	71		\$0	\$135,364,530
G1	PRODUCING OIL & GAS	317		\$0	\$9,423,440
J2	GAS COMPANIES	8		\$0	\$4,780,930
J3	ELECTRIC COMPANIES	54		\$0	\$51,027,520
J4	TELEPHONE COMPANIES	109		\$0	\$25,179,450
J5	RAILROADS	73		\$0	\$10,619,280
J6	PIPELINES	23		\$0	\$8,994,140
J7	CABLE TV SYSTEMS	6		\$0	\$840,970
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$446,040
L1	BUSINESS PERSONAL PROPERTY	2,548		\$0	\$174,008,813
L2	INDUSTRIAL PERSONAL PROPERTY	57		\$0	\$252,468,390
M1	MOBILE HOMES IMPROVEMENT ONLY	2,417		\$1,687,520	\$50,362,058
O	RESIDENTIAL INVENTORY IMPROVEMENT	40		\$2,235,020	\$2,827,600
OIV	INVENTORY SPECIAL	6		\$0	\$136,010
OL	RESIDENTIAL INVENTORY LAND	775		\$0	\$12,923,950
OLL	LAST YEARS OL CODE/VALUE	444		\$0	\$8,069,860
S		61		\$0	\$12,131,200
X		1,536		\$13,425,130	\$471,399,440
	Totals		346,117.7733	\$68,971,050	\$5,268,627,834

2010 CERTIFIED TOTALS

Property Count: 45,085

TV - TRINITY VALLEY CC
Effective Rate Assumption

9/6/2011

7:03:24AM

New Value

TOTAL NEW VALUE MARKET: **\$68,971,050**
TOTAL NEW VALUE TAXABLE: **\$55,416,895**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	172	2009 Market Value	\$14,457,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,457,310

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	90	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	6	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$68,670
DV4	Disabled Veterans 70% - 100%	31	\$277,210
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	18	\$1,791,810
OV65	OVER 65	289	\$4,159,405
PARTIAL EXEMPTIONS VALUE LOSS		460	\$6,464,095
TOTAL EXEMPTIONS VALUE LOSS			\$20,921,405

New Ag / Timber Exemptions

2009 Market Value \$4,797,484 Count: 110
2010 Ag/Timber Use \$103,070
NEW AG / TIMBER VALUE LOSS \$4,694,414

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,153	\$108,242	\$747	\$107,495

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,287	\$107,928	\$663	\$107,265

2010 CERTIFIED TOTALSTV - TRINITY VALLEY CC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
155	\$10,330,180.00	\$10,147,770

2010 CERTIFIED TOTALS

W1B - KAUFMAN CO FRESH WATER DIST 1B

Property Count: 709

Grand Totals

9/6/2011

7:03:11AM

Land		Value				
Homesite:		12,275,000				
Non Homesite:		4,575,000				
Ag Market:		0				
Timber Market:		0	Total Land	(+) 16,850,000		
Improvement		Value				
Homesite:		46,710,250				
Non Homesite:		16,639,580	Total Improvements	(+) 63,349,830		
Non Real		Count	Value			
Personal Property:	16		323,260			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 323,260	
			Market Value	= 80,523,090		
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-) 0	
Timber Use:	0		0	Appraised Value	= 80,523,090	
Productivity Loss:	0		0	Homestead Cap	(-) 0	
			Assessed Value	= 80,523,090		
Exemption	Count	Local	State	Total		
DV1	3	0	15,000	15,000		
DV2	2	0	15,000	15,000		
DV3	3	0	30,000	30,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	212,865	212,865		
EX	20	0	135,000	135,000		
EX(Prorated)	7	0	237,778	237,778	Total Exemptions	(-) 669,643
			Net Taxable	= 79,853,447		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 558,974.13 = 79,853,447 * (0.700000 / 100)

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

2010 CERTIFIED TOTALS

W1B - KAUFMAN CO FRESH WATER DIST 1B

Property Count: 709

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	673		\$0	\$80,064,830
L1	BUSINESS PERSONAL PROPERTY	16		\$0	\$323,260
X		20		\$0	\$135,000
	Totals		0.0000	\$0	\$80,523,090

2010 CERTIFIED TOTALS
 W1B - KAUFMAN CO FRESH WATER DIST 1B
 Effective Rate Assumption

Property Count: 709

9/6/2011 7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2009 Market Value	\$628,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$628,160

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$22,000
TOTAL EXEMPTIONS VALUE LOSS			\$650,160

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
457	\$119,714	\$0	\$119,714
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
457	\$119,714	\$0	\$119,714

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS
 W1C - KAUFMAN CO FRESH WATER DIST 1C
 Grand Totals

Property Count: 1,263

9/6/2011 7:03:11AM

Land		Value			
Homesite:		15,069,848			
Non Homesite:		16,351,360			
Ag Market:		717,360			
Timber Market:		0		Total Land	(+) 32,138,568
Improvement		Value			
Homesite:		60,977,472			
Non Homesite:		28,027,700		Total Improvements	(+) 89,005,172
Non Real		Count	Value		
Personal Property:		15	135,820		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 135,820
				Market Value	= 121,279,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	717,360	0			
Ag Use:	5,950	0		Productivity Loss	(-) 711,410
Timber Use:	0	0		Appraised Value	= 120,568,150
Productivity Loss:	711,410	0		Homestead Cap	(-) 0
				Assessed Value	= 120,568,150
Exemption	Count	Local	State	Total	
DV1	4	0	20,000	20,000	
DV2	5	0	37,500	37,500	
DV3	1	0	10,000	10,000	
DV4	1	0	0	0	
DVHS	1	0	140,390	140,390	
EX	39	0	11,769,090	11,769,090	
EX(Prorated)	8	0	465,577	465,577	Total Exemptions
					(-) 12,442,557
				Net Taxable	= 108,125,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,108,071.08 = 108,125,593 * (1.024800 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 1,263

W1C - KAUFMAN CO FRESH WATER DIST 1C

Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	777		\$201,420	\$97,231,900
C1	VACANT RESIDENTIAL LOTS IN A CITY	72		\$0	\$1,800,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	12		\$0	\$300,000
D1	ACREAGE FARM AND RANCH LAND	2	40.1883	\$0	\$717,360
D2	UNDEVELOPED LAND	10	111.3490	\$0	\$3,841,630
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$78,120
F1	REAL COMMERCIAL	1		\$0	\$791,640
L1	BUSINESS PERSONAL PROPERTY	15		\$0	\$135,820
OL	RESIDENTIAL INVENTORY LAND	271		\$0	\$3,658,500
OLL	LAST YEARS OL CODE/VALUE	64		\$0	\$955,500
X		39		\$0	\$11,769,090
	Totals		151.5373	\$201,420	\$121,279,560

2010 CERTIFIED TOTALS
 W1C - KAUFMAN CO FRESH WATER DIST 1C
 Effective Rate Assumption

Property Count: 1,263

9/6/2011 7:03:24AM

New Value

TOTAL NEW VALUE MARKET: \$201,420
 TOTAL NEW VALUE TAXABLE: \$201,420

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2009 Market Value	\$1,034,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,034,300

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$1,049,300

New Ag / Timber Exemptions

2009 Market Value \$401,880 Count: 2
 2010 Ag/Timber Use \$5,950
NEW AG / TIMBER VALUE LOSS **\$395,930**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
453	\$126,200	\$0	\$126,200
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
453	\$126,200	\$0	\$126,200

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2010 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Grand Totals

Property Count: 26

9/6/2011 7:03:11AM

Land		Value			
Homesite:		0			
Non Homesite:		202,760			
Ag Market:		4,715,741			
Timber Market:		0	Total Land	(+)	
				4,918,501	
Improvement		Value			
Homesite:		0			
Non Homesite:		6,782,580	Total Improvements	(+)	
				6,782,580	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
				0	
			Market Value	=	
				11,701,081	
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,715,741	0			
Ag Use:	31,785	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	4,683,956	0		7,017,125	
			Homestead Cap	(-)	
			Assessed Value	=	
				0	
				7,017,125	
Exemption		Count	Local	State	Total
EX	1	0	6,965,430	6,965,430	
			Total Exemptions	(-)	6,965,430
			Net Taxable	=	51,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 516.95 = 51,695 * (1.000000 / 100)

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

2010 CERTIFIED TOTALS

Property Count: 26

W1D - KAUFMAN CO FRESH WATER DIST 1D
Grand Totals

9/6/2011

7:03:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	24	347.9905	\$0	\$4,715,741
E4	IMP ON ACERAGE NOT RESIDENTIAL	1		\$0	\$0
X		1		\$0	\$6,965,430
	Totals		347.9905	\$0	\$11,701,081

2010 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Effective Rate Assumption

Property Count: 26

9/6/2011 7:03:24AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2009 Market Value	\$40,000	Count: 1
2010 Ag/Timber Use	\$590	
NEW AG / TIMBER VALUE LOSS	\$39,410	

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

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