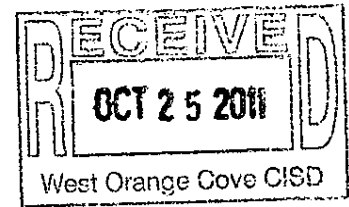




LYNDA GUNSTREAM
ORANGE COUNTY
TAX ASSESSOR-COLLECTOR
P.O. BOX 1568
ORANGE, TEXAS 77631-1568
Email: lgunstream@co.orange.tx.us



(409) 882-7971
(409) 769-0064

Fax
(409) 882-7912

DATE: OCTOBER 20, 2011
TO: WEST ORANGE COVE C.I.S.D.
FROM: LYNDA GUNSTREAM
RE: 2010 YEAR END REPORTS
2011 BEGINNING YEAR REPORT

Please verify that you have received all of the following:

1. **Year-To-Date Year End Report: October 1, 2010 to September 30, 2011**
 - * Year End Totals recap
 - * Year End Purged Totals (Ten/Twenty Year Deletions-Property Tax Code 33.05c)
 - * Year End After Purge Totals
2. **Year-to-Date Recap of Beginning Totals:**
 - * Year-to-Date Recap showing beginning levies for current and delinquent collections.
3. **Certification of the 2011 Current and Delinquent Tax Rolls:**
 - * Please submit the certification forms to your governing body (Property Tax Code 26.09e) and return a copy of the signed forms once approved.
4. **2011 Current and Delinquent Tax Rolls:** Detailed listing available upon request.

If I can be of further assistance, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Lynda Gunstream".
Lynda Gunstream

Orange County Tax Assessor-Collector

2010 TAX ROLL
YEAR END TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

		ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	BEGIN	20,522,370.68	.00	20,522,370.68		1,302,608.56		21,824,979.24
	LATE HS/65	55,195.13-	.00	55,195.13-		765.81-		55,960.94
OTHER	ADJUSTMENTS	249,234.19-	.00	249,234.19-		54,723.27-		303,957.46
	SUPPLEMENTS	.00	276,320.15	276,320.15		852,648.61		1,128,968.76
	ADJUSTED	20,217,941.36	276,320.15	20,494,261.51		2,099,768.09		22,594,029.60
	COLLECTED	19,809,745.82-	266,969.00-	20,076,714.82-	97.96	199,871.01-	9.51	20,276,585.83-
PR YR	REF/NSF CHK	.00	.00	.00		850,845.66-		850,845.66-
	UNCOLLECTED	408,195.54-	9,351.15-	417,546.69-		1,049,051.42-		1,466,598.11-
LATE	RENDITION BEGIN	18,237.77	.00	18,237.77		3,350.52		21,588.29
LATE	REND ADJUSTED	17,365.04	.00	17,365.04		3,341.49		20,706.53
COLLECTED	LEVY	19,809,745.82	266,969.00	20,076,714.82	97.96	199,871.01	9.51	20,276,585.83
	DISCOUNTS	.00	.00	.00		.00		.00
	PENALTY	58,147.61	155.15	58,302.76		24,976.32		83,279.08
	INTEREST	16,139.20	94.35	16,233.55		60,823.61		77,057.16
	NET	19,884,032.63	267,218.50	20,151,251.13		285,670.94		20,436,922.07
	COURT COST	.00	.00	.00		.00		.00
	ABST FEES	.00	.00	.00		.00		.00
	ATTY FEES	11,754.46	1.01	11,755.47		43,307.40		55,062.87
	OTHER FEES	.00	.00	.00		.00		.00
	REND PENLTY	15,658.62	.00	15,658.62		301.43		15,960.05
	(AGENCY %)	14,875.75	.00	14,875.75		301.43		15,177.18
	(CAD %)	782.87	.00	782.87		.00		782.87
	TOTAL	19,911,445.71	267,219.51	20,178,665.22		329,279.77		20,507,944.99

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2009 -	379,253.47	36,174.84-	460,326.25	803,404.88	100,552.92-	478,668.99-	224,182.97-	12.51
2008 -	178,420.18	814.31-	377,437.72	555,043.59	40,557.78-	370,934.90-	143,550.91-	7.30
2007 -	113,825.20	431.06-	6,496.81	119,890.95	19,511.36-	1,241.77-	99,137.82-	16.27
2006 -	108,641.06	1,556.17-	8,387.83	115,472.72	15,539.33-	.00	99,933.39-	13.45
2005 -	100,506.06	1,896.29-	.00	98,609.77	7,702.68-	.00	90,907.09-	7.81
2004 -	71,826.54	1,548.85-	.00	70,277.69	4,306.97-	.00	65,970.72-	6.12
2003 -	60,447.41	980.96-	.00	59,466.45	2,273.76-	.00	57,192.69-	3.82
2002 -	47,879.77	1,738.43-	.00	46,141.34	2,131.61-	.00	44,009.73-	4.61
2001 -	41,551.06	1,804.99-	.00	39,746.07	1,769.11-	.00	37,976.96-	4.45
2000 -	38,229.83	1,260.62-	.00	36,969.21	1,290.27-	.00	35,678.94-	3.49
1999 -	29,490.39	1,102.37-	.00	28,388.02	1,246.96-	.00	27,141.06-	4.39
1998 -	21,549.33	787.88-	.00	20,761.45	981.11-	.00	19,780.34-	4.72
1997 -	20,227.78	766.50-	.00	19,461.28	759.06-	.00	18,702.22-	3.90
1996 -	18,770.02	872.54-	.00	17,897.48	168.40-	.00	17,729.08-	0.94
1995 -	17,005.78	806.89-	.00	16,198.89	343.16-	.00	15,855.73-	2.11
1994 -	17,670.00	693.14-	.00	16,976.86	89.02-	.00	16,887.84-	0.52
1993 -	12,491.00	690.62-	.00	11,800.38	242.88-	.00	11,557.50-	2.05
1992 -	8,268.93	538.97-	.00	7,729.96	82.83-	.00	7,647.13-	1.07
1991 -	5,967.13	144.51-	.00	5,822.62	142.03-	.00	5,680.59-	2.43
1990 -	6,422.03	239.13-	.00	6,182.90	95.95-	.00	6,086.95-	1.55
1989 -	665.18	152.97-	.00	512.21	69.07-	.00	443.14-	13.48
1988 -	442.44	69.51-	.00	372.93	.00	.00	372.93-	0.00
1987 -	462.36	68.75-	.00	393.61	.00	.00	393.61-	0.00
1986 -	681.27	85.87-	.00	595.40	.00	.00	595.40-	0.00
1985 -	660.58	101.19-	.00	559.39	.00	.00	559.39-	0.00
1984 -	560.88	108.10-	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.00
1981 -	.00	.00	.00	.00	.00	.00	.00	0.00
PRIOR YEARS	212.76	53.62-	.00	159.14	14.75-	.00	144.39-	9.26

2010 TAX YEAR - YEAR-END
AFTER PURGE TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	417,546.69	.00	417,546.69		1,042,417.96		1,459,964.65
LATE HS/65	.00	.00	.00		.00		.00
OTHER ADJUSTMENTS	.00	.00	.00		.00		.00
SUPPLEMENTS	.00	.00	.00		.00		.00
ADJUSTED	417,546.69	.00	417,546.69		1,042,417.96		1,459,964.65
COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
UNCOLLECTED	417,546.69-	.00	417,546.69-		1,042,417.96-		1,459,964.65
LATE RENDITION BEGIN	1,706.42	.00	1,706.42		3,040.06		4,746.48
LATE REND ADJUSTED	1,706.42	.00	1,706.42		3,040.06		4,746.48
COLLECTED LEVY	.00	.00	.00	0.00	.00	0.00	.00
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		.00		.00
INTEREST	.00	.00	.00		.00		.00
NET	.00	.00	.00		.00		.00
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		.00		.00
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY	.00	.00	.00		.00		.00
(AGENCY %)	.00	.00	.00		.00		.00
(CAD %)	.00	.00	.00		.00		.00
TOTAL	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2009 -	224,182.97	.00	.00	224,182.97	.00	.00	224,182.97-	0.00
2008 -	143,550.91	.00	.00	143,550.91	.00	.00	143,550.91-	0.00
2007 -	99,137.82	.00	.00	99,137.82	.00	.00	99,137.82-	0.00
2006 -	99,933.39	.00	.00	99,933.39	.00	.00	99,933.39-	0.00
2005 -	90,907.09	.00	.00	90,907.09	.00	.00	90,907.09-	0.00
2004 -	65,970.72	.00	.00	65,970.72	.00	.00	65,970.72-	0.00
2003 -	57,192.69	.00	.00	57,192.69	.00	.00	57,192.69-	0.00
2002 -	44,009.73	.00	.00	44,009.73	.00	.00	44,009.73-	0.00
2001 -	37,976.96	.00	.00	37,976.96	.00	.00	37,976.96-	0.00
2000 -	33,846.83	.00	.00	33,846.83	.00	.00	33,846.83-	0.00
1999 -	27,141.06	.00	.00	27,141.06	.00	.00	27,141.06-	0.00
1998 -	19,780.34	.00	.00	19,780.34	.00	.00	19,780.34-	0.00
1997 -	18,702.22	.00	.00	18,702.22	.00	.00	18,702.22-	0.00
1996 -	17,729.08	.00	.00	17,729.08	.00	.00	17,729.08-	0.00
1995 -	15,855.73	.00	.00	15,855.73	.00	.00	15,855.73-	0.00
1994 -	16,887.84	.00	.00	16,887.84	.00	.00	16,887.84-	0.00
1993 -	11,557.50	.00	.00	11,557.50	.00	.00	11,557.50-	0.00
1992 -	7,647.13	.00	.00	7,647.13	.00	.00	7,647.13-	0.00
1991 -	5,680.59	.00	.00	5,680.59	.00	.00	5,680.59-	0.00
1990 -	1,285.60	.00	.00	1,285.60	.00	.00	1,285.60-	0.00
1989 -	443.14	.00	.00	443.14	.00	.00	443.14-	0.00
1988 -	372.93	.00	.00	372.93	.00	.00	372.93-	0.00
1987 -	393.61	.00	.00	393.61	.00	.00	393.61-	0.00
1986 -	595.40	.00	.00	595.40	.00	.00	595.40-	0.00
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.00
1981 -	.00	.00	.00	.00	.00	.00	.00	0.00
PRIOR YEARS -	144.39	.00	.00	144.39	.00	.00	144.39-	0.00

2011 TAX ROLL BEGINNING
CURRENT & DELINQUENT TOTALS

YEAR TO DATE RECAPULATION FOR AGENCY: SWO

	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY BEGIN	20,333,171.94	.00	20,333,171.94		1,459,964.65		21,793,136.59
LATE HS/65	6,125.24-	.00	6,125.24-		.00		6,125.24-
OTHER ADJUSTMENTS	13,684.19	.00	13,684.19		.00		13,684.19
SUPPLEMENTS	.00	1,496.17	1,496.17		.00		1,496.17
ADJUSTED	20,340,730.89	1,496.17	20,342,227.06		1,459,964.65		21,802,191.71
COLLECTED	.00	.00	.00	0.00	.00	0.00	.00
UNCOLLECTED	20,340,730.89-	1,496.17-	20,342,227.06-		1,459,964.65-		21,802,191.71-
LATE RENDITION BEGIN	13,348.92	.00	13,348.92		4,746.48		18,095.40
LATE REND ADJUSTED	13,348.92	.00	13,348.92		4,746.48		18,095.40
COLLECTED LEVY	.00	.00	.00	0.00	.00	0.00	.00
DISCOUNTS	.00	.00	.00		.00		.00
PENALTY	.00	.00	.00		.00		.00
INTEREST	.00	.00	.00		.00		.00
NET	.00	.00	.00		.00		.00
COURT COST	.00	.00	.00		.00		.00
ABST FEES	.00	.00	.00		.00		.00
ATTY FEES	.00	.00	.00		.00		.00
OTHER FEES	.00	.00	.00		.00		.00
REND PENLTY (AGENCY %)	.00	.00	.00		.00		.00
(CAD %)	.00	.00	.00		.00		.00
TOTAL	.00	.00	.00		.00		.00

DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2010 -	417,546.69	.00	.00	417,546.69	.00	.00	417,546.69-	0.00
2009 -	224,182.97	.00	.00	224,182.97	.00	.00	224,182.97-	0.00
2008 -	143,550.91	.00	.00	143,550.91	.00	.00	143,550.91-	0.00
2007 -	99,137.82	.00	.00	99,137.82	.00	.00	99,137.82-	0.00
2006 -	99,933.39	.00	.00	99,933.39	.00	.00	99,933.39-	0.00
2005 -	90,907.09	.00	.00	90,907.09	.00	.00	90,907.09-	0.00
2004 -	65,970.72	.00	.00	65,970.72	.00	.00	65,970.72-	0.00
2003 -	57,192.69	.00	.00	57,192.69	.00	.00	57,192.69-	0.00
2002 -	44,009.73	.00	.00	44,009.73	.00	.00	44,009.73-	0.00
2001 -	37,976.96	.00	.00	37,976.96	.00	.00	37,976.96-	0.00
2000 -	33,846.83	.00	.00	33,846.83	.00	.00	33,846.83-	0.00
1999 -	27,141.06	.00	.00	27,141.06	.00	.00	27,141.06-	0.00
1998 -	19,780.34	.00	.00	19,780.34	.00	.00	19,780.34-	0.00
1997 -	18,702.22	.00	.00	18,702.22	.00	.00	18,702.22-	0.00
1996 -	17,729.08	.00	.00	17,729.08	.00	.00	17,729.08-	0.00
1995 -	15,855.73	.00	.00	15,855.73	.00	.00	15,855.73-	0.00
1994 -	16,887.84	.00	.00	16,887.84	.00	.00	16,887.84-	0.00
1993 -	11,557.50	.00	.00	11,557.50	.00	.00	11,557.50-	0.00
1992 -	7,647.13	.00	.00	7,647.13	.00	.00	7,647.13-	0.00
1991 -	5,680.59	.00	.00	5,680.59	.00	.00	5,680.59-	0.00
1990 -	1,285.60	.00	.00	1,285.60	.00	.00	1,285.60-	0.00
1989 -	443.14	.00	.00	443.14	.00	.00	443.14-	0.00
1988 -	372.93	.00	.00	372.93	.00	.00	372.93-	0.00
1987 -	393.61	.00	.00	393.61	.00	.00	393.61-	0.00
1986 -	595.40	.00	.00	595.40	.00	.00	595.40-	0.00
1985 -	559.39	.00	.00	559.39	.00	.00	559.39-	0.00
1984 -	452.78	.00	.00	452.78	.00	.00	452.78-	0.00
1983 -	261.03	.00	.00	261.03	.00	.00	261.03-	0.00
1982 -	219.09	.00	.00	219.09	.00	.00	219.09-	0.00
PRIOR YEARS -	144.39	.00	.00	144.39	.00	.00	144.39-	0.00

**CERTIFICATION of the
2011 CURRENT TAX ROLL**

*West Orange - Cove
Consolidated Independent School District*

I, Lynda Gunstream, Tax Assessor-Collector of Orange County, Texas, do solemnly swear that the tax roll from which this information is derived contains a correct and full list of the real and personal property subject to taxation, and that said property has been assessed for taxes for the year 2011, at its true and full market value, or if it has not market value, then at its real value, as said list and values were certified and submitted to me by Mike Cedars, Chief Appraiser of the Orange County Appraisal District; to wit: \$ 20,346,520.86

Sworn to and subscribed before me this 19 day of October, 2011.



Lynda Gunstream, RTA
Orange County Tax Assessor-Collector

(Seal)

We, the undersigned Governing Body of the West Orange-Cove C.I.S.D certify that the said current tax roll for the year 2011 has been presented and accepted this _____ day of _____ 2011.

President, Board of Trustees

Attest:

Secretary, Board of Trustees

Improvements:		Number	Amount	
Homesteadable		6,991	431,846,791--:	
New Homesteadable			0 :	Impr. Total
Non-Homesteadable		987	979,327,541 :--	1,411,174,332--:
New Non-Homesteadable			0--:	
Land:		Number	Amount	
Homesteadable		7,084	49,668,671--:	Land Total :
Non-Homesteadable		3,373	68,786,247--:--	118,454,918--:
Acres	21,050.335	10,511		Total Market
				-- 2,108,007,035
Productivity:		Number	Amount	
Agricultural Market		243	14,031,645--:	Productivity Mkt : Total Accounts
Timber Market		38	1,634,432--:--	15,666,077--:
Agricultural Use Value		243	321,654	
Timber Use Value		38	289,877	
Exempt Agricultural Market			0	
Exempt Agricultural Value			0	
Other:		Number	Amount	
Minerals		235	31,648,340--:	Other :
Personal Property Market		1,611	531,063,368--:--	562,711,708--:
Miscellaneous:		Number	Amount	
Homestead Market Value		4,160	324,785,240	
Homestead Cap Value		4,160	322,723,784	
Tax Increment Zone Market			0	
Tax Increment Zone Base			0	
Deductions:		Exemption	Number	Amount
Constitutional Exempt			575	59,005,779-----:
Productivity Loss			281	15,054,546-----:
Homestead Cap Loss			344	2,061,456-----:
Homestead	15,000	2,541	37,082,175--:	
Homestead Frozen	15,000	1,534	22,972,500 :	Homestead Total :
Homestead Local			0 :--	123,621,924--:
Homestead Local Frozen			0 :	
Homestead Local %	20%	2,378	37,249,351 :	Total
Homestead Local % Frozen	20%	1,534	26,317,898--:	Deductions
				-- 490,203,551
Over 65	10,000	332	2,995,489--:	
Over 65 Frozen	10,000	1,355	13,545,000 :	Over 65 Total :
Over 65 Local			0 :--	16,540,489--:
Over 65 Local Frozen			0--:	
Disabled Person	10,000	91	806,217--:	
Disabled Person Frozen	10,000	179	1,770,000 :	Disabled Person :
Disabled Person Local			0 :--	2,576,217--:
Disabled Person Lcl Frzn			0--:	
Disabled Veteran HS Full		48	2,200,079--:	
Disabled Veteran		64	560,104 :	Disabled Veteran :
Disabled Veteran Frozen		81	944,500--:--	3,704,683--:
Abatements			0--:	
Pollution Control		9	73,132,710 :	
Freeport		21	194,004,950 :	Other Exemptions :
HB366		67	13,728 :--	267,638,457--:
Prorated Exempt		10	11,706 :	
Other		20	475,363--:	Net Taxable
				1,617,803,484
Frozen Taxable Value Loss			36,685,998	
Frozen Limit (CAD Original)	1,960		488,446.55	
Frozen Limit Adjusted (Transfers)	1,960		492,375.15	Net Taxable
Frozen Tax Levy Used			475,812.98	Less Frozen
Late Agricultural Penalty			.00	1,581,117,486
Late Correction Penalty			.00	
Late Rendition Penalty		281	13,348.92	
				Beginning Balance: 20,333,171.94
				Late Rendition Penalty: 13,348.92
Total Tax Levy	0.01286000		20,346,520.86	TOTAL LEVY: 20,346,520.86

Calc sequence: Hmstd,Ovr 65,Disabled,Dis Vet,Hmstd Lcl,Ovr 65 Lcl,Disabled Lcl,DV Tot HS,Other.
 Apply Ownership Interest to Hmstd, Over 65, Dis Person, Hmstd Lcl, Hmstd Min, Dis Vet.
 Apply Disabled Veteran exemption to Non-Homestead then to Homestead values.

TOTAL DUE BY YEAR FOR SWO WEST ORANGE CISD	BASE TAX	REND PEN	TOTAL
2010	417,546.69	1,706.42	419,253.11
2009	224,182.97	1,269.01	225,451.98
2008	143,550.91	480.34	144,031.25
2007	99,137.82	309.19	99,447.01
2006	99,933.39	473.70	100,407.09
2005	90,907.09	507.82	91,414.91
2004	65,970.72	.00	65,970.72
2003	57,192.69	.00	57,192.69
2002	44,009.73	.00	44,009.73
2001	37,976.96	.00	37,976.96
2000	33,846.83	.00	33,846.83
1999	27,141.06	.00	27,141.06
1998	19,780.34	.00	19,780.34
1997	18,702.22	.00	18,702.22
1996	17,729.08	.00	17,729.08
1995	15,855.73	.00	15,855.73
1994	16,887.84	.00	16,887.84
1993	11,557.50	.00	11,557.50
1992	7,647.13	.00	7,647.13
1991	5,680.59	.00	5,680.59
1990	1,285.60	.00	1,285.60
1989	443.14	.00	443.14
1988	372.93	.00	372.93
1987	393.61	.00	393.61
1986	595.40	.00	595.40
1985	559.39	.00	559.39
1984	452.78	.00	452.78
1983	261.03	.00	261.03
1982	219.09	.00	219.09
1980	30.25	.00	30.25
1977	83.39	.00	83.39
1976	30.75	.00	30.75
GRAND TOTAL FOR SWO WEST ORANGE CISD	1,459,964.65	4,746.48	1,464,711.13