

2015 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,374

Grand Totals

11/12/2015

2:35:00PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite: | | 21,569,301 | | | |
| Non Homesite: | | 54,958,300 | | | |
| Ag Market: | | 102,700 | | | |
| Timber Market: | | 0 | | Total Land | (+) 76,630,301 |
| Improvement | | Value | | | |
| Homesite: | | 200,957,300 | | | |
| Non Homesite: | | 319,197,910 | | Total Improvements | (+) 520,155,210 |
| Non Real | | Count | Value | | |
| Personal Property: | | 703 | 103,882,900 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 103,882,900 |
| | | | | Market Value | = 700,668,411 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 102,700 | 0 | | | |
| Ag Use: | 4,100 | 0 | Productivity Loss | (-) | 98,600 |
| Timber Use: | 0 | 0 | Appraised Value | = | 700,569,811 |
| Productivity Loss: | 98,600 | 0 | Homestead Cap | (-) | 1,861,367 |
| | | | Assessed Value | = | 698,708,444 |
| | | | Total Exemptions Amount | (-) | 144,187,707 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 554,520,737 |

Levy Info

| | | | | | |
|------------------------------|----------|--------------------|-------------------|--|--------------|
| M&O Rate: | 0.313761 | M&O Tax: | 1,739,870.01 | | |
| I&S Rate: | 0.000000 | I&S Tax: | 0.00 | | |
| Protected I&S Rat: | 0.000000 | Protected I&S Tax: | 0.00 | | |
| | | Ag Penalty: | 0.00 | | |
| | | PP Late Penalty: | 0.00 | | |
| | | | Total Levy | | 1,739,870.01 |
| Tax Increment Finance Value: | | | 0 | | |
| Tax Increment Finance Levy: | | | 0.00 | | |

2015 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,374

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB | 1 | 14,582,250 | 0 | 14,582,250 |
| DP | 82 | 0 | 0 | 0 |
| DV1 | 23 | 0 | 198,100 | 198,100 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 8 | 0 | 87,000 | 87,000 |
| DV3 | 10 | 0 | 84,000 | 84,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 13 | 0 | 108,000 | 108,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 11 | 0 | 981,700 | 981,700 |
| EX | 2 | 0 | 126,200 | 126,200 |
| EX-XG | 8 | 0 | 1,341,400 | 1,341,400 |
| EX-XI | 4 | 0 | 1,584,100 | 1,584,100 |
| EX-XL | 1 | 0 | 1,100 | 1,100 |
| EX-XV | 154 | 0 | 110,738,500 | 110,738,500 |
| EX-XV (Prorated) | 2 | 0 | 36,544 | 36,544 |
| EX366 | 12 | 0 | 2,100 | 2,100 |
| HS | 2,513 | 0 | 0 | 0 |
| LIH | 2 | 0 | 1,298,300 | 1,298,300 |
| OV65 | 882 | 12,986,413 | 0 | 12,986,413 |
| Totals | | 27,568,663 | 116,619,044 | 144,187,707 |

2015 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,977

Grand Totals

11/12/2015

2:35:00PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|---------------------------------|---------------------------|-------------------|
| Homesite: | | 27,799,801 | | | |
| Non Homesite: | | 83,253,600 | | | |
| Ag Market: | | 713,283,561 | | | |
| Timber Market: | | 0 | | Total Land | (+) 824,336,962 |
| Improvement | | Value | | | |
| Homesite: | | 283,649,200 | | | |
| Non Homesite: | | 809,659,988 | | Total Improvements | (+) 1,093,309,188 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,237 | 412,254,600 | | |
| Mineral Property: | | 1 | 500 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 412,255,100 |
| | | | | Market Value | = 2,329,901,250 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 713,113,461 | 170,100 | | | |
| Ag Use: | 97,280,810 | 22,800 | Productivity Loss | (-) | 615,832,651 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,714,068,599 |
| Productivity Loss: | 615,832,651 | 147,300 | Homestead Cap | (-) | 2,853,052 |
| | | | Assessed Value | = | 1,711,215,547 |
| | | | Total Exemptions Amount | (-) | 446,455,582 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 1,264,759,965 |

Levy Info

| | | | | | |
|------------------------------|----------|--------------------|--------------|-------------------|--------------|
| M&O Rate: | 0.510000 | M&O Tax: | 6,450,276.91 | | |
| I&S Rate: | 0.000000 | I&S Tax: | 295.49 | | |
| Protected I&S Rat: | 0.000000 | Protected I&S Tax: | 0.00 | | |
| | | Ag Penalty: | 295.49 | | |
| | | PP Late Penalty: | 0.00 | | |
| | | | | Total Levy | 6,450,276.91 |
| Tax Increment Finance Value: | | | 0 | | |
| Tax Increment Finance Levy: | | | 0.00 | | |

2015 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,977

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 7 | 291,926,775 | 0 | 291,926,775 |
| DP | 102 | 0 | 0 | 0 |
| DV1 | 25 | 0 | 222,100 | 222,100 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 11 | 0 | 114,000 | 114,000 |
| DV3 | 11 | 0 | 94,000 | 94,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 17 | 0 | 156,000 | 156,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 12 | 0 | 1,004,910 | 1,004,910 |
| EX | 2 | 0 | 126,200 | 126,200 |
| EX-XG | 9 | 0 | 1,371,200 | 1,371,200 |
| EX-XI | 6 | 0 | 2,353,600 | 2,353,600 |
| EX-XL | 1 | 0 | 1,100 | 1,100 |
| EX-XV | 202 | 0 | 121,635,500 | 121,635,500 |
| EX-XV (Prorated) | 3 | 0 | 36,914 | 36,914 |
| EX366 | 15 | 0 | 3,000 | 3,000 |
| HS | 3,258 | 0 | 0 | 0 |
| LIH | 2 | 0 | 1,298,300 | 1,298,300 |
| OV65 | 1,196 | 17,570,127 | 0 | 17,570,127 |
| PC | 1 | 8,509,856 | 0 | 8,509,856 |
| Totals | | 318,006,758 | 128,448,824 | 446,455,582 |

2015 LEVY TOTALS

HOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 11,973

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------|--|
| Homesite: | | 27,799,801 | | |
| Non Homesite: | | 82,766,000 | | |
| Ag Market: | | 713,283,561 | | |
| Timber Market: | | 0 | Total Land | (+) 823,849,362 |
| Improvement | | Value | | |
| Homesite: | | 283,649,200 | | |
| Non Homesite: | | 766,647,588 | Total Improvements | (+) 1,050,296,788 |
| Non Real | | Count | Value | |
| Personal Property: | 1,236 | | 407,706,000 | |
| Mineral Property: | 1 | | 500 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 407,706,500 |
| | | | Market Value | = 2,281,852,650 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 713,113,461 | | 170,100 | |
| Ag Use: | 97,280,810 | | 22,800 | Productivity Loss (-) 615,832,651 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,666,019,999 |
| Productivity Loss: | 615,832,651 | | 147,300 | Homestead Cap (-) 2,853,052 |
| | | | | Assessed Value = 1,663,166,947 |
| | | | | Total Exemptions Amount (-) 400,802,289 (Breakdown on Next Page) |
| | | | | Net Taxable = 1,262,364,658 |

| Levy Info | | | |
|------------------------------|----------|--------------------|--------------|
| M&O Rate: | 0.195455 | M&O Tax: | 2,467,353.48 |
| I&S Rate: | 0.160045 | I&S Tax: | 2,020,143.41 |
| Protected I&S Rat: | 0.000000 | Protected I&S Tax: | 0.00 |
| | | Ag Penalty: | 205.98 |
| | | PP Late Penalty: | 0.00 |
| | | Total Levy | 4,487,702.87 |
| Tax Increment Finance Value: | | | 0 |
| Tax Increment Finance Levy: | | | 0.00 |

2015 LEVY TOTALSHOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 11,973

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 4 | 216,289,850 | 0 | 216,289,850 |
| DP | 102 | 0 | 0 | 0 |
| DV1 | 25 | 0 | 222,100 | 222,100 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 11 | 0 | 114,000 | 114,000 |
| DV3 | 11 | 0 | 94,000 | 94,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 17 | 0 | 156,000 | 156,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 12 | 0 | 1,004,910 | 1,004,910 |
| EX | 2 | 0 | 126,200 | 126,200 |
| EX-XG | 9 | 0 | 1,371,200 | 1,371,200 |
| EX-XI | 6 | 0 | 2,353,600 | 2,353,600 |
| EX-XL | 1 | 0 | 1,100 | 1,100 |
| EX-XV | 202 | 0 | 121,635,500 | 121,635,500 |
| EX-XV (Prorated) | 3 | 0 | 36,914 | 36,914 |
| EX366 | 15 | 0 | 3,000 | 3,000 |
| FR | 14 | 38,493,488 | 0 | 38,493,488 |
| HS | 3,258 | 0 | 0 | 0 |
| LIH | 2 | 0 | 1,298,300 | 1,298,300 |
| OV65 | 1,196 | 17,570,127 | 0 | 17,570,127 |
| Totals | | 272,353,465 | 128,448,824 | 400,802,289 |

2015 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,370

Grand Totals

11/12/2015

2:35:00PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|---------------------------------|---------------------------|-------------------|
| Homesite: | | 27,105,721 | | | |
| Non Homesite: | | 82,252,147 | | | |
| Ag Market: | | 457,878,521 | | | |
| Timber Market: | | 0 | | Total Land | (+) 567,236,389 |
| Improvement | | Value | | | |
| Homesite: | | 268,742,253 | | | |
| Non Homesite: | | 805,987,903 | | Total Improvements | (+) 1,074,730,156 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,197 | 400,978,140 | | |
| Mineral Property: | | 1 | 500 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 400,978,640 |
| | | | | Market Value | = 2,042,945,185 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 457,708,421 | 170,100 | | | |
| Ag Use: | 55,134,703 | 22,800 | Productivity Loss | (-) 402,573,718 | |
| Timber Use: | 0 | 0 | Appraised Value | = 1,640,371,467 | |
| Productivity Loss: | 402,573,718 | 147,300 | Homestead Cap | (-) 2,672,869 | |
| | | | Assessed Value | = 1,637,698,598 | |
| | | | Total Exemptions Amount | (-) 191,331,575 | |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = 1,446,367,023 | |

Levy Info

| | | | | | |
|------------------------------|----------|--------------------|------------|-------------------|------------|
| M&O Rate: | 0.050000 | M&O Tax: | 723,185.44 | | |
| I&S Rate: | 0.000000 | I&S Tax: | 0.00 | | |
| Protected I&S Rat: | 0.000000 | Protected I&S Tax: | 0.00 | | |
| | | Ag Penalty: | 0.00 | | |
| | | PP Late Penalty: | 0.00 | | |
| | | | | Total Levy | 723,185.44 |
| Tax Increment Finance Value: | | | 0 | | |
| Tax Increment Finance Levy: | | | 0.00 | | |

2015 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,370

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP | 102 | 0 | 0 | 0 |
| DV1 | 25 | 0 | 222,100 | 222,100 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 11 | 0 | 114,000 | 114,000 |
| DV3 | 11 | 0 | 94,000 | 94,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 17 | 0 | 156,000 | 156,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 12 | 0 | 1,004,910 | 1,004,910 |
| EX | 6 | 0 | 475,120 | 475,120 |
| EX-XG | 9 | 0 | 1,371,200 | 1,371,200 |
| EX-XI | 6 | 0 | 2,353,600 | 2,353,600 |
| EX-XL | 1 | 0 | 1,100 | 1,100 |
| EX-XV | 198 | 0 | 120,105,030 | 120,105,030 |
| EX-XV (Prorated) | 2 | 0 | 36,544 | 36,544 |
| EX366 | 14 | 0 | 2,800 | 2,800 |
| FR | 14 | 38,493,488 | 0 | 38,493,488 |
| HS | 3,179 | 0 | 0 | 0 |
| LIH | 2 | 0 | 1,298,300 | 1,298,300 |
| OV65 | 1,162 | 17,061,527 | 0 | 17,061,527 |
| PC | 1 | 8,509,856 | 0 | 8,509,856 |
| Totals | | 64,064,871 | 127,266,704 | 191,331,575 |

2015 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 489

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 108,700 | | |
| Non Homesite: | | 84,700 | | |
| Ag Market: | | 87,320,499 | | |
| Timber Market: | | 0 | Total Land | (+) 87,513,899 |
| Improvement | | Value | | |
| Homesite: | | 2,969,500 | | |
| Non Homesite: | | 1,810,103 | Total Improvements | (+) 4,779,603 |
| Non Real | | Count | Value | |
| Personal Property: | 11 | 740,500 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 740,500 |
| | | | Market Value | = 93,034,002 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 87,320,499 | 0 | | |
| Ag Use: | 14,340,106 | 0 | Productivity Loss | (-) 72,980,393 |
| Timber Use: | 0 | 0 | Appraised Value | = 20,053,609 |
| Productivity Loss: | 72,980,393 | 0 | | |
| | | | Homestead Cap | (-) 1,400 |
| | | | Assessed Value | = 20,052,209 |
| | | | Total Exemptions Amount | (-) 539,700 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 19,512,509 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-----------|---------|------------|----------|-------|---|
| OV65 | 1,185,100 | 842,600 | 4,058.15 | 4,058.15 | 10 | |
| Total | 1,185,100 | 842,600 | 4,058.15 | 4,058.15 | 10 | Freeze Taxable (-) 842,600 |
| Tax Rate | 1.027000 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 18,669,909 |

| Levy Info | |
|------------------------------|--------------------|
| M&O Rate: | M&O Tax: |
| I&S Rate: | I&S Tax: |
| Protected I&S Rat: | Protected I&S Tax: |
| | Ag Penalty: |
| | PP Late Penalty: |
| | Total Levy |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2015 LEVY TOTALS

SAD - ADRIAN ISD

Property Count: 489

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------------|----------------|
| HS | 18 | 0 | 447,200 | 447,200 |
| OV65 | 11 | 0 | 92,500 | 92,500 |
| Totals | | 0 | 539,700 | 539,700 |

2015 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 55

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------------|---------------|
| Homesite: | | 8,000 | | |
| Non Homesite: | | 8,800 | | |
| Ag Market: | | 5,555,100 | | |
| Timber Market: | | 0 | Total Land | (+) 5,571,900 |
| Improvement | | Value | | |
| Homesite: | | 335,800 | | |
| Non Homesite: | | 186,400 | Total Improvements | (+) 522,200 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | 49,700 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 49,700 |
| | | | Market Value | = 6,143,800 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 5,555,100 | 0 | | |
| Ag Use: | 1,172,499 | 0 | Productivity Loss | (-) 4,382,601 |
| Timber Use: | 0 | 0 | Appraised Value | = 1,761,199 |
| Productivity Loss: | 4,382,601 | 0 | Homestead Cap | (-) 24,670 |
| | | | Assessed Value | = 1,736,529 |
| | | | Total Exemptions Amount | (-) 60,000 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 1,676,529 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|----------|---------|------------|---------|-------|--|
| OV65 | 40,230 | 5,230 | 3.19 | 3.19 | 1 | |
| Total | 40,230 | 5,230 | 3.19 | 3.19 | 1 | Freeze Taxable (-) 5,230 |
| Tax Rate | 1.062700 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 1,671,299 |

| Levy Info | |
|------------------------------|--------------------|
| M&O Rate: | M&O Tax: |
| I&S Rate: | I&S Tax: |
| Protected I&S Rat: | Protected I&S Tax: |
| | Ag Penalty: |
| | PP Late Penalty: |
| | Total Levy |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2015 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| HS | 2 | 0 | 50,000 | 50,000 |
| OV65 | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 60,000 | 60,000 |

2015 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,372

Grand Totals

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------------|-------------------|
| Homesite: | | 27,105,721 | | |
| Non Homesite: | | 82,252,147 | | |
| Ag Market: | | 457,878,521 | | |
| Timber Market: | | 0 | Total Land | (+) 567,236,389 |
| Improvement | | Value | | |
| Homesite: | | 268,742,253 | | |
| Non Homesite: | | 805,987,903 | Total Improvements | (+) 1,074,730,156 |
| Non Real | | Count | Value | |
| Personal Property: | 1,198 | | 400,999,340 | |
| Mineral Property: | 1 | | 500 | |
| Autos: | 1 | | 12,150 | |
| | | | Total Non Real | (+) 401,011,990 |
| | | | Market Value | = 2,042,978,535 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 457,708,421 | | 170,100 | |
| Ag Use: | 55,134,703 | | 22,800 | |
| Timber Use: | 0 | | 0 | |
| Productivity Loss: | 402,573,718 | | 147,300 | |
| | | | Productivity Loss | (-) 402,573,718 |
| | | | Appraised Value | = 1,640,404,817 |
| | | | Homestead Cap | (-) 2,672,869 |
| | | | Assessed Value | = 1,637,731,948 |
| | | | Total Exemptions Amount | (-) 222,307,916 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 1,415,424,032 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|--------------|--|
| DP | 5,215,822 | 2,094,580 | 16,859.99 | 17,125.25 | 97 | |
| OV65 | 94,195,292 | 56,617,544 | 355,391.03 | 358,817.83 | 1,127 | |
| Total | 99,411,114 | 58,712,124 | 372,251.02 | 375,943.08 | 1,224 | Freeze Taxable (-) 58,712,124 |
| Tax Rate | 1.040000 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 1,356,711,908 |

| Levy Info | | | |
|------------------------------|----------|--------------------|----------------------|
| M&O Rate: | 1.040000 | M&O Tax: | 14,482,054.86 |
| I&S Rate: | 0.000000 | I&S Tax: | 0.00 |
| Protected I&S Rat: | 0.000000 | Protected I&S Tax: | 0.00 |
| | | Ag Penalty: | 0.00 |
| | | PP Late Penalty: | 0.00 |
| | | Total Levy | 14,482,054.86 |
| Tax Increment Finance Value: | | | 0 |
| Tax Increment Finance Levy: | | | 0.00 |

2015 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,372

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 102 | 0 | 766,135 | 766,135 |
| DV1 | 25 | 0 | 198,400 | 198,400 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 11 | 0 | 83,510 | 83,510 |
| DV3 | 11 | 0 | 88,700 | 88,700 |
| DV3S | 1 | 0 | 90 | 90 |
| DV4 | 17 | 0 | 148,400 | 148,400 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 12 | 0 | 636,700 | 636,700 |
| EX | 6 | 0 | 475,120 | 475,120 |
| EX-XG | 9 | 0 | 1,371,200 | 1,371,200 |
| EX-XI | 6 | 0 | 2,353,600 | 2,353,600 |
| EX-XL | 1 | 0 | 1,100 | 1,100 |
| EX-XV | 198 | 0 | 120,105,030 | 120,105,030 |
| EX-XV (Prorated) | 2 | 0 | 23,024 | 23,024 |
| EX366 | 14 | 0 | 2,800 | 2,800 |
| HS | 3,179 | 0 | 76,222,869 | 76,222,869 |
| LIH | 2 | 0 | 1,298,300 | 1,298,300 |
| OV65 | 1,162 | 0 | 9,991,082 | 9,991,082 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 1 | 8,509,856 | 0 | 8,509,856 |
| Totals | | 8,509,856 | 213,798,060 | 222,307,916 |

2015 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 216

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 275,200 | | |
| Non Homesite: | | 462,500 | | |
| Ag Market: | | 41,294,000 | | |
| Timber Market: | | 0 | Total Land | (+) 42,031,700 |
| Improvement | | Value | | |
| Homesite: | | 4,412,200 | | |
| Non Homesite: | | 5,019,300 | Total Improvements | (+) 9,431,500 |
| Non Real | | Count | Value | |
| Personal Property: | 23 | 9,930,800 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 9,930,800 |
| | | | Market Value | = 61,394,000 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 41,294,000 | 0 | | |
| Ag Use: | 5,879,500 | 0 | Productivity Loss | (-) 35,414,500 |
| Timber Use: | 0 | 0 | Appraised Value | = 25,979,500 |
| Productivity Loss: | 35,414,500 | 0 | | |
| | | | Homestead Cap | (-) 12,153 |
| | | | Assessed Value | = 25,967,347 |
| | | | Total Exemptions Amount | (-) 1,092,700 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 24,874,647 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-----------|-----------|------------|----------|-------|---|
| OV65 | 1,661,600 | 1,129,600 | 4,652.83 | 4,652.83 | 14 | |
| Total | 1,661,600 | 1,129,600 | 4,652.83 | 4,652.83 | 14 | Freeze Taxable (-) 1,129,600 |
| Tax Rate | 1.404000 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 23,745,047 |

| Levy Info | |
|------------------------------|--------------------|
| M&O Rate: | M&O Tax: |
| I&S Rate: | I&S Tax: |
| Protected I&S Rat: | Protected I&S Tax: |
| | Ag Penalty: |
| | PP Late Penalty: |
| | Total Levy |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2015 LEVY TOTALS

SVE - VEGA ISD

Property Count: 216

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|---------------|------------------|------------------|
| EX-XV | 1 | 0 | 135,400 | 135,400 |
| EX366 | 2 | 0 | 300 | 300 |
| HS | 31 | 0 | 775,000 | 775,000 |
| OV65 | 14 | 42,000 | 140,000 | 182,000 |
| | Totals | 42,000 | 1,050,700 | 1,092,700 |

2015 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,098

Grand Totals

11/12/2015

2:35:00PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-----------|---------------------------------|-----------------|
| Homesite: | | 147,900 | | | |
| Non Homesite: | | 1,510,100 | | | |
| Ag Market: | | 159,683,712 | | | |
| Timber Market: | | 0 | | Total Land | (+) 161,341,712 |
| Improvement | | Value | | | |
| Homesite: | | 4,477,000 | | | |
| Non Homesite: | | 7,741,000 | | Total Improvements | (+) 12,218,000 |
| Non Real | | Count | Value | | |
| Personal Property: | | 17 | 3,963,500 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 3,963,500 |
| | | | | Market Value | = 177,523,212 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 159,683,712 | 0 | | | |
| Ag Use: | 27,783,998 | 0 | | Productivity Loss | (-) 131,899,714 |
| Timber Use: | 0 | 0 | | Appraised Value | = 45,623,498 |
| Productivity Loss: | 131,899,714 | 0 | | Homestead Cap | (-) 138,058 |
| | | | | Assessed Value | = 45,485,440 |
| | | | | Total Exemptions Amount | (-) 1,638,700 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 43,846,740 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------|-----------|------------|----------|-------|--------------------------------|---------------|
| OV65 | 1,609,570 | 1,224,570 | 4,780.47 | 4,780.47 | 11 | | |
| Total | 1,609,570 | 1,224,570 | 4,780.47 | 4,780.47 | 11 | Freeze Taxable | (-) 1,224,570 |
| Tax Rate | 1.040000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 42,622,170 |

| Levy Info | | | | | |
|------------------------------|----------|--------------------|------------|-------------------|------------|
| M&O Rate: | 1.040000 | M&O Tax: | 448,051.09 | | |
| I&S Rate: | 0.000000 | I&S Tax: | 602.58 | | |
| Protected I&S Rat: | 0.000000 | Protected I&S Tax: | 0.00 | | |
| | | Ag Penalty: | 602.58 | | |
| | | PP Late Penalty: | 0.00 | | |
| | | | | Total Levy | 448,051.09 |
| Tax Increment Finance Value: | | | 0 | | |
| Tax Increment Finance Levy: | | | 0.00 | | |

2015 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,098

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|------------------|------------------|
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 3 | 0 | 827,100 | 827,100 |
| EX366 | 1 | 0 | 200 | 200 |
| HS | 28 | 0 | 689,400 | 689,400 |
| OV65 | 11 | 0 | 110,000 | 110,000 |
| | Totals | 0 | 1,638,700 | 1,638,700 |

2015 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Property Count: 129

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 200,800 | | |
| Non Homesite: | | 123,800 | | |
| Ag Market: | | 20,346,200 | | |
| Timber Market: | | 0 | Total Land | (+) 20,670,800 |
| Improvement | | Value | | |
| Homesite: | | 4,664,100 | | |
| Non Homesite: | | 1,397,400 | Total Improvements | (+) 6,061,500 |
| Non Real | | Count | Value | |
| Personal Property: | 14 | 6,204,300 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 6,204,300 |
| | | | Market Value | = 32,936,600 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 20,346,200 | 0 | | |
| Ag Use: | 2,769,400 | 0 | Productivity Loss | (-) 17,576,800 |
| Timber Use: | 0 | 0 | Appraised Value | = 15,359,800 |
| Productivity Loss: | 17,576,800 | 0 | | |
| | | | Homestead Cap | (-) 10,585 |
| | | | Assessed Value | = 15,349,215 |
| | | | Total Exemptions Amount | (-) 1,281,070 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 14,068,145 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|------------------|----------------|-----------------|-----------------|----------|---|
| OV65 | 1,262,400 | 968,800 | 4,080.76 | 4,080.76 | 9 | |
| Total | 1,262,400 | 968,800 | 4,080.76 | 4,080.76 | 9 | Freeze Taxable (-) 968,800 |
| Tax Rate | 1.470000 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 13,099,345 |

| Levy Info | |
|------------------------------|--------------------|
| M&O Rate: | M&O Tax: |
| I&S Rate: | I&S Tax: |
| Protected I&S Rat: | Protected I&S Tax: |
| | Ag Penalty: |
| | PP Late Penalty: |
| | Total Levy |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2015 LEVY TOTALSSWI - WILDORADO ISD
Grand Totals

Property Count: 129

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| EX-XV | 2 | 0 | 571,900 | 571,900 |
| EX-XV (Prorated) | 1 | 0 | 370 | 370 |
| EX366 | 1 | 0 | 200 | 200 |
| HS | 24 | 0 | 588,600 | 588,600 |
| OV65 | 13 | 0 | 120,000 | 120,000 |
| Totals | | 0 | 1,281,070 | 1,281,070 |

2015 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,716

Grand Totals

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------|--|
| Homesite: | | 27,564,701 | | |
| Non Homesite: | | 82,539,500 | | |
| Ag Market: | | 520,652,757 | | |
| Timber Market: | | 0 | Total Land | (+) 630,756,958 |
| Improvement | | Value | | |
| Homesite: | | 276,755,500 | | |
| Non Homesite: | | 801,772,885 | Total Improvements | (+) 1,078,528,385 |
| Non Real | | Count | Value | |
| Personal Property: | 1,208 | | 399,520,000 | |
| Mineral Property: | 1 | | 500 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 399,520,500 |
| | | | Market Value | = 2,108,805,843 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 520,482,657 | | 170,100 | |
| Ag Use: | 63,524,004 | | 22,800 | Productivity Loss (-) 456,958,653 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,651,847,190 |
| Productivity Loss: | 456,958,653 | | 147,300 | Homestead Cap (-) 2,720,014 |
| | | | | Assessed Value = 1,649,127,176 |
| | | | | Total Exemptions Amount (-) 232,447,970 (Breakdown on Next Page) |
| | | | | Net Taxable = 1,416,679,206 |

Levy Info

| | | | | |
|------------------------------|----------|--------------------|-------------------|------------|
| M&O Rate: | 0.008026 | M&O Tax: | 113,702.43 | |
| I&S Rate: | 0.000000 | I&S Tax: | 4.65 | |
| Protected I&S Rat: | 0.000000 | Protected I&S Tax: | 0.00 | |
| | | Ag Penalty: | 4.65 | |
| | | PP Late Penalty: | 0.00 | |
| | | | Total Levy | 113,702.43 |
| Tax Increment Finance Value: | | | 0 | |
| Tax Increment Finance Levy: | | | 0.00 | |

2015 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,716

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 6 | 40,541,375 | 0 | 40,541,375 |
| DP | 102 | 0 | 0 | 0 |
| DV1 | 25 | 0 | 222,100 | 222,100 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 11 | 0 | 114,000 | 114,000 |
| DV3 | 11 | 0 | 94,000 | 94,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 17 | 0 | 156,000 | 156,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 12 | 0 | 1,004,910 | 1,004,910 |
| EX | 2 | 0 | 126,200 | 126,200 |
| EX-XG | 9 | 0 | 1,371,200 | 1,371,200 |
| EX-XI | 6 | 0 | 2,353,600 | 2,353,600 |
| EX-XL | 1 | 0 | 1,100 | 1,100 |
| EX-XV | 198 | 0 | 120,789,800 | 120,789,800 |
| EX-XV (Prorated) | 3 | 0 | 36,914 | 36,914 |
| EX366 | 15 | 0 | 3,000 | 3,000 |
| FR | 14 | 38,493,488 | 0 | 38,493,488 |
| HS | 3,218 | 0 | 0 | 0 |
| LIH | 2 | 0 | 1,298,300 | 1,298,300 |
| OV65 | 1,178 | 17,300,127 | 0 | 17,300,127 |
| PC | 1 | 8,509,856 | 0 | 8,509,856 |
| Totals | | 104,844,846 | 127,603,124 | 232,447,970 |

2015 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 234

Grand Totals

11/12/2015

2:35:00PM

| Land | | Value | | |
|----------------------------|------------|-------------------|---------------------------|--|
| Homesite: | | 295,700 | | |
| Non Homesite: | | 296,500 | | |
| Ag Market: | | 40,329,699 | | |
| Timber Market: | | 0 | Total Land | (+) 40,921,899 |
| Improvement | | Value | | |
| Homesite: | | 6,133,700 | | |
| Non Homesite: | | 2,047,500 | Total Improvements | (+) 8,181,200 |
| Non Real | | Count | Value | |
| Personal Property: | 20 | | 9,108,300 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 9,108,300 |
| | | | Market Value | = 58,211,399 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 40,329,699 | | 0 | |
| Ag Use: | 5,699,601 | | 0 | Productivity Loss (-) 34,630,098 |
| Timber Use: | 0 | | 0 | Appraised Value = 23,581,301 |
| Productivity Loss: | 34,630,098 | | 0 | Homestead Cap (-) 22,738 |
| | | | | Assessed Value = 23,558,563 |
| | | | | Total Exemptions Amount (-) 735,970 (Breakdown on Next Page) |
| | | | | Net Taxable = 22,822,593 |

Levy Info

| | |
|-------------------|-------------------|
| M&O Rate: | M&O Tax: |
| I&S Rate: | I&S Tax: |
| Protected I&S Rat | Protected I&S Tax |
| | Ag Penalty: |
| | PP Late Penalty: |

Total Levy

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

2015 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 234

Grand Totals

11/12/2015

2:35:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|----------------|----------------|
| EX-XV | 1 | 0 | 553,300 | 553,300 |
| EX-XV (Prorated) | 1 | 0 | 370 | 370 |
| EX366 | 2 | 0 | 400 | 400 |
| OV65 | 17 | 181,900 | 0 | 181,900 |
| Totals | | 181,900 | 554,070 | 735,970 |