

2019 CERTIFIED TOTALS

Property Count: 6,675

18 - CHINA SPRING ISD
ARB Approved Totals

7/22/2019 12:42:14PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-----|---------------|
| Homesite: | | 136,658,661 | | | | |
| Non Homesite: | | 76,938,801 | | | | |
| Ag Market: | | 143,174,644 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 356,772,106 |
| Improvement | | Value | | | | |
| Homesite: | | 909,832,638 | | | | |
| Non Homesite: | | 122,178,818 | | Total Improvements | (+) | 1,032,011,456 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 333 | 25,548,080 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 25,548,080 |
| | | | | Market Value | = | 1,414,331,642 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 143,174,644 | 0 | | | | |
| Ag Use: | 3,672,460 | 0 | | Productivity Loss | (-) | 139,502,184 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 1,274,829,458 |
| Productivity Loss: | 139,502,184 | 0 | | Homestead Cap | (-) | 43,535,670 |
| | | | | Assessed Value | = | 1,231,293,788 |
| | | | | Total Exemptions Amount | (-) | 176,004,670 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 1,055,289,118 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|
| DP | 12,884,918 | 9,852,072 | 98,995.27 | 99,925.77 | 66 | | |
| OV65 | 221,583,304 | 176,538,952 | 1,611,543.97 | 1,630,249.80 | 932 | | |
| Total | 234,468,222 | 186,391,024 | 1,710,539.24 | 1,730,175.57 | 998 | Freeze Taxable | (-) 186,391,024 |
| Tax Rate | 1.358720 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 2,505,181 | 2,211,081 | 1,782,439 | 428,642 | 9 | | |
| Total | 2,505,181 | 2,211,081 | 1,782,439 | 428,642 | 9 | Transfer Adjustment | (-) 428,642 |
| | | | | | | Freeze Adjusted Taxable | = 868,469,452 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,510,607.38 = 868,469,452 * (1.358720 / 100) + 1,710,539.24

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

2019 CERTIFIED TOTALS

Property Count: 6,675

18 - CHINA SPRING ISD
ARB Approved Totals

7/22/2019

12:43:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|--------------------|--------------------|
| CH | 2 | 1,663,960 | 0 | 1,663,960 |
| DP | 71 | 0 | 650,261 | 650,261 |
| DV1 | 23 | 0 | 136,000 | 136,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 31 | 0 | 231,000 | 231,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 39 | 0 | 334,000 | 334,000 |
| DV3S | 2 | 0 | 0 | 0 |
| DV4 | 156 | 0 | 1,310,890 | 1,310,890 |
| DV4S | 18 | 0 | 156,000 | 156,000 |
| DVHS | 138 | 0 | 34,443,913 | 34,443,913 |
| DVHSS | 15 | 0 | 2,119,634 | 2,119,634 |
| EX | 1 | 0 | 5,060 | 5,060 |
| EX-XI | 1 | 0 | 312,130 | 312,130 |
| EX-XN | 1 | 0 | 10 | 10 |
| EX-XR | 16 | 0 | 1,642,740 | 1,642,740 |
| EX-XV | 280 | 0 | 41,878,650 | 41,878,650 |
| EX-XV (Prorated) | 2 | 0 | 16,889 | 16,889 |
| EX366 | 38 | 0 | 9,850 | 9,850 |
| HS | 3,265 | 0 | 80,890,682 | 80,890,682 |
| OV65 | 1,023 | 0 | 9,844,241 | 9,844,241 |
| OV65S | 7 | 0 | 70,000 | 70,000 |
| PC | 1 | 1,790 | 0 | 1,790 |
| SO | 5 | 269,470 | 0 | 269,470 |
| Totals | | 1,935,220 | 174,069,450 | 176,004,670 |

2019 CERTIFIED TOTALS

Property Count: 6

18 - CHINA SPRING ISD
Under ARB Review Totals

7/22/2019 12:42:14PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 56,440 | | |
| Non Homesite: | | 566,180 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 622,620 |
| Improvement | | Value | | |
| Homesite: | | 518,280 | | |
| Non Homesite: | | 1,322,490 | Total Improvements | (+) 1,840,770 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 2,463,390 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 2,463,390 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 9,452 |
| | | | Assessed Value | = 2,453,938 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 50,000 |
| | | | Net Taxable | = 2,403,938 |

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

32,662.79 = 2,403,938 * (1.358720 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 6

18 - CHINA SPRING ISD
Under ARB Review Totals

7/22/2019

12:43:13PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 6,681

18 - CHINA SPRING ISD
Grand Totals

7/22/2019 12:42:14PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-------------------|
| Homesite: | | 136,715,101 | | | |
| Non Homesite: | | 77,504,981 | | | |
| Ag Market: | | 143,174,644 | | | |
| Timber Market: | | 0 | | Total Land | (+) 357,394,726 |
| Improvement | | Value | | | |
| Homesite: | | 910,350,918 | | | |
| Non Homesite: | | 123,501,308 | | Total Improvements | (+) 1,033,852,226 |
| Non Real | | Count | Value | | |
| Personal Property: | | 333 | 25,548,080 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 25,548,080 |
| | | | | Market Value | = 1,416,795,032 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 143,174,644 | 0 | | | |
| Ag Use: | 3,672,460 | 0 | | Productivity Loss | (-) 139,502,184 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,277,292,848 |
| Productivity Loss: | 139,502,184 | 0 | | Homestead Cap | (-) 43,545,122 |
| | | | | Assessed Value | = 1,233,747,726 |
| | | | | Total Exemptions Amount | (-) 176,054,670 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,057,693,056 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP | 12,884,918 | 9,852,072 | 98,995.27 | 99,925.77 | 66 | | | |
| OV65 | 221,583,304 | 176,538,952 | 1,611,543.97 | 1,630,249.80 | 932 | | | |
| Total | 234,468,222 | 186,391,024 | 1,710,539.24 | 1,730,175.57 | 998 | Freeze Taxable | (-) 186,391,024 | |
| Tax Rate | 1.358720 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 2,505,181 | 2,211,081 | 1,782,439 | 428,642 | 9 | | | |
| Total | 2,505,181 | 2,211,081 | 1,782,439 | 428,642 | 9 | Transfer Adjustment | (-) 428,642 | |
| | | | | | | Freeze Adjusted Taxable | = 870,873,390 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,543,270.16 = 870,873,390 * (1.358720 / 100) + 1,710,539.24

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

2019 CERTIFIED TOTALS

Property Count: 6,681

18 - CHINA SPRING ISD
Grand Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|--------------------|--------------------|
| CH | 2 | 1,663,960 | 0 | 1,663,960 |
| DP | 71 | 0 | 650,261 | 650,261 |
| DV1 | 23 | 0 | 136,000 | 136,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 31 | 0 | 231,000 | 231,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 39 | 0 | 334,000 | 334,000 |
| DV3S | 2 | 0 | 0 | 0 |
| DV4 | 156 | 0 | 1,310,890 | 1,310,890 |
| DV4S | 18 | 0 | 156,000 | 156,000 |
| DVHS | 138 | 0 | 34,443,913 | 34,443,913 |
| DVHSS | 15 | 0 | 2,119,634 | 2,119,634 |
| EX | 1 | 0 | 5,060 | 5,060 |
| EX-XI | 1 | 0 | 312,130 | 312,130 |
| EX-XN | 1 | 0 | 10 | 10 |
| EX-XR | 16 | 0 | 1,642,740 | 1,642,740 |
| EX-XV | 280 | 0 | 41,878,650 | 41,878,650 |
| EX-XV (Prorated) | 2 | 0 | 16,889 | 16,889 |
| EX366 | 38 | 0 | 9,850 | 9,850 |
| HS | 3,267 | 0 | 80,940,682 | 80,940,682 |
| OV65 | 1,023 | 0 | 9,844,241 | 9,844,241 |
| OV65S | 7 | 0 | 70,000 | 70,000 |
| PC | 1 | 1,790 | 0 | 1,790 |
| SO | 5 | 269,470 | 0 | 269,470 |
| Totals | | 1,935,220 | 174,119,450 | 176,054,670 |

2019 CERTIFIED TOTALS

Property Count: 6,675

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 3,844 | | \$28,697,760 | \$872,344,734 | \$731,316,732 |
| B | MULTIFAMILY RESIDENCE | 196 | | \$1,839,340 | \$53,829,584 | \$53,403,469 |
| C1 | VACANT LOTS AND LAND TRACTS | 429 | | \$0 | \$17,764,677 | \$17,757,177 |
| D1 | QUALIFIED OPEN-SPACE LAND | 954 | 29,241.2927 | \$0 | \$143,157,755 | \$3,541,117 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 350 | | \$567,800 | \$6,188,955 | \$5,813,757 |
| E | RURAL LAND, NON QUALIFIED OPE | 758 | 3,045.4827 | \$7,561,470 | \$204,476,832 | \$173,625,007 |
| F1 | COMMERCIAL REAL PROPERTY | 68 | | \$2,655,490 | \$34,224,912 | \$34,179,183 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$123,020 | \$123,020 |
| J1 | WATER SYSTEMS | 12 | | \$0 | \$693,200 | \$693,200 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | | \$0 | \$9,045,620 | \$9,045,620 |
| J4 | TELEPHONE COMPANY (INCLUDI | 4 | | \$0 | \$1,133,940 | \$1,133,940 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$1,032,890 | \$1,032,890 |
| L1 | COMMERCIAL PERSONAL PROPE | 265 | | \$0 | \$13,044,230 | \$13,042,440 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 10 | | \$0 | \$835,350 | \$835,350 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 154 | | \$149,320 | \$3,067,844 | \$2,192,331 |
| O | RESIDENTIAL INVENTORY | 130 | | \$4,388,640 | \$7,803,670 | \$7,518,745 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$35,140 | \$35,140 |
| X | TOTALLY EXEMPT PROPERTY | 341 | | \$0 | \$45,529,289 | \$0 |
| | Totals | | 32,286.7754 | \$45,859,820 | \$1,414,331,642 | \$1,055,289,118 |

2019 CERTIFIED TOTALS

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Under ARB Review Totals

7/22/2019 12:43:13PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-----------------------------|-------|--------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 2 | | \$0 | \$574,720 | \$515,268 |
| C1 | VACANT LOTS AND LAND TRACTS | 1 | | \$0 | \$530 | \$530 |
| F1 | COMMERCIAL REAL PROPERTY | 3 | | \$960,200 | \$1,888,140 | \$1,888,140 |
| Totals | | | 0.0000 | \$960,200 | \$2,463,390 | \$2,403,938 |

2019 CERTIFIED TOTALS

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Grand Totals

7/22/2019 12:43:13PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 3,846 | | \$28,697,760 | \$872,919,454 | \$731,832,000 |
| B | MULTIFAMILY RESIDENCE | 196 | | \$1,839,340 | \$53,829,584 | \$53,403,469 |
| C1 | VACANT LOTS AND LAND TRACTS | 430 | | \$0 | \$17,765,207 | \$17,757,707 |
| D1 | QUALIFIED OPEN-SPACE LAND | 954 | 29,241.2927 | \$0 | \$143,157,755 | \$3,541,117 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 350 | | \$567,800 | \$6,188,955 | \$5,813,757 |
| E | RURAL LAND, NON QUALIFIED OPE | 758 | 3,045.4827 | \$7,561,470 | \$204,476,832 | \$173,625,007 |
| F1 | COMMERCIAL REAL PROPERTY | 71 | | \$3,615,690 | \$36,113,052 | \$36,067,323 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$123,020 | \$123,020 |
| J1 | WATER SYSTEMS | 12 | | \$0 | \$693,200 | \$693,200 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | | \$0 | \$9,045,620 | \$9,045,620 |
| J4 | TELEPHONE COMPANY (INCLUDI | 4 | | \$0 | \$1,133,940 | \$1,133,940 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$1,032,890 | \$1,032,890 |
| L1 | COMMERCIAL PERSONAL PROPE | 265 | | \$0 | \$13,044,230 | \$13,042,440 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 10 | | \$0 | \$835,350 | \$835,350 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 154 | | \$149,320 | \$3,067,844 | \$2,192,331 |
| O | RESIDENTIAL INVENTORY | 130 | | \$4,388,640 | \$7,803,670 | \$7,518,745 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$35,140 | \$35,140 |
| X | TOTALLY EXEMPT PROPERTY | 341 | | \$0 | \$45,529,289 | \$0 |
| | Totals | | 32,286.7754 | \$46,820,020 | \$1,416,795,032 | \$1,057,693,056 |

2019 CERTIFIED TOTALS

Property Count: 6,675

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---|-------|-------------|--------------|-----------------|-----------------|
| A1 | Real, Residential Single--Family | 3,559 | | \$27,286,100 | \$851,196,227 | \$714,448,301 |
| A2 | Real, Residential Mobile Home | 176 | | \$171,820 | \$8,759,818 | \$6,147,633 |
| A3 | Real, Residential, Aux Improvement | 713 | | \$1,038,630 | \$11,911,234 | \$10,259,664 |
| A4 | Real, Imp Only Residential Single Famil | 3 | | \$201,210 | \$477,455 | \$461,136 |
| B1 | Apartments Residential Multi Family | 1 | | \$0 | \$11,312,390 | \$11,312,390 |
| B2 | Residential Duplex Real Multi Family | 195 | | \$1,839,340 | \$42,072,894 | \$41,646,779 |
| B3 | Residential Triplex Real Multi Family | 1 | | \$0 | \$156,620 | \$156,620 |
| B4 | Residential Fourplex Real Multi Family | 1 | | \$0 | \$287,680 | \$287,680 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 374 | | \$0 | \$12,337,439 | \$12,329,939 |
| C2 | Real, Vacant Platted Commerical Lot | 25 | | \$0 | \$4,594,297 | \$4,594,297 |
| C3 | REAL, VACANT PLATTED RURAL OR F | 31 | | \$0 | \$832,941 | \$832,941 |
| D1 | REAL, ACREAGE, RANGELAND | 954 | 29,241.2927 | \$0 | \$143,157,755 | \$3,541,117 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 350 | | \$567,800 | \$6,188,955 | \$5,813,757 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$4,750 | \$4,750 |
| E1 | REAL, FARM/RANCH, HOUSE | 556 | | \$6,954,240 | \$183,560,926 | \$154,066,381 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 54 | | \$5,160 | \$1,378,490 | \$894,516 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 233 | | \$602,070 | \$4,298,269 | \$3,734,944 |
| E4 | Real Imp Only Farm/Ranch House Resid | 1 | | \$0 | \$550 | \$550 |
| E5 | NON-QUAL LAND NOT IN AG USE | 174 | | \$0 | \$15,233,847 | \$14,923,865 |
| F1 | REAL, Commercial | 67 | | \$2,655,490 | \$34,096,012 | \$34,050,283 |
| F2 | REAL, Industrial | 2 | | \$0 | \$123,020 | \$123,020 |
| F3 | REAL, Imp Only Commercial | 1 | | \$0 | \$128,900 | \$128,900 |
| J1 | REAL & TANGIBLE PERSONAL, UTILI | 12 | | \$0 | \$693,200 | \$693,200 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 9 | | \$0 | \$9,045,620 | \$9,045,620 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 4 | | \$0 | \$1,133,940 | \$1,133,940 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$1,032,890 | \$1,032,890 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 265 | | \$0 | \$13,044,230 | \$13,042,440 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 10 | | \$0 | \$835,350 | \$835,350 |
| M1 | MOBILE HOME, TANGIBLE | 154 | | \$149,320 | \$3,067,844 | \$2,192,330 |
| O1 | Res Inventory Vacant Land | 91 | | \$0 | \$2,469,490 | \$2,469,490 |
| O2 | Res Inventory Improved Residential | 39 | | \$4,388,640 | \$5,334,180 | \$5,049,255 |
| S | SPECIAL INVENTORY | 3 | | \$0 | \$35,140 | \$35,140 |
| X | Totally Exempt Property | 341 | | \$0 | \$45,529,289 | \$0 |
| Totals | | | 29,241.2927 | \$45,859,820 | \$1,414,331,642 | \$1,055,289,118 |

2019 CERTIFIED TOTALS

Property Count: 6

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|----------------------------------|-------|--------|-----------|--------------|---------------|
| A1 | Real, Residential Single--Family | 2 | | \$0 | \$574,720 | \$515,268 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 1 | | \$0 | \$530 | \$530 |
| F1 | REAL, Commercial | 3 | | \$960,200 | \$1,888,140 | \$1,888,140 |
| Totals | | | 0.0000 | \$960,200 | \$2,463,390 | \$2,403,938 |

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Property Count: 6,681

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Grand Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---|-------|-------------|--------------|-----------------|-----------------|
| A1 | Real, Residential Single--Family | 3,561 | | \$27,286,100 | \$851,770,947 | \$714,963,569 |
| A2 | Real, Residential Mobile Home | 176 | | \$171,820 | \$8,759,818 | \$6,147,633 |
| A3 | Real, Residential, Aux Improvement | 713 | | \$1,038,630 | \$11,911,234 | \$10,259,664 |
| A4 | Real, Imp Only Residential Single Famil | 3 | | \$201,210 | \$477,455 | \$461,136 |
| B1 | Apartments Residential Multi Family | 1 | | \$0 | \$11,312,390 | \$11,312,390 |
| B2 | Residential Duplex Real Multi Family | 195 | | \$1,839,340 | \$42,072,894 | \$41,646,779 |
| B3 | Residential Triplex Real Multi Family | 1 | | \$0 | \$156,620 | \$156,620 |
| B4 | Residential Fourplex Real Multi Family | 1 | | \$0 | \$287,680 | \$287,680 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 375 | | \$0 | \$12,337,969 | \$12,330,469 |
| C2 | Real, Vacant Platted Commerical Lot | 25 | | \$0 | \$4,594,297 | \$4,594,297 |
| C3 | REAL, VACANT PLATTED RURAL OR F | 31 | | \$0 | \$832,941 | \$832,941 |
| D1 | REAL, ACREAGE, RANGELAND | 954 | 29,241.2927 | \$0 | \$143,157,755 | \$3,541,117 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 350 | | \$567,800 | \$6,188,955 | \$5,813,757 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$4,750 | \$4,750 |
| E1 | REAL, FARM/RANCH, HOUSE | 556 | | \$6,954,240 | \$183,560,926 | \$154,066,381 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 54 | | \$5,160 | \$1,378,490 | \$894,516 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 233 | | \$602,070 | \$4,298,269 | \$3,734,944 |
| E4 | Real Imp Only Farm/Ranch House Resid | 1 | | \$0 | \$550 | \$550 |
| E5 | NON-QUAL LAND NOT IN AG USE | 174 | | \$0 | \$15,233,847 | \$14,923,865 |
| F1 | REAL, Commercial | 70 | | \$3,615,690 | \$35,984,152 | \$35,938,423 |
| F2 | REAL, Industrial | 2 | | \$0 | \$123,020 | \$123,020 |
| F3 | REAL, Imp Only Commercial | 1 | | \$0 | \$128,900 | \$128,900 |
| J1 | REAL & TANGIBLE PERSONAL, UTILI | 12 | | \$0 | \$693,200 | \$693,200 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 9 | | \$0 | \$9,045,620 | \$9,045,620 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 4 | | \$0 | \$1,133,940 | \$1,133,940 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$1,032,890 | \$1,032,890 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 265 | | \$0 | \$13,044,230 | \$13,042,440 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 10 | | \$0 | \$835,350 | \$835,350 |
| M1 | MOBILE HOME, TANGIBLE | 154 | | \$149,320 | \$3,067,844 | \$2,192,330 |
| O1 | Res Inventory Vacant Land | 91 | | \$0 | \$2,469,490 | \$2,469,490 |
| O2 | Res Inventory Improved Residential | 39 | | \$4,388,640 | \$5,334,180 | \$5,049,255 |
| S | SPECIAL INVENTORY | 3 | | \$0 | \$35,140 | \$35,140 |
| X | Totally Exempt Property | 341 | | \$0 | \$45,529,289 | \$0 |
| Totals | | | 29,241.2927 | \$46,820,020 | \$1,416,795,032 | \$1,057,693,056 |

2019 CERTIFIED TOTALS

Property Count: 6,681

18 - CHINA SPRING ISD
Effective Rate Assumption

7/22/2019 12:43:13PM

New Value

TOTAL NEW VALUE MARKET: **\$46,820,020**
TOTAL NEW VALUE TAXABLE: **\$43,941,215**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|------------------|
| EX-XV | Other Exemptions (including public property, re | 11 | 2018 Market Value | \$646,740 |
| EX366 | HOUSE BILL 366 | 6 | 2018 Market Value | \$2,620 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$649,360 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|--------------------|
| DP | DISABILITY | 3 | \$30,000 |
| DV1 | Disabled Veterans 10% - 29% | 2 | \$10,000 |
| DV2 | Disabled Veterans 30% - 49% | 3 | \$22,500 |
| DV3 | Disabled Veterans 50% - 69% | 7 | \$70,000 |
| DV4 | Disabled Veterans 70% - 100% | 17 | \$180,000 |
| DVHS | Disabled Veteran Homestead | 10 | \$2,084,682 |
| HS | HOMESTEAD | 224 | \$5,600,000 |
| OV65 | OVER 65 | 91 | \$862,070 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 357 | \$8,859,252 |
| NEW EXEMPTIONS VALUE LOSS | | | \$9,508,612 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |

TOTAL EXEMPTIONS VALUE LOSS \$9,508,612

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 |
|------------------------|----------------|----------------------|-----------------|
| 3,222 | \$261,645 | \$38,376 | \$223,269 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,761 | \$248,027 | \$35,187 | \$212,840 |

2019 CERTIFIED TOTALS

18 - CHINA SPRING ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 6 | \$2,463,390.00 | \$2,214,748 |