

2015 CERTIFIED TOTALS

CAD - WALLER COUNTY APPRAISAL DISTRICT

Property Count: 38,704

Grand Totals

7/27/2015

8:24:52AM

Land		Value			
Homesite:		367,295,463			
Non Homesite:		671,741,712			
Ag Market:		1,929,632,954			
Timber Market:		60,945,073			
			Total Land	(+)	3,029,615,202
Improvement		Value			
Homesite:		1,356,404,322			
Non Homesite:		1,206,751,050			
			Total Improvements	(+)	2,563,155,372
Non Real		Count	Value		
Personal Property:		2,249	934,671,647		
Mineral Property:		4,252	34,864,958		
Autos:		226	38,299,090		
			Total Non Real	(+)	1,007,835,695
			Market Value	=	6,600,606,269
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,990,578,027	0			
Ag Use:	38,695,460	0	Productivity Loss	(-)	1,949,508,977
Timber Use:	2,373,590	0	Appraised Value	=	4,651,097,292
Productivity Loss:	1,949,508,977	0			
			Homestead Cap	(-)	28,241,408
			Assessed Value	=	4,622,855,884
			Total Exemptions Amount (Breakdown on Next Page)	(-)	517,693,608
			Net Taxable	=	4,105,162,276

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

0.00 = 4,105,162,276 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 38,704

CAD - WALLER COUNTY APPRAISAL DISTRICT
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CH	5	219,910	0	219,910
DV1	27	0	142,000	142,000
DV1S	1	0	5,000	5,000
DV2	14	0	114,000	114,000
DV2S	1	0	7,500	7,500
DV3	14	0	146,000	146,000
DV3S	2	0	20,000	20,000
DV4	93	0	1,088,644	1,088,644
DV4S	8	0	88,654	88,654
EX	1	0	6,340	6,340
EX-XI	1	0	773,370	773,370
EX-XJ	1	0	159,880	159,880
EX-XR	3	0	28,670	28,670
EX-XU	7	0	1,258,860	1,258,860
EX-XU (Prorated)	4	0	48,861	48,861
EX-XV	868	0	509,938,957	509,938,957
EX-XV (Prorated)	41	0	215,533	215,533
EX366	1,867	0	96,519	96,519
FR	1	0	0	0
LVE	57	3,302,560	0	3,302,560
PPV	2	32,350	0	32,350
Totals		3,554,820	514,138,788	517,693,608

2015 CERTIFIED TOTALS

Property Count: 2,647

CBR - BROOKSHIRE CITY OF
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		16,129,392		
Non Homesite:		57,998,377		
Ag Market:		5,412,070		
Timber Market:		0	Total Land	(+) 79,539,839
Improvement		Value		
Homesite:		49,434,272		
Non Homesite:		73,625,641	Total Improvements	(+) 123,059,913
Non Real		Count	Value	
Personal Property:	355		74,746,137	
Mineral Property:	0		0	
Autos:	20		1,345,220	
			Total Non Real	(+) 76,091,357
			Market Value	= 278,691,109
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,412,070		0	
Ag Use:	43,000		0	Productivity Loss (-) 5,369,070
Timber Use:	0		0	Appraised Value = 273,322,039
Productivity Loss:	5,369,070		0	Homestead Cap (-) 2,502,200
				Assessed Value = 270,819,839
				Total Exemptions Amount (-) 29,262,269 (Breakdown on Next Page)
				Net Taxable = 241,557,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,545,968.45 = 241,557,570 * (0.640000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,647

CBR - BROOKSHIRE CITY OF
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	81,800	0	81,800
DP	21	63,000	0	63,000
DV1	1	0	5,000	5,000
DV4	1	0	0	0
DV4S	1	0	12,000	12,000
DVHS	5	0	419,090	419,090
EX-XR	1	0	20,030	20,030
EX-XV	86	0	9,075,750	9,075,750
EX-XV (Prorated)	13	0	67,577	67,577
EX366	24	0	5,640	5,640
FR	5	18,858,313	0	18,858,313
HS	377	0	0	0
LVE	7	242,640	0	242,640
OV65	142	408,429	0	408,429
OV65S	1	3,000	0	3,000
Totals		19,657,182	9,605,087	29,262,269

2015 CERTIFIED TOTALS

Property Count: 3,532

CHD - HEMPSTEAD CITY OF
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		18,825,264		
Non Homesite:		51,838,205		
Ag Market:		6,659,430		
Timber Market:		0	Total Land	(+) 77,322,899
Improvement		Value		
Homesite:		77,889,824		
Non Homesite:		77,571,850	Total Improvements	(+) 155,461,674
Non Real		Count	Value	
Personal Property:	350		30,796,810	
Mineral Property:	0		0	
Autos:	24		691,720	
			Total Non Real	(+) 31,488,530
			Market Value	= 264,273,103
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,659,430		0	
Ag Use:	92,500		0	Productivity Loss (-) 6,566,930
Timber Use:	0		0	Appraised Value = 257,706,173
Productivity Loss:	6,566,930		0	Homestead Cap (-) 670,005
				Assessed Value = 257,036,168
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,874,173
				Net Taxable = 215,161,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 778,025.77 = 215,161,995 * (0.361600 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,532

CHD - HEMPSTEAD CITY OF
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	45,890	0	45,890
DP	27	0	0	0
DV1	2	0	10,000	10,000
DV4	12	0	120,000	120,000
DV4S	2	0	24,000	24,000
DVHS	7	0	576,740	576,740
EX-XJ	1	0	159,880	159,880
EX-XU	2	0	139,120	139,120
EX-XV	265	0	25,140,886	25,140,886
EX-XV (Prorated)	14	0	67,042	67,042
EX366	30	0	8,320	8,320
FR	1	7,191,429	0	7,191,429
HS	674	0	0	0
HT	2	160,690	0	160,690
LVE	6	204,670	0	204,670
OV65	284	7,955,506	0	7,955,506
OV65S	2	60,000	0	60,000
PPV	1	10,000	0	10,000
Totals		15,628,185	26,245,988	41,874,173

2015 CERTIFIED TOTALS

Property Count: 2,064

CKT - KATY CITY OF
Grand Totals

7/27/2015

8:24:52AM

Land		Value			
Homesite:		13,711,890			
Non Homesite:		81,696,341			
Ag Market:		30,933,920			
Timber Market:		0	Total Land	(+)	126,342,151
Improvement		Value			
Homesite:		79,849,969			
Non Homesite:		83,590,552	Total Improvements	(+)	163,440,521
Non Real		Count	Value		
Personal Property:	120		170,170,721		
Mineral Property:	784		737,042		
Autos:	11		3,385,980		
			Total Non Real	(+)	174,293,743
			Market Value	=	464,076,415
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,933,920	0			
Ag Use:	419,110	0	Productivity Loss	(-)	30,514,810
Timber Use:	0	0	Appraised Value	=	433,561,605
Productivity Loss:	30,514,810	0	Homestead Cap	(-)	2,907,735
			Assessed Value	=	430,653,870
			Total Exemptions Amount (Breakdown on Next Page)	(-)	26,830,936
			Net Taxable	=	403,822,934

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,207,780.74 = 403,822,934 * (0.546720 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,064

CKT - KATY CITY OF
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	164,570	0	164,570
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	2	0	236,801	236,801
EX-XU	1	0	790	790
EX-XV	29	0	2,402,264	2,402,264
EX366	668	0	70,688	70,688
FR	1	0	0	0
HS	322	14,402,059	0	14,402,059
LVE	4	100,440	0	100,440
OV65	121	9,344,262	0	9,344,262
PC	1	41,062	0	41,062
Totals		24,052,393	2,778,543	26,830,936

2015 CERTIFIED TOTALS

Property Count: 572

CPI - PINE ISLAND CITY OF
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		7,311,175		
Non Homesite:		8,571,241		
Ag Market:		44,907,960		
Timber Market:		0	Total Land	(+) 60,790,376
Improvement		Value		
Homesite:		28,693,664		
Non Homesite:		12,831,029	Total Improvements	(+) 41,524,693
Non Real		Count	Value	
Personal Property:	44		8,569,540	
Mineral Property:	0		0	
Autos:	8		20,028,180	
			Total Non Real	(+) 28,597,720
			Market Value	= 130,912,789
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,907,960		0	
Ag Use:	755,870		0	Productivity Loss (-) 44,152,090
Timber Use:	0		0	Appraised Value = 86,760,699
Productivity Loss:	44,152,090		0	Homestead Cap (-) 259,709
				Assessed Value = 86,500,990
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,856,312
				Net Taxable = 81,644,678

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 81,644,678 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 572

CPI - PINE ISLAND CITY OF
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DVHS	1	0	154,010	154,010
EX-XU	3	0	1,070,300	1,070,300
EX-XV	5	0	1,236,550	1,236,550
EX366	5	0	1,000	1,000
FR	1	2,263,872	0	2,263,872
HS	197	0	0	0
LVE	3	89,580	0	89,580
OV65	87	0	0	0
PC	1	0	0	0
Totals		2,353,452	2,502,860	4,856,312

2015 CERTIFIED TOTALS

Property Count: 507

CPT - CITY OF PATTISON
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		6,920,450		
Non Homesite:		8,702,065		
Ag Market:		10,523,783		
Timber Market:		0	Total Land	(+) 26,146,298
Improvement		Value		
Homesite:		20,248,961		
Non Homesite:		8,159,762	Total Improvements	(+) 28,408,723
Non Real		Count	Value	
Personal Property:	54		8,963,160	
Mineral Property:	0		0	
Autos:	5		503,510	
			Total Non Real	(+) 9,466,670
			Market Value	= 64,021,691
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,523,783		0	
Ag Use:	250,456		0	Productivity Loss (-) 10,273,327
Timber Use:	0		0	Appraised Value = 53,748,364
Productivity Loss:	10,273,327		0	Homestead Cap (-) 1,511,859
				Assessed Value = 52,236,505
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,565,625
				Net Taxable = 48,670,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,670,880 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 507

CPT - CITY OF PATTISON
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	1	0	291,410	291,410
EX-XV	19	0	3,165,250	3,165,250
EX366	10	0	2,278	2,278
FR	3	17,437	0	17,437
HS	134	0	0	0
LVE	3	45,750	0	45,750
OV65	66	0	0	0
Totals		63,187	3,502,438	3,565,625

2015 CERTIFIED TOTALS

Property Count: 1,975

CPV - PRAIRIE VIEW CITY OF
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		5,948,150		
Non Homesite:		31,718,101		
Ag Market:		19,832,580		
Timber Market:		0	Total Land	(+) 57,498,831
Improvement		Value		
Homesite:		34,634,031		
Non Homesite:		246,145,528	Total Improvements	(+) 280,779,559
Non Real		Count	Value	
Personal Property:	129	9,491,030		
Mineral Property:	0	0		
Autos:	9	539,280	Total Non Real	(+) 10,030,310
			Market Value	= 348,308,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,832,580	0		
Ag Use:	295,260	0	Productivity Loss	(-) 19,537,320
Timber Use:	0	0	Appraised Value	= 328,771,380
Productivity Loss:	19,537,320	0	Homestead Cap	(-) 203,845
			Assessed Value	= 328,567,535
			Total Exemptions Amount (Breakdown on Next Page)	(-) 224,890,838
			Net Taxable	= 103,676,697

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 757,347.90 = 103,676,697 * (0.730490 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,975

CPV - PRAIRIE VIEW CITY OF
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	30,000	0	30,000
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	162,920	162,920
EX	1	0	6,340	6,340
EX-XV	72	0	223,823,670	223,823,670
EX-XV (Prorated)	6	0	36,368	36,368
EX366	20	0	3,480	3,480
HS	199	0	0	0
LVE	6	251,060	0	251,060
OV65	112	545,000	0	545,000
OV65S	1	5,000	0	5,000
Totals		831,060	224,059,778	224,890,838

2015 CERTIFIED TOTALS

CTRZ1 - COUNTY ENERGY TAX REINVESTMENT ZONE

Property Count: 328

Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		65,570		
Non Homesite:		176,290		
Ag Market:		709,280		
Timber Market:		0	Total Land	(+) 951,140
Improvement		Value		
Homesite:		197,490		
Non Homesite:		78,480	Total Improvements	(+) 275,970
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	319	290,651		
Autos:	0	0	Total Non Real	(+) 290,651
			Market Value	= 1,517,761
Ag		Non Exempt	Exempt	
Total Productivity Market:	709,280	0		
Ag Use:	24,090	0	Productivity Loss	(-) 685,190
Timber Use:	0	0	Appraised Value	= 832,571
Productivity Loss:	685,190	0	Homestead Cap	(-) 1,933
			Assessed Value	= 830,638
			Total Exemptions Amount	(-) 2,025
			(Breakdown on Next Page)	
			Net Taxable	= 828,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 828,613 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

CTRZ1 - COUNTY ENERGY TAX REINVESTMENT ZONE

Property Count: 328

Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	690	690
EX366	230	0	1,335	1,335
Totals		0	2,025	2,025

2015 CERTIFIED TOTALS

Property Count: 1,070

CWR - WALLER CITY OF
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		10,089,450		
Non Homesite:		20,166,198		
Ag Market:		2,493,610		
Timber Market:		0	Total Land	(+) 32,749,258
Improvement		Value		
Homesite:		26,053,506		
Non Homesite:		36,865,010	Total Improvements	(+) 62,918,516
Non Real		Count	Value	
Personal Property:	180		23,578,060	
Mineral Property:	0		0	
Autos:	13		1,679,790	
			Total Non Real	(+) 25,257,850
			Market Value	= 120,925,624
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,493,610		0	
Ag Use:	10,380		0	Productivity Loss (-) 2,483,230
Timber Use:	0		0	Appraised Value = 118,442,394
Productivity Loss:	2,483,230		0	Homestead Cap (-) 181,943
				Assessed Value = 118,260,451
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,998,300
				Net Taxable = 109,262,151

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 586,628.49 = 109,262,151 * (0.536900 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,070

CWR - WALLER CITY OF
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	92,220	0	92,220
DP	9	180,000	0	180,000
DV3	1	0	12,000	12,000
DV4	5	0	60,000	60,000
DVHS	2	0	161,940	161,940
EX-XV	76	0	6,592,290	6,592,290
EX-XV (Prorated)	1	0	12,550	12,550
EX366	12	0	1,930	1,930
HS	212	0	0	0
OV65	93	1,827,610	0	1,827,610
OV65S	3	57,760	0	57,760
	Totals	2,157,590	6,840,710	8,998,300

2015 CERTIFIED TOTALS

Property Count: 9,023

DBK - B-K DRAINAGE DISTRICT

Grand Totals

7/27/2015

8:24:52AM

Land		Value				
Homesite:		120,107,631				
Non Homesite:		242,028,309				
Ag Market:		363,747,610				
Timber Market:		0		Total Land	(+)	725,883,550
Improvement		Value				
Homesite:		396,414,593				
Non Homesite:		519,089,980		Total Improvements	(+)	915,504,573
Non Real		Count	Value			
Personal Property:	871	651,661,466				
Mineral Property:	1,598	25,658,275				
Autos:	62	8,467,080		Total Non Real	(+)	685,786,821
				Market Value	=	2,327,174,944
Ag	Non Exempt	Exempt				
Total Productivity Market:	363,747,610	0				
Ag Use:	6,599,980	0		Productivity Loss	(-)	357,147,630
Timber Use:	0	0		Appraised Value	=	1,970,027,314
Productivity Loss:	357,147,630	0		Homestead Cap	(-)	13,137,965
				Assessed Value	=	1,956,889,349
				Total Exemptions Amount	(-)	325,603,227
				(Breakdown on Next Page)		
				Net Taxable	=	1,631,286,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,299,661.97 = 1,631,286,122 * (0.079671 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9,023

DBK - B-K DRAINAGE DISTRICT
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	2	81,800	0	81,800
DP	41	766,821	0	766,821
DV1	10	0	50,000	50,000
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	15	0	156,000	156,000
DV4S	2	0	24,000	24,000
DVHS	15	0	2,591,648	2,591,648
EX-XR	1	0	20,030	20,030
EX-XU	1	0	790	790
EX-XV	191	0	205,246,885	205,246,885
EX-XV (Prorated)	13	0	67,577	67,577
EX366	448	0	54,210	54,210
FR	20	104,450,619	0	104,450,619
HS	1,769	0	0	0
LVE	24	1,654,630	0	1,654,630
OV65	454	8,679,285	0	8,679,285
OV65S	1	7,290	0	7,290
PC	5	1,639,642	0	1,639,642
Totals		117,280,087	208,323,140	325,603,227

2015 CERTIFIED TOTALS

Property Count: 37,419

ESD - WALLER-HARRIS ESD 200
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		353,583,167		
Non Homesite:		586,013,581		
Ag Market:		1,898,699,034		
Timber Market:		60,945,073	Total Land	(+) 2,899,240,855
Improvement		Value		
Homesite:		1,276,551,717		
Non Homesite:		1,129,270,092	Total Improvements	(+) 2,405,821,809
Non Real		Count	Value	
Personal Property:	2,128		760,350,429	
Mineral Property:	4,252		34,127,892	
Autos:	215		34,913,110	
			Total Non Real	(+) 829,391,431
			Market Value	= 6,134,454,095
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,959,644,107		0	
Ag Use:	38,276,350		0	Productivity Loss (-) 1,918,994,167
Timber Use:	2,373,590		0	Appraised Value = 4,215,459,928
Productivity Loss:	1,918,994,167		0	
			Homestead Cap	(-) 25,333,571
			Assessed Value	= 4,190,126,357
			Total Exemptions Amount	(-) 758,745,381
			(Breakdown on Next Page)	
			Net Taxable	= 3,431,380,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,414,224.07 = 3,431,380,976 * (0.099500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 37,419

ESD - WALLER-HARRIS ESD 200
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	5	219,910	0	219,910
DP	274	11,703,234	0	11,703,234
DV1	26	0	137,000	137,000
DV1S	1	0	5,000	5,000
DV2	13	0	106,500	106,500
DV3	14	0	146,000	146,000
DV3S	2	0	20,000	20,000
DV4	89	0	963,060	963,060
DV4S	8	0	88,654	88,654
DVHS	57	0	7,473,469	7,473,469
EX	1	0	6,340	6,340
EX-XI	1	0	773,370	773,370
EX-XJ	1	0	159,880	159,880
EX-XR	3	0	28,670	28,670
EX-XU	6	0	1,258,070	1,258,070
EX-XU (Prorated)	4	0	48,861	48,861
EX-XV	840	0	507,536,693	507,536,693
EX-XV (Prorated)	41	0	215,533	215,533
EX366	2,022	0	92,083	92,083
FR	24	100,375,387	0	100,375,387
HS	7,477	0	0	0
LVE	60	3,275,720	0	3,275,720
OV65	2,627	120,104,086	0	120,104,086
OV65S	25	1,151,911	0	1,151,911
PC	7	2,823,600	0	2,823,600
PPV	2	32,350	0	32,350
Totals		239,686,198	519,059,183	758,745,381

2015 CERTIFIED TOTALS

Property Count: 38,689

GWA - WALLER COUNTY
Grand Totals

7/27/2015

8:24:52AM

Land		Value			
Homesite:		367,295,463			
Non Homesite:		668,166,872			
Ag Market:		1,929,632,954			
Timber Market:		60,945,073			
			Total Land	(+)	3,026,040,362
Improvement		Value			
Homesite:		1,356,404,322			
Non Homesite:		1,206,723,550			
			Total Improvements	(+)	2,563,127,872
Non Real		Count	Value		
Personal Property:		2,239	934,136,820		
Mineral Property:		4,252	34,864,958		
Autos:		226	38,299,090		
			Total Non Real	(+)	1,007,300,868
			Market Value	=	6,596,469,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,990,578,027	0			
Ag Use:	38,695,460	0	Productivity Loss	(-)	1,949,508,977
Timber Use:	2,373,590	0	Appraised Value	=	4,646,960,125
Productivity Loss:	1,949,508,977	0	Homestead Cap	(-)	28,241,408
			Assessed Value	=	4,618,718,717
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,020,941,669
			Net Taxable	=	3,597,777,048

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,081,733	12,122,288	60,125.80	63,510.70	228		
OV65	331,181,861	204,241,455	990,957.78	1,022,872.20	2,331		
Total	353,263,594	216,363,743	1,051,083.58	1,086,382.90	2,559	Freeze Taxable	(-) 216,363,743
Tax Rate	0.650750						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	169,210	110,368	104,324	6,044	1		
OV65	623,264	314,579	230,145	84,434	8		
Total	792,474	424,947	334,469	90,478	9	Transfer Adjustment	(-) 90,478
						Freeze Adjusted Taxable	= 3,381,322,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,055,041.88 = 3,381,322,827 * (0.650750 / 100) + 1,051,083.58

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

2015 CERTIFIED TOTALS

Property Count: 38,689

GWA - WALLER COUNTY
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	171,021,935	0	171,021,935
CH	5	219,910	0	219,910
DP	274	6,298,172	0	6,298,172
DV1	27	0	142,000	142,000
DV1S	1	0	5,000	5,000
DV2	14	0	114,000	114,000
DV2S	1	0	7,500	7,500
DV3	14	0	146,000	146,000
DV3S	2	0	20,000	20,000
DV4	93	0	1,011,060	1,011,060
DV4S	8	0	88,654	88,654
DVHS	59	0	7,710,270	7,710,270
EX	1	0	6,340	6,340
EX-XI	1	0	773,370	773,370
EX-XJ	1	0	159,880	159,880
EX-XR	3	0	28,670	28,670
EX-XU	7	0	1,258,860	1,258,860
EX-XU (Prorated)	4	0	48,861	48,861
EX-XV	868	0	509,938,957	509,938,957
EX-XV (Prorated)	41	0	215,533	215,533
EX366	2,017	0	95,708	95,708
FR	1	0	0	0
HS	7,799	249,022,750	0	249,022,750
LVE	62	3,498,160	0	3,498,160
OV65	2,748	65,613,017	0	65,613,017
OV65S	25	600,050	0	600,050
PC	8	2,864,662	0	2,864,662
PPV	2	32,350	0	32,350
Totals		499,171,006	521,770,663	1,020,941,669

2015 CERTIFIED TOTALS

Property Count: 882

HWCM2 - HARRIS WALLER MUD #2
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		22,600		
Non Homesite:		6,208,146		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,230,746
Improvement		Value		
Homesite:		24,596		
Non Homesite:		0	Total Improvements	(+) 24,596
Non Real		Count	Value	
Personal Property:	1		21,710	
Mineral Property:	784		120,489	
Autos:	0		0	
			Total Non Real	(+) 142,199
			Market Value	= 6,397,541
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 6,397,541
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 6,397,541
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,263
				Net Taxable = 6,378,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,593.64 = 6,378,278 * (0.950000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 882

HWCM2 - HARRIS WALLER MUD #2
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	350	350
EX366	775	0	18,913	18,913
Totals		0	19,263	19,263

2015 CERTIFIED TOTALS

HWCM3 - HARRIS-WALLER COUNTIES MUD NO 3

Property Count: 1,145

Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		16,230,734		
Ag Market:		8,944,243		
Timber Market:		0	Total Land	(+) 25,174,977
Improvement		Value		
Homesite:		0		
Non Homesite:		13,420	Total Improvements	(+) 13,420
Non Real		Count	Value	
Personal Property:	2	7,390		
Mineral Property:	784	161,788		
Autos:	0	0	Total Non Real	(+) 169,178
			Market Value	= 25,357,575
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,944,243	0		
Ag Use:	71,103	0	Productivity Loss	(-) 8,873,140
Timber Use:	0	0	Appraised Value	= 16,484,435
Productivity Loss:	8,873,140	0	Homestead Cap	(-) 0
			Assessed Value	= 16,484,435
			Total Exemptions Amount	(-) 26,175
			(Breakdown on Next Page)	
			Net Taxable	= 16,458,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 153,061.82 = 16,458,260 * (0.930000 / 100)

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

2015 CERTIFIED TOTALS

HWCM3 - HARRIS-WALLER COUNTIES MUD NO 3

Property Count: 1,145

Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	1	0	790	790
EX-XV	1	0	0	0
EX366	775	0	25,385	25,385
Totals		0	26,175	26,175

2015 CERTIFIED TOTALS

Property Count: 1,832

M50 - WILLOW CREEK FARMS MUD
Grand Totals

7/27/2015

8:24:52AM

Land		Value				
Homesite:		20,698,800				
Non Homesite:		9,109,600				
Ag Market:		5,707,260				
Timber Market:		0		Total Land	(+)	35,515,660
Improvement		Value				
Homesite:		131,525,972				
Non Homesite:		542,630		Total Improvements	(+)	132,068,602
Non Real		Count	Value			
Personal Property:	39	1,477,305				
Mineral Property:	784	134,659				
Autos:	1	126,820		Total Non Real	(+)	1,738,784
				Market Value	=	169,323,046
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,707,260	0				
Ag Use:	47,640	0		Productivity Loss	(-)	5,659,620
Timber Use:	0	0		Appraised Value	=	163,663,426
Productivity Loss:	5,659,620	0		Homestead Cap	(-)	2,340,591
				Assessed Value	=	161,322,835
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,518,394
				Net Taxable	=	158,804,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,985,055.51 = 158,804,441 * (1.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,832

M50 - WILLOW CREEK FARMS MUD
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	5	0	50,000	50,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	3	0	593,267	593,267
EX-XV	12	0	824,800	824,800
EX366	777	0	22,957	22,957
HS	526	0	0	0
LVE	9	878,870	0	878,870
OV65	40	0	0	0
Totals		878,870	1,639,524	2,518,394

2015 CERTIFIED TOTALS

M51 - KICKAPOO FRESH WATER SUPPLY DISTRICT

Property Count: 58

Grand Totals

7/27/2015

8:24:52AM

Land		Value			
Homesite:		176,530			
Non Homesite:		5,829,300			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 6,005,830
Improvement		Value			
Homesite:		1,046,300			
Non Homesite:		347,200			
				Total Improvements	(+) 1,393,500
Non Real		Count	Value		
Personal Property:		1	400		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 400
				Market Value	= 7,399,730
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 7,399,730
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 7,399,730
				Total Exemptions Amount	(-) 610,010
				(Breakdown on Next Page)	
				Net Taxable	= 6,789,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 84,871.50 = 6,789,720 * (1.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 58

M51 - KICKAPOO FRESH WATER SUPPLY DISTRICT
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	609,610	609,610
EX366	1	0	400	400
Totals		0	610,010	610,010

2015 CERTIFIED TOTALS

Property Count: 28

M52 - FB-WALLER CO MUD#2
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		25,749,820		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 25,749,820
Improvement		Value		
Homesite:		0		
Non Homesite:		34,214,985	Total Improvements	(+) 34,214,985
Non Real		Count	Value	
Personal Property:	2		22,625,450	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 22,625,450
			Market Value	= 82,590,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 82,590,255
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 82,590,255
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,090,941
				Net Taxable = 73,499,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 587,994.51 = 73,499,314 * (0.800000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 28

M52 - FB-WALLER CO MUD#2
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	8	0	758,270	758,270
FR	2	8,332,671	0	8,332,671
Totals		8,332,671	758,270	9,090,941

2015 CERTIFIED TOTALS

Property Count: 2

M54 - FB-WALLER CO MUD #3
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		1,315,150		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,315,150
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	= 1,315,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,315,150
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,315,150
			Total Exemptions Amount (Breakdown on Next Page)	(-) 595,680
			Net Taxable	= 719,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 719,470 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2

M54 - FB-WALLER CO MUD #3
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	595,680	595,680
Totals		0	595,680	595,680

2015 CERTIFIED TOTALS
 MWMUD - MAGNOLIA WOODS MUD #1
 Grand Totals

Property Count: 2

7/27/2015 8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		782,990	Total Land	782,990 (+)
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	782,990 (=)
Ag		Non Exempt	Exempt	
Total Productivity Market:	782,990	0		
Ag Use:	0	0	Productivity Loss	751,070 (-)
Timber Use:	31,920	0	Appraised Value	31,920 (=)
Productivity Loss:	751,070	0	Homestead Cap	0 (-)
			Assessed Value	31,920 (=)
			Total Exemptions Amount (Breakdown on Next Page)	0 (-)
			Net Taxable	31,920 (=)

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,920 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS
MWMUD - MAGNOLIA WOODS MUD #1
Grand Totals

Property Count: 2

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

R01 - WALLER COUNTY ROAD IMPROVEMENT DISTRICT #1

Property Count: 818

Grand Totals

7/27/2015

8:24:52AM

Land		Value			
Homesite:		0			
Non Homesite:		6,012,290			
Ag Market:		15,991,400			
Timber Market:		0	Total Land	(+)	
				22,003,690	
Improvement		Value			
Homesite:		0			
Non Homesite:		39,137,680	Total Improvements	(+)	
				39,137,680	
Non Real		Count	Value		
Personal Property:	13		27,271,630		
Mineral Property:	784		55,568		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					88,468,568
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,991,400		0		
Ag Use:	229,710		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	15,761,690		0		72,706,878
				Homestead Cap	(-)
					0
				Assessed Value	=
					72,706,878
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	856,421
				Net Taxable	=
					71,850,457

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 898,130.71 = 71,850,457 * (1.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 818

R01 - WALLER COUNTY ROAD IMPROVEMENT DISTRICT #1
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	846,080	846,080
EX366	778	0	10,341	10,341
Totals		0	856,421	856,421

2015 CERTIFIED TOTALS

Property Count: 38,689

RFM - WALLER COUNTY FM
Grand Totals

7/27/2015

8:24:52AM

Land		Value				
Homesite:		367,295,463				
Non Homesite:		668,166,872				
Ag Market:		1,929,632,954				
Timber Market:		60,945,073		Total Land	(+)	3,026,040,362
Improvement		Value				
Homesite:		1,356,404,322				
Non Homesite:		1,206,723,550		Total Improvements	(+)	2,563,127,872
Non Real		Count	Value			
Personal Property:	2,239	934,136,820				
Mineral Property:	4,252	34,864,958				
Autos:	226	38,299,090		Total Non Real	(+)	1,007,300,868
				Market Value	=	6,596,469,102
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,990,578,027	0				
Ag Use:	38,695,460	0		Productivity Loss	(-)	1,949,508,977
Timber Use:	2,373,590	0		Appraised Value	=	4,646,960,125
Productivity Loss:	1,949,508,977	0		Homestead Cap	(-)	28,241,408
				Assessed Value	=	4,618,718,717
				Total Exemptions Amount	(-)	1,024,904,044
				(Breakdown on Next Page)		
				Net Taxable	=	3,593,814,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,081,733	12,122,287	3,212.99	3,356.24	228		
OV65	330,992,471	204,152,445	52,621.81	59,470.45	2,329		
Total	353,074,204	216,274,732	55,834.80	62,826.69	2,557	Freeze Taxable	(-) 216,274,732
Tax Rate	0.036194						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	169,210	110,368	98,541	11,827	1		
OV65	623,264	314,579	221,219	93,360	8		
Total	792,474	424,947	319,760	105,187	9	Transfer Adjustment	(-) 105,187
						Freeze Adjusted Taxable	= 3,377,434,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,278,263.53 = 3,377,434,754 * (0.036194 / 100) + 55,834.80

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

2015 CERTIFIED TOTALS

Property Count: 38,689

RFM - WALLER COUNTY FM
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	161,119,694	0	161,119,694
CH	5	219,910	0	219,910
DP	274	5,514,541	0	5,514,541
DV1	27	0	142,000	142,000
DV1S	1	0	5,000	5,000
DV2	14	0	114,000	114,000
DV2S	1	0	7,500	7,500
DV3	14	0	146,000	146,000
DV3S	2	0	20,000	20,000
DV4	93	0	1,011,060	1,011,060
DV4S	8	0	88,654	88,654
DVHS	59	0	7,536,270	7,536,270
EX	1	0	6,340	6,340
EX-XI	1	0	773,370	773,370
EX-XJ	1	0	159,880	159,880
EX-XR	3	0	28,670	28,670
EX-XU	7	0	1,258,860	1,258,860
EX-XU (Prorated)	4	0	48,861	48,861
EX-XV	868	0	509,938,957	509,938,957
EX-XV (Prorated)	41	0	215,533	215,533
EX366	2,017	0	95,708	95,708
FR	1	0	0	0
HS	7,799	248,924,370	23,035,649	271,960,019
LVE	62	3,498,160	0	3,498,160
OV65	2,748	57,572,995	0	57,572,995
OV65S	25	525,050	0	525,050
PC	8	2,864,662	0	2,864,662
PPV	2	32,350	0	32,350
Totals		480,271,732	544,632,312	1,024,904,044

2015 CERTIFIED TOTALS

Property Count: 8,093

SHD - HEMPSTEAD ISD
Grand Totals

7/27/2015

8:24:52AM

Land		Value			
Homesite:		48,994,247			
Non Homesite:		111,254,263			
Ag Market:		484,193,835			
Timber Market:		1,054,360			
				Total Land	(+) 645,496,705
Improvement		Value			
Homesite:		222,664,820			
Non Homesite:		135,068,695			
				Total Improvements	(+) 357,733,515
Non Real		Count	Value		
Personal Property:		530	45,684,653		
Mineral Property:		972	2,134,851		
Autos:		57	4,530,160		
				Total Non Real	(+) 52,349,664
				Market Value	= 1,055,579,884
Ag	Non Exempt	Exempt			
Total Productivity Market:	485,248,195	0			
Ag Use:	11,310,663	0		Productivity Loss	(-) 473,902,592
Timber Use:	34,940	0		Appraised Value	= 581,677,292
Productivity Loss:	473,902,592	0		Homestead Cap	(-) 2,094,484
				Assessed Value	= 579,582,808
				Total Exemptions Amount	(-) 81,226,365
				(Breakdown on Next Page)	
				Net Taxable	= 498,356,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,386,534	2,618,297	32,003.55	36,458.15	48		
OV65	69,785,843	50,937,693	465,393.96	482,873.55	554		
Total	74,172,377	53,555,990	497,397.51	519,331.70	602	Freeze Taxable	(-) 53,555,990
Tax Rate	1.380000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	655,540	504,250	237,808	266,442	5		
Total	655,540	504,250	237,808	266,442	5	Transfer Adjustment	(-) 266,442
						Freeze Adjusted Taxable	= 444,534,011

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,631,966.86 = 444,534,011 * (1.380000 / 100) + 497,397.51

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

2015 CERTIFIED TOTALS

Property Count: 8,093

SHD - HEMPSTEAD ISD
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	45,890	0	45,890
DP	57	0	436,060	436,060
DV1	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV3	2	0	22,000	22,000
DV4	31	0	322,470	322,470
DV4S	2	0	24,000	24,000
DVHS	12	0	1,307,270	1,307,270
EX-XJ	1	0	159,880	159,880
EX-XU	2	0	139,120	139,120
EX-XV	323	0	29,191,647	29,191,647
EX-XV (Prorated)	14	0	67,042	67,042
EX366	752	0	28,252	28,252
FR	1	7,191,429	0	7,191,429
HS	1,519	0	35,902,989	35,902,989
LVE	16	543,050	0	543,050
OV65	653	0	5,710,266	5,710,266
OV65S	8	0	80,000	80,000
PPV	1	10,000	0	10,000
Totals		7,790,369	73,435,996	81,226,365

2015 CERTIFIED TOTALS

Property Count: 4,389

SKT - KATY I S D
Grand Totals

7/27/2015

8:24:52AM

Land		Value				
Homesite:		82,854,819				
Non Homesite:		122,411,711				
Ag Market:		121,139,039				
Timber Market:		0		Total Land	(+)	326,405,569
Improvement		Value				
Homesite:		290,373,505				
Non Homesite:		124,128,747		Total Improvements	(+)	414,502,252
Non Real		Count	Value			
Personal Property:	288	316,084,730				
Mineral Property:	1,386	10,158,217				
Autos:	23	4,176,890		Total Non Real	(+)	330,419,837
				Market Value	=	1,071,327,658
Ag	Non Exempt	Exempt				
Total Productivity Market:	121,139,039	0				
Ag Use:	1,340,029	0		Productivity Loss	(-)	119,799,010
Timber Use:	0	0		Appraised Value	=	951,528,648
Productivity Loss:	119,799,010	0		Homestead Cap	(-)	9,734,952
				Assessed Value	=	941,793,696
				Total Exemptions Amount	(-)	68,019,971
				(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	873,773,725
I&S Net Taxable	=	903,349,285

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,457,661	1,227,661	13,936.56	14,316.99	7		
OV65	37,972,420	30,194,747	322,773.58	325,975.08	168		
Total	39,430,081	31,422,408	336,710.14	340,292.07	175	Freeze Taxable	(-) 31,422,408
Tax Rate	1.526600						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	263,810	173,810	73,944	99,866	3		
Total	263,810	173,810	73,944	99,866	3	Transfer Adjustment	(-) 99,866

Freeze Adjusted M&O Net Taxable	=	842,251,451
Freeze Adjusted I&S Net Taxable	=	871,827,011

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 13,312,823.03 = (842,251,451 * (1.126600 / 100)) + (871,827,011 * (0.400000 / 100)) + 336,710.14

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

2015 CERTIFIED TOTALS

Property Count: 4,389

SKT - KATY I S D
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	9	0	80,000	80,000
DV1	9	0	45,000	45,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	11	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	5	0	705,068	705,068
ECO	2	29,575,560	0	29,575,560
EX-XU	1	0	790	790
EX-XV	51	0	4,266,081	4,266,081
EX366	388	0	28,793	28,793
FR	1	0	0	0
HS	1,091	0	26,925,120	26,925,120
LVE	13	1,195,800	0	1,195,800
OV65	210	2,036,431	2,046,426	4,082,857
PC	4	866,402	0	866,402
Totals		33,674,193	34,345,778	68,019,971

2015 CERTIFIED TOTALS

Property Count: 10,776

SRL - ROYAL ISD
Grand Totals

7/27/2015

8:24:52AM

Land		Value			
Homesite:		72,312,422			
Non Homesite:		193,719,049			
Ag Market:		547,676,115			
Timber Market:		0	Total Land	(+)	813,707,586
Improvement		Value			
Homesite:		213,088,060			
Non Homesite:		459,903,118	Total Improvements	(+)	672,991,178
Non Real		Count	Value		
Personal Property:	737		380,435,337		
Mineral Property:	3,006		22,558,317		
Autos:	62		5,468,760		
			Total Non Real	(+)	408,462,414
			Market Value	=	1,895,161,178
Ag		Non Exempt	Exempt		
Total Productivity Market:	547,676,115		0		
Ag Use:	13,360,504		0	Productivity Loss	(-) 534,315,611
Timber Use:	0		0	Appraised Value	= 1,360,845,567
Productivity Loss:	534,315,611		0	Homestead Cap	(-) 8,463,014
				Assessed Value	= 1,352,382,553
				Total Exemptions Amount	(-) 267,298,936
				(Breakdown on Next Page)	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	1,085,083,617
I&S Net Taxable	=	1,093,538,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,477,457	2,489,457	30,210.06	34,362.09	56		
OV65	56,799,232	38,700,039	386,305.46	415,341.39	457		
Total	61,276,689	41,189,496	416,515.52	449,703.48	513	Freeze Taxable	(-) 41,189,496
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	169,210	129,210	117,842	11,368	1		
OV65	229,064	189,064	133,658	55,406	1		
Total	398,274	318,274	251,500	66,774	2	Transfer Adjustment	(-) 66,774
						Freeze Adjusted M&O Net Taxable	= 1,043,827,347
						Freeze Adjusted I&S Net Taxable	= 1,052,282,637

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 16,533,733.11 = (1,043,827,347 * (1.040000 / 100)) + (1,052,282,637 * (0.500000 / 100)) + 416,515.52

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

2015 CERTIFIED TOTALS

Property Count: 10,776

SRL - ROYAL ISD
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	81,800	0	81,800
DP	68	0	570,050	570,050
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV4	8	0	72,000	72,000
DV4S	3	0	36,000	36,000
DVHS	11	0	1,572,980	1,572,980
ECO	2	8,455,290	0	8,455,290
EX-XR	3	0	28,670	28,670
EX-XV	196	0	210,371,790	210,371,790
EX-XV (Prorated)	14	0	74,111	74,111
EX366	1,151	0	82,273	82,273
HS	1,439	6,027,151	33,778,594	39,805,745
LVE	19	705,970	0	705,970
OV65	526	0	4,549,667	4,549,667
OV65S	4	0	30,000	30,000
PC	2	803,240	0	803,240
PPV	1	22,350	0	22,350
Totals		16,095,801	251,203,135	267,298,936

2015 CERTIFIED TOTALS

Property Count: 16,578

SWR - WALLER ISD
Grand Totals

7/27/2015

8:24:52AM

Land		Value				
Homesite:		163,133,975				
Non Homesite:		240,781,849				
Ag Market:		776,623,965				
Timber Market:		59,890,713		Total Land	(+)	1,240,430,502
Improvement		Value				
Homesite:		630,277,937				
Non Homesite:		487,622,990		Total Improvements	(+)	1,117,900,927
Non Real		Count	Value			
Personal Property:	690	188,311,980				
Mineral Property:	29	16,570				
Autos:	84	24,123,280		Total Non Real	(+)	212,451,830
				Market Value	=	2,570,783,259
Ag	Non Exempt	Exempt				
Total Productivity Market:	836,514,678	0				
Ag Use:	12,684,264	0		Productivity Loss	(-)	821,491,764
Timber Use:	2,338,650	0		Appraised Value	=	1,749,291,495
Productivity Loss:	821,491,764	0		Homestead Cap	(-)	7,948,958
				Assessed Value	=	1,741,342,537
				Total Exemptions Amount	(-)	389,919,250
				(Breakdown on Next Page)		
				Net Taxable	=	1,351,423,287

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,760,081	7,918,971	91,266.94	98,614.78	117	
OV65	166,465,116	125,988,350	1,262,237.21	1,315,545.92	1,151	
Total	178,225,197	133,907,321	1,353,504.15	1,414,160.70	1,268	Freeze Taxable (-) 133,907,321
Tax Rate	1.440000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	249,910	214,910	159,246	55,664	1	
OV65	1,321,160	927,670	739,388	188,282	11	
Total	1,571,070	1,142,580	898,634	243,946	12	Transfer Adjustment (-) 243,946
						Freeze Adjusted Taxable = 1,217,272,020

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,882,221.24 = 1,217,272,020 * (1.440000 / 100) + 1,353,504.15

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

2015 CERTIFIED TOTALS

Property Count: 16,578

SWR - WALLER ISD
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	1	92,220	0	92,220
DP	140	0	1,182,706	1,182,706
DV1	12	0	60,000	60,000
DV2	3	0	27,000	27,000
DV3	7	0	74,000	74,000
DV3S	2	0	20,000	20,000
DV4	43	0	470,610	470,610
DV4S	2	0	16,654	16,654
DVHS	31	0	2,711,245	2,711,245
EX	1	0	6,340	6,340
EX-XI	1	0	773,370	773,370
EX-XU	4	0	1,118,950	1,118,950
EX-XU (Prorated)	4	0	48,861	48,861
EX-XV	300	0	266,109,440	266,109,440
EX-XV (Prorated)	13	0	74,380	74,380
EX366	46	0	9,370	9,370
FR	8	11,416,967	0	11,416,967
HS	3,750	0	90,731,560	90,731,560
LVE	16	1,053,340	0	1,053,340
OV65	1,359	0	12,607,217	12,607,217
OV65S	13	0	120,000	120,000
PC	2	1,195,020	0	1,195,020
Totals		13,757,547	376,161,703	389,919,250

2015 CERTIFIED TOTALS

Property Count: 1

TKT - KATY TIF
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		240,190		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 240,190
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	= 240,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 240,190
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 240,190
			Total Exemptions Amount (Breakdown on Next Page)	(-) 240,190
			Net Taxable	= 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1

TKT - KATY TIF
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	240,190	240,190
Totals		0	240,190	240,190

2015 CERTIFIED TOTALS

Property Count: 2,606

WBR - BROOKSHIRE WATER DIST

Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		16,084,152		
Non Homesite:		58,584,817		
Ag Market:		5,802,670		
Timber Market:		0	Total Land	(+) 80,471,639
Improvement		Value		
Homesite:		49,184,482		
Non Homesite:		74,937,211	Total Improvements	(+) 124,121,693
Non Real		Count	Value	
Personal Property:	360		76,778,047	
Mineral Property:	0		0	
Autos:	20		1,345,220	
			Total Non Real	(+) 78,123,267
			Market Value	= 282,716,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,802,670		0	
Ag Use:	50,960		0	Productivity Loss (-) 5,751,710
Timber Use:	0		0	Appraised Value = 276,964,889
Productivity Loss:	5,751,710		0	Homestead Cap (-) 2,445,762
				Assessed Value = 274,519,127
				Total Exemptions Amount (Breakdown on Next Page) (-) 30,182,909
				Net Taxable = 244,336,218

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,970.78 = 244,336,218 * (0.027000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,606

WBR - BROOKSHIRE WATER DIST

Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	81,800	0	81,800
DP	22	220,000	0	220,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	1	0	0	0
DV4S	1	0	12,000	12,000
DVHS	5	0	419,090	419,090
EX-XR	1	0	20,030	20,030
EX-XV	85	0	8,875,330	8,875,330
EX-XV (Prorated)	13	0	67,577	67,577
EX366	24	0	5,640	5,640
FR	5	18,858,313	0	18,858,313
HS	376	0	0	0
LVE	7	242,640	0	242,640
OV65	143	1,360,699	0	1,360,699
OV65S	1	7,290	0	7,290
Totals		20,770,742	9,412,167	30,182,909

2015 CERTIFIED TOTALS

WCID2 - WALLER COUNTY IMPROVEMENT DIST #2

Property Count: 12

Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		7,378,220		
Ag Market:		3,660,490		
Timber Market:		0	Total Land	(+) 11,038,710
Improvement		Value		
Homesite:		0		
Non Homesite:		24,007,050	Total Improvements	(+) 24,007,050
Non Real		Count	Value	
Personal Property:	3	60,926,650		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 60,926,650
			Market Value	= 95,972,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,660,490	0		
Ag Use:	29,730	0	Productivity Loss	(-) 3,630,760
Timber Use:	0	0	Appraised Value	= 92,341,650
Productivity Loss:	3,630,760	0	Homestead Cap	(-) 0
			Assessed Value	= 92,341,650
			Total Exemptions Amount	(-) 10,964,765
			(Breakdown on Next Page)	
			Net Taxable	= 81,376,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 651,015.08 = 81,376,885 * (0.800000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 12

WCID2 - WALLER COUNTY IMPROVEMENT DIST #2
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
FR	1	10,964,765	0	10,964,765
Totals		10,964,765	0	10,964,765

2015 CERTIFIED TOTALS

Property Count: 4

WCM1 - WALLER CO MUD #1
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		2,250		
Ag Market:		6,585,460		
Timber Market:		0	Total Land	(+) 6,587,710
Improvement		Value		
Homesite:		0		
Non Homesite:		4,800	Total Improvements	(+) 4,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,592,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,585,460	0		
Ag Use:	318,290	0	Productivity Loss	(-) 6,267,170
Timber Use:	0	0	Appraised Value	= 325,340
Productivity Loss:	6,267,170	0	Homestead Cap	(-) 0
			Assessed Value	= 325,340
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 325,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 325,340 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 4

WCM1 - WALLER CO MUD #1
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 2

WCM13 - WALLER CO MUD #13
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		5,510		
Ag Market:		4,399,260		
Timber Market:		0	Total Land	(+) 4,404,770
Improvement		Value		
Homesite:		0		
Non Homesite:		111,630	Total Improvements	(+) 111,630
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,516,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,399,260	0		
Ag Use:	163,140	0	Productivity Loss	(-) 4,236,120
Timber Use:	0	0	Appraised Value	= 280,280
Productivity Loss:	4,236,120	0	Homestead Cap	(-) 0
			Assessed Value	= 280,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 280,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 280,280 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2

WCM13 - WALLER CO MUD #13
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 3

WCM14 - WALLER CO MUD #14
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		13,430		
Ag Market:		10,815,160		
Timber Market:		0	Total Land	(+) 10,828,590
Improvement		Value		
Homesite:		0		
Non Homesite:		398,420	Total Improvements	(+) 398,420
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,227,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,815,160	0		
Ag Use:	95,550	0	Productivity Loss	(-) 10,719,610
Timber Use:	0	0	Appraised Value	= 507,400
Productivity Loss:	10,719,610	0	Homestead Cap	(-) 0
			Assessed Value	= 507,400
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 507,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 507,400 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3

WCM14 - WALLER CO MUD #14

Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 2

WCM15 - WALLER CO MUD #15
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		6,540		
Ag Market:		5,665,220		
Timber Market:		0	Total Land	(+) 5,671,760
Improvement		Value		
Homesite:		0		
Non Homesite:		30,770	Total Improvements	(+) 30,770
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,702,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,665,220	0		
Ag Use:	48,660	0	Productivity Loss	(-) 5,616,560
Timber Use:	0	0	Appraised Value	= 85,970
Productivity Loss:	5,616,560	0	Homestead Cap	(-) 0
			Assessed Value	= 85,970
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,300
			Net Taxable	= 84,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 84,670 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2

WCM15 - WALLER CO MUD #15
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	1,300	1,300
Totals		0	1,300	1,300

2015 CERTIFIED TOTALS

Property Count: 3

WCM17 - WALLER CO MUD #17
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		8,764,640		
Timber Market:		0	Total Land	(+) 8,764,640
Improvement		Value		
Homesite:		0		
Non Homesite:		25,100	Total Improvements	(+) 25,100
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,789,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,764,640	0		
Ag Use:	264,590	0	Productivity Loss	(-) 8,500,050
Timber Use:	0	0	Appraised Value	= 289,690
Productivity Loss:	8,500,050	0	Homestead Cap	(-) 0
			Assessed Value	= 289,690
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 289,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 289,690 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3

WCM17 - WALLER CO MUD #17
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 6

WCM18 - WALLER CO MUD #18
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		9,016,230		
Timber Market:		0	Total Land	(+) 9,016,230
Improvement		Value		
Homesite:		0		
Non Homesite:		1,080	Total Improvements	(+) 1,080
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,017,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,016,230	0		
Ag Use:	93,240	0	Productivity Loss	(-) 8,922,990
Timber Use:	0	0	Appraised Value	= 94,320
Productivity Loss:	8,922,990	0	Homestead Cap	(-) 0
			Assessed Value	= 94,320
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 94,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 94,320 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6

WCM18 - WALLER CO MUD #18
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 8

WCM19 - WALLER CO MUD #19
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		310		
Ag Market:		8,836,960		
Timber Market:		0	Total Land	(+) 8,837,270
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	= 8,837,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,836,960	0		
Ag Use:	99,760	0	Productivity Loss	(-) 8,737,200
Timber Use:	0	0	Appraised Value	= 100,070
Productivity Loss:	8,737,200	0	Homestead Cap	(-) 0
			Assessed Value	= 100,070
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 100,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 100,070 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8

WCM19 - WALLER CO MUD #19
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 9

WCM9 - WALLER CO MUD #9
Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		14,350		
Ag Market:		3,512,100		
Timber Market:		0	Total Land	(+) 3,526,450
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	= 3,526,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,512,100	0		
Ag Use:	264,980	0	Productivity Loss	(-) 3,247,120
Timber Use:	0	0	Appraised Value	= 279,330
Productivity Loss:	3,247,120	0	Homestead Cap	(-) 0
			Assessed Value	= 279,330
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 279,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 279,330 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9

WCM9 - WALLER CO MUD #9
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

WPMUD - WILLOW POINT MUNICIPAL UTILITY DIST

Property Count: 788

Grand Totals

7/27/2015

8:24:52AM

Land		Value		
Homesite:		0		
Non Homesite:		103,660		
Ag Market:		2,032,850		
Timber Market:		0	Total Land	(+) 2,136,510
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	5,000		
Mineral Property:	784	9,701,006		
Autos:	0	0	Total Non Real	(+) 9,706,006
			Market Value	= 11,842,516
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,032,850	0		
Ag Use:	11,760	0	Productivity Loss	(-) 2,021,090
Timber Use:	0	0	Appraised Value	= 9,821,426
Productivity Loss:	2,021,090	0	Homestead Cap	(-) 0
			Assessed Value	= 9,821,426
			Total Exemptions Amount	(-) 106,396
			(Breakdown on Next Page)	
			Net Taxable	= 9,715,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,725.45 = 9,715,030 * (1.500000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 788

WPMUD - WILLOW POINT MUNICIPAL UTILITY DIST
Grand Totals

7/27/2015

8:25:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	103,689	103,689
EX366	155	0	2,707	2,707
Totals		0	106,396	106,396