

**WEST ORANGE-COVE CISD**  
**CERTIFIED TOTALS FOR 2014:**

I, Michael C. Cedars, Chief Appraiser for Orange County, solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the District subject to appraisal by me and that I have included in this summary the market and taxable values of all property that I am aware of, at an appraised value determined, as required by law.

2013 Tax Ceilings	\$74,261,005
2013 Taxable Value Lost due to Court Appeals	
A. Original 2013 ARB Values	\$ -0-
B. 2013 Final Court Value	\$ 789,699
C. 2013 Value Loss (A-B)	\$789,699
2013 Taxable Value of Newly Deannexed Property	-0-
2013 Taxable Value on New Exemptions for 2014	
A. Absolute Exemptions	\$-0-
B. Partial Exemptions	\$2,256,571
C. Value Loss (A+B)	\$2,256,571
2013 Taxable Value on New Ag Exemptions for 2014	
A. 2013 Market Value	\$-0-
B. 2014 Productivity Value	\$5,805
C. Value Loss (A-B)	-0-
2014 Total Market Value	\$2,349,006,522
2014 Total Taxable	\$1,776,380,475
2014 Pollution Control	\$69,460,540
2014 Tax Increment Financing	-0-
2014 Market Value Under Protest	
Z. 2014 Taxable Under Protest	\$ -0-
AA. 2014 Left off Roll	\$ -0-
A. Total Not Certified (A+B)	
2014 Tax Ceilings	\$73,475,840
2014 Taxable Value of Newly Annexed Property	-0-
2014 Market Value of New Improvements	\$2,693,604
2014 Taxable Value of New Improvements (estimate)	\$2,047,139
2014 Average Market Homestead Value	\$77,732
2014 Average Taxable Homestead Value	\$47,186

Signed: *Michael Cedars*  
Michael C. Cedars, Chief Appraiser  
Date: July 25, 2014

Received by: \_\_\_\_\_  
Date Received: \_\_\_\_\_

# Assessment Roll Grand Totals Report

ORANGE COUNTY APPRAISAL DISTRICT

Tax Year: 2014 As of: Certification

S05 - West Orange-Cove CISD

Number of Properties: 13017

## Land Totals

Land - Homesite	(+)	\$51,169,770		
Land - Non Homesite	(+)	\$72,607,925		
Land - Ag Market	(+)	\$17,177,472		
Land - Timber Market	(+)	\$2,232,839		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$143,188,006</b>	<b>(+)</b>	<b>\$143,188,006</b>

## Improvement Totals

Improvements - Homesite	(+)	\$430,128,652		
Improvements - Non Homesite	(+)	\$1,127,035,094		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,557,163,746</b>	<b>(+)</b>	<b>\$1,557,163,746</b>

## Other Totals

Personal Property (1722)		\$599,529,518	(+)	\$599,529,518
Minerals (272)		\$48,291,490	(+)	\$48,291,490
Autos (37)		\$833,762	(+)	\$833,762
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,349,006,522</b>
<b>Total Homestead Cap Adjustment (70)</b>				<b>(-) \$519,071</b>
<b>Total Exempt Property (582)</b>				<b>(-) \$86,676,825</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,410,311		
Ag Use (252)	(-)	\$447,427		
Timber Use (39)	(-)	\$81,107		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$18,881,777</b>	<b>(-)</b>	<b>\$18,881,777</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,242,928,849</b>

## Exemptions

(HS Assd 308,735,260 )

(HS) Homestead Local (3840)	(+)	\$59,697,949		
(HS) Homestead State (3840)	(+)	\$56,549,781		
(O65) Over 65 Local (1712)	(+)	\$0		
(O65) Over 65 State (1712)	(+)	\$16,352,408		
(DP) Disabled Persons Local (242)	(+)	\$0		
(DP) Disabled Persons State (242)	(+)	\$2,191,119		
(DV) Disabled Vet (144)	(+)	\$1,443,753		
(DVX/MAS) Disabled Vet 100% (71)	(+)	\$5,075,344		
(PRO) Prorated Exempt Property (2)	(+)	\$16,206		
(PC) Pollution Control (9)	(+)	\$69,460,540		
(COMMHOUS) Community Housing (25)	(+)	\$251,370		
(FP) Freeport (20)	(+)	\$254,760,050		
(AUTO) Lease Vehicles Ex (25)	(+)	\$735,965		
(HB366) House Bill 366 (82)	(+)	\$13,889		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$466,548,374</b>	<b>(-)</b>	<b>\$466,548,374</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,776,380,475</b>

# Assessment Roll Grand Totals Report

ORANGE COUNTY APPRAISAL DISTRICT

Tax Year: 2014 As of: Certification

## \*\*\*\* O65 Freeze Totals

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Freeze Assessed	\$137,834,958
Freeze Taxable	\$67,411,627
Freeze Ceiling (1649)	\$554,365.79

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$912,193
Transfer Taxable	\$529,754
Post-Percent Taxable	\$367,991
Transfer Adjustment (9)	\$161,763

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,708,807,085</b>
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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$14,683,187
Freeze Taxable	\$5,902,450
Freeze Ceiling (235)	\$58,462.20

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,702,904,635</b>
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# Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2014

Taxing Units: S05 - West Orange-Cove CISD

## NEW EXEMPTIONS:

	COUNT	2013 ABSOLUTE EX VALUES	2014 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	67		\$1,762,393
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	44		\$384,843
NEW DP EXEMPTIONS	6		\$30,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	1		\$12,000
NEW DV3 EXEMPTIONS	2		\$10,000
NEW DV4 EXEMPTIONS	0		\$0
NEW DVX EXEMPTIONS	2		\$57,335
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$2,256,571
2013 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2014	(=)	\$2,256,571

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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# Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2014

Taxing Units: S05 - West Orange-Cove CISD

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1
2013 MARKET		\$0
2014 USE	(-)	\$5,805
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0
		(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE <sup>1</sup>	NEW CURRENT TAXABLE <sup>2</sup>
NEW IMPROVEMENTS	16	\$3,016,787	\$2,436,300
<i>RESIDENTIAL</i>	8	\$508,455	\$405,719
<i>COMMERCIAL</i>	4	\$2,373,484	\$2,009,770
<i>OTHER</i>	4	\$134,848	\$20,811
NEW ADDITIONS	4	\$425,299	\$173,148
<i>RESIDENTIAL</i>	4	\$425,299	\$173,148
<i>COMMERCIAL</i>	0	\$0	\$0
<i>OTHER</i>	0	\$0	\$0
PERCENT COMPLETION CHANGED	3	\$603,013	\$69,356
TOTAL NEW PERSONAL VALUE	1	\$0	\$14,800
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
<b>TOTALS:</b>		<b>\$4,045,099</b>	<b>\$2,693,604</b>

# Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2014

Taxing Units: S05 - West Orange-Cove CISD

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2013 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$1,715,799,418
2013 OA DP FROZEN TAXABLE	\$74,261,005
2013 TAX RATE	1.4277
2013 OA DP TAX CEILING	\$587,371
2014 CERTIFIED TAXABLE	\$1,776,380,475
2014 TAXABLE UNDER PROTEST	\$0
2014 OA FROZEN TAXABLE	\$67,411,627
2014 DP FROZEN TAXABLE	\$5,902,450
2014 TRANSFERRED OA FROZEN TAXABLE	\$161,763
2014 TRANSFERRED DP FROZEN TAXABLE	\$0
2014 OA FROZEN TAXABLE UNDER PROTEST	\$0
2014 DP FROZEN TAXABLE UNDER PROTEST	\$0
2014 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2014 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2014 APPRAISED VALUE	\$2,242,928,849
2014 OA DP TAX CEILING	\$612,828

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

# Effective Tax Rate Report

ORANGE COUNTY APPRAISAL DISTRICT

TaxYear: 2014

Taxing Units: S05 - West Orange-Cove CISD

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2013 total taxable value.	1. \$1,715,799,418
2013 tax ceilings.	2a. \$74,261,005
2013 total adopted tax rate.	4. 1.427740
a. 2013 M&O tax rate.	a. 1.170000
b. 2013 I&S tax rate.	+b. 0.257740
2013 taxable value lost because property first qualified for an exemption in 2014.	8. \$2,256,571
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$2,256,571
2013 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2014.	9. -\$5,805
a. 2013 market value.	a. \$0
b. 2014 productivity or special appraisal value.	-b. \$5,805
2014 certified taxable.	\$1,776,380,475
2014 tax ceilings.	17a. \$73,475,840
Total 2014 taxable value of properties in territory annexed after Jan.1, 2013.	19. \$0
Total 2014 taxable value of new improvements and new personal property located in new improvements.	20. \$2,693,604

\* 2013 Values as of Supplement 16.

# Comptrollers Audit Report

Location: Appraisal

Tax Year: 2014

As Of: Certification

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## \*\*\*\* BREAKDOWN OF APPRAISED VALUE \*\*\*\*

PROPERTY USE CATEGORY	PRIOR NO. OF UNITS OR ACCOUNTS	NO. OF UNITS OR ACCOUNTS	PRIOR APPRAISED VALUE	APPRAISED VALUE
A: REAL, RESIDENTIAL, SINGLE-FAMILY	6923	6870	\$437,121,039	\$433,625,879
B: REAL, RESIDENTIAL, MULTI-FAMILY	167	168	\$20,472,811	\$20,209,856
C: REAL, VACANT PLATTED LOTS/TRACTS	1851	1905	\$12,687,538	\$12,789,081
D: REAL, ACREAGE ( LAND ONLY)	6,790.97 (ACRES)	6,811.57 (ACRES)	\$19,258,334	\$19,718,757
E: REAL, FARM AND RANCH IMPROVEMENT	199	200	\$13,725,362	\$13,676,317
F: REAL, COMMERCIAL AND INDUSTRIAL	768	764	\$1,071,460,236	\$1,111,899,780
G: REAL, OIL, GAS, AND OTHER MINERAL RESERVES	212	264	\$50,402,540	\$45,835,730
H: TANGIBLE PERSONAL, VEHICLES	0	0	\$0	\$0
I: REAL & INTANGIBLE PERSONAL, BANKS	0	0	\$0	\$0
J: REAL & INTANGIBLE PERSONAL, UTILITIES	180	180	\$67,986,613	\$68,034,379
L: TANGIBLE PERSONAL, BUSINESS	1475	1521	\$534,662,299	\$525,878,200
M: TANGIBLE PERSONAL, OTHER	341	336	\$3,735,039	\$3,606,352
N: INTANGIBLE PERSONAL	0	0	\$0	\$0
O: REAL, INVENTORY	16	16	\$62,494	\$62,494
X: EXEMPT	126	60	\$225,456	\$192,318
S: SPECIAL INVENTORY	18	17	\$5,971,146	\$6,769,424
ERROR:	0	1	\$0	\$31,130
TOTAL APPRAISED VALUE			\$2,237,770,907	\$2,262,329,697
TOTAL EXEMPT PROPERTY	577	583	\$84,045,388	\$86,676,825
TOTAL MARKET VALUE ON ROLL TOTALS PAGE				\$2,349,006,522

# Comptrollers Audit Report

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY A: REAL, RESIDENTIAL, SINGLE-FAMILY

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
A1	6705	6656	RealResidentialSingle Family	\$433,986,119	\$430,598,070
A2	218	214	RealResidentialMobile Homes	\$3,134,920	\$3,027,809
	-----	-----		-----	-----
	6923	6870		\$437,121,039	\$433,625,879

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY B: REAL, RESIDENTIAL, MULTI-FAMILY

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
B1	147	148	RealResidentialMultifamily	\$6,592,086	\$6,777,089
B2	20	20	Apartment Complexes	\$13,880,725	\$13,432,767
	-----	-----		-----	-----
	167	168		\$20,472,811	\$20,209,856

# Comptrollers Audit Report

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY C: REAL, VACENT PLATTED LOTS / TRACTS

SPTB CODE	Type	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
C1	IMP	36	38	Improved	\$225,369	\$251,574
C1	VAC	1815	1867	Vacant	\$12,462,169	\$12,537,507
		-----	-----		-----	-----
		1851	1905		\$12,687,538	\$12,789,081

# Comptrollers Audit Report

Location: Appraisal

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY D: LAND APPROVED UNDER ARTICLE VIII 1-D

PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
----- 0	----- 0		----- \$0	----- \$0

# Comptrollers Audit Report

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Tax Year: 2014

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY D: LAND APPROVED UNDER ARTICLE VIII 1-D-1

SPTB CODE	TYPE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR ACRES	ACRES	PRIOR MARKET VALUE	MARKET VALUE	PRIOR PROD. VALUE	PROD. VALUE
D1	DIV	1	1	Orchard	7.09	7.09	\$32,106	\$32,106	\$1,092	\$1,242
D1	DRY	29	26	Pasture Improved	580.62	591.68	\$1,890,760	\$1,980,163	\$49,574	\$65,317
D1	HAR	1	1	Hardwood Forest	35.95	35.95	\$89,880	\$89,880	\$2,157	\$2,481
D1	MIX	28	30	Mixed Timber	241.50	241.50	\$1,109,560	\$1,109,560	\$42,019	\$34,308
D1	MIXED	5	5	MIXED TIMBER	100.98	100.98	\$330,645	\$330,645	\$17,569	\$12,178
D1	PAS	196	224	Pasture Unimproved	5,508.05	5,507.33	\$15,084,156	\$15,146,730	\$309,671	\$376,264
D1	PIN	3	3	Pine Forest	125.39	125.39	\$283,470	\$283,470	\$24,827	\$22,117
D1	REG	4	4	Regeneration	123.69	123.69	\$419,284	\$419,284	\$12,244	\$10,023
D1	WIL	3	3	Wildlife Habitat	67.71	67.71	\$18,473	\$18,473	\$3,792	\$4,604
-----					-----					
		270	297		6,790.97	6,801.32	\$19,258,334	\$19,410,311	\$462,945	\$528,534

# Comptrollers Audit Report

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY D: OTHER LAND IN CATEGORY D

SPTB CODE	TYPE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR ACRES	ACRES	PRIOR MARKET VALUE	MARKET VALUE	PRIOR PROD. VALUE	PROD. VALUE
D1	PAS	0	1	Pasture Unimproved	0.00	10.00	\$0	\$75,000	\$0	\$0
D2		0	8		0.00	0.00	\$0	\$230,946	\$0	\$0
D2	IMP	0	1	Improved	0.00	0.25	\$0	\$2,500	\$0	\$0
-----					0.00	10.25	\$0	\$308,446	\$0	\$0

# Comptrollers Audit Report

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY E: REAL, FARM AND RANCH IMPROVEMENTS

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
E1	199	200	Non Qualified Open Space Land with or without Improvements	\$13,725,362	\$13,676,317
	-----	-----		-----	-----
	199	200		\$13,725,362	\$13,676,317

# Comptrollers Audit Report

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY F: REAL, COMMERCIAL, AND INDUSTRIAL

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
F1	667	664	RealCommercial	\$132,802,234	\$136,601,939
F2	101	100	ReallIndustrial	\$938,658,002	\$975,297,841
	-----	-----		-----	-----
	768	764		\$1,071,460,236	\$1,111,899,780

# Comptrollers Audit Report

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Tax Year: 2014

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY G: REAL, GAS, AMD OTHER MINERALS

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
G1	212	264	Oil, Gas & Mineral Reserves	\$50,402,540	\$45,835,730
	-----	-----		-----	-----
	212	264		\$50,402,540	\$45,835,730

# Comptrollers Audit Report

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY H: TANGIBLE PERSONAL, VEHICLES

PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
----- 0	----- 0		----- \$0	----- \$0

# Comptrollers Audit Report

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY I: REAL & INTANGIBLE PERSONAL, BANKS

PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
----- 0	----- 0		----- \$0	----- \$0

# Comptrollers Audit Report

Location: Appraisal

Tax Year: 2014

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY J: REAL & INTANGIBLE PERSONAL, UTILITIES

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
J2	6	6	Gas Companies	\$1,656,535	\$1,768,655
J3	10	10	Electric Companies	\$26,983,291	\$28,132,541
J4	21	18	Telephone Companies	\$3,864,383	\$3,324,289
J5	23	23	RailroadReal	\$6,696,279	\$6,488,949
J6	107	108	PipelinesReal	\$21,692,030	\$21,143,960
J7	6	7	Television & Radio Stations	\$6,757,810	\$6,831,160
J8	7	8	Other, Describe	\$336,285	\$344,825
	-----	-----		-----	-----
	180	180		\$67,986,613	\$68,034,379

# Comptrollers Audit Report

Location: Appraisal

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY L: TANGIBLE PERSONAL, BUSINESS

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
L1	1249	1285	Tangible PersonalCommercial	\$88,277,919	\$83,902,390
L2	226	236	Tangible PersonalIndustrial	\$446,384,380	\$441,975,810
	-----	-----		-----	-----
	1475	1521		\$534,662,299	\$525,878,200

# Comptrollers Audit Report

Location: Appraisal

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY M: TANGIBLE PERSONAL, OTHER

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
M1	34	42	Mobile Homes	\$778,925	\$865,099
M2	6	6	Tangible Personal,Other	\$2,225	\$2,225
M3	301	288	Mobile Homes	\$2,953,889	\$2,739,028
	-----	-----		-----	-----
	341	336		\$3,735,039	\$3,606,352

# Comptrollers Audit Report

Location: Appraisal Tax Year: 2014

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY N: INTANGIBLE PERSONAL

PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
----- 0	----- 0		----- \$0	----- \$0

# Comptrollers Audit Report

Location: Appraisal

Tax Year: 2014

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY O: REAL, INVENTORY

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
O	16	16	Residential Inventory	\$62,494	\$62,494
	-----	-----		-----	-----
	16	16		\$62,494	\$62,494

# Comptrollers Audit Report

Location: Appraisal

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY S: SPECIAL INVENTORY

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
S1	18	17	Special Inventory	\$5,971,146	\$6,769,424
	-----	-----		-----	-----
	18	17		\$5,971,146	\$6,769,424

# Comptrollers Audit Report

Location: Appraisal

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

## CATEGORY X: EXEMPT

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
XB	64	51	Business Personal Property valued under \$500 (11.145)	\$10,656	\$38,153
XC	47	0	Mineral Property valued under \$500 (11.146)	\$7,580	\$0
XN	8	3	Motor Vehicles Leased for Personal Use (11.252)	\$197,485	\$92,336
XV	7	6	Other Exemptions (public, religious, charitable or other)	\$9,735	\$61,829
	-----	-----		-----	-----
	126	60		\$225,456	\$192,318

# Comptrollers Audit Report

Location: Appraisal

Tax Year: 2014

As Of: Certification

7/25/2014

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Orange County Appraisal District

Taxing Units: S05(ARB Approved)

\*\*\*\* BREAKDOWN OF EXEMPT VALUE \*\*\*\*

PROPERTY USE CATEGORY	PRIOR NO. OF UNITS OR ACCOUNTS	NO. OF UNITS OR ACCOUNTS	PRIOR APPRAISED VALUE	APPRAISED VALUE
A: REAL, RESIDENTIAL, SINGLE-FAMILY	1	0	\$75,431	\$0
B: REAL, RESIDENTIAL, MULTI-FAMILY	0	0	\$0	\$0
C: REAL, VACANT PLATTED LOTS/TRACTS	1	6	\$2,250	\$20,993
D: REAL, ACREAGE ( LAND ONLY)	0.00 (ACRES)	0.00 (ACRES)	\$0	\$0
E: REAL, FARM AND RANCH IMPROVEMENT	0	0	\$0	\$0
F: REAL, COMMERCIAL AND INDUSTRIAL	2	0	\$531,045	\$0
G: REAL, OIL, GAS, AND OTHER MINERAL RESERVES	5	8	\$2,285,920	\$2,455,760
H: TANGIBLE PERSONAL, VEHICLES	0	0	\$0	\$0
I: REAL & INTANGIBLE PERSONAL, BANKS	0	0	\$0	\$0
J: REAL & INTANGIBLE PERSONAL, UTILITIES	0	0	\$0	\$0
L: TANGIBLE PERSONAL, BUSINESS	0	1	\$0	\$18,900
M: TANGIBLE PERSONAL, OTHER	0	0	\$0	\$0
N: INTANGIBLE PERSONAL	0	0	\$0	\$0
O: REAL, INVENTORY	0	0	\$0	\$0
X: EXEMPT	568	568	\$81,150,742	\$84,181,172
S: SPECIAL INVENTORY	0	0	\$0	\$0
ERROR:	0	0	\$0	\$0
TOTAL APPRAISED VALUE	577	583	\$84,045,388	\$86,676,825
TOTAL EXEMPT PROPERTY VALUE ON ROLL TOTALS PAGE				\$86,676

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## CATEGORY F: REAL, COMMERCIAL, AND INDUSTRIAL

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
F1	2	0	RealCommercial	\$531,045	\$0
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	2	0		\$531,045	\$0

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## CATEGORY G: REAL, GAS, AMD OTHER MINERALS

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
G1	5	8	Oil, Gas & Mineral Reserves	\$2,285,920	\$2,455,760
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	5	8		\$2,285,920	\$2,455,760

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## CATEGORY X: EXEMPT

SPTB CODE	PRIOR NUMBER	NUMBER	DESCRIPTION	PRIOR MARKET VALUE	MARKET VALUE
XV	568	568	Other Exemptions (public, religious, charitable or other)	\$81,150,742	\$84,181,172
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	568	568		\$81,150,742	\$84,181,172