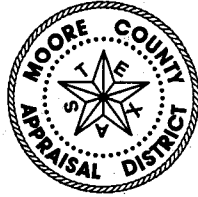


MOORE COUNTY APPRAISAL DISTRICT

P.O. Box 717
419 Success Blvd
Dumas, Texas 79029



Telephone:
806-935-4193
Fax: 806-935-2792

Chief Appraiser
Jackie Hayhurst

April 29, 2016

Sunray ISD
% Jimmy Hoyle
PO Box 240
Sunray, TX 79086

RE: Preliminary Totals for 2016

Mr. Hoyle,

I have attached your preliminary totals for 2016. The total assessed value is \$221,108,399. Below is a breakdown of the value along with a recap for your records.

Pritchard & Abbott	\$122,773,490
Moore CAD	\$ 98,334,909

Please keep in mind these are preliminary totals and are subject to change. There has been a percentage retained of 15% on Pritchard and Abbott's value and a 10% retained on the CAD's as several industrial accounts are still being worked.

Sincerely,

A handwritten signature in cursive script that reads "Jackie Hayhurst".

Jackie Hayhurst, RPA, CCA
Chief Appraiser

2016 PRELIMINARY TOTALS

31 - SUNRAY ISD
Grand Totals

Property Count: 1,476

4/29/2016 10:45:48AM

Land		Value			
Homesite:		3,460,885			
Non Homesite:		9,111,364			
Ag Market:		76,423,485			
Timber Market:		0		Total Land	(+) 88,995,734
Improvement		Value			
Homesite:		35,047,965			
Non Homesite:		27,119,044		Total Improvements	(+) 62,167,009
Non Real		Count	Value		
Personal Property:	88	5,467,270			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,467,270
				Market Value	= 156,630,013
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,423,485	0			
Ag Use:	29,741,977	0		Productivity Loss	(-) 46,681,508
Timber Use:	0	0		Appraised Value	= 109,948,505
Productivity Loss:	46,681,508	0		Homestead Cap	(-) 687,495
				Assessed Value	= 109,261,010
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,058,296
				Net Taxable	= 94,202,714

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	596,625	361,160	2,407.52	2,407.52	8		
OV65	11,894,713	6,918,137	42,129.74	42,191.48	144		
Total	12,491,338	7,279,297	44,537.26	44,599.00	152	Freeze Taxable	(-) 7,279,297
Tax Rate	1.253000						
						Freeze Adjusted Taxable	= 86,923,417

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,133,687.68 = 86,923,417 * (1.253000 / 100) + 44,537.26

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

2016 PRELIMINARY TOTALS31 - SUNRAY ISD
Grand Totals

Property Count: 1,476

4/29/2016 10:45:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	720		\$821,620	\$50,226,700
B	MULTIFAMILY RESIDENCE	7		\$0	\$538,480
C1	VACANT LOTS AND LAND TRACTS	99		\$0	\$793,340
D1	QUALIFIED OPEN-SPACE LAND	327	89,662.4079	\$0	\$76,383,387
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	70		\$14,130	\$2,141,503
E	RURAL LAND, NON QUALIFIED OPEN SP	107	4,299.4316	\$870	\$6,641,455
ERROR		1		\$0	\$40,098
F1	COMMERCIAL REAL PROPERTY	82		\$192,360	\$8,357,010
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$181,240
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$5,467,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	80		\$92,050	\$2,365,270
X	TOTALLY EXEMPT PROPERTY	50		\$29,670	\$3,494,260
	Totals		93,961.8395	\$1,150,700	\$156,630,013

2016 PRELIMINARY TOTALS

31 - SUNRAY ISD

Property Count: 1,476

Grand Totals

4/29/2016

10:45:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real Res Single Family	644		\$809,040	\$48,620,550
A2	Real Res Mobile Homes	30		\$6,380	\$986,230
B1	Real Res Multi Family	5		\$0	\$316,530
B2	Duplex	1		\$0	\$20,840
B3	Condos	1		\$0	\$201,110
C1	Real Vacant Platted Lot/Tract	99		\$0	\$793,340
C1E	Lot w/Storage, Etc	56		\$6,200	\$619,920
D1	Real Acreage - Ag	330	89,818.4682	\$0	\$76,485,991
D1E	conv code	1		\$0	\$681,420
D2	IMPROVEMENT ON QUALIFIED AG LAND	70		\$14,130	\$2,141,503
E1	Real Farm/Ranch Improvements	73		\$870	\$3,472,831
E4	RURAL LAND NON QUALIFIED OPEN SPA	42		\$0	\$2,384,600
ERROR		1		\$0	\$40,098
F1	Real Commercial	82		\$192,360	\$8,357,010
F2	Real Industrial	9		\$0	\$181,240
L1A	Comm - Veh 1 Ton & Over	27		\$0	\$1,323,080
L1C	Comm - Inventory & Materials	37		\$0	\$1,387,950
L1D	Comm - Trailers	17		\$0	\$364,110
L1G	Comm - Machinery & Equipment	62		\$0	\$1,142,200
L1H	Comm - Leased Equipment	2		\$0	\$2,030
L1J	Comm - Furniture & Fixtures	24		\$0	\$136,960
L1M	Comm - Vehicles to 1 Ton	18		\$0	\$1,058,630
L1O	Comm - Computers	17		\$0	\$52,310
M1	Mobile Home	80		\$92,050	\$2,365,270
X	Totally Exempt Property	50		\$29,670	\$3,494,260
	Totals		89,818.4682	\$1,150,700	\$156,630,013

2016 PRELIMINARY TOTALS

31 - SUNRAY ISD

Property Count: 1,476

Effective Rate Assumption

4/29/2016 10:45:54AM

New Value

TOTAL NEW VALUE MARKET: \$1,150,700
 TOTAL NEW VALUE TAXABLE: \$1,113,670

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	12	\$300,000
OV65	Over 65	10	\$80,000
		PARTIAL EXEMPTIONS VALUE LOSS	\$402,000
		NEW EXEMPTIONS VALUE LOSS	\$402,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$402,000

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
393	\$92,514	\$26,011	\$66,503
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
377	\$90,336	\$26,067	\$64,269

JOB - 317131 31 SUNRAY I.S.D. (MOORE CO)

(MIN) REAL VALUE	43,870,440	5,357	3,106,790
LESS EXEMPT VALUE	548,400-	8-	0-
LESS PROTESTED VALUE	0-	0-	0-
LESS TRANSFER VALUE	0-	0-	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS \$500 MIN INT	120,640-	1,287*	1,020-
TOTAL VALUE	43,201,400		3,105,770
(INV) REAL VALUE	20,310,340	36	28,420
PERS VALUE	80,956,080	911	1,073,340
LESS EXEMPT VALUE	28,420-	1-	28,420-
LESS PROTESTED VALUE	0-	0-	0-
LESS ABATEMENT VALUE	0-	0*	0+
LESS FREEPORT VALUE	0-	0*	0-
LESS TCBQ VALUE	0-	0*	0-
LESS UNKNOWN VALUE	0-	0-	0-
LESS \$500 INC PPP	0-	0*	0-
TOTAL VALUE	101,238,000		1,073,340
TOTAL VALUE ALL PROPERTY	144,439,400	6,295	4,179,110
LESS MINIMUM OWNER LOSS (0000)	0-	0-	
Total Value (I&S)	144,439,400	6,295	
Total Value (M&O)	142,701,070		
TOTAL OWNERS LESS \$500	828		
TOTAL OWNERS	1,648		
VLA LOSS	1,738,330		

144,439,400
x 85%

122,773,490.2
preliminary value
reported to sunray
4-29-16

PROPERTY CODE SUMMARY (CURRENT)

PREVIOUS YEAR (CERTIFIED) 2015

CODE	ITEMS	TOTAL VALUE	NEW VALUE	ITEMS	TOTAL VALUE	PERCENT DIFF
F2	31	20,276,130		29	17,059,770	18.8 %
F2L	1	260		1	260	.0 %
F	32	20,276,390				
G1	5,349	43,201,400	3,105,770	5,288	103,107,960	58.1-%
G1B	3	5,530		3	5,530	.0 %
G	5,352	43,206,930	3,105,770			
J1	1	10,270		1	10,270	.0 %
J2	1	9,900		2	28,600	65.3-%
J3	1	350,530		3	2,551,800	86.2-%
J3A	2	2,201,270		0	0	.0 %
J4	6	591,630		6	599,760	1.3-%
J5	7	11,075,870		7	11,075,870	.0 %
J5A	7	575,830		0	0	.0 %
J6	205	39,387,320		204	31,249,670	26.0 %
J6A	1	60,500		0	0	.0 %
J7	48	120,550		48	133,830	9.9-%
J8	34	4,520,190	37,760	34	4,696,340	3.7-%
J	313	58,903,860	37,760			
L2A	91	1,610,560	26,980	94	1,898,520	15.1-%
L2C	16	7,942,340		17	11,768,160	32.5-%
L2D	93	536,320	32,140	96	638,160	15.9-%
L2E	10	2,540,980		10	2,543,360	.0 %
L2F	2	999,950	27,680	1	2,723,440	63.2-%
L2G	230	5,087,180	70,380	229	9,472,710	46.2-%
L2H	49	1,102,950		49	1,218,000	9.4-%
L2I	2	132,440		2	144,220	8.1-%
L2J	16	42,190		16	45,400	7.0-%
L2K	1	25,000		1	25,000	.0 %
L2L	17	341,450		17	369,160	7.5-%
L2M	53	1,632,420	878,400	73	1,277,140	27.8 %
L2O	17	53,440		17	71,500	25.2-%
L2T	1	5,000		1	5,000	.0 %
L	598	22,052,220	1,035,580			

** FINAL TOTAL ** 6,295 144,439,400 4,179,110