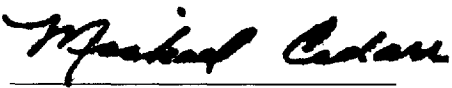


WEST ORANGE-COVE CISD
CERTIFIED TOTALS FOR 2015:

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.

2014 Tax Ceilings	\$68,130,017
2014 Taxable Value Lost due to Court Appeals	
A. Original 2014 ARB Values	\$60,066,800
B. 2014 Final Court Value	\$52,300,000
C. 2014 Value Loss (A-B)	\$7,766,800
2014 Taxable Value of Newly Deannexed Property	-0-
2014 Taxable Value on New Exemptions for 2015	
A. Absolute Exemptions	\$ 193,369
B. Partial Exemptions	\$ 3,576,662
C. Value Loss (A+B)	\$3,770,031
2014 Taxable Value on New Ag Exemptions for 2015	
A. 2014 Market Value	\$ 174,615
B. 2015 Productivity Value	\$ 2,749
C. Value Loss (A-B)	\$171,866
2015 Total Market Value	\$2,426,476,015
2015 Total Taxable	\$1,774,245,028
2015 Pollution Control	\$123,746,038
2015 Tax Increment Financing	-0-
2015 Market Value Under Protest	
A. 2015 Taxable Under Protest	\$
B. 2015 Left off Roll	\$
C. Total Not Certified (A+B)	-0-
2015 Tax Ceilings	\$59,114,634
2015 Taxable Value of Newly Annexed Property	-0-
2015 Market Value of New Improvements	\$3,036,183
2015 Taxable Value of New Improvements (estimate)	\$2,216,414
2015 Average Market Homestead Value	\$77,094
2015 Average Taxable Homestead Value	\$36,675

Signed: 
Michael C. Cedars, Chief Appraiser
Date: July 27, 2015

Received by: _____
Date Received: _____

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2015 As of: Certification

S05 - West Orange-Cove CISD

Number of Properties: 13134

Land and Totals

Land - Homesite	(+)	\$51,443,324		
Land - Non Homesite	(+)	\$72,974,716		
Land - Ag Market	(+)	\$17,108,463		
Land - Timber Market	(+)	\$2,146,749		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$143,673,252	(+)	\$143,673,252

Improvement Totals

Improvements - Homesite	(+)	\$433,585,433		
Improvements - Non Homesite	(+)	\$1,202,067,486		
Total Improvements	(=)	\$1,635,652,919	(+)	\$1,635,652,919

Other Totals

Personal Property (1813)		\$595,469,927	(+)	\$595,469,927
Minerals (282)		\$51,187,210	(+)	\$51,187,210
Autos (24)		\$492,707	(+)	\$492,707
Total Market Value			(=)	\$2,426,476,015
Total Homestead Cap Adjustment (175)				(-) \$1,332,889
Total Exempt Property (566)				(-) \$84,353,185

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,255,212		
Ag Use (247)	(-)	\$506,098		
Timber Use (38)	(-)	\$88,410		
Total Productivity Loss	(=)	\$18,660,704		(-) \$18,660,704
Total Assessed				(=) \$2,322,129,237

Exemptions

			(HS Assd	308,281,835)
(HS) Homestead Local (3778)	(+)	\$58,252,499		
(HS) Homestead State (3778)	(+)	\$91,113,113		
(O65) Over 65 Local (1675)	(+)	\$0		
(O65) Over 65 State (1675)	(+)	\$15,282,851		
(DP) Disabled Persons Local (254)	(+)	\$0		
(DP) Disabled Persons State (254)	(+)	\$2,099,146		
(DV) Disabled Vet (135)	(+)	\$1,365,027		
(DVX/MAS) Disabled Vet 100% (73)	(+)	\$4,065,642		
(PRO) Prorated Exempt Property (13)	(+)	\$272,607		
(PC) Pollution Control (10)	(+)	\$123,746,038		
(COMMHOUS) Community Housing (25)	(+)	\$251,370		
(FP) Freeport (19)	(+)	\$250,590,210		
(AUTO) Lease Vehicles Ex (32)	(+)	\$834,142		
(HB366) House Bill 366 (78)	(+)	\$11,564		
Total Exemptions	(=)	\$547,884,209		(-) \$547,884,209
Net Taxable (Before Freeze)				(=) \$1,774,245,028

Assessment Roll Grand Totals Report

OCAD

Tax Year: 2015 As of: Certification

**** O65 Freeze Totals

Freeze Assessed	\$137,226,492
Freeze Taxable	\$54,321,081
Freeze Ceiling (1608)	\$583,178.69

**** O65 Transfer Totals

Transfer Assessed	\$595,466
Transfer Taxable	\$234,460
Post-Percent Taxable	\$130,171
Transfer Adjustment (7)	\$104,289

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,719,819,658
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*** DP Freeze Totals

Freeze Assessed	\$15,374,333
Freeze Taxable	\$4,689,264
Freeze Ceiling (239)	\$64,587.64

*** DP Transfer Totals

Transfer Assessed	\$121,824
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (1)	\$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,715,130,394
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Effective Tax Rate Report

OCAD

TaxYear: 2015

Taxing Units: S05 - West Orange-Cove CISD

NEW EXEMPTIONS:

	COUNT	2014 ABSOLUTE EX VALUES	2015 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$193,369	
NEW HS EXEMPTIONS	93		\$2,885,432
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	63		\$455,116
NEW DP EXEMPTIONS	14		\$74,290
NEW DV1 EXEMPTIONS	2		\$24,000
NEW DV2 EXEMPTIONS	3		\$15,000
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	3		\$36,000
NEW DVX EXEMPTIONS	2		\$86,824
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$193,369
PARTIAL EX TOTAL	(+)	\$3,576,662
2014 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2015	(=)	\$3,770,031

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

Effective Tax Rate Report

OCAD

TaxYear: 2015

Taxing Units: S05 - West Orange-Cove CISD

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3	
2014 MARKET		\$174,615	
2015 USE	(-)	\$2,749	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$171,866	(\$171,866 Taxable)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	40	\$4,780,894	\$2,699,105
RESIDENTIAL	38	\$3,745,350	\$2,131,031
COMMERCIAL	1	\$1,035,544	\$568,074
OTHER	1	\$0	\$0
NEW ADDITIONS	12	\$1,010,392	\$322,278
RESIDENTIAL	11	\$1,010,392	\$322,278
COMMERCIAL	0	\$0	\$0
OTHER	1	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$14,800
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$5,791,286	\$3,036,183

Effective Tax Rate Report

OCAD

TaxYear: 2015

Taxing Units: S05 - West Orange-Cove CISD

2014 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$1,770,742,479
2014 OA DP FROZEN TAXABLE	\$68,130,017
2014 TAX RATE	1.4277
2014 OA DP TAX CEILING	\$585,956
2015 CERTIFIED TAXABLE	\$1,774,245,028
2015 TAXABLE UNDER PROTEST	\$0
2015 OA FROZEN TAXABLE	\$54,321,081
2015 DP FROZEN TAXABLE	\$4,689,264
2015 TRANSFERRED OA FROZEN TAXABLE	\$104,289
2015 TRANSFERRED DP FROZEN TAXABLE	\$0
2015 OA FROZEN TAXABLE UNDER PROTEST	\$0
2015 DP FROZEN TAXABLE UNDER PROTEST	\$0
2015 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2015 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2015 APPRAISED VALUE	\$2,322,129,237
2015 OA DP TAX CEILING	\$647,766

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

Effective Tax Rate Report

OCAD

TaxYear: 2015

Taxing Units: S05 - West Orange-Cove CISD

2014 total taxable value.	1. \$1,770,742,479
2014 tax ceilings.	2a. \$68,130,017
2014 total adopted tax rate.	4. 1.427740
a. 2014 M&O tax rate.	a. 1.170000
b. 2014 I&S tax rate.	+b. 0.257740
2014 taxable value of property in territory deannexed after Jan. 1, 2014.	7. \$0
2014 taxable value lost because property first qualified for an exemption in 2015.	8. \$3,770,031
a. Absolute exemptions.	a. \$193,369
b. Partial exemptions.	+b. \$3,576,662
2014 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 2015.	9. \$171,866
a. 2014 market value.	a. \$174,615
b. 2015 productivity or special appraisal value.	-b. \$2,749
2015 certified taxable.	\$1,774,245,028
2015 tax ceilings.	17a. \$59,114,634
Total 2015 taxable value of properties in territory annexed after Jan.1, 2014.	19. \$0
Total 2015 taxable value of new improvements and new personal property located in new improvements.	20. \$3,036,183

* 2014 Values as of Supplement 15.



Top Taxpayers Report

OCAD

TaxYear: 2015 Taxing Units: C13,S01,C11,C12,C17,C18,C19,C14,C15,X40,L03,E24,E21,E22,E23,S02,D02,P01,S03,S04,W34,S05

Appraisal

Top Taxpayer Calculations Performed as of 07/26/2015

West Orange-Cove CISD: Total Taxable Value

	Taxpayer Name	Total Market	Total Assessed
1	DUPONT, E.I. DE NEMOURS & CO. - SRW	\$403,122,980	\$324,123,950
2	INVISTA SARL	\$381,166,590	\$253,306,812
3	LANXESS CORPORATION	\$211,646,968	\$142,161,748
4	CHEVRON PHILLIPS CHEMICAL CO % PROPERTY TAX DEPARTMENT	\$119,013,514	\$99,326,044
5	HONEYWELL (ALLIED)	\$70,247,379	\$54,320,119
6	CONRAD ORANGE SHIPYARD	\$48,287,540	\$43,752,310
7	SABINE COGEN LP	\$37,690,000	\$34,397,000
8	ENTERGY TEXAS INC	\$28,431,530	\$28,431,530
9	WESTPORT ORANGE SHIPYARD, LLC	\$24,489,550	\$24,489,550
10	LAKE RONEL OIL COMPANY	\$20,971,970	\$20,971,970