

2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY
Grand Totals

9/19/2013 10:55:07AM

| Land | Value | | | |
|----------------|------------|-------------------|-----|------------|
| Homesite: | 2,607,870 | | | |
| Non Homesite: | 3,330,960 | | | |
| Ag Market: | 11,245,060 | | | |
| Timber Market: | 0 | Total Land | (+) | 17,183,890 |

| Improvement | Value | | | |
|---------------|------------|---------------------------|-----|------------|
| Homesite: | 10,299,918 | | | |
| Non Homesite: | 36,200,470 | Total Improvements | (+) | 46,500,388 |

| Non Real | Count | Value | | |
|--------------------|-------|---------|-----------------------|--------------|
| Personal Property: | 8 | 400,920 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 400,920 |
| | | | Market Value | = 64,085,198 |

| Ag | Non Exempt | Exempt | | |
|----------------------------|------------|--------|--------------------------|----------------|
| Total Productivity Market: | 11,245,060 | 0 | | |
| Ag Use: | 176,470 | 0 | Productivity Loss | (-) 11,068,590 |
| Timber Use: | 0 | 0 | Appraised Value | = 53,016,608 |
| Productivity Loss: | 11,068,590 | 0 | Homestead Cap | (-) 43,992 |
| | | | Assessed Value | = 52,972,616 |

| Exemption | Count | Local | State | Total | | |
|-----------|-------|--------|------------|------------|-------------------------|----------------|
| DP | 1 | 5,000 | 0 | 5,000 | | |
| DV1 | 2 | 0 | 10,000 | 10,000 | | |
| DV2 | 1 | 0 | 7,500 | 7,500 | | |
| DV4 | 1 | 0 | 0 | 0 | | |
| DVHS | 1 | 0 | 145,190 | 145,190 | | |
| EX | 5 | 0 | 36,320,380 | 36,320,380 | | |
| EX366 | 1 | 0 | 80 | 80 | | |
| OV65 | 9 | 54,000 | 0 | 54,000 | | |
| OV65S | 3 | 18,000 | 0 | 18,000 | Total Exemptions | (-) 36,560,150 |

Net Taxable = 16,412,466

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------|---------|------------|----------|-------|-----------------------|-------------|
| OV65 | 665,493 | 605,493 | 3,866.69 | 4,347.40 | 10 | | |
| Total | 665,493 | 605,493 | 3,866.69 | 4,347.40 | 10 | Freeze Taxable | (-) 605,493 |
| Tax Rate | 0.685300 | | | | | | |

Freeze Adjusted Taxable = 15,806,973

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,191.88 = 15,806,973 * (0.685300 / 100) + 3,866.69

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

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State Category Breakdown

| State Code | Description | Count | Acres | New Value Market | Market Value |
|------------|-----------------------------------|-------|------------|------------------|--------------|
| A | SINGLE FAMILY RESIDENCE | 108 | | \$325,000 | \$12,043,398 |
| C | VACANT LOT | 16 | | \$0 | \$335,650 |
| D1 | QUALIFIED AG LAND | 100 | 1,534.9573 | \$0 | \$11,245,060 |
| D2 | NON-QUALIFIED LAND | 9 | 90.0240 | \$0 | \$1,003,470 |
| E | FARM OR RANCH IMPROVEMENT | 19 | | \$2,440 | \$1,201,570 |
| F1 | COMMERCIAL REAL PROPERTY | 3 | | \$0 | \$743,050 |
| J3 | ELECTRIC COMPANY (INCLUDING CO-OP | 1 | | \$0 | \$62,380 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 6 | | \$17,100 | \$338,460 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE H | 5 | | \$3,190 | \$114,450 |
| O | RESIDENTIAL INVENTORY | 43 | | \$0 | \$677,250 |
| X | TOTALLY EXEMPT PROPERTY | 6 | | \$0 | \$36,320,460 |
| | Totals | | 1,624.9813 | \$347,730 | \$64,085,198 |