

2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD
Grand Totals

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Land	Value			
Homesite:	24,046,297			
Non Homesite:	52,896,160			
Ag Market:	105,779,380			
Timber Market:	0	Total Land	(+)	182,721,837

Improvement	Value			
Homesite:	157,470,315			
Non Homesite:	669,846,191	Total Improvements	(+)	827,316,506

Non Real	Count	Value		
Personal Property:	426	378,589,591		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,388,627,934

Ag	Non Exempt	Exempt		
Total Productivity Market:	105,753,650	25,730		
Ag Use:	5,604,660	1,620	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	100,148,990	24,110		1,288,478,944
			Homestead Cap	(-)
			Assessed Value	=
				1,236,101
				1,287,242,843

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	960,360	0	960,360		
DP	84	0	726,292	726,292		
DPS	2	0	20,000	20,000		
DV1	3	0	12,240	12,240		
DV2	5	0	37,500	37,500		
DV2S	1	0	0	0		
DV3	1	0	10,000	10,000		
DV4	39	0	345,900	345,900		
DV4S	4	0	48,000	48,000		
DVHS	14	0	881,032	881,032		
EX	370	0	817,153,427	817,153,427		
EX (Prorated)	20	0	153,678	153,678		
EX366	28	0	5,930	5,930		
HS	1,684	0	24,921,255	24,921,255		
OV65	602	0	5,714,358	5,714,358		
OV65S	3	0	30,000	30,000		
PC	2	614,670	0	614,670	Total Exemptions	(-)
						851,634,642
					Net Taxable	=
						435,608,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,431,420	2,444,999	29,322.99	33,256.86	81		
DPS	127,590	77,590	757.20	757.20	2		
OV65	47,622,210	32,749,018	333,561.15	344,819.80	583		
Total	52,181,220	35,271,607	363,641.34	378,833.86	666	Freeze Taxable	(-)
Tax Rate	1.583400						35,271,607

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	238,610	188,610	39,143	149,467	3		
Total	238,610	188,610	39,143	149,467	3	Transfer Adjustment	(-)
							149,467

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Freeze Adjusted Taxable = 400,187,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,700,204.31 = 400,187,127 * (1.583400 / 100) + 363,641.34

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	2,340		\$1,128,770	\$143,272,076
B	MULTIFAMILY RESIDENCE	142		\$790,810	\$32,816,527
C	VACANT LOT	728		\$0	\$6,687,150
D1	QUALIFIED AG LAND	1,847	59,067.0427	\$0	\$105,753,650
D2	NON-QUALIFIED LAND	322	4,123.7076	\$0	\$10,470,600
E	FARM OR RANCH IMPROVEMENT	897		\$1,533,580	\$56,778,960
F1	COMMERCIAL REAL PROPERTY	271		\$52,650	\$48,759,384
F2	INDUSTRIAL REAL PROPERTY	20		\$0	\$19,945,360
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,456,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$10,561,000
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$4,742,760
J5	RAILROAD	3		\$0	\$419,140
J6	PIPELAND COMPANY	5		\$0	\$9,101,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$699,760
L1	COMMERCIAL PERSONAL PROPERTY	301		\$219,140	\$27,783,290
L2	INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$88,468,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$88,120	\$2,256,270
O	RESIDENTIAL INVENTORY	19		\$0	\$225,440
S	SPECIAL INVENTORY TAX	5		\$0	\$1,270,230
X	TOTALLY EXEMPT PROPERTY	398		\$0	\$817,159,357
	Totals		63,190.7503	\$3,813,070	\$1,388,627,934