

2018 CERTIFIED TOTALS

Property Count: 152,463

CAD - CAD
ARB Approved Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		5,597,232		
Non Homesite:		19,080,257		
Ag Market:		228,746,085		
Timber Market:		0	Total Land	(+) 253,423,574
Improvement		Value		
Homesite:		83,942,430		
Non Homesite:		196,064,960	Total Improvements	(+) 280,007,390
Non Real		Count	Value	
Personal Property:	2,242		977,570,020	
Mineral Property:	144,436		3,340,981,792	
Autos:	0		0	
			Total Non Real	(+) 4,318,551,812
			Market Value	= 4,851,982,776
Ag		Non Exempt	Exempt	
Total Productivity Market:	228,688,515		57,570	
Ag Use:	3,465,420		778	Productivity Loss (-) 225,223,095
Timber Use:	0		0	Appraised Value = 4,626,759,681
Productivity Loss:	225,223,095		56,792	Homestead Cap (-) 2,069,290
				Assessed Value = 4,624,690,391
				Total Exemptions Amount (Breakdown on Next Page) (-) 37,061,025
				Net Taxable = 4,587,629,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,587,629,366 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	6	0	29,960	29,960
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	3	0	161,421	161,421
EX	13	0	1,180,781	1,180,781
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	7	0	126,110	126,110
EX-XL	13	0	325,690	325,690
EX-XN	9	0	418,340	418,340
EX-XU	149	0	3,906,375	3,906,375
EX-XV	209	0	8,157,516	8,157,516
EX366	16,927	0	621,971	621,971
FR	1	0	0	0
PC	18	22,013,997	0	22,013,997
Totals		22,013,997	15,047,028	37,061,025

2018 CERTIFIED TOTALS

Property Count: 8

CAD - CAD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		17,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,830
Improvement		Value		
Homesite:		79,150		
Non Homesite:		476,770	Total Improvements	(+) 555,920
Non Real		Count	Value	
Personal Property:	2	2,191,390		
Mineral Property:	4	12,983		
Autos:	0	0	Total Non Real	(+) 2,204,373
			Market Value	= 2,778,123
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,778,123
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,778,123
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,778,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 2,778,123 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Property Count: 152,471

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Grand Totals

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Land		Value			
Homesite:		5,597,232			
Non Homesite:		19,098,087			
Ag Market:		228,746,085			
Timber Market:		0		Total Land	(+) 253,441,404
Improvement		Value			
Homesite:		84,021,580			
Non Homesite:		196,541,730		Total Improvements	(+) 280,563,310
Non Real		Count	Value		
Personal Property:	2,244	979,761,410			
Mineral Property:	144,440	3,340,994,775			
Autos:	0	0		Total Non Real	(+) 4,320,756,185
				Market Value	= 4,854,760,899
Ag	Non Exempt	Exempt			
Total Productivity Market:	228,688,515	57,570			
Ag Use:	3,465,420	778		Productivity Loss	(-) 225,223,095
Timber Use:	0	0		Appraised Value	= 4,629,537,804
Productivity Loss:	225,223,095	56,792		Homestead Cap	(-) 2,069,290
				Assessed Value	= 4,627,468,514
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,061,025
				Net Taxable	= 4,590,407,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,590,407,489 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 152,471

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Exemption Breakdown

Exemption	Count	Local	State	Total
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DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	3	0	161,421	161,421
EX	13	0	1,180,781	1,180,781
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	7	0	126,110	126,110
EX-XL	13	0	325,690	325,690
EX-XN	9	0	418,340	418,340
EX-XU	149	0	3,906,375	3,906,375
EX-XV	209	0	8,157,516	8,157,516
EX366	16,927	0	621,971	621,971
FR	1	0	0	0
PC	18	22,013,997	0	22,013,997
Totals		22,013,997	15,047,028	37,061,025

2018 CERTIFIED TOTALS

Property Count: 152,463

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,607		\$1,786,120	\$73,971,981	\$72,132,711
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	1,091		\$0	\$1,787,179	\$1,787,179
D1	QUALIFIED OPEN-SPACE LAND	2,128	757,637.4844	\$0	\$228,688,515	\$3,465,409
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$2,333,320	\$2,333,320
E	RURAL LAND, NON QUALIFIED OPE	592	22,415.4420	\$63,200	\$19,520,939	\$19,044,813
F1	COMMERCIAL REAL PROPERTY	335		\$89,246,470	\$105,148,430	\$105,148,430
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$88,777,380	\$88,777,380
G1	OIL AND GAS	127,311		\$0	\$3,338,199,220	\$3,338,197,497
G2	OTHER MINERALS	6		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$318,020	\$318,020
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,565,340	\$3,565,340
J5	RAILROAD	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	1,524		\$0	\$341,005,270	\$324,973,757
J7	CABLE TELEVISION COMPANY	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	55		\$0	\$19,553,470	\$19,177,596
L1	COMMERCIAL PERSONAL PROPE	291		\$0	\$74,866,860	\$74,761,710
L2	INDUSTRIAL AND MANUFACTURIN	301		\$0	\$447,626,800	\$442,125,340
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$0	\$1,122,540	\$1,103,776
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
	Totals		780,052.9264	\$91,395,290	\$4,851,982,776	\$4,587,629,366

2018 CERTIFIED TOTALS

Property Count: 8

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$494,600	\$494,600
G1	OIL AND GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,191,390	\$2,191,390
	Totals		0.0000	\$0	\$2,778,123	\$2,778,123

2018 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,608		\$1,786,120	\$74,051,131	\$72,211,861
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	1,091		\$0	\$1,787,179	\$1,787,179
D1	QUALIFIED OPEN-SPACE LAND	2,128	757,637.4844	\$0	\$228,688,515	\$3,465,409
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$2,333,320	\$2,333,320
E	RURAL LAND, NON QUALIFIED OPE	592	22,415.4420	\$63,200	\$19,520,939	\$19,044,813
F1	COMMERCIAL REAL PROPERTY	336		\$89,246,470	\$105,643,030	\$105,643,030
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$88,777,380	\$88,777,380
G1	OIL AND GAS	127,315		\$0	\$3,338,212,203	\$3,338,210,480
G2	OTHER MINERALS	6		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$318,020	\$318,020
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,565,340	\$3,565,340
J5	RAILROAD	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	1,524		\$0	\$341,005,270	\$324,973,757
J7	CABLE TELEVISION COMPANY	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	57		\$0	\$21,744,860	\$21,368,986
L1	COMMERCIAL PERSONAL PROPE	291		\$0	\$74,866,860	\$74,761,710
L2	INDUSTRIAL AND MANUFACTURIN	301		\$0	\$447,626,800	\$442,125,340
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$0	\$1,122,540	\$1,103,776
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
Totals			780,052.9264	\$91,395,290	\$4,854,760,899	\$4,590,407,489

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1,376		\$1,506,820	\$68,013,831	\$66,190,407
A2	MH OWNS LAND	274		\$279,300	\$5,958,150	\$5,942,304
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	1,090		\$0	\$1,785,179	\$1,785,179
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2,160	759,738.8763	\$0	\$229,376,874	\$4,153,768
D2	IMPROVEMENTS ON QUALIFIED LAND	85		\$0	\$2,333,320	\$2,333,320
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	169		\$63,200	\$12,315,470	\$11,840,102
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$134,500	\$134,500
E4	RURAL LAND NON QUALIFIED AG	456		\$0	\$6,364,210	\$6,363,452
F1	COMMERCIAL REAL	335		\$89,246,470	\$105,148,430	\$105,148,430
F2	INDUSTRIAL REAL	70		\$0	\$88,777,380	\$88,777,380
G1	REAL MINERAL OIL & GAS	127,311		\$0	\$3,338,199,220	\$3,338,197,497
G2	REAL OTHER MINERAL RESERVES	6		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER)	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$318,020	\$318,020
J3	ELECTRIC CO (INC CO-OP)	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE CO REAL/PERSONAL	28		\$0	\$3,565,340	\$3,565,340
J5	RAILROAD	1		\$0	\$0	\$0
J6	PIPELINE	1,524		\$0	\$341,005,270	\$324,973,757
J7	OTHER (TV CABLE)	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	55		\$0	\$19,553,470	\$19,177,596
L1	COMMERCIAL PERS PROP	291		\$0	\$74,866,860	\$74,761,710
L2	RIGS, INDUSTRIAL PERSONAL	301		\$0	\$447,626,800	\$442,125,340
M1	TANGIBLE PERSONAL MOBILE HOME	61		\$0	\$1,054,930	\$1,036,166
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
	Totals		759,738.8763	\$91,395,290	\$4,851,982,776	\$4,587,629,366

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL	1		\$0	\$494,600	\$494,600
G1	REAL MINERAL OIL & GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,191,390	\$2,191,390
Totals			0.0000	\$0	\$2,778,123	\$2,778,123

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Grand Totals

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CAD State Category Breakdown

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A2	MH OWNS LAND	274		\$279,300	\$5,958,150	\$5,942,304
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	1,090		\$0	\$1,785,179	\$1,785,179
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2,160	759,738.8763	\$0	\$229,376,874	\$4,153,768
D2	IMPROVEMENTS ON QUALIFIED LAND	85		\$0	\$2,333,320	\$2,333,320
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	169		\$63,200	\$12,315,470	\$11,840,102
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$134,500	\$134,500
E4	RURAL LAND NON QUALIFIED AG	456		\$0	\$6,364,210	\$6,363,452
F1	COMMERCIAL REAL	336		\$89,246,470	\$105,643,030	\$105,643,030
F2	INDUSTRIAL REAL	70		\$0	\$88,777,380	\$88,777,380
G1	REAL MINERAL OIL & GAS	127,315		\$0	\$3,338,212,203	\$3,338,210,480
G2	REAL OTHER MINERAL RESERVES	6		\$0	\$10,421	\$10,421
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J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$318,020	\$318,020
J3	ELECTRIC CO (INC CO-OP)	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE CO REAL/PERSONAL	28		\$0	\$3,565,340	\$3,565,340
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M1	TANGIBLE PERSONAL MOBILE HOME	61		\$0	\$1,054,930	\$1,036,166
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
	Totals		759,738.8763	\$91,395,290	\$4,854,760,899	\$4,590,407,489

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$91,395,290
TOTAL NEW VALUE TAXABLE:	\$91,095,790

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	2	2017 Market Value	\$21,950
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$63,820
EX-XU	11.23 Miscellaneous Exemptions	14	2017 Market Value	\$131,074
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$72,370
EX366	HB366 Exempt	2,048	2017 Market Value	\$166,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$455,214

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$455,214

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$455,214

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
856	\$68,461	\$2,401	\$66,060
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
804	\$63,752	\$2,050	\$61,702

2018 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,778,123.00	\$2,643,261

2018 CERTIFIED TOTALS

Property Count: 1,824

CY1 - MCCAMEY CITY
ARB Approved Totals

6/7/2019

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Land		Value		
Homesite:		3,382,180		
Non Homesite:		1,735,200		
Ag Market:		9,210		
Timber Market:		0	Total Land	(+) 5,126,590
Improvement		Value		
Homesite:		39,013,650		
Non Homesite:		9,694,920	Total Improvements	(+) 48,708,570
Non Real		Count	Value	
Personal Property:	157		23,394,840	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 23,394,840
			Market Value	= 77,230,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,210		0	
Ag Use:	70		0	Productivity Loss (-) 9,140
Timber Use:	0		0	Appraised Value = 77,220,860
Productivity Loss:	9,140		0	Homestead Cap (-) 824,002
				Assessed Value = 76,396,858
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,658,239
				Net Taxable = 66,738,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 232,234.38 = 66,738,619 * (0.347976 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,824

CY1 - MCCAMEY CITY
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	502,520	0	502,520
DV1	4	0	19,960	19,960
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	2	0	125,110	125,110
EX	3	0	818,560	818,560
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	22	0	612,100	612,100
EX-XV	54	0	2,809,810	2,809,810
EX366	5	0	1,170	1,170
FR	1	193,550	0	193,550
HS	508	2,381,584	0	2,381,584
OV65	157	1,520,475	0	1,520,475
PC	1	76,240	0	76,240
Totals		4,674,369	4,983,870	9,658,239

2018 CERTIFIED TOTALS

Property Count: 2

CY1 - MCCAMEY CITY
Under ARB Review Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		0		
Non Homesite:		17,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,830
Improvement		Value		
Homesite:		79,150		
Non Homesite:		476,770	Total Improvements	(+) 555,920
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 573,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 573,750
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 573,750
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 573,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,996.51 = 573,750 * (0.347976 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CY1 - MCCAMEY CITY

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 1,826

CY1 - MCCAMEY CITY
Grand Totals

6/7/2019

9:09:51AM

Land		Value			
Homesite:		3,382,180			
Non Homesite:		1,753,030			
Ag Market:		9,210			
Timber Market:		0		Total Land	(+) 5,144,420
Improvement		Value			
Homesite:		39,092,800			
Non Homesite:		10,171,690		Total Improvements	(+) 49,264,490
Non Real		Count	Value		
Personal Property:		157	23,394,840		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,394,840
				Market Value	= 77,803,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,210	0			
Ag Use:	70	0		Productivity Loss	(-) 9,140
Timber Use:	0	0		Appraised Value	= 77,794,610
Productivity Loss:	9,140	0		Homestead Cap	(-) 824,002
				Assessed Value	= 76,970,608
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,658,239
				Net Taxable	= 67,312,369

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 234,230.89 = 67,312,369 * (0.347976 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,826

CY1 - MCCAMEY CITY
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	502,520	0	502,520
DV1	4	0	19,960	19,960
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	2	0	125,110	125,110
EX	3	0	818,560	818,560
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	22	0	612,100	612,100
EX-XV	54	0	2,809,810	2,809,810
EX366	5	0	1,170	1,170
FR	1	193,550	0	193,550
HS	508	2,381,584	0	2,381,584
OV65	157	1,520,475	0	1,520,475
PC	1	76,240	0	76,240
Totals		4,674,369	4,983,870	9,658,239

2018 CERTIFIED TOTALS

Property Count: 1,824

CY1 - MCCAMEY CITY
ARB Approved Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	957		\$287,140	\$41,175,510	\$35,825,426
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	487		\$0	\$1,039,250	\$1,039,250
D1	QUALIFIED OPEN-SPACE LAND	2	19.6700	\$0	\$9,210	\$64
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,980	\$3,980
E	RURAL LAND, NON QUALIFIED OPE	11	248.8540	\$0	\$243,760	\$216,899
F1	COMMERCIAL REAL PROPERTY	158		\$650	\$6,230,760	\$6,221,763
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$257,290	\$257,290
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$3,967,330	\$3,967,330
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$401,110	\$401,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$7,016,170	\$6,939,930
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$11,726,460	\$11,532,910
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$311,930	\$270,727
X	TOTALLY EXEMPT PROPERTY	100		\$56,470	\$4,785,300	\$0
	Totals		268.5240	\$344,260	\$77,230,000	\$66,738,619

2018 CERTIFIED TOTALS

Property Count: 2

CY1 - MCCAMEY CITY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$494,600	\$494,600
Totals			0.0000	\$0	\$573,750	\$573,750

2018 CERTIFIED TOTALS

Property Count: 1,826

CY1 - MCCAMEY CITY
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	958		\$287,140	\$41,254,660	\$35,904,576
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	487		\$0	\$1,039,250	\$1,039,250
D1	QUALIFIED OPEN-SPACE LAND	2	19.6700	\$0	\$9,210	\$64
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,980	\$3,980
E	RURAL LAND, NON QUALIFIED OPE	11	248.8540	\$0	\$243,760	\$216,899
F1	COMMERCIAL REAL PROPERTY	159		\$650	\$6,725,360	\$6,716,363
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$257,290	\$257,290
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$3,967,330	\$3,967,330
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$401,110	\$401,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$7,016,170	\$6,939,930
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$11,726,460	\$11,532,910
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$311,930	\$270,727
X	TOTALLY EXEMPT PROPERTY	100		\$56,470	\$4,785,300	\$0
	Totals		268.5240	\$344,260	\$77,803,750	\$67,312,369

2018 CERTIFIED TOTALS

Property Count: 1,824

CY1 - MCCAMEY CITY
ARB Approved Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	807		\$172,560	\$37,898,600	\$33,129,277
A2	MH OWNS LAND	172		\$114,580	\$3,276,910	\$2,696,149
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	486		\$0	\$1,037,250	\$1,037,250
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2	19.6700	\$0	\$9,210	\$64
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$3,980	\$3,980
E1	FARM/RANCH IMPROV	5		\$0	\$199,780	\$173,569
E4	RURAL LAND NON QUALIFIED AG	9		\$0	\$43,980	\$43,330
F1	COMMERCIAL REAL	158		\$650	\$6,230,760	\$6,221,763
J2	GAS COMPANIES REAL & PERSONAL	3		\$0	\$257,290	\$257,290
J3	ELECTRIC CO (INC CO-OP)	10		\$0	\$3,967,330	\$3,967,330
J4	TELEPHONE CO REAL/PERSONAL	5		\$0	\$401,110	\$401,110
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
L1	COMMERCIAL PERS PROP	106		\$0	\$7,016,170	\$6,939,930
L2	RIGS, INDUSTRIAL PERSONAL	26		\$0	\$11,726,460	\$11,532,910
M1	TANGIBLE PERSONAL MOBILE HOME	25		\$0	\$311,930	\$270,727
X	TOTALLY EXEMPT PROPERTY	100		\$56,470	\$4,785,300	\$0
	Totals		19.6700	\$344,260	\$77,230,000	\$66,738,619

2018 CERTIFIED TOTALS

Property Count: 2

CY1 - MCCAMEY CITY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL	1		\$0	\$494,600	\$494,600
Totals			0.0000	\$0	\$573,750	\$573,750

2018 CERTIFIED TOTALS

Property Count: 1,826

CY1 - MCCAMEY CITY
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	808		\$172,560	\$37,977,750	\$33,208,427
A2	MH OWNS LAND	172		\$114,580	\$3,276,910	\$2,696,149
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	486		\$0	\$1,037,250	\$1,037,250
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2	19.6700	\$0	\$9,210	\$64
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$3,980	\$3,980
E1	FARM/RANCH IMPROV	5		\$0	\$199,780	\$173,569
E4	RURAL LAND NON QUALIFIED AG	9		\$0	\$43,980	\$43,330
F1	COMMERCIAL REAL	159		\$650	\$6,725,360	\$6,716,363
J2	GAS COMPANIES REAL & PERSONAL	3		\$0	\$257,290	\$257,290
J3	ELECTRIC CO (INC CO-OP)	10		\$0	\$3,967,330	\$3,967,330
J4	TELEPHONE CO REAL/PERSONAL	5		\$0	\$401,110	\$401,110
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
L1	COMMERCIAL PERS PROP	106		\$0	\$7,016,170	\$6,939,930
L2	RIGS, INDUSTRIAL PERSONAL	26		\$0	\$11,726,460	\$11,532,910
M1	TANGIBLE PERSONAL MOBILE HOME	25		\$0	\$311,930	\$270,727
X	TOTALLY EXEMPT PROPERTY	100		\$56,470	\$4,785,300	\$0
	Totals		19.6700	\$344,260	\$77,803,750	\$67,312,369

2018 CERTIFIED TOTALS

Property Count: 1,826

CY1 - MCCAMEY CITY
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET: **\$344,260**
TOTAL NEW VALUE TAXABLE: **\$268,095**

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	2	2017 Market Value	\$21,950
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$63,820
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$14,330
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$72,370
EX366	HB366 Exempt	3	2017 Market Value	\$2,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$174,670

Exemption	Description	Count	Exemption Amount
HS	Homestead	12	\$50,000
OV65	Over 65	9	\$84,840
PARTIAL EXEMPTIONS VALUE LOSS			\$134,840
NEW EXEMPTIONS VALUE LOSS			\$309,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$309,510

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
505	\$58,882	\$6,328	\$52,554
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
503	\$58,732	\$6,321	\$52,411

2018 CERTIFIED TOTALS

CY1 - MCCAMEY CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$573,750.00	\$459,150

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
ARB Approved Totals

6/7/2019

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Land		Value			
Homesite:		1,508,602			
Non Homesite:		760,958			
Ag Market:		61,970			
Timber Market:		0		Total Land	(+) 2,331,530
Improvement		Value			
Homesite:		20,767,220			
Non Homesite:		3,553,810		Total Improvements	(+) 24,321,030
Non Real		Count	Value		
Personal Property:		75	2,437,130		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,437,130
				Market Value	= 29,089,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,970	0			
Ag Use:	480	0		Productivity Loss	(-) 61,490
Timber Use:	0	0		Appraised Value	= 29,028,200
Productivity Loss:	61,490	0		Homestead Cap	(-) 476,533
				Assessed Value	= 28,551,667
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,459,691
				Net Taxable	= 23,091,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 68,791.69 = 23,091,976 * (0.297903 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	36,311	36,311
EX	4	0	68,170	68,170
EX-XG	2	0	5,060	5,060
EX-XL	4	0	109,690	109,690
EX-XN	1	0	27,580	27,580
EX-XU	17	0	1,075,680	1,075,680
EX-XV	51	0	3,394,330	3,394,330
EX366	1	0	20	20
OV65	72	708,430	0	708,430
PC	1	34,420	0	34,420
Totals		742,850	4,716,841	5,459,691

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
Grand Totals

6/7/2019

9:09:51AM

Land		Value			
Homesite:		1,508,602			
Non Homesite:		760,958			
Ag Market:		61,970			
Timber Market:		0		Total Land	(+) 2,331,530
Improvement		Value			
Homesite:		20,767,220			
Non Homesite:		3,553,810		Total Improvements	(+) 24,321,030
Non Real		Count	Value		
Personal Property:		75	2,437,130		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,437,130
				Market Value	= 29,089,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,970	0			
Ag Use:	480	0		Productivity Loss	(-) 61,490
Timber Use:	0	0		Appraised Value	= 29,028,200
Productivity Loss:	61,490	0		Homestead Cap	(-) 476,533
				Assessed Value	= 28,551,667
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,459,691
				Net Taxable	= 23,091,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 68,791.69 = 23,091,976 * (0.297903 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	36,311	36,311
EX	4	0	68,170	68,170
EX-XG	2	0	5,060	5,060
EX-XL	4	0	109,690	109,690
EX-XN	1	0	27,580	27,580
EX-XU	17	0	1,075,680	1,075,680
EX-XV	51	0	3,394,330	3,394,330
EX366	1	0	20	20
OV65	72	708,430	0	708,430
PC	1	34,420	0	34,420
Totals		742,850	4,716,841	5,459,691

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
ARB Approved Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	411		\$373,540	\$19,067,271	\$17,846,795
C1	VACANT LOTS AND LAND TRACTS	378		\$0	\$494,519	\$494,519
D1	QUALIFIED OPEN-SPACE LAND	6	129.6600	\$0	\$61,970	\$480
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$15,390	\$15,390
E	RURAL LAND, NON QUALIFIED OPE	6	11.6200	\$0	\$93,750	\$93,750
F1	COMMERCIAL REAL PROPERTY	73		\$21,850	\$2,088,690	\$2,088,058
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,300	\$2,300
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$235,320	\$235,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$22,740	\$22,740
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$1,151,850	\$1,151,850
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$986,040	\$951,620
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$189,320	\$189,154
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$4,680,530	\$0
	Totals		141.2800	\$395,390	\$29,089,690	\$23,091,976

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	411		\$373,540	\$19,067,271	\$17,846,795
C1	VACANT LOTS AND LAND TRACTS	378		\$0	\$494,519	\$494,519
D1	QUALIFIED OPEN-SPACE LAND	6	129.6600	\$0	\$61,970	\$480
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$15,390	\$15,390
E	RURAL LAND, NON QUALIFIED OPE	6	11.6200	\$0	\$93,750	\$93,750
F1	COMMERCIAL REAL PROPERTY	73		\$21,850	\$2,088,690	\$2,088,058
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,300	\$2,300
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$235,320	\$235,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$22,740	\$22,740
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$1,151,850	\$1,151,850
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$986,040	\$951,620
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$189,320	\$189,154
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$4,680,530	\$0
	Totals		141.2800	\$395,390	\$29,089,690	\$23,091,976

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
ARB Approved Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	368		\$341,820	\$17,540,281	\$16,384,080
A2	MH OWNS LAND	53		\$31,720	\$1,526,990	\$1,462,715
C1	VACANT LOTS (UNDER 5 ACRES)	378		\$0	\$494,519	\$494,519
D1	REAL ACREAGE WITH AG	6	129.6600	\$0	\$61,970	\$480
D2	IMPROVEMENTS ON QUALIFIED LAN	2		\$0	\$15,390	\$15,390
E1	FARM/RANCH IMPROV	3		\$0	\$88,940	\$88,940
E4	RURAL LAND NON QUALIFIED AG	3		\$0	\$4,810	\$4,810
F1	COMMERCIAL REAL	73		\$21,850	\$2,088,690	\$2,088,058
J3	ELECTRIC CO (INC CO-OP)	2		\$0	\$2,300	\$2,300
J4	TELEPHONE CO REAL/PERSONAL	3		\$0	\$235,320	\$235,320
J7	OTHER (TV CABLE)	1		\$0	\$22,740	\$22,740
L1	COMMERCIAL PERS PROP	58		\$0	\$1,151,850	\$1,151,850
L2	RIGS, INDUSTRIAL PERSONAL	10		\$0	\$986,040	\$951,620
M1	TANGIBLE PERSONAL MOBILE HOME	10		\$0	\$189,320	\$189,154
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$4,680,530	\$0
Totals			129.6600	\$395,390	\$29,089,690	\$23,091,976

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	368		\$341,820	\$17,540,281	\$16,384,080
A2	MH OWNS LAND	53		\$31,720	\$1,526,990	\$1,462,715
C1	VACANT LOTS (UNDER 5 ACRES)	378		\$0	\$494,519	\$494,519
D1	REAL ACREAGE WITH AG	6	129.6600	\$0	\$61,970	\$480
D2	IMPROVEMENTS ON QUALIFIED LAN	2		\$0	\$15,390	\$15,390
E1	FARM/RANCH IMPROV	3		\$0	\$88,940	\$88,940
E4	RURAL LAND NON QUALIFIED AG	3		\$0	\$4,810	\$4,810
F1	COMMERCIAL REAL	73		\$21,850	\$2,088,690	\$2,088,058
J3	ELECTRIC CO (INC CO-OP)	2		\$0	\$2,300	\$2,300
J4	TELEPHONE CO REAL/PERSONAL	3		\$0	\$235,320	\$235,320
J7	OTHER (TV CABLE)	1		\$0	\$22,740	\$22,740
L1	COMMERCIAL PERS PROP	58		\$0	\$1,151,850	\$1,151,850
L2	RIGS, INDUSTRIAL PERSONAL	10		\$0	\$986,040	\$951,620
M1	TANGIBLE PERSONAL MOBILE HOME	10		\$0	\$189,320	\$189,154
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$4,680,530	\$0
	Totals		129.6600	\$395,390	\$29,089,690	\$23,091,976

2018 CERTIFIED TOTALS

Property Count: 998

CY2 - RANKIN CITY
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET: **\$395,390**
TOTAL NEW VALUE TAXABLE: **\$395,390**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$4,660
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,660

Exemption	Description	Count		Exemption Amount
OV65	Over 65	6		\$60,000
PARTIAL EXEMPTIONS VALUE LOSS				\$60,000
NEW EXEMPTIONS VALUE LOSS				\$64,660

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$64,660

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
193	\$63,717	\$2,469	\$61,248
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
193	\$63,717	\$2,469	\$61,248

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2018 CERTIFIED TOTALS

Property Count: 30,867

F01 - MCCAMEY FD
ARB Approved Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		3,922,880		
Non Homesite:		12,584,175		
Ag Market:		74,390,536		
Timber Market:		0	Total Land	(+) 90,897,591
Improvement		Value		
Homesite:		53,222,480		
Non Homesite:		186,963,130	Total Improvements	(+) 240,185,610
Non Real		Count	Value	
Personal Property:	740		231,979,320	
Mineral Property:	27,135		405,973,668	
Autos:	0		0	
			Total Non Real	(+) 637,952,988
			Market Value	= 969,036,189
Ag		Non Exempt	Exempt	
Total Productivity Market:	74,337,296		53,240	
Ag Use:	903,919		730	Productivity Loss (-) 73,433,377
Timber Use:	0		0	Appraised Value = 895,602,812
Productivity Loss:	73,433,377		52,510	Homestead Cap (-) 1,118,214
				Assessed Value = 894,484,598
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,038,701
				Net Taxable = 882,445,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
707,174.49 = 882,445,897 * (0.080138 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 30,867

F01 - MCCAMEY FD
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	55	165,000	0	165,000
DV1	5	0	24,960	24,960
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	2	0	125,110	125,110
EX	6	0	1,103,880	1,103,880
EX-XI	4	0	0	0
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	60	0	1,824,281	1,824,281
EX-XV	89	0	3,811,299	3,811,299
EX366	5,112	0	193,565	193,565
FR	1	193,550	0	193,550
HS	619	2,970,699	0	2,970,699
OV65	201	591,000	0	591,000
PC	7	426,474	0	426,474
Totals		4,346,723	7,691,978	12,038,701

2018 CERTIFIED TOTALS

Property Count: 7

F01 - MCCAMEY FD
Under ARB Review Totals

6/7/2019

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Land	Value			
Homesite:	0			
Non Homesite:	17,830			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	17,830
Improvement	Value			
Homesite:	79,150			
Non Homesite:	476,770	Total Improvements	(+)	555,920
Non Real	Count	Value		
Personal Property:	1	157,660		
Mineral Property:	4	12,983		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				170,643
				744,393
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		744,393
			Homestead Cap	(-)
			Assessed Value	=
				744,393
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				744,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

596.54 = 744,393 * (0.080138 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

F01 - MCCAMEY FD

6/7/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 30,874

F01 - MCCAMEY FD
Grand Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		3,922,880		
Non Homesite:		12,602,005		
Ag Market:		74,390,536		
Timber Market:		0	Total Land	(+) 90,915,421
Improvement		Value		
Homesite:		53,301,630		
Non Homesite:		187,439,900	Total Improvements	(+) 240,741,530
Non Real		Count	Value	
Personal Property:	741		232,136,980	
Mineral Property:	27,139		405,986,651	
Autos:	0		0	
			Total Non Real	(+) 638,123,631
			Market Value	= 969,780,582
Ag		Non Exempt	Exempt	
Total Productivity Market:	74,337,296		53,240	
Ag Use:	903,919		730	Productivity Loss (-) 73,433,377
Timber Use:	0		0	Appraised Value = 896,347,205
Productivity Loss:	73,433,377		52,510	Homestead Cap (-) 1,118,214
				Assessed Value = 895,228,991
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,038,701
				Net Taxable = 883,190,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 707,771.03 = 883,190,290 * (0.080138 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 30,874

F01 - MCCAMEY FD
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	55	165,000	0	165,000
DV1	5	0	24,960	24,960
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	2	0	125,110	125,110
EX	6	0	1,103,880	1,103,880
EX-XI	4	0	0	0
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	60	0	1,824,281	1,824,281
EX-XV	89	0	3,811,299	3,811,299
EX366	5,112	0	193,565	193,565
FR	1	193,550	0	193,550
HS	619	2,970,699	0	2,970,699
OV65	201	591,000	0	591,000
PC	7	426,474	0	426,474
Totals		4,346,723	7,691,978	12,038,701

2018 CERTIFIED TOTALS

Property Count: 30,867

F01 - MCCAMEY FD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,133		\$1,271,250	\$51,509,250	\$46,814,031
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$1,243,910	\$1,241,672
D1	QUALIFIED OPEN-SPACE LAND	705	244,573.4646	\$0	\$74,337,296	\$903,804
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$480,900	\$473,314
E	RURAL LAND, NON QUALIFIED OPE	273	6,770.1442	\$4,500	\$7,233,245	\$6,959,020
F1	COMMERCIAL REAL PROPERTY	215		\$89,124,940	\$100,832,950	\$100,823,092
F2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$88,007,440	\$88,007,440
G1	OIL AND GAS	21,962		\$0	\$405,123,073	\$405,121,350
G2	OTHER MINERALS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$296,880	\$296,880
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELAND COMPANY	380		\$0	\$59,816,000	\$59,798,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,884,350	\$11,551,356
L1	COMMERCIAL PERSONAL PROPE	153		\$0	\$12,654,380	\$12,578,140
L2	INDUSTRIAL AND MANUFACTURIN	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$0	\$655,860	\$586,618
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
	Totals		251,343.6088	\$90,700,190	\$969,036,189	\$882,445,897

2018 CERTIFIED TOTALS

Property Count: 7

F01 - MCCAMEY FD
Under ARB Review Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$494,600	\$494,600
G1	OIL AND GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	1		\$0	\$157,660	\$157,660
Totals			0.0000	\$0	\$744,393	\$744,393

2018 CERTIFIED TOTALS

Property Count: 30,874

F01 - MCCAMEY FD
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,134		\$1,271,250	\$51,588,400	\$46,893,181
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$1,243,910	\$1,241,672
D1	QUALIFIED OPEN-SPACE LAND	705	244,573.4646	\$0	\$74,337,296	\$903,804
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$480,900	\$473,314
E	RURAL LAND, NON QUALIFIED OPE	273	6,770.1442	\$4,500	\$7,233,245	\$6,959,020
F1	COMMERCIAL REAL PROPERTY	216		\$89,124,940	\$101,327,550	\$101,317,692
F2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$88,007,440	\$88,007,440
G1	OIL AND GAS	21,966		\$0	\$405,136,056	\$405,134,333
G2	OTHER MINERALS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$296,880	\$296,880
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELAND COMPANY	380		\$0	\$59,816,000	\$59,798,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	21		\$0	\$12,042,010	\$11,709,016
L1	COMMERCIAL PERSONAL PROPE	153		\$0	\$12,654,380	\$12,578,140
L2	INDUSTRIAL AND MANUFACTURIN	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$0	\$655,860	\$586,618
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
	Totals		251,343.6088	\$90,700,190	\$969,780,582	\$883,190,290

2018 CERTIFIED TOTALS

Property Count: 30,867

F01 - MCCAMEY FD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	956		\$1,089,060	\$47,428,240	\$43,241,283
A2	MH OWNS LAND	208		\$182,190	\$4,081,010	\$3,572,749
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	586		\$0	\$1,241,910	\$1,239,672
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	714	244,885.5257	\$0	\$74,431,047	\$997,554
D2	IMPROVEMENTS ON QUALIFIED LAND	24		\$0	\$480,900	\$473,314
E1	FARM/RANCH IMPROV	77		\$4,500	\$4,587,910	\$4,318,805
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$95,640	\$94,356
E4	RURAL LAND NON QUALIFIED AG	218		\$0	\$2,455,944	\$2,452,108
F1	COMMERCIAL REAL	215		\$89,124,940	\$100,832,950	\$100,823,092
F2	INDUSTRIAL REAL	47		\$0	\$88,007,440	\$88,007,440
G1	REAL MINERAL OIL & GAS	21,962		\$0	\$405,123,073	\$405,121,350
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES REAL & PERSONAL	4		\$0	\$296,880	\$296,880
J3	ELECTRIC CO (INC CO-OP)	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE CO REAL/PERSONAL	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELINE	380		\$0	\$59,816,000	\$59,798,760
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,884,350	\$11,551,356
L1	COMMERCIAL PERS PROP	153		\$0	\$12,654,380	\$12,578,140
L2	RIGS, INDUSTRIAL PERSONAL	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE PERSONAL MOBILE HOME	39		\$0	\$655,860	\$586,618
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
Totals			244,885.5257	\$90,700,190	\$969,036,189	\$882,445,897

2018 CERTIFIED TOTALS

Property Count: 7

F01 - MCCAMEY FD
Under ARB Review Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL	1		\$0	\$494,600	\$494,600
G1	REAL MINERAL OIL & GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	1		\$0	\$157,660	\$157,660
Totals			0.0000	\$0	\$744,393	\$744,393

2018 CERTIFIED TOTALS

Property Count: 30,874

F01 - MCCAMEY FD
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	957		\$1,089,060	\$47,507,390	\$43,320,433
A2	MH OWNS LAND	208		\$182,190	\$4,081,010	\$3,572,749
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	586		\$0	\$1,241,910	\$1,239,672
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	714	244,885.5257	\$0	\$74,431,047	\$997,554
D2	IMPROVEMENTS ON QUALIFIED LAND	24		\$0	\$480,900	\$473,314
E1	FARM/RANCH IMPROV	77		\$4,500	\$4,587,910	\$4,318,805
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$95,640	\$94,356
E4	RURAL LAND NON QUALIFIED AG	218		\$0	\$2,455,944	\$2,452,108
F1	COMMERCIAL REAL	216		\$89,124,940	\$101,327,550	\$101,317,692
F2	INDUSTRIAL REAL	47		\$0	\$88,007,440	\$88,007,440
G1	REAL MINERAL OIL & GAS	21,966		\$0	\$405,136,056	\$405,134,333
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES REAL & PERSONAL	4		\$0	\$296,880	\$296,880
J3	ELECTRIC CO (INC CO-OP)	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE CO REAL/PERSONAL	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELINE	380		\$0	\$59,816,000	\$59,798,760
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	21		\$0	\$12,042,010	\$11,709,016
L1	COMMERCIAL PERS PROP	153		\$0	\$12,654,380	\$12,578,140
L2	RIGS, INDUSTRIAL PERSONAL	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE PERSONAL MOBILE HOME	39		\$0	\$655,860	\$586,618
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
	Totals		244,885.5257	\$90,700,190	\$969,780,582	\$883,190,290

2018 CERTIFIED TOTALS

Property Count: 30,874

F01 - MCCAMEY FD
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET:	\$90,700,190
TOTAL NEW VALUE TAXABLE:	\$90,378,495

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	2	2017 Market Value	\$21,950
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$63,820
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$25,530
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$72,370
EX366	HB366 Exempt	951	2017 Market Value	\$79,086
ABSOLUTE EXEMPTIONS VALUE LOSS				\$262,756

Exemption	Description	Count	Exemption Amount
HS	Homestead	17	\$76,840
OV65	Over 65	12	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS			\$112,840
NEW EXEMPTIONS VALUE LOSS			\$375,596

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$375,596

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
609	\$64,882	\$6,614	\$58,268
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
584	\$62,535	\$6,550	\$55,985

2018 CERTIFIED TOTALS

F01 - MCCAMEY FD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$744,393.00	\$610,861

2018 CERTIFIED TOTALS

Property Count: 121,469

F02 - RANKIN FD
ARB Approved Totals

6/7/2019 9:09:51AM

Land		Value			
Homesite:		1,676,152			
Non Homesite:		6,496,082			
Ag Market:		128,042,249			
Timber Market:		0	Total Land	(+)	
				136,214,483	
Improvement		Value			
Homesite:		30,665,070			
Non Homesite:		9,101,830	Total Improvements	(+)	
				39,766,900	
Non Real		Count	Value		
Personal Property:	1,522		757,970,430		
Mineral Property:	117,297		2,934,845,554		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,692,815,984
					3,868,797,367
Ag		Non Exempt	Exempt		
Total Productivity Market:	128,037,919		4,330		
Ag Use:	2,241,386		48	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	125,796,533		4,282		3,743,000,834
				Homestead Cap	(-)
					951,076
				Assessed Value	=
					3,742,049,758
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					30,553,549
				Net Taxable	=
					3,711,496,209

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 354,633.46 = 3,711,496,209 * (0.009555 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 121,469

F02 - RANKIN FD
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	12	36,000	0	36,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	36,311	36,311
EX	7	0	76,901	76,901
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	3	0	126,110	126,110
EX-XL	4	0	109,690	109,690
EX-XN	2	0	90,680	90,680
EX-XU	89	0	2,082,094	2,082,094
EX-XV	120	0	4,346,217	4,346,217
EX366	13,341	0	498,360	498,360
HS	252	1,203,322	0	1,203,322
OV65	91	270,000	0	270,000
PC	12	21,619,223	0	21,619,223
Totals		23,128,545	7,425,004	30,553,549

2018 CERTIFIED TOTALS

Property Count: 1

F02 - RANKIN FD
Under ARB Review Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	2,033,730		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,033,730
			Market Value	= 2,033,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,033,730
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,033,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,033,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

194.32 = 2,033,730 * (0.009555 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

F02 - RANKIN FD

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 121,470

F02 - RANKIN FD
Grand Totals

6/7/2019 9:09:51AM

Land			Value			
Homesite:			1,676,152			
Non Homesite:			6,496,082			
Ag Market:			128,042,249			
Timber Market:			0	Total Land	(+)	
					136,214,483	
Improvement			Value			
Homesite:			30,665,070			
Non Homesite:			9,101,830	Total Improvements	(+)	
					39,766,900	
Non Real	Count			Value		
Personal Property:	1,523		760,004,160			
Mineral Property:	117,297		2,934,845,554			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					3,694,849,714	
					3,870,831,097	
Ag	Non Exempt			Exempt		
Total Productivity Market:	128,037,919		4,330			
Ag Use:	2,241,386		48	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	125,796,533		4,282		3,745,034,564	
				Homestead Cap	(-)	
					951,076	
				Assessed Value	=	
					3,744,083,488	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					30,553,549	
				Net Taxable	=	
					3,713,529,939	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 354,827.79 = 3,713,529,939 * (0.009555 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 121,470

F02 - RANKIN FD
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	12	36,000	0	36,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	36,311	36,311
EX	7	0	76,901	76,901
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	3	0	126,110	126,110
EX-XL	4	0	109,690	109,690
EX-XN	2	0	90,680	90,680
EX-XU	89	0	2,082,094	2,082,094
EX-XV	120	0	4,346,217	4,346,217
EX366	13,341	0	498,360	498,360
HS	252	1,203,322	0	1,203,322
OV65	91	270,000	0	270,000
PC	12	21,619,223	0	21,619,223
Totals		23,128,545	7,425,004	30,553,549

2018 CERTIFIED TOTALS

Property Count: 121,469

F02 - RANKIN FD
ARB Approved Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	472		\$514,870	\$22,407,851	\$20,519,550
C1	VACANT LOTS AND LAND TRACTS	505		\$0	\$545,069	\$544,263
D1	QUALIFIED OPEN-SPACE LAND	1,281	426,614.5198	\$0	\$128,037,919	\$2,239,147
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,852,420	\$1,840,188
E	RURAL LAND, NON QUALIFIED OPE	319	15,645.2978	\$58,700	\$12,287,694	\$11,724,680
F1	COMMERCIAL REAL PROPERTY	120		\$121,530	\$4,315,480	\$4,313,210
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$769,940	\$769,940
G1	OIL AND GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	OTHER MINERALS	5		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,140	\$21,140
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELAND COMPANY	1,167		\$0	\$298,501,080	\$282,486,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	35		\$0	\$7,669,120	\$7,626,240
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$62,210,070	\$62,181,160
L2	INDUSTRIAL AND MANUFACTURIN	159		\$0	\$361,146,270	\$355,613,110
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$466,680	\$423,833
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		442,259.8176	\$695,100	\$3,868,797,367	\$3,711,496,209

2018 CERTIFIED TOTALS

Property Count: 1

F02 - RANKIN FD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,033,730	\$2,033,730
		Totals	0.0000	\$0	\$2,033,730	\$2,033,730

2018 CERTIFIED TOTALS

Property Count: 121,470

F02 - RANKIN FD
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	472		\$514,870	\$22,407,851	\$20,519,550
C1	VACANT LOTS AND LAND TRACTS	505		\$0	\$545,069	\$544,263
D1	QUALIFIED OPEN-SPACE LAND	1,281	426,614.5198	\$0	\$128,037,919	\$2,239,147
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,852,420	\$1,840,188
E	RURAL LAND, NON QUALIFIED OPE	319	15,645.2978	\$58,700	\$12,287,694	\$11,724,680
F1	COMMERCIAL REAL PROPERTY	120		\$121,530	\$4,315,480	\$4,313,210
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$769,940	\$769,940
G1	OIL AND GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	OTHER MINERALS	5		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,140	\$21,140
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELAND COMPANY	1,167		\$0	\$298,501,080	\$282,486,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	36		\$0	\$9,702,850	\$9,659,970
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$62,210,070	\$62,181,160
L2	INDUSTRIAL AND MANUFACTURIN	159		\$0	\$361,146,270	\$355,613,110
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$466,680	\$423,833
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		442,259.8176	\$695,100	\$3,870,831,097	\$3,713,529,939

2018 CERTIFIED TOTALS

Property Count: 121,469

F02 - RANKIN FD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	420		\$417,760	\$20,585,591	\$18,834,446
A2	MH OWNS LAND	64		\$97,110	\$1,822,260	\$1,685,104
C1	VACANT LOTS (UNDER 5 ACRES)	505		\$0	\$545,069	\$544,263
D1	REAL ACREAGE WITH AG	1,304	428,403.8506	\$0	\$128,632,527	\$2,833,755
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$1,852,420	\$1,840,188
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	92		\$58,700	\$7,727,560	\$7,175,176
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$38,860	\$31,231
E4	RURAL LAND NON QUALIFIED AG	238		\$0	\$3,908,266	\$3,905,265
F1	COMMERCIAL REAL	120		\$121,530	\$4,315,480	\$4,313,210
F2	INDUSTRIAL REAL	23		\$0	\$769,940	\$769,940
G1	REAL MINERAL OIL & GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	REAL OTHER MINERAL RESERVES	5		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONA	1		\$0	\$21,140	\$21,140
J3	ELECTRIC CO (INC CO-OP)	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE CO REAL/PERSONAL	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELINE	1,167		\$0	\$298,501,080	\$282,486,807
J7	OTHER (TV CABLE)	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	35		\$0	\$7,669,120	\$7,626,240
L1	COMMERCIAL PERS PROP	133		\$0	\$62,210,070	\$62,181,160
L2	RIGS, INDUSTRIAL PERSONAL	159		\$0	\$361,146,270	\$355,613,110
M1	TANGIBLE PERSONAL MOBILE HOME	22		\$0	\$399,070	\$356,223
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		428,403.8506	\$695,100	\$3,868,797,367	\$3,711,496,209

2018 CERTIFIED TOTALS

Property Count: 1

F02 - RANKIN FD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,033,730	\$2,033,730
	Totals		0.0000	\$0	\$2,033,730	\$2,033,730

2018 CERTIFIED TOTALS

Property Count: 121,470

F02 - RANKIN FD
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	420		\$417,760	\$20,585,591	\$18,834,446
A2	MH OWNS LAND	64		\$97,110	\$1,822,260	\$1,685,104
C1	VACANT LOTS (UNDER 5 ACRES)	505		\$0	\$545,069	\$544,263
D1	REAL ACREAGE WITH AG	1,304	428,403.8506	\$0	\$128,632,527	\$2,833,755
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$1,852,420	\$1,840,188
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	92		\$58,700	\$7,727,560	\$7,175,176
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$38,860	\$31,231
E4	RURAL LAND NON QUALIFIED AG	238		\$0	\$3,908,266	\$3,905,265
F1	COMMERCIAL REAL	120		\$121,530	\$4,315,480	\$4,313,210
F2	INDUSTRIAL REAL	23		\$0	\$769,940	\$769,940
G1	REAL MINERAL OIL & GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	REAL OTHER MINERAL RESERVES	5		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONA	1		\$0	\$21,140	\$21,140
J3	ELECTRIC CO (INC CO-OP)	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE CO REAL/PERSONAL	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELINE	1,167		\$0	\$298,501,080	\$282,486,807
J7	OTHER (TV CABLE)	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	36		\$0	\$9,702,850	\$9,659,970
L1	COMMERCIAL PERS PROP	133		\$0	\$62,210,070	\$62,181,160
L2	RIGS, INDUSTRIAL PERSONAL	159		\$0	\$361,146,270	\$355,613,110
M1	TANGIBLE PERSONAL MOBILE HOME	22		\$0	\$399,070	\$356,223
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
Totals			428,403.8506	\$695,100	\$3,870,831,097	\$3,713,529,939

2018 CERTIFIED TOTALS

Property Count: 121,470

F02 - RANKIN FD
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET: **\$695,100**
TOTAL NEW VALUE TAXABLE: **\$684,237**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	10	2017 Market Value	\$105,544
EX366	HB366 Exempt	1,394	2017 Market Value	\$121,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$227,404

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$6,000
HS	Homestead	11	\$45,000
OV65	Over 65	8	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$75,000
NEW EXEMPTIONS VALUE LOSS			\$302,404

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$302,404

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
247	\$77,285	\$8,629	\$68,656

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$66,981	\$7,600	\$59,381

2018 CERTIFIED TOTALS

F02 - RANKIN FD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,033,730.00	\$2,032,400

2018 CERTIFIED TOTALS

Property Count: 152,673

G01 - UPTON CO
ARB Approved Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		5,597,232		
Non Homesite:		19,080,257		
Ag Market:		228,737,085		
Timber Market:		0	Total Land	(+) 253,414,574
Improvement		Value		
Homesite:		83,942,430		
Non Homesite:		196,064,960	Total Improvements	(+) 280,007,390
Non Real		Count	Value	
Personal Property:	2,265		989,989,330	
Mineral Property:	144,624		3,404,076,856	
Autos:	0		0	
			Total Non Real	(+) 4,394,066,186
			Market Value	= 4,927,488,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	228,679,515		57,570	
Ag Use:	3,465,345		778	Productivity Loss (-) 225,214,170
Timber Use:	0		0	Appraised Value = 4,702,273,980
Productivity Loss:	225,214,170		56,792	Homestead Cap (-) 2,069,290
				Assessed Value = 4,700,204,690
				Total Exemptions Amount (Breakdown on Next Page) (-) 234,278,561
				Net Taxable = 4,465,926,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,701,124.45 = 4,465,926,129 * (0.351576 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 152,673

G01 - UPTON CO
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	171,190,861	0	171,190,861
DP	67	2,791,139	0	2,791,139
DV1	6	0	29,960	29,960
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	3	0	161,421	161,421
EX	13	0	1,180,781	1,180,781
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	7	0	126,110	126,110
EX-XL	13	0	325,690	325,690
EX-XN	9	0	418,340	418,340
EX-XU	149	0	3,906,375	3,906,375
EX-XV	209	0	8,157,516	8,157,516
EX366	16,927	0	621,971	621,971
FR	1	193,550	0	193,550
HS	871	10,123,030	0	10,123,030
OV65	292	12,887,256	0	12,887,256
PC	19	22,045,697	0	22,045,697
Totals		219,231,533	15,047,028	234,278,561

2018 CERTIFIED TOTALS

Property Count: 8

G01 - UPTON CO
Under ARB Review Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		0		
Non Homesite:		17,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,830
Improvement		Value		
Homesite:		79,150		
Non Homesite:		476,770	Total Improvements	(+) 555,920
Non Real		Count	Value	
Personal Property:	2	2,191,390		
Mineral Property:	4	12,983		
Autos:	0	0	Total Non Real	(+) 2,204,373
			Market Value	= 2,778,123
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,778,123
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,778,123
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,778,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

9,767.21 = 2,778,123 * (0.351576 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

G01 - UPTON CO

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 152,681

G01 - UPTON CO
Grand Totals

6/7/2019

9:09:51AM

Land		Value			
Homesite:		5,597,232			
Non Homesite:		19,098,087			
Ag Market:		228,737,085			
Timber Market:		0		Total Land	(+) 253,432,404
Improvement		Value			
Homesite:		84,021,580			
Non Homesite:		196,541,730		Total Improvements	(+) 280,563,310
Non Real		Count	Value		
Personal Property:		2,267	992,180,720		
Mineral Property:		144,628	3,404,089,839		
Autos:		0	0	Total Non Real	(+) 4,396,270,559
				Market Value	= 4,930,266,273
Ag	Non Exempt	Exempt			
Total Productivity Market:	228,679,515	57,570			
Ag Use:	3,465,345	778		Productivity Loss	(-) 225,214,170
Timber Use:	0	0		Appraised Value	= 4,705,052,103
Productivity Loss:	225,214,170	56,792		Homestead Cap	(-) 2,069,290
				Assessed Value	= 4,702,982,813
				Total Exemptions Amount (Breakdown on Next Page)	(-) 234,278,561
				Net Taxable	= 4,468,704,252

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,710,891.66 = 4,468,704,252 * (0.351576 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 152,681

G01 - UPTON CO
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	171,190,861	0	171,190,861
DP	67	2,791,139	0	2,791,139
DV1	6	0	29,960	29,960
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	3	0	161,421	161,421
EX	13	0	1,180,781	1,180,781
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	7	0	126,110	126,110
EX-XL	13	0	325,690	325,690
EX-XN	9	0	418,340	418,340
EX-XU	149	0	3,906,375	3,906,375
EX-XV	209	0	8,157,516	8,157,516
EX366	16,927	0	621,971	621,971
FR	1	193,550	0	193,550
HS	871	10,123,030	0	10,123,030
OV65	292	12,887,256	0	12,887,256
PC	19	22,045,697	0	22,045,697
Totals		219,231,533	15,047,028	234,278,561

2018 CERTIFIED TOTALS

Property Count: 152,673

G01 - UPTON CO
ARB Approved Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,607		\$1,786,120	\$73,971,981	\$49,841,144
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	1,091		\$0	\$1,787,179	\$1,783,062
D1	QUALIFIED OPEN-SPACE LAND	2,127	757,617.4844	\$0	\$228,679,515	\$3,441,118
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$2,333,320	\$2,130,967
E	RURAL LAND, NON QUALIFIED OPE	592	22,415.4420	\$63,200	\$19,520,939	\$15,953,998
F1	COMMERCIAL REAL PROPERTY	335		\$89,246,470	\$105,148,430	\$105,116,990
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$88,777,380	\$13,353,807
G1	OIL AND GAS	127,499		\$0	\$3,401,294,284	\$3,401,292,561
G2	OTHER MINERALS	6		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$318,020	\$318,020
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,565,340	\$3,565,340
J5	RAILROAD	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	1,547		\$0	\$358,317,080	\$342,285,567
J7	CABLE TELEVISION COMPANY	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	55		\$0	\$19,553,470	\$19,177,596
L1	COMMERCIAL PERSONAL PROPE	291		\$0	\$74,866,860	\$74,761,710
L2	INDUSTRIAL AND MANUFACTURIN	301		\$0	\$442,734,300	\$341,240,302
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$0	\$1,122,540	\$946,859
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
	Totals		780,032.9264	\$91,395,290	\$4,927,488,150	\$4,465,926,129

2018 CERTIFIED TOTALS

Property Count: 8

G01 - UPTON CO
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$494,600	\$494,600
G1	OIL AND GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,191,390	\$2,191,390
Totals			0.0000	\$0	\$2,778,123	\$2,778,123

2018 CERTIFIED TOTALS

Property Count: 152,681

G01 - UPTON CO
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,608		\$1,786,120	\$74,051,131	\$49,920,294
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	1,091		\$0	\$1,787,179	\$1,783,062
D1	QUALIFIED OPEN-SPACE LAND	2,127	757,617.4844	\$0	\$228,679,515	\$3,441,118
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$2,333,320	\$2,130,967
E	RURAL LAND, NON QUALIFIED OPE	592	22,415.4420	\$63,200	\$19,520,939	\$15,953,998
F1	COMMERCIAL REAL PROPERTY	336		\$89,246,470	\$105,643,030	\$105,611,590
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$88,777,380	\$13,353,807
G1	OIL AND GAS	127,503		\$0	\$3,401,307,267	\$3,401,305,544
G2	OTHER MINERALS	6		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$318,020	\$318,020
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,565,340	\$3,565,340
J5	RAILROAD	1		\$0	\$0	\$0
J6	PIPELAND COMPANY	1,547		\$0	\$358,317,080	\$342,285,567
J7	CABLE TELEVISION COMPANY	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	57		\$0	\$21,744,860	\$21,368,986
L1	COMMERCIAL PERSONAL PROPE	291		\$0	\$74,866,860	\$74,761,710
L2	INDUSTRIAL AND MANUFACTURIN	301		\$0	\$442,734,300	\$341,240,302
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$0	\$1,122,540	\$946,859
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
	Totals		780,032.9264	\$91,395,290	\$4,930,266,273	\$4,468,704,252

2018 CERTIFIED TOTALS

Property Count: 152,673

G01 - UPTON CO
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1,376		\$1,506,820	\$68,013,831	\$45,501,558
A2	MH OWNS LAND	274		\$279,300	\$5,958,150	\$4,339,586
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	1,090		\$0	\$1,785,179	\$1,781,062
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2,159	759,718.8763	\$0	\$229,367,874	\$4,129,477
D2	IMPROVEMENTS ON QUALIFIED LAND	85		\$0	\$2,333,320	\$2,130,967
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	169		\$63,200	\$12,315,470	\$8,828,233
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$134,500	\$85,502
E4	RURAL LAND NON QUALIFIED AG	456		\$0	\$6,364,210	\$6,333,504
F1	COMMERCIAL REAL	335		\$89,246,470	\$105,148,430	\$105,116,990
F2	INDUSTRIAL REAL	70		\$0	\$88,777,380	\$13,353,807
G1	REAL MINERAL OIL & GAS	127,499		\$0	\$3,401,294,284	\$3,401,292,561
G2	REAL OTHER MINERAL RESERVES	6		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER)	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$318,020	\$318,020
J3	ELECTRIC CO (INC CO-OP)	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE CO REAL/PERSONAL	28		\$0	\$3,565,340	\$3,565,340
J5	RAILROAD	1		\$0	\$0	\$0
J6	PIPELINE	1,547		\$0	\$358,317,080	\$342,285,567
J7	OTHER (TV CABLE)	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	55		\$0	\$19,553,470	\$19,177,596
L1	COMMERCIAL PERS PROP	291		\$0	\$74,866,860	\$74,761,710
L2	RIGS, INDUSTRIAL PERSONAL	301		\$0	\$442,734,300	\$341,240,302
M1	TANGIBLE PERSONAL MOBILE HOME	61		\$0	\$1,054,930	\$879,249
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
	Totals		759,718.8763	\$91,395,290	\$4,927,488,150	\$4,465,926,129

2018 CERTIFIED TOTALS

Property Count: 8

G01 - UPTON CO
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL	1		\$0	\$494,600	\$494,600
G1	REAL MINERAL OIL & GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,191,390	\$2,191,390
Totals			0.0000	\$0	\$2,778,123	\$2,778,123

2018 CERTIFIED TOTALS

Property Count: 152,681

G01 - UPTON CO
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1,377		\$1,506,820	\$68,092,981	\$45,580,708
A2	MH OWNS LAND	274		\$279,300	\$5,958,150	\$4,339,586
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	1,090		\$0	\$1,785,179	\$1,781,062
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2,159	759,718.8763	\$0	\$229,367,874	\$4,129,477
D2	IMPROVEMENTS ON QUALIFIED LAND	85		\$0	\$2,333,320	\$2,130,967
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	169		\$63,200	\$12,315,470	\$8,828,233
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$134,500	\$85,502
E4	RURAL LAND NON QUALIFIED AG	456		\$0	\$6,364,210	\$6,333,504
F1	COMMERCIAL REAL	336		\$89,246,470	\$105,643,030	\$105,611,590
F2	INDUSTRIAL REAL	70		\$0	\$88,777,380	\$13,353,807
G1	REAL MINERAL OIL & GAS	127,503		\$0	\$3,401,307,267	\$3,401,305,544
G2	REAL OTHER MINERAL RESERVES	6		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER)	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$318,020	\$318,020
J3	ELECTRIC CO (INC CO-OP)	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE CO REAL/PERSONAL	28		\$0	\$3,565,340	\$3,565,340
J5	RAILROAD	1		\$0	\$0	\$0
J6	PIPELINE	1,547		\$0	\$358,317,080	\$342,285,567
J7	OTHER (TV CABLE)	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	57		\$0	\$21,744,860	\$21,368,986
L1	COMMERCIAL PERS PROP	291		\$0	\$74,866,860	\$74,761,710
L2	RIGS, INDUSTRIAL PERSONAL	301		\$0	\$442,734,300	\$341,240,302
M1	TANGIBLE PERSONAL MOBILE HOME	61		\$0	\$1,054,930	\$879,249
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,347		\$299,500	\$14,784,647	\$4,223
	Totals		759,718.8763	\$91,395,290	\$4,930,266,273	\$4,468,704,252

2018 CERTIFIED TOTALS

Property Count: 152,681

G01 - UPTON CO
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$91,395,290**
TOTAL NEW VALUE TAXABLE: **\$90,837,343**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	2	2017 Market Value	\$21,950
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$63,820
EX-XU	11.23 Miscellaneous Exemptions	14	2017 Market Value	\$131,074
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$72,370
EX366	HB366 Exempt	2,048	2017 Market Value	\$166,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$455,214

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$120,000
HS	Homestead	28	\$434,620
OV65	Over 65	20	\$721,451
PARTIAL EXEMPTIONS VALUE LOSS			50
NEW EXEMPTIONS VALUE LOSS			\$1,731,285

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,731,285**

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
856	\$68,461	\$14,134	\$54,327
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
804	\$63,752	\$12,803	\$50,949

2018 CERTIFIED TOTALS

G01 - UPTON CO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,778,123.00	\$2,643,261

2018 CERTIFIED TOTALS

Property Count: 30,870

H01 - MCCAMEY HOSP
ARB Approved Totals

6/7/2019

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Land		Value				
Homesite:		3,922,880				
Non Homesite:		12,584,175				
Ag Market:		74,390,536				
Timber Market:		0		Total Land	(+)	90,897,591
Improvement		Value				
Homesite:		53,277,360				
Non Homesite:		186,963,130		Total Improvements	(+)	240,240,490
Non Real		Count	Value			
Personal Property:		741	231,979,910			
Mineral Property:		27,135	405,973,668			
Autos:		0	0	Total Non Real	(+)	637,953,578
				Market Value	=	969,091,659
Ag	Non Exempt	Exempt				
Total Productivity Market:	74,337,296	53,240				
Ag Use:	903,919	730		Productivity Loss	(-)	73,433,377
Timber Use:	0	0		Appraised Value	=	895,658,282
Productivity Loss:	73,433,377	52,510		Homestead Cap	(-)	1,118,214
				Assessed Value	=	894,540,068
				Total Exemptions Amount (Breakdown on Next Page)	(-)	26,211,479
				Net Taxable	=	868,328,589

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,995,513.68 = 868,328,589 * (0.690466 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 30,870

H01 - MCCAMEY HOSP
ARB Approved Totals

6/7/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	55	2,334,605	0	2,334,605
DV1	5	0	24,960	24,960
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	2	0	125,110	125,110
EX	6	0	1,103,880	1,103,880
EX-XI	4	0	0	0
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	60	0	1,824,281	1,824,281
EX-XV	89	0	3,811,299	3,811,299
EX366	5,112	0	193,565	193,565
FR	1	193,550	0	193,550
HS	619	6,785,091	0	6,785,091
OV65	201	8,779,781	0	8,779,781
PC	7	426,474	0	426,474
Totals		18,519,501	7,691,978	26,211,479

2018 CERTIFIED TOTALS

Property Count: 7

H01 - MCCAMEY HOSP
Under ARB Review Totals

6/7/2019

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Land		Value		
Homesite:		0		
Non Homesite:		17,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,830
Improvement		Value		
Homesite:		79,150		
Non Homesite:		476,770	Total Improvements	(+) 555,920
Non Real		Count	Value	
Personal Property:	1		157,660	
Mineral Property:	4		12,983	
Autos:	0		0	
			Total Non Real	(+) 170,643
			Market Value	= 744,393
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 744,393
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 744,393
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 744,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

5,139.78 = 744,393 * (0.690466 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

H01 - MCCAMEY HOSP

6/7/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 30,877

H01 - MCCAMEY HOSP
Grand Totals

6/7/2019

9:09:51AM

Land		Value				
Homesite:		3,922,880				
Non Homesite:		12,602,005				
Ag Market:		74,390,536				
Timber Market:		0		Total Land	(+)	90,915,421
Improvement		Value				
Homesite:		53,356,510				
Non Homesite:		187,439,900		Total Improvements	(+)	240,796,410
Non Real		Count	Value			
Personal Property:		742	232,137,570			
Mineral Property:		27,139	405,986,651			
Autos:		0	0	Total Non Real	(+)	638,124,221
				Market Value	=	969,836,052
Ag	Non Exempt	Exempt				
Total Productivity Market:	74,337,296	53,240				
Ag Use:	903,919	730		Productivity Loss	(-)	73,433,377
Timber Use:	0	0		Appraised Value	=	896,402,675
Productivity Loss:	73,433,377	52,510		Homestead Cap	(-)	1,118,214
				Assessed Value	=	895,284,461
				Total Exemptions Amount (Breakdown on Next Page)	(-)	26,211,479
				Net Taxable	=	869,072,982

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,000,653.46 = 869,072,982 * (0.690466 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 30,877

H01 - MCCAMEY HOSP
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	55	2,334,605	0	2,334,605
DV1	5	0	24,960	24,960
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	2	0	125,110	125,110
EX	6	0	1,103,880	1,103,880
EX-XI	4	0	0	0
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	60	0	1,824,281	1,824,281
EX-XV	89	0	3,811,299	3,811,299
EX366	5,112	0	193,565	193,565
FR	1	193,550	0	193,550
HS	619	6,785,091	0	6,785,091
OV65	201	8,779,781	0	8,779,781
PC	7	426,474	0	426,474
Totals		18,519,501	7,691,978	26,211,479

2018 CERTIFIED TOTALS

Property Count: 30,870

H01 - MCCAMEY HOSP
ARB Approved Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,135		\$1,271,250	\$51,564,130	\$34,125,022
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$1,243,910	\$1,241,672
D1	QUALIFIED OPEN-SPACE LAND	705	244,573.4646	\$0	\$74,337,296	\$903,107
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$480,900	\$399,592
E	RURAL LAND, NON QUALIFIED OPE	273	6,770.1442	\$4,500	\$7,233,245	\$5,663,149
F1	COMMERCIAL REAL PROPERTY	215		\$89,124,940	\$100,832,950	\$100,814,139
F2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$88,007,440	\$88,007,440
G1	OIL AND GAS	21,962		\$0	\$405,123,073	\$405,121,350
G2	OTHER MINERALS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$296,880	\$296,880
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELAND COMPANY	381		\$0	\$59,816,590	\$59,799,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,884,350	\$11,551,356
L1	COMMERCIAL PERSONAL PROPE	153		\$0	\$12,654,380	\$12,578,140
L2	INDUSTRIAL AND MANUFACTURIN	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$0	\$655,860	\$536,972
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
	Totals		251,343.6088	\$90,700,190	\$969,091,659	\$868,328,589

2018 CERTIFIED TOTALS

Property Count: 7

H01 - MCCAMEY HOSP
Under ARB Review Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$494,600	\$494,600
G1	OIL AND GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	1		\$0	\$157,660	\$157,660
Totals			0.0000	\$0	\$744,393	\$744,393

2018 CERTIFIED TOTALS

Property Count: 30,877

H01 - MCCAMEY HOSP
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,136		\$1,271,250	\$51,643,280	\$34,204,172
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$1,243,910	\$1,241,672
D1	QUALIFIED OPEN-SPACE LAND	705	244,573.4646	\$0	\$74,337,296	\$903,107
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$480,900	\$399,592
E	RURAL LAND, NON QUALIFIED OPE	273	6,770.1442	\$4,500	\$7,233,245	\$5,663,149
F1	COMMERCIAL REAL PROPERTY	216		\$89,124,940	\$101,327,550	\$101,308,739
F2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$88,007,440	\$88,007,440
G1	OIL AND GAS	21,966		\$0	\$405,136,056	\$405,134,333
G2	OTHER MINERALS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$296,880	\$296,880
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELAND COMPANY	381		\$0	\$59,816,590	\$59,799,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	21		\$0	\$12,042,010	\$11,709,016
L1	COMMERCIAL PERSONAL PROPE	153		\$0	\$12,654,380	\$12,578,140
L2	INDUSTRIAL AND MANUFACTURIN	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$0	\$655,860	\$536,972
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
	Totals		251,343.6088	\$90,700,190	\$969,836,052	\$869,072,982

2018 CERTIFIED TOTALS

Property Count: 30,870

H01 - MCCAMEY HOSP
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	956		\$1,089,060	\$47,428,240	\$31,160,432
A2	MH OWNS LAND	210		\$182,190	\$4,135,890	\$2,964,590
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	586		\$0	\$1,241,910	\$1,239,672
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	714	244,885.5257	\$0	\$74,431,047	\$996,858
D2	IMPROVEMENTS ON QUALIFIED LAND	24		\$0	\$480,900	\$399,592
E1	FARM/RANCH IMPROV	77		\$4,500	\$4,587,910	\$3,048,439
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$95,640	\$85,130
E4	RURAL LAND NON QUALIFIED AG	218		\$0	\$2,455,944	\$2,435,829
F1	COMMERCIAL REAL	215		\$89,124,940	\$100,832,950	\$100,814,139
F2	INDUSTRIAL REAL	47		\$0	\$88,007,440	\$88,007,440
G1	REAL MINERAL OIL & GAS	21,962		\$0	\$405,123,073	\$405,121,350
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES REAL & PERSONAL	4		\$0	\$296,880	\$296,880
J3	ELECTRIC CO (INC CO-OP)	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE CO REAL/PERSONAL	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELINE	381		\$0	\$59,816,590	\$59,799,350
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,884,350	\$11,551,356
L1	COMMERCIAL PERS PROP	153		\$0	\$12,654,380	\$12,578,140
L2	RIGS, INDUSTRIAL PERSONAL	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE PERSONAL MOBILE HOME	39		\$0	\$655,860	\$536,972
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
Totals			244,885.5257	\$90,700,190	\$969,091,659	\$868,328,589

2018 CERTIFIED TOTALS

Property Count: 7

H01 - MCCAMEY HOSP
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL	1		\$0	\$494,600	\$494,600
G1	REAL MINERAL OIL & GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	1		\$0	\$157,660	\$157,660
Totals			0.0000	\$0	\$744,393	\$744,393

2018 CERTIFIED TOTALS

Property Count: 30,877

H01 - MCCAMEY HOSP
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	957		\$1,089,060	\$47,507,390	\$31,239,582
A2	MH OWNS LAND	210		\$182,190	\$4,135,890	\$2,964,590
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	586		\$0	\$1,241,910	\$1,239,672
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	714	244,885.5257	\$0	\$74,431,047	\$996,858
D2	IMPROVEMENTS ON QUALIFIED LAND	24		\$0	\$480,900	\$399,592
E1	FARM/RANCH IMPROV	77		\$4,500	\$4,587,910	\$3,048,439
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$95,640	\$85,130
E4	RURAL LAND NON QUALIFIED AG	218		\$0	\$2,455,944	\$2,435,829
F1	COMMERCIAL REAL	216		\$89,124,940	\$101,327,550	\$101,308,739
F2	INDUSTRIAL REAL	47		\$0	\$88,007,440	\$88,007,440
G1	REAL MINERAL OIL & GAS	21,966		\$0	\$405,136,056	\$405,134,333
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES REAL & PERSONAL	4		\$0	\$296,880	\$296,880
J3	ELECTRIC CO (INC CO-OP)	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE CO REAL/PERSONAL	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELINE	381		\$0	\$59,816,590	\$59,799,350
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	21		\$0	\$12,042,010	\$11,709,016
L1	COMMERCIAL PERS PROP	153		\$0	\$12,654,380	\$12,578,140
L2	RIGS, INDUSTRIAL PERSONAL	140		\$0	\$81,549,460	\$81,355,910
M1	TANGIBLE PERSONAL MOBILE HOME	39		\$0	\$655,860	\$536,972
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
Totals			244,885.5257	\$90,700,190	\$969,836,052	\$869,072,982

2018 CERTIFIED TOTALS

Property Count: 30,877

H01 - MCCAMEY HOSP
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET: **\$90,700,190**
TOTAL NEW VALUE TAXABLE: **\$90,220,389**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	2	2017 Market Value	\$21,950
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$63,820
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$25,530
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$72,370
EX366	HB366 Exempt	951	2017 Market Value	\$79,086
ABSOLUTE EXEMPTIONS VALUE LOSS				\$262,756

Exemption	Description	Count	Exemption Amount
HS	Homestead	17	\$274,140
OV65	Over 65	12	\$402,172
PARTIAL EXEMPTIONS VALUE LOSS			\$676,312
NEW EXEMPTIONS VALUE LOSS			\$939,068

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$939,068**

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
609	\$64,882	\$12,862	\$52,020

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
584	\$62,535	\$12,299	\$50,236

2018 CERTIFIED TOTALS

H01 - MCCAMEY HOSP
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$744,393.00	\$610,861

2018 CERTIFIED TOTALS

Property Count: 121,470

H02 - RANKIN HOSP
ARB Approved Totals

6/7/2019

9:09:51AM

Land		Value			
Homesite:		1,676,152			
Non Homesite:		6,496,082			
Ag Market:		128,042,249			
Timber Market:		0		Total Land	(+) 136,214,483
Improvement		Value			
Homesite:		30,665,070			
Non Homesite:		9,101,830		Total Improvements	(+) 39,766,900
Non Real		Count	Value		
Personal Property:	1,523	757,930,780			
Mineral Property:	117,297	2,934,845,554			
Autos:	0	0		Total Non Real	(+) 3,692,776,334
				Market Value	= 3,868,757,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	128,037,919	4,330			
Ag Use:	2,241,386	48		Productivity Loss	(-) 125,796,533
Timber Use:	0	0		Appraised Value	= 3,742,961,184
Productivity Loss:	125,796,533	4,282		Homestead Cap	(-) 951,076
				Assessed Value	= 3,742,010,108
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,946,175
				Net Taxable	= 3,705,063,933

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,659,997.38 = 3,705,063,933 * (0.206744 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 121,470

H02 - RANKIN HOSP
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	12	456,534	0	456,534
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	36,311	36,311
EX	7	0	76,901	76,901
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	3	0	126,110	126,110
EX-XL	4	0	109,690	109,690
EX-XN	2	0	90,680	90,680
EX-XU	89	0	2,082,094	2,082,094
EX-XV	120	0	4,346,217	4,346,217
EX366	13,341	0	498,360	498,360
HS	252	3,337,939	0	3,337,939
OV65	91	4,107,475	0	4,107,475
PC	12	21,619,223	0	21,619,223
Totals		29,521,171	7,425,004	36,946,175

2018 CERTIFIED TOTALS

Property Count: 1

H02 - RANKIN HOSP
Under ARB Review Totals

6/7/2019

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		1	2,033,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,033,730
				Market Value	= 2,033,730
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 2,033,730
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 2,033,730
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 2,033,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

4,204.61 = 2,033,730 * (0.206744 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

H02 - RANKIN HOSP

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 121,471

H02 - RANKIN HOSP
Grand Totals

6/7/2019

9:09:51AM

Land		Value				
Homesite:		1,676,152				
Non Homesite:		6,496,082				
Ag Market:		128,042,249				
Timber Market:		0		Total Land	(+)	136,214,483
Improvement		Value				
Homesite:		30,665,070				
Non Homesite:		9,101,830		Total Improvements	(+)	39,766,900
Non Real		Count	Value			
Personal Property:		1,524	759,964,510			
Mineral Property:		117,297	2,934,845,554			
Autos:		0	0	Total Non Real	(+)	3,694,810,064
				Market Value	=	3,870,791,447
Ag	Non Exempt	Exempt				
Total Productivity Market:	128,037,919	4,330				
Ag Use:	2,241,386	48		Productivity Loss	(-)	125,796,533
Timber Use:	0	0		Appraised Value	=	3,744,994,914
Productivity Loss:	125,796,533	4,282		Homestead Cap	(-)	951,076
				Assessed Value	=	3,744,043,838
				Total Exemptions Amount (Breakdown on Next Page)	(-)	36,946,175
				Net Taxable	=	3,707,097,663

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,664,201.99 = 3,707,097,663 * (0.206744 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 121,471

H02 - RANKIN HOSP
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	12	456,534	0	456,534
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	36,311	36,311
EX	7	0	76,901	76,901
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	3	0	126,110	126,110
EX-XL	4	0	109,690	109,690
EX-XN	2	0	90,680	90,680
EX-XU	89	0	2,082,094	2,082,094
EX-XV	120	0	4,346,217	4,346,217
EX366	13,341	0	498,360	498,360
HS	252	3,337,939	0	3,337,939
OV65	91	4,107,475	0	4,107,475
PC	12	21,619,223	0	21,619,223
Totals		29,521,171	7,425,004	36,946,175

2018 CERTIFIED TOTALS

Property Count: 121,470

H02 - RANKIN HOSP
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	472		\$514,870	\$22,407,851	\$15,716,122
C1	VACANT LOTS AND LAND TRACTS	505		\$0	\$545,069	\$543,190
D1	QUALIFIED OPEN-SPACE LAND	1,281	426,614.5198	\$0	\$128,037,919	\$2,217,971
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,852,420	\$1,731,375
E	RURAL LAND, NON QUALIFIED OPE	319	15,645.2978	\$58,700	\$12,287,694	\$10,290,849
F1	COMMERCIAL REAL PROPERTY	120		\$121,530	\$4,315,480	\$4,302,851
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$769,940	\$769,940
G1	OIL AND GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	OTHER MINERALS	5		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,140	\$21,140
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELAND COMPANY	1,167		\$0	\$298,501,080	\$282,486,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	35		\$0	\$7,669,120	\$7,626,240
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$62,131,920	\$62,103,010
L2	INDUSTRIAL AND MANUFACTURIN	160		\$0	\$361,184,770	\$355,651,610
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$466,680	\$409,887
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		442,259.8176	\$695,100	\$3,868,757,717	\$3,705,063,933

2018 CERTIFIED TOTALS

Property Count: 1

H02 - RANKIN HOSP
Under ARB Review Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,033,730	\$2,033,730
		Totals	0.0000	\$0	\$2,033,730	\$2,033,730

2018 CERTIFIED TOTALS

Property Count: 121,471

H02 - RANKIN HOSP
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	472		\$514,870	\$22,407,851	\$15,716,122
C1	VACANT LOTS AND LAND TRACTS	505		\$0	\$545,069	\$543,190
D1	QUALIFIED OPEN-SPACE LAND	1,281	426,614.5198	\$0	\$128,037,919	\$2,217,971
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,852,420	\$1,731,375
E	RURAL LAND, NON QUALIFIED OPE	319	15,645.2978	\$58,700	\$12,287,694	\$10,290,849
F1	COMMERCIAL REAL PROPERTY	120		\$121,530	\$4,315,480	\$4,302,851
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$769,940	\$769,940
G1	OIL AND GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	OTHER MINERALS	5		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,140	\$21,140
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELAND COMPANY	1,167		\$0	\$298,501,080	\$282,486,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	36		\$0	\$9,702,850	\$9,659,970
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$62,131,920	\$62,103,010
L2	INDUSTRIAL AND MANUFACTURIN	160		\$0	\$361,184,770	\$355,651,610
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$466,680	\$409,887
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		442,259.8176	\$695,100	\$3,870,791,447	\$3,707,097,663

2018 CERTIFIED TOTALS

Property Count: 121,470

H02 - RANKIN HOSP
ARB Approved Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	420		\$417,760	\$20,585,591	\$14,341,126
A2	MH OWNS LAND	64		\$97,110	\$1,822,260	\$1,374,996
C1	VACANT LOTS (UNDER 5 ACRES)	505		\$0	\$545,069	\$543,190
D1	REAL ACREAGE WITH AG	1,304	428,403.8506	\$0	\$128,632,527	\$2,812,579
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$1,852,420	\$1,731,375
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	92		\$58,700	\$7,727,560	\$5,779,794
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$38,860	\$372
E4	RURAL LAND NON QUALIFIED AG	238		\$0	\$3,908,266	\$3,897,675
F1	COMMERCIAL REAL	120		\$121,530	\$4,315,480	\$4,302,851
F2	INDUSTRIAL REAL	23		\$0	\$769,940	\$769,940
G1	REAL MINERAL OIL & GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	REAL OTHER MINERAL RESERVES	5		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONA	1		\$0	\$21,140	\$21,140
J3	ELECTRIC CO (INC CO-OP)	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE CO REAL/PERSONAL	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELINE	1,167		\$0	\$298,501,080	\$282,486,807
J7	OTHER (TV CABLE)	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	35		\$0	\$7,669,120	\$7,626,240
L1	COMMERCIAL PERS PROP	133		\$0	\$62,131,920	\$62,103,010
L2	RIGS, INDUSTRIAL PERSONAL	160		\$0	\$361,184,770	\$355,651,610
M1	TANGIBLE PERSONAL MOBILE HOME	22		\$0	\$399,070	\$342,277
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
		Totals	428,403.8506	\$695,100	\$3,868,757,717	\$3,705,063,933

2018 CERTIFIED TOTALS

Property Count: 1

H02 - RANKIN HOSP
Under ARB Review Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,033,730	\$2,033,730
	Totals		0.0000	\$0	\$2,033,730	\$2,033,730

2018 CERTIFIED TOTALS

Property Count: 121,471

H02 - RANKIN HOSP
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	420		\$417,760	\$20,585,591	\$14,341,126
A2	MH OWNS LAND	64		\$97,110	\$1,822,260	\$1,374,996
C1	VACANT LOTS (UNDER 5 ACRES)	505		\$0	\$545,069	\$543,190
D1	REAL ACREAGE WITH AG	1,304	428,403.8506	\$0	\$128,632,527	\$2,812,579
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$1,852,420	\$1,731,375
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	92		\$58,700	\$7,727,560	\$5,779,794
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$38,860	\$372
E4	RURAL LAND NON QUALIFIED AG	238		\$0	\$3,908,266	\$3,897,675
F1	COMMERCIAL REAL	120		\$121,530	\$4,315,480	\$4,302,851
F2	INDUSTRIAL REAL	23		\$0	\$769,940	\$769,940
G1	REAL MINERAL OIL & GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	REAL OTHER MINERAL RESERVES	5		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONA	1		\$0	\$21,140	\$21,140
J3	ELECTRIC CO (INC CO-OP)	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE CO REAL/PERSONAL	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELINE	1,167		\$0	\$298,501,080	\$282,486,807
J7	OTHER (TV CABLE)	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	36		\$0	\$9,702,850	\$9,659,970
L1	COMMERCIAL PERS PROP	133		\$0	\$62,131,920	\$62,103,010
L2	RIGS, INDUSTRIAL PERSONAL	160		\$0	\$361,184,770	\$355,651,610
M1	TANGIBLE PERSONAL MOBILE HOME	22		\$0	\$399,070	\$342,277
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
Totals			428,403.8506	\$695,100	\$3,870,791,447	\$3,707,097,663

2018 CERTIFIED TOTALS

Property Count: 121,471

H02 - RANKIN HOSP
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET: **\$695,100**
TOTAL NEW VALUE TAXABLE: **\$616,954**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	10	2017 Market Value	\$105,544
EX366	HB366 Exempt	1,394	2017 Market Value	\$121,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$227,404

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$120,000
HS	Homestead	11	\$160,480
OV65	Over 65	8	\$319,279
PARTIAL EXEMPTIONS VALUE LOSS			\$599,759
NEW EXEMPTIONS VALUE LOSS			\$827,163

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$827,163

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
247	\$77,285	\$17,273	\$60,012

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$66,981	\$14,143	\$52,838

2018 CERTIFIED TOTALS

H02 - RANKIN HOSP

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,033,730.00	\$2,032,400

2018 CERTIFIED TOTALS

Property Count: 30,868

S01 - MCCAMEY ISD
ARB Approved Totals

6/7/2019

9:09:51AM

Land	Value			
Homesite:	3,922,880			
Non Homesite:	12,584,175			
Ag Market:	74,390,536			
Timber Market:	0	Total Land	(+)	90,897,591

Improvement	Value			
Homesite:	53,277,360			
Non Homesite:	186,963,130	Total Improvements	(+)	240,240,490

Non Real	Count	Value		
Personal Property:	739	231,977,750		
Mineral Property:	27,135	405,973,668		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				969,089,499

Ag	Non Exempt	Exempt		
Total Productivity Market:	74,337,296	53,240		
Ag Use:	903,919	730	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	73,433,377	52,510		895,656,122
			Homestead Cap	(-)
				1,118,214
			Assessed Value	=
				894,537,908
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	154,818,413

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	739,719,495
I&S Net Taxable	=	862,647,755

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,754,985	475,575	1,701.96	1,701.96	55		
OV65	12,128,426	3,564,484	16,097.16	16,131.09	190		
Total	14,883,411	4,040,059	17,799.12	17,833.05	245	Freeze Taxable	(-)
Tax Rate	1.388200						4,040,059

Freeze Adjusted M&O Net Taxable	=	735,679,436
Freeze Adjusted I&S Net Taxable	=	858,607,696

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

10,658,537.25 = (735,679,436 * (1.040000 / 100)) + (858,607,696 * (0.348200 / 100)) + 17,799.12

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

2018 CERTIFIED TOTALS

Property Count: 30,868

S01 - MCCAMEY ISD
ARB Approved Totals

6/7/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	55	189,662	387,196	576,858
DV1	5	0	19,960	19,960
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	5,230	5,230
DV4	3	0	25,723	25,723
DVHS	2	0	75,110	75,110
ECO	2	122,928,260	0	122,928,260
EX	6	0	1,103,880	1,103,880
EX-XI	4	0	0	0
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	60	0	1,824,281	1,824,281
EX-XV	89	0	3,811,299	3,811,299
EX366	5,112	0	193,565	193,565
FR	1	0	0	0
HS	619	7,013,913	14,064,064	21,077,977
OV65	201	744,542	1,432,094	2,176,636
PC	7	426,474	0	426,474
Totals		131,302,851	23,515,562	154,818,413

2018 CERTIFIED TOTALS

Property Count: 7

S01 - MCCAMEY ISD
Under ARB Review Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		0		
Non Homesite:		17,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,830
Improvement		Value		
Homesite:		79,150		
Non Homesite:		476,770	Total Improvements	(+) 555,920
Non Real		Count	Value	
Personal Property:	1		157,660	
Mineral Property:	4		12,983	
Autos:	0		0	
			Total Non Real	(+) 170,643
			Market Value	= 744,393
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 744,393
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 744,393
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 744,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

10,333.66 = 744,393 * (1.388200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

S01 - MCCAMEY ISD

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 30,875

S01 - MCCAMEY ISD
Grand Totals

6/7/2019 9:09:51AM

Land	Value			
Homesite:	3,922,880			
Non Homesite:	12,602,005			
Ag Market:	74,390,536			
Timber Market:	0	Total Land	(+)	90,915,421

Improvement	Value			
Homesite:	53,356,510			
Non Homesite:	187,439,900	Total Improvements	(+)	240,796,410

Non Real	Count	Value			
Personal Property:	740	232,135,410			
Mineral Property:	27,139	405,986,651			
Autos:	0	0	Total Non Real	(+)	638,122,061
			Market Value	=	969,833,892

Ag	Non Exempt	Exempt			
Total Productivity Market:	74,337,296	53,240			
Ag Use:	903,919	730	Productivity Loss	(-)	73,433,377
Timber Use:	0	0	Appraised Value	=	896,400,515
Productivity Loss:	73,433,377	52,510	Homestead Cap	(-)	1,118,214
			Assessed Value	=	895,282,301
			Total Exemptions Amount	(-)	154,818,413
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	740,463,888
I&S Net Taxable	=	863,392,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,754,985	475,575	1,701.96	1,701.96	55		
OV65	12,128,426	3,564,484	16,097.16	16,131.09	190		
Total	14,883,411	4,040,059	17,799.12	17,833.05	245	Freeze Taxable	(-) 4,040,059
Tax Rate	1.388200						

Freeze Adjusted M&O Net Taxable	=	736,423,829
Freeze Adjusted I&S Net Taxable	=	859,352,089

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

10,668,870.92 = (736,423,829 * (1.040000 / 100)) + (859,352,089 * (0.348200 / 100)) + 17,799.12

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

2018 CERTIFIED TOTALS

Property Count: 30,875

S01 - MCCAMEY ISD
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	55	189,662	387,196	576,858
DV1	5	0	19,960	19,960
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	5,230	5,230
DV4	3	0	25,723	25,723
DVHS	2	0	75,110	75,110
ECO	2	122,928,260	0	122,928,260
EX	6	0	1,103,880	1,103,880
EX-XI	4	0	0	0
EX-XL	9	0	216,000	216,000
EX-XN	7	0	327,660	327,660
EX-XU	60	0	1,824,281	1,824,281
EX-XV	89	0	3,811,299	3,811,299
EX366	5,112	0	193,565	193,565
FR	1	0	0	0
HS	619	7,013,913	14,064,064	21,077,977
OV65	201	744,542	1,432,094	2,176,636
PC	7	426,474	0	426,474
Totals		131,302,851	23,515,562	154,818,413

2018 CERTIFIED TOTALS

Property Count: 30,868

S01 - MCCAMEY ISD
ARB Approved Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,135		\$1,271,250	\$51,564,130	\$28,443,907
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$1,243,910	\$1,241,485
D1	QUALIFIED OPEN-SPACE LAND	705	244,573.4646	\$0	\$74,337,296	\$902,888
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$480,900	\$417,609
E	RURAL LAND, NON QUALIFIED OPE	273	6,770.1442	\$4,500	\$7,233,245	\$5,592,810
F1	COMMERCIAL REAL PROPERTY	215		\$89,124,940	\$100,832,950	\$36,675,388
F2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$88,007,440	\$29,203,470
G1	OIL AND GAS	21,962		\$0	\$405,123,073	\$405,121,350
G2	OTHER MINERALS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$296,880	\$296,880
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELAND COMPANY	380		\$0	\$59,816,000	\$59,798,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,884,350	\$11,551,356
L1	COMMERCIAL PERSONAL PROPE	152		\$0	\$12,652,810	\$12,576,570
L2	INDUSTRIAL AND MANUFACTURIN	140		\$0	\$81,549,460	\$81,549,460
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$0	\$655,860	\$413,052
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
	Totals		251,343.6088	\$90,700,190	\$969,089,499	\$739,719,495

2018 CERTIFIED TOTALS

Property Count: 7

S01 - MCCAMEY ISD
Under ARB Review Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$494,600	\$494,600
G1	OIL AND GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	1		\$0	\$157,660	\$157,660
Totals			0.0000	\$0	\$744,393	\$744,393

2018 CERTIFIED TOTALS

Property Count: 30,875

S01 - MCCAMEY ISD
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,136		\$1,271,250	\$51,643,280	\$28,523,057
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$1,243,910	\$1,241,485
D1	QUALIFIED OPEN-SPACE LAND	705	244,573.4646	\$0	\$74,337,296	\$902,888
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$480,900	\$417,609
E	RURAL LAND, NON QUALIFIED OPE	273	6,770.1442	\$4,500	\$7,233,245	\$5,592,810
F1	COMMERCIAL REAL PROPERTY	216		\$89,124,940	\$101,327,550	\$37,169,988
F2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$88,007,440	\$29,203,470
G1	OIL AND GAS	21,966		\$0	\$405,136,056	\$405,134,333
G2	OTHER MINERALS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$296,880	\$296,880
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELAND COMPANY	380		\$0	\$59,816,000	\$59,798,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	21		\$0	\$12,042,010	\$11,709,016
L1	COMMERCIAL PERSONAL PROPE	152		\$0	\$12,652,810	\$12,576,570
L2	INDUSTRIAL AND MANUFACTURIN	140		\$0	\$81,549,460	\$81,549,460
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$0	\$655,860	\$413,052
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
	Totals		251,343.6088	\$90,700,190	\$969,833,892	\$740,463,888

2018 CERTIFIED TOTALS

Property Count: 30,868

S01 - MCCAMEY ISD
ARB Approved Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	956		\$1,089,060	\$47,428,240	\$26,345,889
A2	MH OWNS LAND	210		\$182,190	\$4,135,890	\$2,098,018
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	586		\$0	\$1,241,910	\$1,239,485
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	714	244,885.5257	\$0	\$74,431,047	\$996,639
D2	IMPROVEMENTS ON QUALIFIED LAND	24		\$0	\$480,900	\$417,609
E1	FARM/RANCH IMPROV	77		\$4,500	\$4,587,910	\$2,988,857
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$95,640	\$78,800
E4	RURAL LAND NON QUALIFIED AG	218		\$0	\$2,455,944	\$2,431,402
F1	COMMERCIAL REAL	215		\$89,124,940	\$100,832,950	\$36,675,388
F2	INDUSTRIAL REAL	47		\$0	\$88,007,440	\$29,203,470
G1	REAL MINERAL OIL & GAS	21,962		\$0	\$405,123,073	\$405,121,350
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES REAL & PERSONAL	4		\$0	\$296,880	\$296,880
J3	ELECTRIC CO (INC CO-OP)	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE CO REAL/PERSONAL	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELINE	380		\$0	\$59,816,000	\$59,798,760
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,884,350	\$11,551,356
L1	COMMERCIAL PERS PROP	152		\$0	\$12,652,810	\$12,576,570
L2	RIGS, INDUSTRIAL PERSONAL	140		\$0	\$81,549,460	\$81,549,460
M1	TANGIBLE PERSONAL MOBILE HOME	39		\$0	\$655,860	\$413,052
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
Totals			244,885.5257	\$90,700,190	\$969,089,499	\$739,719,495

2018 CERTIFIED TOTALS

Property Count: 7

S01 - MCCAMEY ISD
Under ARB Review Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL	1		\$0	\$494,600	\$494,600
G1	REAL MINERAL OIL & GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	1		\$0	\$157,660	\$157,660
Totals			0.0000	\$0	\$744,393	\$744,393

2018 CERTIFIED TOTALS

Property Count: 30,875

S01 - MCCAMEY ISD
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	957		\$1,089,060	\$47,507,390	\$26,425,039
A2	MH OWNS LAND	210		\$182,190	\$4,135,890	\$2,098,018
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	586		\$0	\$1,241,910	\$1,239,485
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	714	244,885.5257	\$0	\$74,431,047	\$996,639
D2	IMPROVEMENTS ON QUALIFIED LAND	24		\$0	\$480,900	\$417,609
E1	FARM/RANCH IMPROV	77		\$4,500	\$4,587,910	\$2,988,857
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$95,640	\$78,800
E4	RURAL LAND NON QUALIFIED AG	218		\$0	\$2,455,944	\$2,431,402
F1	COMMERCIAL REAL	216		\$89,124,940	\$101,327,550	\$37,169,988
F2	INDUSTRIAL REAL	47		\$0	\$88,007,440	\$29,203,470
G1	REAL MINERAL OIL & GAS	21,966		\$0	\$405,136,056	\$405,134,333
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES REAL & PERSONAL	4		\$0	\$296,880	\$296,880
J3	ELECTRIC CO (INC CO-OP)	36		\$0	\$64,166,860	\$64,166,860
J4	TELEPHONE CO REAL/PERSONAL	15		\$0	\$1,705,710	\$1,705,710
J6	PIPELINE	380		\$0	\$59,816,000	\$59,798,760
J7	OTHER (TV CABLE)	1		\$0	\$36,760	\$36,760
J8	OTHER TYPE OF UTILITY	21		\$0	\$12,042,010	\$11,709,016
L1	COMMERCIAL PERS PROP	152		\$0	\$12,652,810	\$12,576,570
L2	RIGS, INDUSTRIAL PERSONAL	140		\$0	\$81,549,460	\$81,549,460
M1	TANGIBLE PERSONAL MOBILE HOME	39		\$0	\$655,860	\$413,052
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	5,287		\$299,500	\$7,476,685	\$0
Totals			244,885.5257	\$90,700,190	\$969,833,892	\$740,463,888

2018 CERTIFIED TOTALS

Property Count: 30,875

S01 - MCCAMEY ISD
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET:	\$90,700,190
TOTAL NEW VALUE TAXABLE:	\$26,029,274

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	2	2017 Market Value	\$21,950
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$63,820
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$25,530
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$72,370
EX366	HB366 Exempt	951	2017 Market Value	\$79,086
ABSOLUTE EXEMPTIONS VALUE LOSS				\$262,756

Exemption	Description	Count	Exemption Amount
HS	Homestead	17	\$612,126
OV65	Over 65	12	\$80,949
PARTIAL EXEMPTIONS VALUE LOSS			29
NEW EXEMPTIONS VALUE LOSS			\$693,075
NEW EXEMPTIONS VALUE LOSS			\$955,831

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$955,831

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
609	\$64,882	\$36,083	\$28,799

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
584	\$62,535	\$35,448	\$27,087

2018 CERTIFIED TOTALS

S01 - MCCAMEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$744,393.00	\$610,861

2018 CERTIFIED TOTALS

Property Count: 121,471

S02 - RANKIN ISD
ARB Approved Totals

6/7/2019 9:09:51AM

Land	Value			
Homesite:	1,676,152			
Non Homesite:	6,496,082			
Ag Market:	128,042,249			
Timber Market:	0	Total Land	(+)	136,214,483

Improvement	Value			
Homesite:	30,665,070			
Non Homesite:	9,101,830	Total Improvements	(+)	39,766,900

Non Real	Count	Value			
Personal Property:	1,524	758,010,010			
Mineral Property:	117,297	2,934,845,554			
Autos:	0	0	Total Non Real	(+)	3,692,855,564
			Market Value	=	3,868,836,947

Ag	Non Exempt	Exempt			
Total Productivity Market:	128,037,919	4,330			
Ag Use:	2,241,386	48	Productivity Loss	(-)	125,796,533
Timber Use:	0	0	Appraised Value	=	3,743,040,414
Productivity Loss:	125,796,533	4,282	Homestead Cap	(-)	951,076
			Assessed Value	=	3,742,089,338
			Total Exemptions Amount	(-)	187,947,028
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,554,142,310
I&S Net Taxable	=	3,704,197,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	433,712	6,802	0.00	0.00	11		
OV65	6,024,587	1,460,020	7,590.86	7,590.86	83		
Total	6,458,299	1,466,822	7,590.86	7,590.86	94	Freeze Taxable	(-) 1,466,822
Tax Rate	1.136300						

Freeze Adjusted M&O Net Taxable	=	3,552,675,488
Freeze Adjusted I&S Net Taxable	=	3,702,730,638

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$40,526,697.58 = (3,552,675,488 * (1.036300 / 100)) + (3,702,730,638 * (0.100000 / 100)) + 7,590.86$$

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

2018 CERTIFIED TOTALS

Property Count: 121,471

S02 - RANKIN ISD
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	12	156,094	65,572	221,666
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	11,311	11,311
ECO	2	150,055,150	0	150,055,150
EX	7	0	76,901	76,901
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	3	0	126,110	126,110
EX-XL	4	0	109,690	109,690
EX-XN	2	0	90,680	90,680
EX-XU	89	0	2,082,094	2,082,094
EX-XV	120	0	4,346,217	4,346,217
EX366	13,341	0	498,360	498,360
HS	252	0	5,835,551	5,835,551
OV65	91	2,136,159	679,275	2,815,434
PC	12	21,619,223	0	21,619,223
Totals		173,966,626	13,980,402	187,947,028

2018 CERTIFIED TOTALS

Property Count: 1

S02 - RANKIN ISD
Under ARB Review Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	2,033,730		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,033,730
			Market Value	= 2,033,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,033,730
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,033,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,033,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

23,109.27 = 2,033,730 * (1.136300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

S02 - RANKIN ISD

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 121,472

S02 - RANKIN ISD
Grand Totals

6/7/2019 9:09:51AM

Land	Value			
Homesite:	1,676,152			
Non Homesite:	6,496,082			
Ag Market:	128,042,249			
Timber Market:	0	Total Land	(+)	136,214,483

Improvement	Value			
Homesite:	30,665,070			
Non Homesite:	9,101,830	Total Improvements	(+)	39,766,900

Non Real	Count	Value			
Personal Property:	1,525	760,043,740			
Mineral Property:	117,297	2,934,845,554			
Autos:	0	0	Total Non Real	(+)	3,694,889,294
			Market Value	=	3,870,870,677

Ag	Non Exempt	Exempt			
Total Productivity Market:	128,037,919	4,330			
Ag Use:	2,241,386	48	Productivity Loss	(-)	125,796,533
Timber Use:	0	0	Appraised Value	=	3,745,074,144
Productivity Loss:	125,796,533	4,282	Homestead Cap	(-)	951,076
			Assessed Value	=	3,744,123,068
			Total Exemptions Amount	(-)	187,947,028
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,556,176,040
I&S Net Taxable	=	3,706,231,190

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	433,712	6,802	0.00	0.00	11		
OV65	6,024,587	1,460,020	7,590.86	7,590.86	83		
Total	6,458,299	1,466,822	7,590.86	7,590.86	94	Freeze Taxable	(-) 1,466,822
Tax Rate	1.136300						

Freeze Adjusted M&O Net Taxable	=	3,554,709,218
Freeze Adjusted I&S Net Taxable	=	3,704,764,368

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

40,549,806.85 = (3,554,709,218 * (1.036300 / 100)) + (3,704,764,368 * (0.100000 / 100)) + 7,590.86

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

2018 CERTIFIED TOTALS

Property Count: 121,472

S02 - RANKIN ISD
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	12	156,094	65,572	221,666
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	11,311	11,311
ECO	2	150,055,150	0	150,055,150
EX	7	0	76,901	76,901
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	3	0	126,110	126,110
EX-XL	4	0	109,690	109,690
EX-XN	2	0	90,680	90,680
EX-XU	89	0	2,082,094	2,082,094
EX-XV	120	0	4,346,217	4,346,217
EX366	13,341	0	498,360	498,360
HS	252	0	5,835,551	5,835,551
OV65	91	2,136,159	679,275	2,815,434
PC	12	21,619,223	0	21,619,223
Totals		173,966,626	13,980,402	187,947,028

2018 CERTIFIED TOTALS

Property Count: 121,471

S02 - RANKIN ISD
ARB Approved Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	472		\$514,870	\$22,407,851	\$14,621,854
C1	VACANT LOTS AND LAND TRACTS	505		\$0	\$545,069	\$541,039
D1	QUALIFIED OPEN-SPACE LAND	1,281	426,614.5198	\$0	\$128,037,919	\$2,223,675
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,852,420	\$1,744,347
E	RURAL LAND, NON QUALIFIED OPE	319	15,645.2978	\$58,700	\$12,287,694	\$10,507,886
F1	COMMERCIAL REAL PROPERTY	120		\$121,530	\$4,315,480	\$4,301,385
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$769,940	\$769,940
G1	OIL AND GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	OTHER MINERALS	5		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,140	\$21,140
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELAND COMPANY	1,167		\$0	\$298,501,080	\$282,486,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	35		\$0	\$7,669,120	\$7,626,240
L1	COMMERCIAL PERSONAL PROPE	134		\$0	\$62,211,150	\$62,182,240
L2	INDUSTRIAL AND MANUFACTURIN	160		\$0	\$361,184,770	\$205,596,460
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$466,680	\$326,356
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		442,259.8176	\$695,100	\$3,868,836,947	\$3,554,142,310

2018 CERTIFIED TOTALS

Property Count: 1

S02 - RANKIN ISD
Under ARB Review Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,033,730	\$2,033,730
		Totals	0.0000	\$0	\$2,033,730	\$2,033,730

2018 CERTIFIED TOTALS

Property Count: 121,472

S02 - RANKIN ISD
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	472		\$514,870	\$22,407,851	\$14,621,854
C1	VACANT LOTS AND LAND TRACTS	505		\$0	\$545,069	\$541,039
D1	QUALIFIED OPEN-SPACE LAND	1,281	426,614.5198	\$0	\$128,037,919	\$2,223,675
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,852,420	\$1,744,347
E	RURAL LAND, NON QUALIFIED OPE	319	15,645.2978	\$58,700	\$12,287,694	\$10,507,886
F1	COMMERCIAL REAL PROPERTY	120		\$121,530	\$4,315,480	\$4,301,385
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$769,940	\$769,940
G1	OIL AND GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	OTHER MINERALS	5		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$21,140	\$21,140
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELAND COMPANY	1,167		\$0	\$298,501,080	\$282,486,807
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	36		\$0	\$9,702,850	\$9,659,970
L1	COMMERCIAL PERSONAL PROPE	134		\$0	\$62,211,150	\$62,182,240
L2	INDUSTRIAL AND MANUFACTURIN	160		\$0	\$361,184,770	\$205,596,460
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$466,680	\$326,356
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		442,259.8176	\$695,100	\$3,870,870,677	\$3,556,176,040

2018 CERTIFIED TOTALS

Property Count: 121,471

S02 - RANKIN ISD
ARB Approved Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	420		\$417,760	\$20,585,591	\$13,455,289
A2	MH OWNS LAND	64		\$97,110	\$1,822,260	\$1,166,565
C1	VACANT LOTS (UNDER 5 ACRES)	505		\$0	\$545,069	\$541,039
D1	REAL ACREAGE WITH AG	1,304	428,403.8506	\$0	\$128,632,527	\$2,818,283
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$1,852,420	\$1,744,347
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	92		\$58,700	\$7,727,560	\$6,001,751
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$38,860	\$372
E4	RURAL LAND NON QUALIFIED AG	238		\$0	\$3,908,266	\$3,892,755
F1	COMMERCIAL REAL	120		\$121,530	\$4,315,480	\$4,301,385
F2	INDUSTRIAL REAL	23		\$0	\$769,940	\$769,940
G1	REAL MINERAL OIL & GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	REAL OTHER MINERAL RESERVES	5		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONA	1		\$0	\$21,140	\$21,140
J3	ELECTRIC CO (INC CO-OP)	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE CO REAL/PERSONAL	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELINE	1,167		\$0	\$298,501,080	\$282,486,807
J7	OTHER (TV CABLE)	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	35		\$0	\$7,669,120	\$7,626,240
L1	COMMERCIAL PERS PROP	134		\$0	\$62,211,150	\$62,182,240
L2	RIGS, INDUSTRIAL PERSONAL	160		\$0	\$361,184,770	\$205,596,460
M1	TANGIBLE PERSONAL MOBILE HOME	22		\$0	\$399,070	\$258,746
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
	Totals		428,403.8506	\$695,100	\$3,868,836,947	\$3,554,142,310

2018 CERTIFIED TOTALS

Property Count: 1

S02 - RANKIN ISD
Under ARB Review Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,033,730	\$2,033,730
	Totals		0.0000	\$0	\$2,033,730	\$2,033,730

2018 CERTIFIED TOTALS

Property Count: 121,472

S02 - RANKIN ISD
Grand Totals

6/7/2019 9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	420		\$417,760	\$20,585,591	\$13,455,289
A2	MH OWNS LAND	64		\$97,110	\$1,822,260	\$1,166,565
C1	VACANT LOTS (UNDER 5 ACRES)	505		\$0	\$545,069	\$541,039
D1	REAL ACREAGE WITH AG	1,304	428,403.8506	\$0	\$128,632,527	\$2,818,283
D2	IMPROVEMENTS ON QUALIFIED LAN	61		\$0	\$1,852,420	\$1,744,347
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	92		\$58,700	\$7,727,560	\$6,001,751
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$38,860	\$372
E4	RURAL LAND NON QUALIFIED AG	238		\$0	\$3,908,266	\$3,892,755
F1	COMMERCIAL REAL	120		\$121,530	\$4,315,480	\$4,301,385
F2	INDUSTRIAL REAL	23		\$0	\$769,940	\$769,940
G1	REAL MINERAL OIL & GAS	103,824		\$0	\$2,932,845,023	\$2,932,845,023
G2	REAL OTHER MINERAL RESERVES	5		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONA	1		\$0	\$21,140	\$21,140
J3	ELECTRIC CO (INC CO-OP)	19		\$0	\$26,441,330	\$26,441,330
J4	TELEPHONE CO REAL/PERSONAL	13		\$0	\$1,859,630	\$1,859,630
J6	PIPELINE	1,167		\$0	\$298,501,080	\$282,486,807
J7	OTHER (TV CABLE)	2		\$0	\$27,340	\$27,340
J8	OTHER TYPE OF UTILITY	36		\$0	\$9,702,850	\$9,659,970
L1	COMMERCIAL PERS PROP	134		\$0	\$62,211,150	\$62,182,240
L2	RIGS, INDUSTRIAL PERSONAL	160		\$0	\$361,184,770	\$205,596,460
M1	TANGIBLE PERSONAL MOBILE HOME	22		\$0	\$399,070	\$258,746
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
X	TOTALLY EXEMPT PROPERTY	13,586		\$0	\$7,377,916	\$4,223
Totals			428,403.8506	\$695,100	\$3,870,870,677	\$3,556,176,040

2018 CERTIFIED TOTALS

Property Count: 121,472

S02 - RANKIN ISD
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET: **\$695,100**
TOTAL NEW VALUE TAXABLE: **\$626,427**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	10	2017 Market Value	\$105,544
EX366	HB366 Exempt	1,394	2017 Market Value	\$121,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$227,404

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$84,675
HS	Homestead	11	\$212,130
OV65	Over 65	8	\$202,790
PARTIAL EXEMPTIONS VALUE LOSS			\$499,595
NEW EXEMPTIONS VALUE LOSS			\$726,999

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$726,999**

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
247	\$77,285	\$27,108	\$50,177

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$66,981	\$25,892	\$41,089

2018 CERTIFIED TOTALS

S02 - RANKIN ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,033,730.00	\$2,032,400

2018 CERTIFIED TOTALS

Property Count: 152,278

W01 - UPTON CO WD
ARB Approved Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		5,597,232		
Non Homesite:		19,080,257		
Ag Market:		202,432,785		
Timber Market:		0	Total Land	(+) 227,110,274
Improvement		Value		
Homesite:		83,942,430		
Non Homesite:		196,064,960	Total Improvements	(+) 280,007,390
Non Real		Count	Value	
Personal Property:	2,262		989,926,840	
Mineral Property:	144,373		3,340,796,785	
Autos:	0		0	
			Total Non Real	(+) 4,330,723,625
			Market Value	= 4,837,841,289
Ag		Non Exempt	Exempt	
Total Productivity Market:	202,375,215		57,570	
Ag Use:	3,145,305		778	Productivity Loss (-) 199,229,910
Timber Use:	0		0	Appraised Value = 4,638,611,379
Productivity Loss:	199,229,910		56,792	Homestead Cap (-) 2,069,290
				Assessed Value = 4,636,542,089
				Total Exemptions Amount (Breakdown on Next Page) (-) 63,025,788
				Net Taxable = 4,573,516,301

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 157,374.70 = 4,573,516,301 * (0.003441 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 152,278

W01 - UPTON CO WD
ARB Approved Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	67	2,791,139	0	2,791,139
DV1	6	0	29,960	29,960
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	3	0	161,421	161,421
EX	13	0	1,180,781	1,180,781
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	7	0	126,110	126,110
EX-XL	13	0	325,690	325,690
EX-XN	8	0	356,440	356,440
EX-XU	149	0	3,906,375	3,906,375
EX-XV	209	0	8,157,516	8,157,516
EX366	16,926	0	621,959	621,959
FR	1	193,550	0	193,550
HS	871	10,123,030	0	10,123,030
OV65	292	12,887,256	0	12,887,256
PC	19	22,045,697	0	22,045,697
Totals		48,040,672	14,985,116	63,025,788

2018 CERTIFIED TOTALS

Property Count: 8

W01 - UPTON CO WD
Under ARB Review Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		0		
Non Homesite:		17,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,830
Improvement		Value		
Homesite:		79,150		
Non Homesite:		476,770	Total Improvements	(+) 555,920
Non Real		Count	Value	
Personal Property:	2		2,191,390	
Mineral Property:	4		12,983	
Autos:	0		0	
			Total Non Real	(+) 2,204,373
			Market Value	= 2,778,123
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,778,123
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 2,778,123
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 2,778,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

95.60 = 2,778,123 * (0.003441 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

W01 - UPTON CO WD

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 152,286

W01 - UPTON CO WD
Grand Totals

6/7/2019

9:09:51AM

Land		Value		
Homesite:		5,597,232		
Non Homesite:		19,098,087		
Ag Market:		202,432,785		
Timber Market:		0	Total Land	(+) 227,128,104
Improvement		Value		
Homesite:		84,021,580		
Non Homesite:		196,541,730	Total Improvements	(+) 280,563,310
Non Real		Count	Value	
Personal Property:	2,264		992,118,230	
Mineral Property:	144,377		3,340,809,768	
Autos:	0		0	
			Total Non Real	(+) 4,332,927,998
			Market Value	= 4,840,619,412
Ag		Non Exempt	Exempt	
Total Productivity Market:	202,375,215		57,570	
Ag Use:	3,145,305		778	Productivity Loss (-) 199,229,910
Timber Use:	0		0	Appraised Value = 4,641,389,502
Productivity Loss:	199,229,910		56,792	Homestead Cap (-) 2,069,290
				Assessed Value = 4,639,320,212
				Total Exemptions Amount (Breakdown on Next Page) (-) 63,025,788
				Net Taxable = 4,576,294,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 157,470.29 = 4,576,294,424 * (0.003441 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 152,286

W01 - UPTON CO WD
Grand Totals

6/7/2019

9:10:22AM

Exemption Breakdown

Exemption	Count	Local	State	Total
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DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	3	0	25,723	25,723
DVHS	3	0	161,421	161,421
EX	13	0	1,180,781	1,180,781
EX-XF	3	0	13,037	13,037
EX-XG	17	0	30,604	30,604
EX-XI	7	0	126,110	126,110
EX-XL	13	0	325,690	325,690
EX-XN	8	0	356,440	356,440
EX-XU	149	0	3,906,375	3,906,375
EX-XV	209	0	8,157,516	8,157,516
EX366	16,926	0	621,959	621,959
FR	1	193,550	0	193,550
HS	871	10,123,030	0	10,123,030
OV65	292	12,887,256	0	12,887,256
PC	19	22,045,697	0	22,045,697
Totals		48,040,672	14,985,116	63,025,788

2018 CERTIFIED TOTALS

Property Count: 152,278

W01 - UPTON CO WD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,607		\$1,786,120	\$73,971,981	\$49,841,144
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	1,091		\$0	\$1,787,179	\$1,783,062
D1	QUALIFIED OPEN-SPACE LAND	1,986	671,187.9844	\$0	\$202,375,215	\$3,121,078
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$2,333,320	\$2,130,967
E	RURAL LAND, NON QUALIFIED OPE	592	22,415.4420	\$63,200	\$19,520,939	\$15,953,998
F1	COMMERCIAL REAL PROPERTY	335		\$89,246,470	\$105,148,430	\$105,116,990
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$88,777,380	\$88,777,380
G1	OIL AND GAS	127,249		\$0	\$3,338,014,225	\$3,338,012,502
G2	OTHER MINERALS	6		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$318,020	\$318,020
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,565,340	\$3,565,340
J6	PIPELAND COMPANY	1,546		\$0	\$358,316,490	\$342,284,977
J7	CABLE TELEVISION COMPANY	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	55		\$0	\$19,553,470	\$19,177,596
L1	COMMERCIAL PERSONAL PROPE	291		\$0	\$74,866,860	\$74,761,710
L2	INDUSTRIAL AND MANUFACTURIN	301		\$0	\$442,734,300	\$437,007,590
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$0	\$1,122,540	\$946,859
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,345		\$299,500	\$14,722,735	\$4,223
	Totals		693,603.4264	\$91,395,290	\$4,837,841,289	\$4,573,516,301

2018 CERTIFIED TOTALS

Property Count: 8

W01 - UPTON CO WD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$494,600	\$494,600
G1	OIL AND GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,191,390	\$2,191,390
Totals			0.0000	\$0	\$2,778,123	\$2,778,123

2018 CERTIFIED TOTALS

Property Count: 152,286

W01 - UPTON CO WD
Grand Totals

6/7/2019 9:10:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,608		\$1,786,120	\$74,051,131	\$49,920,294
B	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS AND LAND TRACTS	1,091		\$0	\$1,787,179	\$1,783,062
D1	QUALIFIED OPEN-SPACE LAND	1,986	671,187.9844	\$0	\$202,375,215	\$3,121,078
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$2,333,320	\$2,130,967
E	RURAL LAND, NON QUALIFIED OPE	592	22,415.4420	\$63,200	\$19,520,939	\$15,953,998
F1	COMMERCIAL REAL PROPERTY	336		\$89,246,470	\$105,643,030	\$105,611,590
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$88,777,380	\$88,777,380
G1	OIL AND GAS	127,253		\$0	\$3,338,027,208	\$3,338,025,485
G2	OTHER MINERALS	6		\$0	\$10,421	\$10,421
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$174	\$174
J1	WATER SYSTEMS	1		\$0	\$4,800	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$318,020	\$318,020
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,565,340	\$3,565,340
J6	PIPELAND COMPANY	1,546		\$0	\$358,316,490	\$342,284,977
J7	CABLE TELEVISION COMPANY	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	57		\$0	\$21,744,860	\$21,368,986
L1	COMMERCIAL PERSONAL PROPE	291		\$0	\$74,866,860	\$74,761,710
L2	INDUSTRIAL AND MANUFACTURIN	301		\$0	\$442,734,300	\$437,007,590
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$0	\$1,122,540	\$946,859
O	RESIDENTIAL INVENTORY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,345		\$299,500	\$14,722,735	\$4,223
Totals			693,603.4264	\$91,395,290	\$4,840,619,412	\$4,576,294,424

2018 CERTIFIED TOTALS

Property Count: 152,278

W01 - UPTON CO WD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1,376		\$1,506,820	\$68,013,831	\$45,501,558
A2	MH OWNS LAND	274		\$279,300	\$5,958,150	\$4,339,586
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	1,090		\$0	\$1,785,179	\$1,781,062
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2,018	673,289.3763	\$0	\$203,063,574	\$3,809,437
D2	IMPROVEMENTS ON QUALIFIED LAND	85		\$0	\$2,333,320	\$2,130,967
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400	\$18,400
E1	FARM/RANCH IMPROV	169		\$63,200	\$12,315,470	\$8,828,233
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$134,500	\$85,502
E4	RURAL LAND NON QUALIFIED AG	456		\$0	\$6,364,210	\$6,333,504
F1	COMMERCIAL REAL	335		\$89,246,470	\$105,148,430	\$105,116,990
F2	INDUSTRIAL REAL	70		\$0	\$88,777,380	\$88,777,380
G1	REAL MINERAL OIL & GAS	127,249		\$0	\$3,338,014,225	\$3,338,012,502
G2	REAL OTHER MINERAL RESERVES	6		\$0	\$10,421	\$10,421
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$174	\$174
J1	UTILITIES REAL/PERSONAL (WATER)	1		\$0	\$4,800	\$4,800
J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$318,020	\$318,020
J3	ELECTRIC CO (INC CO-OP)	55		\$0	\$90,608,190	\$90,608,190
J4	TELEPHONE CO REAL/PERSONAL	28		\$0	\$3,565,340	\$3,565,340
J6	PIPELINE	1,546		\$0	\$358,316,490	\$342,284,977
J7	OTHER (TV CABLE)	3		\$0	\$64,100	\$64,100
J8	OTHER TYPE OF UTILITY	55		\$0	\$19,553,470	\$19,177,596
L1	COMMERCIAL PERS PROP	291		\$0	\$74,866,860	\$74,761,710
L2	RIGS, INDUSTRIAL PERSONAL	301		\$0	\$442,734,300	\$437,007,590
M1	TANGIBLE PERSONAL MOBILE HOME	61		\$0	\$1,054,930	\$879,249
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,345		\$299,500	\$14,722,735	\$4,223
	Totals		673,289.3763	\$91,395,290	\$4,837,841,289	\$4,573,516,301

2018 CERTIFIED TOTALS

Property Count: 8

W01 - UPTON CO WD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1		\$0	\$79,150	\$79,150
F1	COMMERCIAL REAL	1		\$0	\$494,600	\$494,600
G1	REAL MINERAL OIL & GAS	4		\$0	\$12,983	\$12,983
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,191,390	\$2,191,390
Totals			0.0000	\$0	\$2,778,123	\$2,778,123

2018 CERTIFIED TOTALS

Property Count: 152,286

W01 - UPTON CO WD

Grand Totals

6/7/2019

9:10:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL	1,377		\$1,506,820	\$68,092,981	\$45,580,708
A2	MH OWNS LAND	274		\$279,300	\$5,958,150	\$4,339,586
B1	MULTIFAMILY RESIDENCE	1		\$0	\$25,180	\$25,180
C1	VACANT LOTS (UNDER 5 ACRES)	1,090		\$0	\$1,785,179	\$1,781,062
C2	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,000	\$2,000
D1	REAL ACREAGE WITH AG	2,018	673,289.3763	\$0	\$203,063,574	\$3,809,437
D2	IMPROVEMENTS ON QUALIFIED LAND	85		\$0	\$2,333,320	\$2,130,967
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J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$318,020	\$318,020
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J7	OTHER (TV CABLE)	3		\$0	\$64,100	\$64,100
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L2	RIGS, INDUSTRIAL PERSONAL	301		\$0	\$442,734,300	\$437,007,590
M1	TANGIBLE PERSONAL MOBILE HOME	61		\$0	\$1,054,930	\$879,249
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610	\$67,610
O	REAL PROPERTY	24		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17,345		\$299,500	\$14,722,735	\$4,223
	Totals		673,289.3763	\$91,395,290	\$4,840,619,412	\$4,576,294,424

2018 CERTIFIED TOTALS

Property Count: 152,286

W01 - UPTON CO WD
Effective Rate Assumption

6/7/2019 9:10:22AM

New Value

TOTAL NEW VALUE MARKET: **\$91,395,290**
TOTAL NEW VALUE TAXABLE: **\$90,837,343**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	2	2017 Market Value	\$21,950
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$24,080
EX-XU	11.23 Miscellaneous Exemptions	14	2017 Market Value	\$131,074
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$72,370
EX366	HB366 Exempt	2,047	2017 Market Value	\$165,985
ABSOLUTE EXEMPTIONS VALUE LOSS				\$415,459

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$120,000
HS	Homestead	28	\$434,620
OV65	Over 65	20	\$721,451
PARTIAL EXEMPTIONS VALUE LOSS			50
NEW EXEMPTIONS VALUE LOSS			\$1,691,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,691,530**

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
856	\$68,461	\$14,134	\$54,327
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
804	\$63,752	\$12,803	\$50,949

2018 CERTIFIED TOTALS

W01 - UPTON CO WD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,778,123.00	\$2,643,261