

# Camp Central Appraisal District

(903) 856-6538

143 Quitman Street  
Pittsburg, TX 75686  
[www.campcad.org](http://www.campcad.org)

[j.tinsley@campcad.org](mailto:j.tinsley@campcad.org)

## CERTIFICATION OF 2016 APPRAISAL ROLL

July 22, 2016

CAMP COUNTY

1. Appraised value: \$938,670,750
2. Taxable Value before Freeze: \$742,946,187
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2016: \$118,670,001
4. Taxable Value: \$624,244,323
5. Total value of new improvements and new personal property located in new improvements: \$9,530,300
6. Taxable value lost because property first qualified for agricultural appraisal in 2016: \$0
7. Taxable value of property qualifying for exemption for first time: \$6,084,971
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$319,630.09
10. Average market value of homesteads: \$110,294
11. Average taxable value of homesteads: \$ 108,379
12. Appraisal District's taxable value of property under protest: \$1,773,312
13. Taxpayers claim of value of property under protest:

|                           |  |
|---------------------------|--|
| Guaranty Bank & Trust -   | \$856,257                                      |
| ENGS Commercial Finance - | Taxpayer did not indicate a value with protest |
| D. W. Saxon -             | Taxpayer did not indicate a value with protest |

RAILROAD ROLLING STOCK - \$4,256,244

TOTAL TAXABLE WITH RR ROLLING STOCK: \$628,500,567

STATE COMPTROLLER OF PUBLIC ACCOUNTS  
PROPERTY TAX ASSISTANCE DIVISION

January 1, 2016

Headquarter

County  
Bowie  
Harris

Name of Taxpayer  
Kansas City Southern Railroad  
Union Pacific Railroad

Address

427 West 12th Street  
1400 Douglas Street, Stop 1640

City  
Kansas City  
Omaha

State  
Missouri  
Nebraska

Zip Code  
64105-1403  
68179-1640

Rolling Stock County

Market Value  
2,772,619  
1,483,625

# 2016 CERTIFIED TOTALS

## 01 - CAMP COUNTY

Property Count: 15,409

Grand Totals

9/9/2016

10:35:37AM

| Land                       |             | Value       |       |                                 |                 |
|----------------------------|-------------|-------------|-------|---------------------------------|-----------------|
| Homesite:                  |             | 50,563,389  |       |                                 |                 |
| Non Homesite:              |             | 100,665,456 |       |                                 |                 |
| Ag Market:                 |             | 121,210,735 |       |                                 |                 |
| Timber Market:             |             | 102,690,928 |       | <b>Total Land</b>               | (+) 375,130,508 |
| Improvement                |             | Value       |       |                                 |                 |
| Homesite:                  |             | 308,040,336 |       |                                 |                 |
| Non Homesite:              |             | 270,837,358 |       | <b>Total Improvements</b>       | (+) 578,877,694 |
| Non Real                   |             | Count       | Value |                                 |                 |
| Personal Property:         | 796         | 197,626,129 |       |                                 |                 |
| Mineral Property:          | 2,189       | 4,981,118   |       |                                 |                 |
| Autos:                     | 0           | 0           |       | <b>Total Non Real</b>           | (+) 202,607,247 |
|                            |             |             |       | <b>Market Value</b>             | = 1,156,615,449 |
| Ag                         | Non Exempt  | Exempt      |       |                                 |                 |
| Total Productivity Market: | 223,901,663 | 0           |       |                                 |                 |
| Ag Use:                    | 3,999,414   | 0           |       | <b>Productivity Loss</b>        | (-) 211,919,781 |
| Timber Use:                | 7,982,468   | 0           |       | <b>Appraised Value</b>          | = 944,695,668   |
| Productivity Loss:         | 211,919,781 | 0           |       |                                 |                 |
|                            |             |             |       | <b>Homestead Cap</b>            | (-) 4,862,127   |
|                            |             |             |       | <b>Assessed Value</b>           | = 939,833,541   |
|                            |             |             |       | <b>Total Exemptions Amount</b>  | (-) 190,857,798 |
|                            |             |             |       | <b>(Breakdown on Next Page)</b> |                 |
|                            |             |             |       | <b>Net Taxable</b>              | = 748,975,743   |

| Freeze       | Assessed           | Taxable            | Actual Tax        | Ceiling                        | Count        |                                       |
|--------------|--------------------|--------------------|-------------------|--------------------------------|--------------|---------------------------------------|
| DP           | 6,724,350          | 6,547,245          | 17,886.86         | 19,836.75                      | 108          |                                       |
| OV65         | 128,026,308        | 112,122,756        | 275,879.37        | 299,793.34                     | 1,158        |                                       |
| <b>Total</b> | <b>134,750,658</b> | <b>118,670,001</b> | <b>293,766.23</b> | <b>319,630.09</b>              | <b>1,266</b> | <b>Freeze Taxable</b> (-) 118,670,001 |
| Tax Rate     | 0.297300           |                    |                   |                                |              |                                       |
| Transfer     | Assessed           | Taxable            | Post % Taxable    | Adjustment                     | Count        |                                       |
| OV65         | 585,192            | 561,192            | 529,329           | 31,863                         | 2            |                                       |
| <b>Total</b> | <b>585,192</b>     | <b>561,192</b>     | <b>529,329</b>    | <b>31,863</b>                  | <b>2</b>     | <b>Transfer Adjustment</b> (-) 31,863 |
|              |                    |                    |                   | <b>Freeze Adjusted Taxable</b> |              | = 630,273,879 ✓✓                      |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,167,570.47 = 630,273,879 \* (0.297300 / 100) + 293,766.23

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

Property Count: 15,409

01 - CAMP COUNTY  
Grand Totals

9/9/2016

10:35:39AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 117          | 0                 | 0                  | 0                  |
| DV1              | 8            | 0                 | 40,000             | 40,000             |
| DV2              | 10           | 0                 | 72,480             | 72,480             |
| DV3              | 9            | 0                 | 75,684             | 75,684             |
| DV4              | 78           | 0                 | 785,443            | 785,443            |
| DV4S             | 12           | 0                 | 126,206            | 126,206            |
| DVHS             | 47           | 0                 | 6,000,667          | 6,000,667          |
| DVHSS            | 1            | 0                 | 97,181             | 97,181             |
| EX               | 22           | 0                 | 4,383,133          | 4,383,133          |
| EX (Prorated)    | 13           | 0                 | 33,234             | 33,234             |
| EX-XF            | 2            | 0                 | 233,870            | 233,870            |
| EX-XG            | 13           | 0                 | 29,771,842         | 29,771,842         |
| EX-XI            | 5            | 0                 | 2,061,379          | 2,061,379          |
| EX-XR            | 47           | 0                 | 7,079,033          | 7,079,033          |
| EX-XV            | 305          | 0                 | 91,789,144         | 91,789,144         |
| EX-XV (Prorated) | 4            | 0                 | 5,910              | 5,910              |
| EX366            | 738          | 0                 | 108,901            | 108,901            |
| FR               | 3            | 32,517,704        | 0                  | 32,517,704         |
| LVE              | 17           | 1,026,592         | 0                  | 1,026,592          |
| OV65             | 1,185        | 13,905,395        | 0                  | 13,905,395         |
| OV65S            | 63           | 744,000           | 0                  | 744,000            |
| <b>Totals</b>    |              | <b>48,193,691</b> | <b>142,664,107</b> | <b>190,857,798</b> |

**2016 CERTIFIED TOTALS**

Property Count: 15,409

01 - CAMP COUNTY

Grand Totals

9/9/2016

10:35:39AM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres        | New Value Market | Market Value    |
|------------|------------------------------------|-------|--------------|------------------|-----------------|
| A          |                                    | 3     |              | \$0              | \$6,328         |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY   | 3,360 |              | \$4,781,041      | \$306,369,550   |
| A2         | REAL, RESIDENTIAL, MOBILE HOME     | 589   |              | \$162,346        | \$15,406,017    |
| A3         | REAL, RESIDENTIAL, OUTBUILDINGS ST | 1,136 |              | \$305,790        | \$8,791,533     |
| A4         | DO NOT USE                         | 8     |              | \$0              | \$24,807        |
| B1         | REAL, DUPLEXES                     | 21    |              | \$160,810        | \$2,552,891     |
| B2         | REAL, APARTMENTS                   | 11    |              | \$0              | \$3,696,620     |
| C1         | REAL, VACANT LOT                   | 2,004 |              | \$0              | \$14,500,682    |
| C3         | REAL, VACANT RURAL                 | 285   |              | \$6,192          | \$3,649,040     |
| D1         | QUALIFIED AGRICULTURAL LAND        | 2,672 | 101,270.8278 | \$0              | \$223,935,879   |
| D2         | IMPROVEMENTS ON QAULIFIED AG LAND  | 367   |              | \$52,090         | \$8,383,896     |
| E          | Mineral                            | 1     |              | \$0              | \$9,744         |
| E1         | REAL, FARM/RANCH, HOUSE            | 1,171 |              | \$2,132,510      | \$105,792,617   |
| E2         | REAL, FARM/RANCH, MOBILE HOME      | 304   |              | \$111,614        | \$5,255,124     |
| E3         | REAL, FARM/RANCH, OUTBUILDING      | 599   |              | \$318,648        | \$5,105,853     |
| E4         | POULTRY HOUSES                     | 14    |              | \$0              | \$2,606,347     |
| E5         | NON-QUALIFIED AG                   | 695   |              | \$41,719         | \$23,075,125    |
| F1         | REAL, Commercial                   | 407   |              | \$1,029,951      | \$62,077,511    |
| F2         | REAL, Industrial                   | 27    |              | \$0              | \$29,622,246    |
| G1         | OIL AND GAS                        | 1,490 |              | \$0              | \$4,881,038     |
| J1         | WATER SYSTEMS                      | 8     |              | \$0              | \$179,008       |
| J2         | GAS DISTRIBUTION SYSTEMS           | 2     |              | \$0              | \$686,836       |
| J3         | ELECTRIC COMPANIES AND ELECTRIC C  | 15    |              | \$0              | \$12,981,219    |
| J4         | TELEPHONE COMPANIES AND CO-OPS     | 13    |              | \$0              | \$3,228,725     |
| J5         | RAILROADS                          | 9     |              | \$0              | \$14,140,759    |
| J6         | PIPELINES                          | 47    |              | \$0              | \$3,040,707     |
| J7         | CABLE TV                           | 2     |              | \$0              | \$429,244       |
| J9         | DO NOT USE                         | 2     |              | \$0              | \$4,256,244     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM  | 491   |              | \$0              | \$21,502,017    |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU  | 126   |              | \$0              | \$117,648,902   |
| M1         | MOBILE HOME                        | 561   |              | \$469,851        | \$9,434,800     |
| M3         | OUTBUILDINGS                       | 35    |              | \$9,758          | \$60,820        |
| O1         | INVENTORY, VACANTLAND              | 773   |              | \$0              | \$3,107,092     |
| S1         | SPECIAL INVENTORY                  | 12    |              | \$0              | \$3,683,190     |
| X          | EXEMPT PROPERTY                    | 1,165 |              | \$95,432         | \$136,493,038   |
|            | <b>Totals</b>                      |       | 101,270.8278 | \$9,677,752      | \$1,156,615,449 |

# 2016 FREEZE TOTALS

Property Count: 1,266

01 - CAMP COUNTY

Grand Totals

9/9/2016

10:35:41AM

| Land           | Value      |            |                |
|----------------|------------|------------|----------------|
| Homesite:      | 20,888,376 |            |                |
| Non Homesite:  | 445,235    |            |                |
| Ag Market:     | 3,394,662  |            |                |
| Timber Market: | 1,294,800  | Total Land | (+) 26,023,073 |

| Improvement   | Value       |                    |                 |
|---------------|-------------|--------------------|-----------------|
| Homesite:     | 116,573,768 |                    |                 |
| Non Homesite: | 1,073,494   | Total Improvements | (+) 117,647,262 |

| Non Real           | Count | Value |                |               |
|--------------------|-------|-------|----------------|---------------|
| Personal Property: | 0     | 0     |                |               |
| Mineral Property:  | 0     | 0     |                |               |
| Autos:             | 0     | 0     | Total Non Real | (+) 0         |
|                    |       |       | Market Value   | = 143,670,335 |

| Ag                         | Non Exempt | Exempt |   |                |
|----------------------------|------------|--------|---|----------------|
| Total Productivity Market: | 4,689,462  | 0      |   |                |
| Ag Use:                    | 118,541    | 0      | Productivity Loss                                   | (-) 4,481,391  |
| Timber Use:                | 89,530     | 0      | Appraised Value                                     | = 139,188,944  |
| Productivity Loss:         | 4,481,391  | 0      | Homestead Cap                                       | (-) 2,711,486  |
|                            |            |        | Assessed Value                                      | = 136,477,458  |
|                            |            |        | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) 16,080,854 |

| Freeze   | Assessed    | Taxable     | Actual Tax | Celling    | Count |                |                 |
|----------|-------------|-------------|------------|------------|-------|----------------|-----------------|
| DP       | 6,724,350   | 6,547,245   | 17,886.86  | 19,836.75  | 108   |                |                 |
| OV65     | 128,026,308 | 112,122,756 | 275,879.37 | 299,793.34 | 1,158 |                |                 |
| Total    | 134,750,658 | 118,670,001 | 293,766.23 | 319,630.09 | 1,266 | Freeze Taxable | (-) 118,670,001 |
| Tax Rate | 0.297300    |             |            |            |       |                | =               |

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

**2016 FREEZE TOTALS**

Property Count: 1,266

01 - CAMP COUNTY  
Grand Totals

9/9/2016

10:35:42AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 108   | 0                 | 0                | 0                 |
| DV1           | 2     | 0                 | 10,000           | 10,000            |
| DV2           | 2     | 0                 | 19,500           | 19,500            |
| DV3           | 3     | 0                 | 22,000           | 22,000            |
| DV4           | 55    | 0                 | 573,535          | 573,535           |
| DV4S          | 8     | 0                 | 96,000           | 96,000            |
| DVHS          | 11    | 0                 | 1,751,293        | 1,751,293         |
| OV65          | 1,095 | 12,864,526        | 0                | 12,864,526        |
| OV65S         | 63    | 744,000           | 0                | 744,000           |
| <b>Totals</b> |       | <b>13,608,526</b> | <b>2,472,328</b> | <b>16,080,854</b> |

**2016 CERTIFIED TOTALS**

Property Count: 15,409

01 - CAMP COUNTY  
Effective Rate Assumption

9/9/2016 10:35:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,677,752**  
TOTAL NEW VALUE TAXABLE: **\$9,530,300**

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|--|-------|-------------------|------------------|
| EX                                    | Exempt   | 12    | 2015 Market Value | \$179,762        |
| EX-XG                                 | 11.184 Primarily performing charitable functio | 1     | 2015 Market Value | \$101,738        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati  | 1     | 2015 Market Value | \$0              |
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2015 Market Value | \$100,845        |
| EX366                                 | HB366 Exempt                                   | 416   | 2015 Market Value | \$383,191        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$765,536</b> |

| Exemption                            | Description                  | Count      | Exemption Amount   |
|--------------------------------------|------------------------------|------------|--------------------|
| DP                                   | Disability                   | 6          | \$0                |
| DV1                                  | Disabled Veterans 10% - 29%  | 1          | \$5,000            |
| DV2                                  | Disabled Veterans 30% - 49%  | 4          | \$30,000           |
| DV3                                  | Disabled Veterans 50% - 69%  | 3          | \$23,684           |
| DV4                                  | Disabled Veterans 70% - 100% | 5          | \$50,896           |
| DVHS                                 | Disabled Veteran Homestead   | 4          | \$302,127          |
| OV65                                 | Over 65                      | 92         | \$1,076,536        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>115</b> | <b>\$1,488,243</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |            | <b>\$2,253,779</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$2,253,779</b>         |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 2,529                  | \$110,294      | \$1,915              | \$108,379       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,885                  | \$108,756      | \$1,892              | \$106,864       |



# Top 10 Taxpayer Report

CAMP CENTRAL APPRAISAL DISTRICT

Page 1

**For Entity :** CAMP COUNTY

**Year:** 2016

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 628824          | PILGRIM'S - DISTRIBUTION CTR   | \$58,074,223        | \$26,929,168         |
| 630579          | JBS USA LLC                    | \$12,761,123        | \$12,761,123         |
| 628826          | PILGRIM'S - FEED MILL          | \$12,453,868        | \$12,453,868         |
| 628818          | PACCAR FINANCIAL               | \$12,088,278        | \$12,088,278         |
| 630712          | PITTSBURG PLANT                | \$9,895,000         | \$9,895,000          |
| 628776          | AEP SOUTHWESTERN ELEC POWER CO | \$9,367,232         | \$9,367,232          |
| 631452          | EASTEX CRUDE TRUCKING LLC      | \$7,925,356         | \$7,925,356          |
| 628844          | UNION PACIFIC RAILROAD CO      | \$7,501,030         | \$7,501,030          |
| 628810          | KANSAS CITY SOUTHERN RAILWAY   | \$6,639,729         | \$6,639,729          |
| 17858           | LUMINANT MINING COMPANY LLC    | \$7,937,464         | \$5,643,289          |

# Camp Central Appraisal District

(903) 856-6538

143 Quitman Street  
Pittsburg, TX 75686  
[www.campcad.org](http://www.campcad.org)

[j.tinsley@campcad.org](mailto:j.tinsley@campcad.org)

## CERTIFICATION OF 2016 APPRAISAL ROLL

July 22, 2016

ROAD & BRIDGE

1. Appraised value: \$938,671,020
2. Taxable Value before Freeze: \$742,946,187
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2016: \$118,670,001
4. Taxable Value: \$624,276,186
5. Total value of new improvements and new personal property located in new improvements: \$9,530,300
6. Taxable value lost because property first qualified for agricultural appraisal in 2016: \$0
7. Taxable value of property qualifying for exemption for first time: \$6,082,135
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$133,647.77
10. Average market value of homesteads: \$110,294
11. Average taxable value of homesteads: \$108,379
12. Appraisal District's taxable value of property under protest: \$1,773,312
13. Taxpayers claim of value of property under protest: \$

|                           |  |
|---------------------------|--|
| Guaranty Bank & Trust -   | \$856,257                                      |
| ENGS Commercial Finance - | Taxpayer did not indicate a value with protest |
| D. W. Saxon -             | Taxpayer did not indicate a value with protest |

# 2016 CERTIFIED TOTALS

Property Count: 15,410

01R - ROAD AND BRIDGE  
Grand Totals

9/9/2016 10:35:37AM

| Land                       |             | Value       |                                 |                 |
|----------------------------|-------------|-------------|---------------------------------|-----------------|
| Homesite:                  |             | 50,563,389  |                                 |                 |
| Non Homesite:              |             | 100,665,456 |                                 |                 |
| Ag Market:                 |             | 121,210,735 |                                 |                 |
| Timber Market:             |             | 102,690,928 | <b>Total Land</b>               | (+) 375,130,508 |
| Improvement                |             | Value       |                                 |                 |
| Homesite:                  |             | 308,040,336 |                                 |                 |
| Non Homesite:              |             | 270,837,358 | <b>Total Improvements</b>       | (+) 578,877,694 |
| Non Real                   |             | Count       | Value                           |                 |
| Personal Property:         | 797         | 197,626,399 |                                 |                 |
| Mineral Property:          | 2,189       | 4,981,118   |                                 |                 |
| Autos:                     | 0           | 0           | <b>Total Non Real</b>           | (+) 202,607,517 |
|                            |             |             | <b>Market Value</b>             | = 1,156,615,719 |
| Ag                         |             | Non Exempt  | Exempt                          |                 |
| Total Productivity Market: | 223,901,663 | 0           |                                 |                 |
| Ag Use:                    | 3,999,414   | 0           | <b>Productivity Loss</b>        | (-) 211,919,781 |
| Timber Use:                | 7,982,468   | 0           | <b>Appraised Value</b>          | = 944,695,938   |
| Productivity Loss:         | 211,919,781 | 0           |                                 |                 |
|                            |             |             | <b>Homestead Cap</b>            | (-) 4,862,127   |
|                            |             |             | <b>Assessed Value</b>           | = 939,833,811   |
|                            |             |             | <b>Total Exemptions Amount</b>  | (-) 190,858,068 |
|                            |             |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |             |             | <b>Net Taxable</b>              | = 748,975,743   |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |  |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--|
| DP              | 6,724,350          | 6,547,245          | 7,949.14          | 8,092.78          | 108          |  |
| OV65            | 128,026,308        | 112,122,756        | 124,186.33        | 125,554.99        | 1,158        |  |
| <b>Total</b>    | <b>134,750,658</b> | <b>118,670,001</b> | <b>132,135.47</b> | <b>133,647.77</b> | <b>1,266</b> | <b>Freeze Taxable</b> (-) 118,670,001          |
| <b>Tax Rate</b> | <b>0.171600</b>    |                    |                   |                   |              |  |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> = 630,305,742 ✓ |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,213,740.12 = 630,305,742 \* (0.171600 / 100) + 132,135.47

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

**2016 CERTIFIED TOTALS**

Property Count: 15,410

01R - ROAD AND BRIDGE

Grand Totals

9/9/2016

10:35:39AM

**Exemption Breakdown**

| Exemption        | Count | Local             | State              | Total              |
|------------------|-------|-------------------|--------------------|--------------------|
| DP               | 117   | 0                 | 0                  | 0                  |
| DV1              | 8     | 0                 | 40,000             | 40,000             |
| DV2              | 10    | 0                 | 72,480             | 72,480             |
| DV3              | 9     | 0                 | 75,684             | 75,684             |
| DV4              | 78    | 0                 | 785,443            | 785,443            |
| DV4S             | 12    | 0                 | 126,206            | 126,206            |
| DVHS             | 47    | 0                 | 6,000,667          | 6,000,667          |
| DVHSS            | 1     | 0                 | 97,181             | 97,181             |
| EX               | 22    | 0                 | 4,383,133          | 4,383,133          |
| EX (Prorated)    | 13    | 0                 | 33,234             | 33,234             |
| EX-XF            | 2     | 0                 | 233,870            | 233,870            |
| EX-XG            | 13    | 0                 | 29,771,842         | 29,771,842         |
| EX-XI            | 5     | 0                 | 2,061,379          | 2,061,379          |
| EX-XR            | 47    | 0                 | 7,079,033          | 7,079,033          |
| EX-XV            | 305   | 0                 | 91,789,144         | 91,789,144         |
| EX-XV (Prorated) | 4     | 0                 | 5,910              | 5,910              |
| EX366            | 738   | 0                 | 109,171            | 109,171            |
| FR               | 3     | 32,517,704        | 0                  | 32,517,704         |
| LVE              | 17    | 1,026,592         | 0                  | 1,026,592          |
| OV65             | 1,185 | 13,905,395        | 0                  | 13,905,395         |
| OV65S            | 63    | 744,000           | 0                  | 744,000            |
| <b>Totals</b>    |       | <b>48,193,691</b> | <b>142,664,377</b> | <b>190,858,068</b> |

**2016 CERTIFIED TOTALS**

Property Count: 15,410

01R - ROAD AND BRIDGE

Grand Totals

9/9/2016

10:35:39AM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres               | New Value Market   | Market Value           |
|------------|------------------------------------|-------|---------------------|--------------------|------------------------|
| A          |                                    | 3     |                     | \$0                | \$6,328                |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY   | 3,360 |                     | \$4,781,041        | \$306,369,550          |
| A2         | REAL, RESIDENTIAL, MOBILE HOME     | 589   |                     | \$162,346          | \$15,406,017           |
| A3         | REAL, RESIDENTIAL, OUTBUILDINGS ST | 1,136 |                     | \$305,790          | \$8,791,533            |
| A4         | DO NOT USE                         | 8     |                     | \$0                | \$24,807               |
| B1         | REAL, DUPLEXES                     | 21    |                     | \$160,810          | \$2,552,891            |
| B2         | REAL, APARTMENTS                   | 11    |                     | \$0                | \$3,696,620            |
| C1         | REAL, VACANT LOT                   | 2,004 |                     | \$0                | \$14,500,682           |
| C3         | REAL, VACANT RURAL                 | 285   |                     | \$6,192            | \$3,649,040            |
| D1         | QUALIFIED AGRICULTURAL LAND        | 2,672 | 101,270.8278        | \$0                | \$223,935,879          |
| D2         | IMPROVEMENTS ON QAULIFIED AG LAND  | 367   |                     | \$52,090           | \$8,383,896            |
| E          | Mineral                            | 1     |                     | \$0                | \$9,744                |
| E1         | REAL, FARM/RANCH, HOUSE            | 1,171 |                     | \$2,132,510        | \$105,792,617          |
| E2         | REAL, FARM/RANCH, MOBILE HOME      | 304   |                     | \$111,614          | \$5,255,124            |
| E3         | REAL, FARM/RANCH, OUTBUILDING      | 599   |                     | \$318,648          | \$5,105,853            |
| E4         | POULTRY HOUSES                     | 14    |                     | \$0                | \$2,606,347            |
| E5         | NON-QUALIFIED AG                   | 695   |                     | \$41,719           | \$23,075,125           |
| F1         | REAL, Commercial                   | 407   |                     | \$1,029,951        | \$62,077,511           |
| F2         | REAL, Industrial                   | 27    |                     | \$0                | \$29,622,246           |
| G1         | OIL AND GAS                        | 1,490 |                     | \$0                | \$4,881,038            |
| J1         | WATER SYSTEMS                      | 8     |                     | \$0                | \$179,008              |
| J2         | GAS DISTRIBUTION SYSTEMS           | 2     |                     | \$0                | \$686,836              |
| J3         | ELECTRIC COMPANIES AND ELECTRIC C  | 15    |                     | \$0                | \$12,981,219           |
| J4         | TELEPHONE COMPANIES AND CO-OPS     | 13    |                     | \$0                | \$3,228,725            |
| J5         | RAILROADS                          | 9     |                     | \$0                | \$14,140,759           |
| J6         | PIPELINES                          | 47    |                     | \$0                | \$3,040,707            |
| J7         | CABLE TV                           | 2     |                     | \$0                | \$429,244              |
| J9         | DO NOT USE                         | 2     |                     | \$0                | \$4,256,244            |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM  | 491   |                     | \$0                | \$21,502,017           |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU  | 127   |                     | \$0                | \$117,648,902          |
| M1         | MOBILE HOME                        | 561   |                     | \$469,851          | \$9,434,800            |
| M3         | OUTBUILDINGS                       | 35    |                     | \$9,758            | \$60,820               |
| O1         | INVENTORY, VACANTLAND              | 773   |                     | \$0                | \$3,107,092            |
| S1         | SPECIAL INVENTORY                  | 12    |                     | \$0                | \$3,683,190            |
| X          | EXEMPT PROPERTY                    | 1,165 |                     | \$95,432           | \$136,493,308          |
|            | <b>Totals</b>                      |       | <b>101,270.8278</b> | <b>\$9,677,752</b> | <b>\$1,156,615,719</b> |

# 2016 FREEZE TOTALS

Property Count: 1,266

## 01R - ROAD AND BRIDGE

Grand Totals

9/9/2016

10:35:41AM

| Land           | Value      |                   |                |
|----------------|------------|-------------------|----------------|
| Homesite:      | 20,888,376 |                   |                |
| Non Homesite:  | 445,235    |                   |                |
| Ag Market:     | 3,394,662  |                   |                |
| Timber Market: | 1,294,800  | <b>Total Land</b> | (+) 26,023,073 |

| Improvement   | Value       |                           |                 |
|---------------|-------------|---------------------------|-----------------|
| Homesite:     | 116,573,768 |                           |                 |
| Non Homesite: | 1,073,494   | <b>Total Improvements</b> | (+) 117,647,262 |

| Non Real           | Count | Value |                       |               |
|--------------------|-------|-------|-----------------------|---------------|
| Personal Property: | 0     | 0     |                       |               |
| Mineral Property:  | 0     | 0     |                       |               |
| Autos:             | 0     | 0     | <b>Total Non Real</b> | (+) 0         |
|                    |       |       | <b>Market Value</b>   | = 143,670,335 |

| Ag                         | Non Exempt | Exempt |                                |                |
|----------------------------|------------|--------|--------------------------------|----------------|
| Total Productivity Market: | 4,689,462  | 0      |                                |                |
| Ag Use:                    | 118,541    | 0      | <b>Productivity Loss</b>       | (-) 4,481,391  |
| Timber Use:                | 89,530     | 0      | <b>Appraised Value</b>         | = 139,188,944  |
| Productivity Loss:         | 4,481,391  | 0      | <b>Homestead Cap</b>           | (-) 2,711,486  |
|                            |            |        | <b>Assessed Value</b>          | = 136,477,458  |
|                            |            |        | <b>Total Exemptions Amount</b> | (-) 16,080,854 |
|                            |            |        | (Breakdown on Next Page)       |                |

| Freeze       | Assessed           | Taxable            | Actual Tax        | Celling           | Count        |                       |                 |
|--------------|--------------------|--------------------|-------------------|-------------------|--------------|-----------------------|-----------------|
| DP           | 6,724,350          | 6,547,245          | 7,949.14          | 8,092.78          | 108          |                       |                 |
| OV65         | 128,026,308        | 112,122,756        | 124,186.33        | 125,554.99        | 1,158        |                       |                 |
| <b>Total</b> | <b>134,750,658</b> | <b>118,670,001</b> | <b>132,135.47</b> | <b>133,647.77</b> | <b>1,266</b> | <b>Freeze Taxable</b> | (-) 118,670,001 |
| Tax Rate     | 0.171600           |                    |                   |                   |              |                       | =               |

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

**2016 FREEZE TOTALS**

Property Count: 1,266

01R - ROAD AND BRIDGE

Grand Totals

9/9/2016

10:35:42AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State            | Total             |
|---------------|-------|-------------------|------------------|-------------------|
| DP            | 108   | 0                 | 0                | 0                 |
| DV1           | 2     | 0                 | 10,000           | 10,000            |
| DV2           | 2     | 0                 | 19,500           | 19,500            |
| DV3           | 3     | 0                 | 22,000           | 22,000            |
| DV4           | 55    | 0                 | 573,535          | 573,535           |
| DV4S          | 8     | 0                 | 96,000           | 96,000            |
| DVHS          | 11    | 0                 | 1,751,293        | 1,751,293         |
| OV65          | 1,095 | 12,864,526        | 0                | 12,864,526        |
| OV65S         | 63    | 744,000           | 0                | 744,000           |
| <b>Totals</b> |       | <b>13,608,526</b> | <b>2,472,328</b> | <b>16,080,854</b> |

**2016 CERTIFIED TOTALS**

Property Count: 15,410

01R - ROAD AND BRIDGE  
Effective Rate Assumption

9/9/2016 10:35:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,677,752**  
TOTAL NEW VALUE TAXABLE: **\$9,530,300**

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|--|-------|-------------------|------------------|
| EX                                    | Exempt   | 12    | 2015 Market Value | \$179,762        |
| EX-XG                                 | 11.184 Primarily performing charitable functio | 1     | 2015 Market Value | \$101,738        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati  | 1     | 2015 Market Value | \$0              |
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2015 Market Value | \$100,845        |
| EX366                                 | HB366 Exempt                                   | 415   | 2015 Market Value | \$380,355        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$762,700</b> |

| Exemption                            | Description                  | Count      | Exemption Amount   |
|--------------------------------------|------------------------------|------------|--------------------|
| DP                                   | Disability                   | 6          | \$0                |
| DV1                                  | Disabled Veterans 10% - 29%  | 1          | \$5,000            |
| DV2                                  | Disabled Veterans 30% - 49%  | 4          | \$30,000           |
| DV3                                  | Disabled Veterans 50% - 69%  | 3          | \$23,684           |
| DV4                                  | Disabled Veterans 70% - 100% | 5          | \$50,896           |
| DVHS                                 | Disabled Veteran Homestead   | 4          | \$302,127          |
| OV65                                 | Over 65                      | 92         | \$1,076,536        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>115</b> | <b>\$1,488,243</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |            | <b>\$2,250,943</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$2,250,943</b>         |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 2,529                  | \$110,294      | \$1,915              | \$108,379       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,885                  | \$108,756      | \$1,892              | \$106,864       |



# Top 10 Taxpayer Report

CAMP CENTRAL APPRAISAL DISTRICT

Page 6

**For Entity :** ROAD AND BRIDGE  
**Year:** 2016

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 628824          | PILGRIM'S - DISTRIBUTION CTR   | \$58,074,223        | \$26,929,168         |
| 630579          | JBS USA LLC                    | \$12,761,123        | \$12,761,123         |
| 628826          | PILGRIM'S - FEED MILL          | \$12,453,868        | \$12,453,868         |
| 628818          | PACCAR FINANCIAL               | \$12,088,278        | \$12,088,278         |
| 630712          | PITTSBURG PLANT                | \$9,895,000         | \$9,895,000          |
| 628776          | AEP SOUTHWESTERN ELEC POWER CO | \$9,367,232         | \$9,367,232          |
| 631452          | EASTEX CRUDE TRUCKING LLC      | \$7,925,356         | \$7,925,356          |
| 628844          | UNION PACIFIC RAILROAD CO      | \$7,501,030         | \$7,501,030          |
| 628810          | KANSAS CITY SOUTHERN RAILWAY   | \$6,639,729         | \$6,639,729          |
| 17858           | LUMINANT MINING COMPANY LLC    | \$7,937,464         | \$5,643,289          |

# Camp Central Appraisal District

(903) 856-6538

143 Quitman Street  
Pittsburg, TX 75686  
[www.campcad.org](http://www.campcad.org)

[j.tinsley@campcad.org](mailto:j.tinsley@campcad.org)

## CERTIFICATION OF 2016 APPRAISAL ROLL

July 22, 2016

PITTSBURG CITY

1. Appraised value: \$278,657,652
2. Taxable Value before Freeze: \$209,727,482
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2016: \$26,552,159
4. Taxable Value: \$183,175,323
5. Total value of new improvements and new personal property located in new improvements: \$1,973,676
6. Taxable value lost because property first qualified for agricultural appraisal in 2016: \$0
7. Taxable value of property qualifying for exemption for first time: \$195,297
8. Taxable of new annexation: \$2,515,459
9. Taxable value lost because property qualified for Pollution Control exemption: \$0
10. Amount of frozen taxes: \$131,026,21
11. Average market value of homesteads: \$86,250
12. Average taxable value of homesteads: \$84,756
13. Appraisal District's taxable value of property under protest: \$1,432,834
14. Taxpayers claim of value of property under protest: \$
  - Guaranty Bank & Trust - \$856,257
  - ENG Commercial Finance - Taxpayer did not indicate a value with protest

# 2016 CERTIFIED TOTALS

Property Count: 2,823

## 10 - CITY OF PITTSBURG

Grand Totals

9/9/2016

10:35:37AM

| Land                       |            | Value       |                                 |     |                    |
|----------------------------|------------|-------------|---------------------------------|-----|--------------------|
| Homesite:                  |            | 7,275,263   |                                 |     |                    |
| Non Homesite:              |            | 24,494,072  |                                 |     |                    |
| Ag Market:                 |            | 889,280     |                                 |     |                    |
| Timber Market:             |            | 497,327     |                                 |     |                    |
|                            |            |             | <b>Total Land</b>               | (+) | <b>33,155,942</b>  |
| Improvement                |            | Value       |                                 |     |                    |
| Homesite:                  |            | 73,502,415  |                                 |     |                    |
| Non Homesite:              |            | 122,140,726 |                                 |     |                    |
|                            |            |             | <b>Total Improvements</b>       | (+) | <b>195,643,141</b> |
| Non Real                   |            | Count       | Value                           |     |                    |
| Personal Property:         |            | 395         | 52,634,203                      |     |                    |
| Mineral Property:          |            | 0           | 0                               |     |                    |
| Autos:                     |            | 0           | 0                               |     |                    |
|                            |            |             | <b>Total Non Real</b>           | (+) | <b>52,634,203</b>  |
|                            |            |             | <b>Market Value</b>             | =   | <b>281,433,286</b> |
| Ag                         | Non Exempt | Exempt      |                                 |     |                    |
| Total Productivity Market: | 1,386,607  | 0           |                                 |     |                    |
| Ag Use:                    | 16,015     | 0           | <b>Productivity Loss</b>        | (-) | <b>1,347,439</b>   |
| Timber Use:                | 23,153     | 0           | <b>Appraised Value</b>          | =   | <b>280,085,847</b> |
| Productivity Loss:         | 1,347,439  | 0           |                                 |     |                    |
|                            |            |             | <b>Homestead Cap</b>            | (-) | <b>1,056,071</b>   |
|                            |            |             | <b>Assessed Value</b>           | =   | <b>279,029,776</b> |
|                            |            |             | <b>Total Exemptions Amount</b>  | (-) | <b>67,869,460</b>  |
|                            |            |             | <b>(Breakdown on Next Page)</b> |     |                    |
|                            |            |             | <b>Net Taxable</b>              | =   | <b>211,160,316</b> |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Ceiling           | Count      |                                |                         |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------------------|
| DP              | 2,098,636         | 1,949,031         | 9,196.93          | 10,011.31         | 33         |                                |                         |
| OV65            | 26,225,121        | 24,603,128        | 112,489.10        | 121,014.90        | 285        |                                |                         |
| <b>Total</b>    | <b>28,323,757</b> | <b>26,552,159</b> | <b>121,686.03</b> | <b>131,026.21</b> | <b>318</b> | <b>Freeze Taxable</b>          | (-) <b>26,552,159</b>   |
| <b>Tax Rate</b> | <b>0.528488</b>   |                   |                   |                   |            |                                |                         |
|                 |                   |                   |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = <b>184,608,157</b> ✓✓ |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,097,317.99 = 184,608,157 \* (0.528488 / 100) + 121,686.03

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

**2016 CERTIFIED TOTALS**

Property Count: 2,823

10 - CITY OF PITTSBURG  
Grand Totals

9/9/2016

10:35:39AM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| DP               | 33    | 0                | 0                 | 0                 |
| DV1              | 1     | 0                | 5,000             | 5,000             |
| DV2              | 1     | 0                | 7,500             | 7,500             |
| DV3              | 3     | 0                | 20,000            | 20,000            |
| DV4              | 11    | 0                | 102,644           | 102,644           |
| DVHS             | 8     | 0                | 790,722           | 790,722           |
| EX               | 13    | 0                | 4,327,045         | 4,327,045         |
| EX (Prorated)    | 4     | 0                | 5,755             | 5,755             |
| EX-XF            | 2     | 0                | 233,870           | 233,870           |
| EX-XG            | 5     | 0                | 594,393           | 594,393           |
| EX-XI            | 1     | 0                | 275,448           | 275,448           |
| EX-XV            | 143   | 0                | 58,477,805        | 58,477,805        |
| EX-XV (Prorated) | 4     | 0                | 5,910             | 5,910             |
| EX366            | 22    | 0                | 6,044             | 6,044             |
| FR               | 1     | 1,152,549        | 0                 | 1,152,549         |
| LVE              | 6     | 310,699          | 0                 | 310,699           |
| OV65             | 300   | 1,489,076        | 0                 | 1,489,076         |
| OV65S            | 14    | 65,000           | 0                 | 65,000            |
| <b>Totals</b>    |       | <b>3,017,324</b> | <b>64,852,136</b> | <b>67,869,460</b> |

**2016 CERTIFIED TOTALS**

Property Count: 2,823

10 - CITY OF PITTSBURG

Grand Totals

9/9/2016

10:35:39AM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres           | New Value Market   | Market Value         |
|------------|------------------------------------|-------|-----------------|--------------------|----------------------|
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY   | 1,399 |                 | \$1,062,277        | \$91,572,348         |
| A2         | REAL, RESIDENTIAL, MOBILE HOME     | 22    |                 | \$0                | \$295,024            |
| A3         | REAL, RESIDENTIAL, OUTBUILDINGS ST | 202   |                 | \$439              | \$555,265            |
| A4         | DO NOT USE                         | 1     |                 | \$0                | \$809                |
| B1         | REAL, DUPLEXES                     | 20    |                 | \$160,810          | \$1,754,017          |
| B2         | REAL, APARTMENTS                   | 9     |                 | \$0                | \$2,045,294          |
| C1         | REAL, VACANT LOT                   | 364   |                 | \$0                | \$2,092,583          |
| C3         | REAL, VACANT RURAL                 | 9     |                 | \$0                | \$43,816             |
| D1         | QUALIFIED AGRICULTURAL LAND        | 45    | 369.7935        | \$0                | \$1,386,607          |
| D2         | IMPROVEMENTS ON QAULIFIED AG LAND  | 4     |                 | \$0                | \$6,802              |
| E1         | REAL, FARM/RANCH, HOUSE            | 24    |                 | \$0                | \$5,151,165          |
| E3         | REAL, FARM/RANCH, OUTBUILDING      | 12    |                 | \$0                | \$341,120            |
| E5         | NON-QUALIFIED AG                   | 10    |                 | \$0                | \$151,718            |
| F1         | REAL, Commercial                   | 264   |                 | \$750,150          | \$48,631,332         |
| F2         | REAL, Industrial                   | 12    |                 | \$0                | \$12,885,822         |
| J2         | GAS DISTRIBUTION SYSTEMS           | 1     |                 | \$0                | \$436,626            |
| J3         | ELECTRIC COMPANIES AND ELECTRIC C  | 2     |                 | \$0                | \$3,646,866          |
| J4         | TELEPHONE COMPANIES AND CO-OPS     | 2     |                 | \$0                | \$562,205            |
| J5         | RAILROADS                          | 4     |                 | \$0                | \$2,171,923          |
| J6         | PIPELINES                          | 2     |                 | \$0                | \$3,411              |
| J7         | CABLE TV                           | 1     |                 | \$0                | \$399,385            |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM  | 300   |                 | \$0                | \$14,088,320         |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU  | 46    |                 | \$0                | \$25,357,526         |
| M1         | MOBILE HOME                        | 97    |                 | \$0                | \$940,712            |
| M3         | OUTBUILDINGS                       | 1     |                 | \$0                | \$1,998              |
| O1         | INVENTORY, VACANTLAND              | 12    |                 | \$0                | \$58,509             |
| S1         | SPECIAL INVENTORY                  | 5     |                 | \$0                | \$2,615,114          |
| X          | EXEMPT PROPERTY                    | 200   |                 | \$78,868           | \$64,236,969         |
|            | <b>Totals</b>                      |       | <b>369.7935</b> | <b>\$2,052,544</b> | <b>\$281,433,286</b> |

# 2016 FREEZE TOTALS

Property Count: 318

## 10 - CITY OF PITTSBURG

Grand Totals

9/9/2016

10:35:41AM

| Land                       |            | Value      |       |                                 |                |
|----------------------------|------------|------------|-------|---------------------------------|----------------|
| Homesite:                  |            | 2,376,103  |       |                                 |                |
| Non Homesite:              |            | 47,267     |       |                                 |                |
| Ag Market:                 |            | 0          |       |                                 |                |
| Timber Market:             |            | 0          |       |                                 |                |
|                            |            |            |       | <b>Total Land</b>               | (+) 2,423,370  |
| Improvement                |            | Value      |       |                                 |                |
| Homesite:                  |            | 26,407,266 |       |                                 |                |
| Non Homesite:              |            | 101,519    |       |                                 |                |
|                            |            |            |       | <b>Total Improvements</b>       | (+) 26,508,785 |
| Non Real                   |            | Count      | Value |                                 |                |
| Personal Property:         |            | 0          | 0     |                                 |                |
| Mineral Property:          |            | 0          | 0     |                                 |                |
| Autos:                     |            | 0          | 0     |                                 |                |
|                            |            |            |       | <b>Total Non Real</b>           | (+) 0          |
|                            |            |            |       | <b>Market Value</b>             | = 28,932,155   |
| Ag                         | Non Exempt | Exempt     |       |                                 |                |
| Total Productivity Market: | 0          | 0          |       |                                 |                |
| Ag Use:                    | 0          | 0          |       | <b>Productivity Loss</b>        | (-) 0          |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>          | = 28,932,155   |
| Productivity Loss:         | 0          | 0          |       | <b>Homestead Cap</b>            | (-) 459,612    |
|                            |            |            |       | <b>Assessed Value</b>           | = 28,472,543   |
|                            |            |            |       | <b>Total Exemptions Amount</b>  | (-) 1,771,598  |
|                            |            |            |       | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            |       |                                 | =              |

| Freeze          | Assessed          | Taxable           | Actual Tax        | Colling           | Count      |                                      |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------------|
| DP              | 2,098,636         | 1,949,031         | 9,196.93          | 10,011.31         | 33         |                                      |
| OV65            | 26,225,121        | 24,603,128        | 112,489.10        | 121,014.90        | 285        |                                      |
| <b>Total</b>    | <b>28,323,757</b> | <b>26,552,159</b> | <b>121,686.03</b> | <b>131,026.21</b> | <b>318</b> | <b>Freeze Taxable</b> (-) 26,552,159 |
| <b>Tax Rate</b> | <b>0.528488</b>   |                   |                   |                   |            |                                      |

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

**2016 FREEZE TOTALS**

Property Count: 318

10 - CITY OF PITTSBURG

Grand Totals

9/9/2016

10:35:42AM

**Exemption Breakdown**

| Exemption | Count         | Local            | State          | Total            |
|-----------|---------------|------------------|----------------|------------------|
| DP        | 33            | 0                | 0              | 0                |
| DV3       | 1             | 0                | 0              | 0                |
| DV4       | 9             | 0                | 84,000         | 84,000           |
| DVHS      | 3             | 0                | 278,522        | 278,522          |
| OV65      | 271           | 1,344,076        | 0              | 1,344,076        |
| OV65S     | 14            | 65,000           | 0              | 65,000           |
|           | <b>Totals</b> | <b>1,409,076</b> | <b>362,522</b> | <b>1,771,598</b> |

**2016 CERTIFIED TOTALS**

Property Count: 2,823

10 - CITY OF PITTSBURG  
Effective Rate Assumption

9/9/2016 10:35:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,052,544**  
TOTAL NEW VALUE TAXABLE: **\$1,973,676**

**New Exemptions**

| Exemption                             | Description  | Count |                   |                 |
|---------------------------------------|--------------|-------|-------------------|-----------------|
| EX                                    | Exempt       | 7     | 2015 Market Value | \$45,742        |
| EX366                                 | HB366 Exempt | 6     | 2015 Market Value | \$2,055         |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |              |       |                   | <b>\$47,797</b> |

| Exemption                            | Description                 | Count | Exemption Amount |
|--------------------------------------|-----------------------------|-------|------------------|
| DV2                                  | Disabled Veterans 30% - 49% | 1     | \$7,500          |
| OV65                                 | Over 65                     | 28    | \$140,000        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                             |       | <b>\$147,500</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                             |       | <b>\$195,297</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$195,297</b>           |

**New Ag / Timber Exemptions**

**New Annexations**

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 26    | \$3,036,409  | \$2,515,459   |

**New Deannexations**

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 707                    | \$86,250       | \$1,494              | \$84,756        |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 696                    | \$81,339       | \$1,466              | \$79,873        |



# Top 10 Taxpayer Report

CAMP CENTRAL APPRAISAL DISTRICT

Page 2

**For Entity :** CITY OF PITTSBURG  
**Year:** 2016

| Owner ID | Taxpayer Name                  | Market Value | Taxable Value |
|----------|--------------------------------|--------------|---------------|
| 628826   | PILGRIM'S - FEED MILL          | \$12,453,868 | \$12,453,868  |
| 628818   | PACCAR FINANCIAL               | \$12,088,278 | \$12,088,278  |
| 4170     | PILGRIM LONNIE A               | \$3,708,969  | \$3,703,969   |
| 628776   | AEP SOUTHWESTERN ELEC POWER CO | \$3,575,515  | \$3,575,515   |
| 628792   | CROP PRODUCTION SERVICES INC   | \$3,483,059  | \$3,483,059   |
| 628780   | ANDRITZ/RUTHNER INC            | \$3,888,072  | \$2,735,523   |
| 370      | BROOKSHIRE GROCERY COMPANY     | \$2,243,079  | \$2,243,079   |
| 20853    | FAULKNER CHEVROLET LLC         | \$2,164,701  | \$2,164,701   |
| 1648     | PILGRIM BANK                   | \$1,995,218  | \$1,995,218   |
| 628822   | PILGRIM'S (OLD OFFICE)         | \$1,988,799  | \$1,988,799   |

# Camp Central Appraisal District

---

143 Quitman Street  
Pittsburg, TX 75686  
[www.campcad.org](http://www.campcad.org)

(903) 856-6538

[j.tinsley@campcad.org](mailto:j.tinsley@campcad.org)

## CERTIFICATION OF 2016 APPRAISAL ROLL

July 22, 2016

ROCKY MOUND CITY

1. Appraised value: \$2,129,603
2. Taxable Value before Freeze: \$ N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2016: \$ N/A
4. Taxable Value: \$1,836,915
5. Total value of new improvements and new personal property located in new improvements: \$0
6. Taxable value lost because property first qualified for agricultural appraisal in 2016: \$0
7. Taxable value of property qualifying for exemption for first time: \$79,204
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$0
10. Average market value of homesteads: \$48,808
11. Average taxable value of homesteads: \$48,808
12. Appraisal District's taxable value of property under protest: \$0
13. Taxpayers claim of value of property under protest: \$ 0

# 2016 CERTIFIED TOTALS

Property Count: 75

## 11 - CITY OF ROCKY MOUND Grand Totals

9/9/2016 10:35:37AM

| Land                       |         | Value      |   |                |
|----------------------------|---------|------------|---|----------------|
| Homesite:                  |         | 133,573    |   |                |
| Non Homesite:              |         | 353,511    |   |                |
| Ag Market:                 |         | 42,270     |   |                |
| Timber Market:             |         | 162,942    | <b>Total Land</b>   | (+) 692,296    |
| Improvement                |         | Value      |   |                |
| Homesite:                  |         | 743,178    |   |                |
| Non Homesite:              |         | 668,597    | <b>Total Improvements</b>                                   | (+) 1,411,775  |
| Non Real                   |         | Count      | Value   |                |
| Personal Property:         | 6       | 218,265    |   |                |
| Mineral Property:          | 0       | 0          |   |                |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) 218,265    |
|                            |         |            | <b>Market Value</b>   | = 2,322,336    |
| Ag                         |         | Non Exempt | Exempt  |                |
| Total Productivity Market: | 205,212 | 0          |   |                |
| Ag Use:                    | 1,581   | 0          | <b>Productivity Loss</b>                                    | (-) 192,658    |
| Timber Use:                | 10,973  | 0          | <b>Appraised Value</b>                                      | = 2,129,678    |
| Productivity Loss:         | 192,658 | 0          | <b>Homestead Cap</b>  | (-) 0          |
|                            |         |            | <b>Assessed Value</b>                                       | = 2,129,678    |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 292,763    |
|                            |         |            | <b>Net Taxable</b>  | = 1,836,915 ✓✓ |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,266.05 = 1,836,915 \* (0.286679 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 75

11 - CITY OF ROCKY MOUND

Grand Totals

9/9/2016

10:35:39AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b>   | <b>Total</b>   |
|------------------|--------------|--------------|----------------|----------------|
| DV2              | 1            | 0            | 7,500          | 7,500          |
| DV4              | 2            | 0            | 12,075         | 12,075         |
| DVHS             | 2            | 0            | 169,294        | 169,294        |
| EX-XV            | 4            | 0            | 103,585        | 103,585        |
| EX366            | 1            | 0            | 309            | 309            |
| <b>Totals</b>    |              | <b>0</b>     | <b>292,763</b> | <b>292,763</b> |

**2016 CERTIFIED TOTALS**

Property Count: 75

11 - CITY OF ROCKY MOUND  
Grand Totals

9/9/2016 10:35:39AM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres    | New Value Market | Market Value |
|------------|------------------------------------|-------|----------|------------------|--------------|
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY   | 16    |          | \$0              | \$778,952    |
| A2         | REAL, RESIDENTIAL, MOBILE HOME     | 5     |          | \$0              | \$78,317     |
| A3         | REAL, RESIDENTIAL, OUTBUILDINGS ST | 4     |          | \$0              | \$8,304      |
| A4         | DO NOT USE                         | 1     |          | \$0              | \$5,847      |
| C1         | REAL, VACANT LOT                   | 11    |          | \$0              | \$54,994     |
| C3         | REAL, VACANT RURAL                 | 4     |          | \$0              | \$10,440     |
| D1         | QUALIFIED AGRICULTURAL LAND        | 10    | 602.1514 | \$0              | \$205,212    |
| D2         | IMPROVEMENTS ON QAULIFIED AG LAND  | 2     |          | \$0              | \$2,225      |
| E1         | REAL, FARM/RANCH, HOUSE            | 11    |          | \$0              | \$419,432    |
| E2         | REAL, FARM/RANCH, MOBILE HOME      | 1     |          | \$0              | \$78,650     |
| E3         | REAL, FARM/RANCH, OUTBUILDING      | 2     |          | \$0              | \$7,484      |
| E5         | NON-QUALIFIED AG                   | 8     |          | \$0              | \$33,809     |
| F1         | REAL, Commercial                   | 2     |          | \$0              | \$282,963    |
| J3         | ELECTRIC COMPANIES AND ELECTRIC C  | 1     |          | \$0              | \$29,256     |
| J4         | TELEPHONE COMPANIES AND CO-OPS     | 1     |          | \$0              | \$46,952     |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM  | 2     |          | \$0              | \$125,108    |
| M1         | MOBILE HOME                        | 4     |          | \$0              | \$50,497     |
| X          | EXEMPT PROPERTY                    | 5     |          | \$0              | \$103,894    |
|            | <b>Totals</b>                      |       | 602.1514 | \$0              | \$2,322,336  |

**2016 CERTIFIED TOTALS**

Property Count: 75

11 - CITY OF ROCKY MOUND  
Effective Rate Assumption

9/9/2016 10:35:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

| Exemption                      | Description  | Count |                   |       |
|--------------------------------|--------------|-------|-------------------|-------|
| EX366                          | HB366 Exempt | 1     | 2015 Market Value | \$554 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |              |       |                   | \$554 |

| Exemption                     | Description                | Count | Exemption Amount |
|-------------------------------|----------------------------|-------|------------------|
| DVHS                          | Disabled Veteran Homestead | 1     | \$78,650         |
| PARTIAL EXEMPTIONS VALUE LOSS |                            |       | 1                |
| NEW EXEMPTIONS VALUE LOSS     |                            |       | \$79,204         |

**Increased Exemptions**

| Exemption                       | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS |             |       |                            |
| TOTAL EXEMPTIONS VALUE LOSS     |             |       | \$79,204                   |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 7                      | \$48,808       | \$0                  | \$48,808        |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4                      | \$62,615       | \$0                  | \$62,615        |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

# Top 10 Taxpayer Report

CAMP CENTRAL APPRAISAL DISTRICT

Page 3

For Entity : CITY OF ROCKY MOUND  
Year: 2016

| Owner ID | Taxpayer Name            | Market Value | Taxable Value |
|----------|--------------------------|--------------|---------------|
| 624913   | TALLEY REAL ESTATE LLC   | \$498,629    | \$497,135     |
| 15490    | SMITH MARY               | \$109,484    | \$109,484     |
| 20345    | JONES HOWARD WINSTON EST | \$92,929     | \$92,929      |
| 5015     | SMITH NORRIS E           | \$80,962     | \$80,962      |
| 5013     | SMITH NOBLE              | \$76,238     | \$76,238      |
| 2866     | JONES MARY EST           | \$61,392     | \$61,392      |
| 83       | ALLEN J D                | \$60,267     | \$60,267      |
| 20117    | ALDRIDGE NATE            | \$58,310     | \$58,310      |
| 12590    | HOLLINS BILLY            | \$69,502     | \$57,502      |
| 16098    | TURNER RAYMOND           | \$54,115     | \$54,115      |

# Camp Central Appraisal District

(903) 856-6538

143 Qultman Street  
Pittsburg, TX 75686  
[www.campcad.org](http://www.campcad.org)

[j.tinsley@campcad.org](mailto:j.tinsley@campcad.org)

## CERTIFICATION OF 2016 APPRAISAL ROLL

July 22, 2016

PITTSBURG ISD

1. Appraised value: \$938,558,011
2. Taxable Value before Freeze: \$714,560,247
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2016: \$91,376,283
4. Taxable Value: \$623,035,095
5. Total value of new improvements and new personal property located in new improvements: \$9,233,722
6. Taxable value lost because property first qualified for agricultural appraisal in 2016: \$0
7. Taxable value of property qualifying for exemption for first time: \$6,160,834
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$795,571.42
10. Average market value of homesteads: \$110,294
11. Average taxable value of homesteads: \$84,052
12. Appraisal District's taxable value of property under protest: \$1,773,312
13. Taxpayers claim of value of property under protest: \$

|                           |  |
|---------------------------|--|
| Guaranty Bank & Trust -   | \$856,257                                      |
| ENGs Commercial Finance - | Taxpayer did not indicate a value with protest |
| D. W. Saxon -             | Taxpayer did not indicate a value with protest |



# 2016 CERTIFIED TOTALS

30 - PITTSBURG I.S.D.

Property Count: 15,402

Grand Totals

9/9/2016

10:35:37AM

| Land                       |             | Value       |             |                                 |                 |
|----------------------------|-------------|-------------|-------------|---------------------------------|-----------------|
| Homesite:                  |             | 50,563,389  |             |                                 |                 |
| Non Homesite:              |             | 100,660,991 |             |                                 |                 |
| Ag Market:                 |             | 121,179,735 |             |                                 |                 |
| Timber Market:             |             | 102,371,308 |             |                                 |                 |
|                            |             |             |             | <b>Total Land</b>               | (+) 374,775,423 |
| Improvement                |             | Value       |             |                                 |                 |
| Homesite:                  |             | 308,040,336 |             |                                 |                 |
| Non Homesite:              |             | 270,815,270 |             |                                 |                 |
|                            |             |             |             | <b>Total Improvements</b>       | (+) 578,855,606 |
| Non Real                   |             | Count       | Value       |                                 |                 |
| Personal Property:         |             | 793         | 193,349,688 |                                 |                 |
| Mineral Property:          |             | 2,189       | 4,981,118   |                                 |                 |
| Autos:                     |             | 0           | 0           |                                 |                 |
|                            |             |             |             | <b>Total Non Real</b>           | (+) 198,330,806 |
|                            |             |             |             | <b>Market Value</b>             | = 1,151,961,835 |
| Ag                         | Non Exempt  | Exempt      |             |                                 |                 |
| Total Productivity Market: | 223,551,043 | 0           |             |                                 |                 |
| Ag Use:                    | 3,997,924   | 0           |             | <b>Productivity Loss</b>        | (-) 211,635,150 |
| Timber Use:                | 7,917,969   | 0           |             | <b>Appraised Value</b>          | = 940,326,685   |
| Productivity Loss:         | 211,635,150 | 0           |             | <b>Homestead Cap</b>            | (-) 4,862,127   |
|                            |             |             |             | <b>Assessed Value</b>           | = 935,464,558   |
|                            |             |             |             | <b>Total Exemptions Amount</b>  | (-) 219,130,999 |
|                            |             |             |             | <b>(Breakdown on Next Page)</b> |                 |
|                            |             |             |             | <b>Net Taxable</b>              | = 716,333,559   |

| Freeze       | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                |                 |
|--------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP           | 6,724,350          | 3,512,732         | 34,657.94         | 34,717.82         | 108          |                                |                 |
| OV65         | 128,026,308        | 87,863,551        | 756,023.35        | 760,853.60        | 1,158        |                                |                 |
| <b>Total</b> | <b>134,750,658</b> | <b>91,376,283</b> | <b>790,681.29</b> | <b>795,571.42</b> | <b>1,266</b> | <b>Freeze Taxable</b>          | (-) 91,376,283  |
| Tax Rate     | 1.240000           |                   |                   |                   |              |                                |                 |
| Transfer     | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65         | 692,020            | 577,020           | 428,151           | 148,869           | 4            |                                |                 |
| <b>Total</b> | <b>692,020</b>     | <b>577,020</b>    | <b>428,151</b>    | <b>148,869</b>    | <b>4</b>     | <b>Transfer Adjustment</b>     | (-) 148,869     |
|              |                    |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 624,808,407 ✓ |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,538,305.54 = 624,808,407 \* (1.240000 / 100) + 790,681.29

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

**2016 CERTIFIED TOTALS**

Property Count: 15,402

30 - PITTSBURG I.S.D.

Grand Totals

9/9/2016

10:35:39AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| DP               | 117          | 0                | 841,785            | 841,785            |
| DV1              | 8            | 0                | 35,000             | 35,000             |
| DV2              | 10           | 0                | 64,980             | 64,980             |
| DV3              | 9            | 0                | 53,684             | 53,684             |
| DV4              | 78           | 0                | 726,309            | 726,309            |
| DV4S             | 12           | 0                | 118,304            | 118,304            |
| DVHS             | 47           | 0                | 5,634,010          | 5,634,010          |
| DVHSS            | 1            | 0                | 97,181             | 97,181             |
| EX               | 22           | 0                | 4,383,133          | 4,383,133          |
| EX (Prorated)    | 13           | 0                | 33,234             | 33,234             |
| EX-XF            | 2            | 0                | 233,870            | 233,870            |
| EX-XG            | 13           | 0                | 29,771,842         | 29,771,842         |
| EX-XI            | 5            | 0                | 2,061,379          | 2,061,379          |
| EX-XR            | 47           | 0                | 7,079,033          | 7,079,033          |
| EX-XV            | 305          | 0                | 91,789,144         | 91,789,144         |
| EX-XV (Prorated) | 4            | 0                | 5,910              | 5,910              |
| EX366            | 739          | 0                | 109,171            | 109,171            |
| HS               | 2,662        | 0                | 64,045,456         | 64,045,456         |
| LVE              | 17           | 1,026,592        | 0                  | 1,026,592          |
| OV65             | 1,185        | 0                | 10,454,709         | 10,454,709         |
| OV65S            | 63           | 0                | 566,273            | 566,273            |
| <b>Totals</b>    |              | <b>1,026,592</b> | <b>218,104,407</b> | <b>219,130,999</b> |

**2016 CERTIFIED TOTALS**

Property Count: 15,402

30 - PITTSBURG I.S.D.

Grand Totals

9/9/2016

10:35:39AM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres        | New Value Market | Market Value    |
|------------|------------------------------------|-------|--------------|------------------|-----------------|
| A          |                                    | 3     |              | \$0              | \$6,328         |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY   | 3,360 |              | \$4,781,041      | \$306,369,550   |
| A2         | REAL, RESIDENTIAL, MOBILE HOME     | 589   |              | \$162,346        | \$15,406,017    |
| A3         | REAL, RESIDENTIAL, OUTBUILDINGS ST | 1,136 |              | \$305,790        | \$8,791,533     |
| A4         | DO NOT USE                         | 8     |              | \$0              | \$24,807        |
| B1         | REAL, DUPLEXES                     | 21    |              | \$160,810        | \$2,552,891     |
| B2         | REAL, APARTMENTS                   | 11    |              | \$0              | \$3,696,620     |
| C1         | REAL, VACANT LOT                   | 2,004 |              | \$0              | \$14,500,682    |
| C3         | REAL, VACANT RURAL                 | 285   |              | \$6,192          | \$3,649,040     |
| D1         | QUALIFIED AGRICULTURAL LAND        | 2,668 | 100,992.6278 | \$0              | \$223,585,259   |
| D2         | IMPROVEMENTS ON QAULIFIED AG LAND  | 367   |              | \$52,090         | \$8,383,896     |
| E          | Mineral                            | 1     |              | \$0              | \$9,744         |
| E1         | REAL, FARM/RANCH, HOUSE            | 1,170 |              | \$2,132,510      | \$105,766,064   |
| E2         | REAL, FARM/RANCH, MOBILE HOME      | 304   |              | \$111,614        | \$5,255,124     |
| E3         | REAL, FARM/RANCH, OUTBUILDING      | 599   |              | \$318,648        | \$5,105,853     |
| E4         | POULTRY HOUSES                     | 14    |              | \$0              | \$2,606,347     |
| E5         | NON-QUALIFIED AG                   | 695   |              | \$41,719         | \$23,075,125    |
| F1         | REAL, Commercial                   | 407   |              | \$1,029,951      | \$62,077,511    |
| F2         | REAL, Industrial                   | 27    |              | \$0              | \$29,622,246    |
| G1         | OIL AND GAS                        | 1,490 |              | \$0              | \$4,881,038     |
| J1         | WATER SYSTEMS                      | 8     |              | \$0              | \$179,008       |
| J2         | GAS DISTRIBUTION SYSTEMS           | 2     |              | \$0              | \$686,836       |
| J3         | ELECTRIC COMPANIES AND ELECTRIC C  | 13    |              | \$0              | \$12,960,752    |
| J4         | TELEPHONE COMPANIES AND CO-OPS     | 13    |              | \$0              | \$3,228,725     |
| J5         | RAILROADS                          | 9     |              | \$0              | \$14,140,759    |
| J6         | PIPELINES                          | 47    |              | \$0              | \$3,040,707     |
| J7         | CABLE TV                           | 2     |              | \$0              | \$429,244       |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM  | 491   |              | \$0              | \$21,502,017    |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU  | 126   |              | \$0              | \$117,648,902   |
| M1         | MOBILE HOME                        | 561   |              | \$469,851        | \$9,434,800     |
| M3         | OUTBUILDINGS                       | 35    |              | \$9,758          | \$60,820        |
| O1         | INVENTORY, VACANTLAND              | 773   |              | \$0              | \$3,107,092     |
| S1         | SPECIAL INVENTORY                  | 12    |              | \$0              | \$3,683,190     |
| X          | EXEMPT PROPERTY                    | 1,166 |              | \$95,432         | \$136,493,308   |
|            | <b>Totals</b>                      |       | 100,992.6278 | \$9,677,752      | \$1,151,961,835 |

**2016 FREEZE TOTALS**

Property Count: 1,266

30 - PITTSBURG I.S.D.

Grand Totals

9/9/2016

10:35:41AM

| Land           | Value      |                   |     |                   |
|----------------|------------|-------------------|-----|-------------------|
| Homesite:      | 20,888,376 |                   |     |                   |
| Non Homesite:  | 445,235    |                   |     |                   |
| Ag Market:     | 3,394,662  |                   |     |                   |
| Timber Market: | 1,294,800  | <b>Total Land</b> | (+) | <b>26,023,073</b> |

| Improvement   | Value       |                           |     |                    |
|---------------|-------------|---------------------------|-----|--------------------|
| Homesite:     | 116,573,768 |                           |     |                    |
| Non Homesite: | 1,073,494   | <b>Total Improvements</b> | (+) | <b>117,647,262</b> |

| Non Real           | Count | Value |                       |                      |
|--------------------|-------|-------|-----------------------|----------------------|
| Personal Property: | 0     | 0     |                       |                      |
| Mineral Property:  | 0     | 0     |                       |                      |
| Autos:             | 0     | 0     | <b>Total Non Real</b> | (+) <b>0</b>         |
|                    |       |       | <b>Market Value</b>   | = <b>143,670,335</b> |

| Ag                         | Non Exempt | Exempt |                                 |                       |
|----------------------------|------------|--------|---------------------------------|-----------------------|
| Total Productivity Market: | 4,689,462  | 0      |                                 |                       |
| Ag Use:                    | 118,541    | 0      | <b>Productivity Loss</b>        | (-) <b>4,481,391</b>  |
| Timber Use:                | 89,530     | 0      | <b>Appraised Value</b>          | = <b>139,188,944</b>  |
| Productivity Loss:         | 4,481,391  | 0      | <b>Homestead Cap</b>            | (-) <b>2,711,486</b>  |
|                            |            |        | <b>Assessed Value</b>           | = <b>136,477,458</b>  |
|                            |            |        | <b>Total Exemptions Amount</b>  | (-) <b>43,374,572</b> |
|                            |            |        | <b>(Breakdown on Next Page)</b> |                       |
|                            |            |        |                                 | =                     |

| Freeze       | Assessed           | Taxable           | Actual Tax        | Calling           | Count        |                       |                       |
|--------------|--------------------|-------------------|-------------------|-------------------|--------------|-----------------------|-----------------------|
| DP           | 6,724,350          | 3,512,732         | 34,657.94         | 34,717.82         | 108          |                       |                       |
| OV65         | 128,026,308        | 87,863,551        | 756,023.35        | 760,853.60        | 1,158        |                       |                       |
| <b>Total</b> | <b>134,750,658</b> | <b>91,376,283</b> | <b>790,681.29</b> | <b>795,571.42</b> | <b>1,266</b> | <b>Freeze Taxable</b> | (-) <b>91,376,283</b> |
| Tax Rate     | 1.240000           |                   |                   |                   |              |                       | =                     |

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

**2016 FREEZE TOTALS**

Property Count: 1,266

30 - PITTSBURG I.S.D.

Grand Totals

9/9/2016

10:35:42AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| DP            | 108   | 0        | 764,856           | 764,856           |
| DV1           | 2     | 0        | 10,000            | 10,000            |
| DV2           | 2     | 0        | 12,000            | 12,000            |
| DV3           | 3     | 0        | 10,000            | 10,000            |
| DV4           | 55    | 0        | 514,401           | 514,401           |
| DV4S          | 8     | 0        | 88,098            | 88,098            |
| DVHS          | 11    | 0        | 1,409,636         | 1,409,636         |
| HS            | 1,265 | 0        | 30,349,653        | 30,349,653        |
| OV65          | 1,095 | 0        | 9,649,655         | 9,649,655         |
| OV65S         | 63    | 0        | 566,273           | 566,273           |
| <b>Totals</b> |       | <b>0</b> | <b>43,374,572</b> | <b>43,374,572</b> |

**2016 CERTIFIED TOTALS**

Property Count: 15,402

30 - PITTSBURG I.S.D.  
Effective Rate Assumption

9/9/2016 10:35:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,677,752**  
TOTAL NEW VALUE TAXABLE: **\$9,233,722**

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|--|-------|-------------------|------------------|
| EX                                    | Exempt   | 12    | 2015 Market Value | \$179,762        |
| EX-XG                                 | 11.184 Primarily performing charitable functio | 1     | 2015 Market Value | \$101,738        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati  | 1     | 2015 Market Value | \$0              |
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2015 Market Value | \$100,845        |
| EX366                                 | HB366 Exempt                                   | 416   | 2015 Market Value | \$383,191        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$765,536</b> |

| Exemption                            | Description                  | Count      | Exemption Amount   |
|--------------------------------------|------------------------------|------------|--------------------|
| DP                                   | Disability                   | 6          | \$46,929           |
| DV1                                  | Disabled Veterans 10% - 29%  | 1          | \$5,000            |
| DV2                                  | Disabled Veterans 30% - 49%  | 4          | \$30,000           |
| DV3                                  | Disabled Veterans 50% - 69%  | 3          | \$13,684           |
| DV4                                  | Disabled Veterans 70% - 100% | 5          | \$41,558           |
| DVHS                                 | Disabled Veteran Homestead   | 4          | \$302,127          |
| HS                                   | Homestead                    | 172        | \$4,121,224        |
| OV65                                 | Over 65                      | 92         | \$834,776          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>287</b> | <b>\$5,395,298</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |            | <b>\$6,160,834</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$6,160,834</b>         |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 2,529                  | \$110,294      | \$26,242             | \$84,052        |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,885                  | \$108,756      | \$26,157             | \$82,599        |

# Top 10 Taxpayer Report

CAMP CENTRAL APPRAISAL DISTRICT

Page 5

**For Entity :** PITTSBURG I.S.D.

**Year:** 2016

| <b>Owner ID</b> | <b>Taxpayer Name</b>           | <b>Market Value</b> | <b>Taxable Value</b> |
|-----------------|--------------------------------|---------------------|----------------------|
| 628824          | PILGRIM'S - DISTRIBUTION CTR   | \$58,074,223        | \$58,074,223         |
| 630579          | JBS USA LLC                    | \$12,761,123        | \$12,761,123         |
| 628826          | PILGRIM'S - FEED MILL          | \$12,453,868        | \$12,453,868         |
| 628818          | PACCAR FINANCIAL               | \$12,088,278        | \$12,088,278         |
| 630712          | PITTSBURG PLANT                | \$9,895,000         | \$9,895,000          |
| 628776          | AEP SOUTHWESTERN ELEC POWER CO | \$9,367,189         | \$9,367,189          |
| 631452          | EASTEX CRUDE TRUCKING LLC      | \$7,925,356         | \$7,925,356          |
| 628844          | UNION PACIFIC RAILROAD CO      | \$7,501,030         | \$7,501,030          |
| 628810          | KANSAS CITY SOUTHERN RAILWAY   | \$6,639,729         | \$6,639,729          |
| 17858           | LUMINANT MINING COMPANY LLC    | \$7,937,464         | \$5,643,289          |

# Camp Central Appraisal District

---

(903) 856-6538

143 Quitman Street  
Pittsburg, TX 75686  
[www.campcad.org](http://www.campcad.org)

[j.tinsley@campcad.org](mailto:j.tinsley@campcad.org)

## CERTIFICATION OF 2016 APPRAISAL ROLL

July 22, 2016

GILMER ISD

1. Appraised value: \$113,009
2. Taxable Value before Freeze: \$0
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2016: \$0
4. Taxable Value: \$112,966
5. Total value of new improvements and new personal property located in new improvements: \$0
6. Taxable value lost because property first qualified for agricultural appraisal in 2016: \$0
7. Taxable value of property qualifying for exemption for first time: \$0
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$0
10. Average market value of homesteads: \$ N/A
11. Average taxable value of homesteads: \$ N/A
12. Appraisal District's taxable value of property under protest: \$0
13. Taxpayers claim of value of property under protest: \$0



**2016 CERTIFIED TOTALS**

Property Count: 6

31 - GILMER ISD (CAMP COUNTY)

Grand Totals

9/9/2016

10:35:37AM

| Land                       |            | Value   |        |                                 |              |
|----------------------------|------------|---------|--------|---------------------------------|--------------|
| Homesite:                  |            | 0       |        |                                 |              |
| Non Homesite:              |            | 4,465   |        |                                 |              |
| Ag Market:                 |            | 31,000  |        |                                 |              |
| Timber Market:             |            | 319,620 |        | <b>Total Land</b>               | (+) 355,085  |
| Improvement                |            | Value   |        |                                 |              |
| Homesite:                  |            | 0       |        |                                 |              |
| Non Homesite:              |            | 22,088  |        | <b>Total Improvements</b>       | (+) 22,088   |
| Non Real                   |            | Count   | Value  |                                 |              |
| Personal Property:         |            | 2       | 20,467 |                                 |              |
| Mineral Property:          |            | 0       | 0      |                                 |              |
| Autos:                     |            | 0       | 0      | <b>Total Non Real</b>           | (+) 20,467   |
|                            |            |         |        | <b>Market Value</b>             | = 397,640    |
| Ag                         | Non Exempt | Exempt  |        |                                 |              |
| Total Productivity Market: | 350,620    |         | 0      |                                 |              |
| Ag Use:                    | 1,490      |         | 0      | <b>Productivity Loss</b>        | (-) 284,631  |
| Timber Use:                | 64,499     |         | 0      | <b>Appraised Value</b>          | = 113,009    |
| Productivity Loss:         | 284,631    |         | 0      | <b>Homestead Cap</b>            | (-) 0        |
|                            |            |         |        | <b>Assessed Value</b>           | = 113,009    |
|                            |            |         |        | <b>Total Exemptions Amount</b>  | (-) 43       |
|                            |            |         |        | <b>(Breakdown on Next Page)</b> |              |
|                            |            |         |        | <b>Net Taxable</b>              | = 112,966 ✓✓ |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,378.19 = 112,966 \* (1.220000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 6

31 - GILMER ISD (CAMP COUNTY)  
Grand Totals

9/9/2016

10:35:39AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b> | <b>State</b> | <b>Total</b> |
|------------------|--------------|--------------|--------------|--------------|
| EX366            | 1            | 0            | 43           | 43           |
| <b>Totals</b>    |              | <b>0</b>     | <b>43</b>    | <b>43</b>    |

**2016 CERTIFIED TOTALS**

Property Count: 6

31 - GILMER ISD (CAMP COUNTY)

Grand Totals

9/9/2016

10:35:39AM

**CAD State Category Breakdown**

| State Code | Description                       | Count | Acres           | New Value Market | Market Value     |
|------------|-----------------------------------|-------|-----------------|------------------|------------------|
| D1         | QUALIFIED AGRICULTURAL LAND       | 4     | 278.2000        | \$0              | \$350,620        |
| E1         | REAL, FARM/RANCH, HOUSE           | 1     |                 | \$0              | \$26,553         |
| J3         | ELECTRIC COMPANIES AND ELECTRIC C | 1     |                 | \$0              | \$20,424         |
| X          | EXEMPT PROPERTY                   | 1     |                 | \$0              | \$43             |
|            | <b>Totals</b>                     |       | <b>278.2000</b> | <b>\$0</b>       | <b>\$397,640</b> |

# 2016 CERTIFIED TOTALS

Property Count: 6

31 - GILMER ISD (CAMP COUNTY)

Effective Rate Assumption

9/9/2016

10:35:39AM

## New Value

|                          |     |
|--------------------------|-----|
| TOTAL NEW VALUE MARKET:  | \$0 |
| TOTAL NEW VALUE TAXABLE: | \$0 |

## New Exemptions

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

### ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------|-------|------------------|
|-----------|-------------|-------|------------------|

### PARTIAL EXEMPTIONS VALUE LOSS

|                           |     |
|---------------------------|-----|
| NEW EXEMPTIONS VALUE LOSS | \$0 |
|---------------------------|-----|

## Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

### INCREASED EXEMPTIONS VALUE LOSS

|                             |     |
|-----------------------------|-----|
| TOTAL EXEMPTIONS VALUE LOSS | \$0 |
|-----------------------------|-----|

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

## Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

# Top 10 Taxpayer Report

CAMP CENTRAL APPRAISAL DISTRICT

Page 4

For Entity : **GILMER ISD (CAMP COUNTY)**  
Year: **2016**

| Owner ID | Taxpayer Name                  | Market Value | Taxable Value |
|----------|--------------------------------|--------------|---------------|
| 10789    | CURE MAXCENE N EST             | \$319,620    | \$64,499      |
| 625492   | WILSON BRANDON AND JENNIFER    | \$57,553     | \$28,043      |
| 628845   | UPSHUR RURAL ELECTRIC COOP     | \$20,424     | \$20,424      |
| 628776   | AEP SOUTHWESTERN ELEC POWER CO | \$43         | \$0           |

# Camp Central Appraisal District

(903) 856-6538

143 Quitman Street  
Pittsburg, TX 75686  
[www.campcad.org](http://www.campcad.org)

[j.tinsley@campcad.org](mailto:j.tinsley@campcad.org)

## CERTIFICATION OF 2016 APPRAISAL ROLL

July 22, 2016

NTCC

1. Appraised value: \$938,671,020
2. Taxable Value before Freeze: \$N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2016: \$N/A
4. Taxable Value: \$763,839,880
5. Total value of new improvements and new personal property located in new improvements: \$9,512,075
6. Taxable value lost because property first qualified for agricultural appraisal in 2016: \$0
7. Taxable value of property qualifying for exemption for first time: \$2,780,574
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$N/A
10. Average market value of homesteads: \$110,294
11. Average taxable value of homesteads: \$103,482
12. Appraisal District's taxable value of property under protest: \$1,773,312
13. Taxpayers claim of value of property under protest: \$

|                           |  |
|---------------------------|--|
| Guaranty Bank & Trust -   | \$856,257                                      |
| ENGS Commercial Finance - | Taxpayer did not indicate a value with protest |
| D. W. Saxon -             | Taxpayer did not indicate a value with protest |

# 2016 CERTIFIED TOTALS

Property Count: 15,408

60 - NORTHEAST COMM COLL  
Grand Totals

9/9/2016 10:35:37AM

| Land                       |             | Value       |   |                  |
|----------------------------|-------------|-------------|---|------------------|
| Homesite:                  |             | 50,563,389  |   |                  |
| Non Homesite:              |             | 100,665,456 |   |                  |
| Ag Market:                 |             | 121,210,735 |   |                  |
| Timber Market:             |             | 102,690,928 | <b>Total Land</b>   | (+) 375,130,508  |
| Improvement                |             | Value       |   |                  |
| Homesite:                  |             | 308,040,336 |   |                  |
| Non Homesite:              |             | 270,837,358 | <b>Total Improvements</b>                                   | (+) 578,877,694  |
| Non Real                   |             | Count       | Value   |                  |
| Personal Property:         | 795         |             | 193,370,155   |                  |
| Mineral Property:          | 2,189       |             | 4,981,118   |                  |
| Autos:                     | 0           |             | 0   |                  |
|                            |             |             | <b>Total Non Real</b>                                       | (+) 198,351,273  |
|                            |             |             | <b>Market Value</b>   | = 1,152,359,475  |
| Ag                         | Non Exempt  | Exempt      |   |                  |
| Total Productivity Market: | 223,901,663 | 0           |   |                  |
| Ag Use:                    | 3,999,414   | 0           | <b>Productivity Loss</b>                                    | (-) 211,919,781  |
| Timber Use:                | 7,982,468   | 0           | <b>Appraised Value</b>                                      | = 940,439,694    |
| Productivity Loss:         | 211,919,781 | 0           |   |                  |
|                            |             |             | <b>Homestead Cap</b>  | (-) 4,862,127    |
|                            |             |             | <b>Assessed Value</b>                                       | = 935,577,567    |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 169,964,375  |
|                            |             |             | <b>Net Taxable</b>  | = 765,613,192 ✓✓ |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 995,297.15 = 765,613,192 \* (0.130000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 15,408

60 - NORTHEAST COMM COLL

Grand Totals

9/9/2016

10:35:39AM

**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP               | 117          | 1,080,632         | 0                  | 1,080,632          |
| DV1              | 8            | 0                 | 40,000             | 40,000             |
| DV2              | 10           | 0                 | 72,480             | 72,480             |
| DV3              | 9            | 0                 | 75,684             | 75,684             |
| DV4              | 78           | 0                 | 785,443            | 785,443            |
| DV4S             | 12           | 0                 | 126,206            | 126,206            |
| DVHS             | 47           | 0                 | 6,000,667          | 6,000,667          |
| DVHSS            | 1            | 0                 | 97,181             | 97,181             |
| EX               | 22           | 0                 | 4,383,133          | 4,383,133          |
| EX (Prorated)    | 13           | 0                 | 33,234             | 33,234             |
| EX-XF            | 2            | 0                 | 233,870            | 233,870            |
| EX-XG            | 13           | 0                 | 29,771,842         | 29,771,842         |
| EX-XI            | 5            | 0                 | 2,061,379          | 2,061,379          |
| EX-XR            | 47           | 0                 | 7,079,033          | 7,079,033          |
| EX-XV            | 305          | 0                 | 91,789,144         | 91,789,144         |
| EX-XV (Prorated) | 4            | 0                 | 5,910              | 5,910              |
| EX366            | 735          | 0                 | 109,171            | 109,171            |
| HS               | 2,662        | 12,964,311        | 0                  | 12,964,311         |
| LVE              | 17           | 1,026,592         | 0                  | 1,026,592          |
| OV65             | 1,185        | 11,608,463        | 0                  | 11,608,463         |
| OV65S            | 63           | 620,000           | 0                  | 620,000            |
| <b>Totals</b>    |              | <b>27,299,998</b> | <b>142,664,377</b> | <b>169,964,375</b> |



**2016 CERTIFIED TOTALS**

Property Count: 15,408

60 - NORTHEAST COMM COLL

Grand Totals

9/9/2016

10:35:39AM

**CAD State Category Breakdown**

| State Code | Description                        | Count | Acres        | New Value Market | Market Value    |
|------------|------------------------------------|-------|--------------|------------------|-----------------|
| A          |                                    | 3     |              | \$0              | \$6,328         |
| A1         | REAL, RESIDENTIAL, SINGLE-FAMILY   | 3,360 |              | \$4,781,041      | \$306,369,550   |
| A2         | REAL, RESIDENTIAL, MOBILE HOME     | 589   |              | \$162,346        | \$15,406,017    |
| A3         | REAL, RESIDENTIAL, OUTBUILDINGS ST | 1,136 |              | \$305,790        | \$8,791,533     |
| A4         | DO NOT USE                         | 8     |              | \$0              | \$24,807        |
| B1         | REAL, DUPLEXES                     | 21    |              | \$160,810        | \$2,552,891     |
| B2         | REAL, APARTMENTS                   | 11    |              | \$0              | \$3,696,620     |
| C1         | REAL, VACANT LOT                   | 2,004 |              | \$0              | \$14,500,682    |
| C3         | REAL, VACANT RURAL                 | 285   |              | \$6,192          | \$3,649,040     |
| D1         | QUALIFIED AGRICULTURAL LAND        | 2,672 | 101,270.8278 | \$0              | \$223,935,879   |
| D2         | IMPROVEMENTS ON QAULIFIED AG LAND  | 367   |              | \$52,090         | \$8,383,896     |
| E          | Mineral                            | 1     |              | \$0              | \$9,744         |
| E1         | REAL, FARM/RANCH, HOUSE            | 1,171 |              | \$2,132,510      | \$105,792,617   |
| E2         | REAL, FARM/RANCH, MOBILE HOME      | 304   |              | \$111,614        | \$5,255,124     |
| E3         | REAL, FARM/RANCH, OUTBUILDING      | 599   |              | \$318,648        | \$5,105,853     |
| E4         | POULTRY HOUSES                     | 14    |              | \$0              | \$2,606,347     |
| E5         | NON-QUALIFIED AG                   | 695   |              | \$41,719         | \$23,075,125    |
| F1         | REAL, Commercial                   | 407   |              | \$1,029,951      | \$62,077,511    |
| F2         | REAL, Industrial                   | 27    |              | \$0              | \$29,622,246    |
| G1         | OIL AND GAS                        | 1,490 |              | \$0              | \$4,881,038     |
| J1         | WATER SYSTEMS                      | 8     |              | \$0              | \$179,008       |
| J2         | GAS DISTRIBUTION SYSTEMS           | 2     |              | \$0              | \$686,836       |
| J3         | ELECTRIC COMPANIES AND ELECTRIC C  | 15    |              | \$0              | \$12,981,219    |
| J4         | TELEPHONE COMPANIES AND CO-OPS     | 13    |              | \$0              | \$3,228,725     |
| J5         | RAILROADS                          | 9     |              | \$0              | \$14,140,759    |
| J6         | PIPELINES                          | 47    |              | \$0              | \$3,040,707     |
| J7         | CABLE TV                           | 2     |              | \$0              | \$429,244       |
| L1         | TANGIBLE, PERSONAL PROPERTY, COMM  | 492   |              | \$0              | \$21,502,017    |
| L2         | TANGIBLE, PERSONAL PROPERTY, INDU  | 129   |              | \$0              | \$117,648,902   |
| M1         | MOBILE HOME                        | 561   |              | \$469,851        | \$9,434,800     |
| M3         | OUTBUILDINGS                       | 35    |              | \$9,758          | \$60,820        |
| O1         | INVENTORY, VACANTLAND              | 773   |              | \$0              | \$3,107,092     |
| S1         | SPECIAL INVENTORY                  | 12    |              | \$0              | \$3,683,190     |
| X          | EXEMPT PROPERTY                    | 1,162 |              | \$95,432         | \$136,493,308   |
|            | <b>Totals</b>                      |       | 101,270.8278 | \$9,677,752      | \$1,152,359,475 |

**2016 CERTIFIED TOTALS**

Property Count: 15,408

60 - NORTHEAST COMM COLL

Effective Rate Assumption

9/9/2016

10:35:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,677,752**  
 TOTAL NEW VALUE TAXABLE: **\$9,512,075**

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|--|-------|-------------------|------------------|
| EX                                    | Exempt   | 12    | 2015 Market Value | \$179,762        |
| EX-XG                                 | 11.184 Primarily performing charitable functio | 1     | 2015 Market Value | \$101,738        |
| EX-XR                                 | 11.30 Nonprofit water or wastewater corporati  | 1     | 2015 Market Value | \$0              |
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2015 Market Value | \$100,845        |
| EX366                                 | HB366 Exempt                                   | 412   | 2015 Market Value | \$188,186        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |  |       |                   | <b>\$570,531</b> |

| Exemption                            | Description                  | Count      | Exemption Amount   |
|--------------------------------------|------------------------------|------------|--------------------|
| DP                                   | Disability                   | 6          | \$59,289           |
| DV1                                  | Disabled Veterans 10% - 29%  | 1          | \$5,000            |
| DV2                                  | Disabled Veterans 30% - 49%  | 4          | \$30,000           |
| DV3                                  | Disabled Veterans 50% - 69%  | 3          | \$23,684           |
| DV4                                  | Disabled Veterans 70% - 100% | 5          | \$50,896           |
| DVHS                                 | Disabled Veteran Homestead   | 4          | \$302,127          |
| HS                                   | Homestead                    | 172        | \$841,551          |
| OV65                                 | Over 65                      | 92         | \$897,496          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                              | <b>287</b> | <b>\$2,210,043</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                              |            | <b>\$2,780,574</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$2,780,574</b>         |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 2,529                  | \$110,294      | \$6,812              | \$103,482       |
| Category A Only        |                |                      |                 |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,885                  | \$108,756      | \$6,789              | \$101,967       |

**For Entity :** NORTHEAST COMM COLL  
**Year:** 2016  
**State Code:** <ALL>  
**Owner ID**      **Taxpayer Name**

| <b>Market Value</b> | <b>Taxable Value</b> |
|---------------------|----------------------|
| \$58,074,223        | \$58,074,223         |
| \$12,761,123        | \$12,761,123         |
| \$12,453,868        | \$12,453,868         |
| \$12,088,278        | \$12,088,278         |
| \$9,895,000         | \$9,895,000          |
| \$9,367,232         | \$9,367,232          |
| \$7,925,356         | \$7,925,356          |
| \$7,501,030         | \$7,501,030          |
| \$6,639,729         | \$6,639,729          |
| \$7,937,464         | \$5,643,289          |

|        |                                |
|--------|--------------------------------|
| 628824 | PILGRIM'S - DISTRIBUTION CTR   |
| 630579 | JBS USA LLC                    |
| 628826 | PILGRIM'S - FEED MILL          |
| 628818 | PACCAR FINANCIAL               |
| 630712 | PITTSBURG PLANT                |
| 628776 | AEP SOUTHWESTERN ELEC POWER CO |
| 631452 | EASTEX CRUDE TRUCKING LLC      |
| 628844 | UNION PACIFIC RAILROAD CO      |
| 628810 | KANSAS CITY SOUTHERN RAILWAY   |
| 17858  | LUMINANT MINING COMPANY LLC    |