

**2013 CERTIFIED TOTALS**

Property Count: 36,313

S2 - COLLEGE STATION ISD  
Grand Totals

7/19/2013 11:26:18AM

Land		Value					
Homesite:				912,986,177			
Non Homesite:				1,136,760,311			
Ag Market:				191,988,023			
Timber Market:				0	Total Land	(+)	2,241,734,511
Improvement		Value					
Homesite:				3,253,653,984			
Non Homesite:				2,286,247,406	Total Improvements	(+)	5,539,901,390
Non Real		Count	Value				
Personal Property:		3,204		436,315,430			
Mineral Property:		4,950		15,015,544			
Autos:		0		0	Total Non Real	(+)	451,330,974
					Market Value	=	8,232,966,875
Ag	Non Exempt	Exempt					
Total Productivity Market:	191,530,713		457,310				
Ag Use:	3,104,129		5,110	Productivity Loss	(-)		188,426,584
Timber Use:	0		0	Appraised Value	=		8,044,540,291
Productivity Loss:	188,426,584		452,200	Homestead Cap	(-)		10,439,243
				Assessed Value	=		8,034,101,048
Exemption	Count	Local	State	Total			
CHODO	5	7,800,590	0	7,800,590			
CHODO (Partial)	2	152,510	0	152,510			
DP	94	0	878,160	878,160			
DPS	3	0	30,000	30,000			
DV1	129	0	1,086,000	1,086,000			
DV1S	6	0	30,000	30,000			
DV2	72	0	701,718	701,718			
DV3	67	0	724,000	724,000			
DV3S	1	0	10,000	10,000			
DV4	96	0	585,780	585,780			
DV4S	19	0	204,000	204,000			
DVHS	58	0	10,851,099	10,851,099			
DVHSS	4	0	522,405	522,405			
EX	2	0	525,983	525,983			
EX-XD	1	0	75,653	75,653			
EX-XD (Prorated)	1	0	30,280	30,280			
EX-XG	1	0	125,260	125,260			
EX-XN	20	0	4,735,240	4,735,240			
EX-XR	1	0	3,740	3,740			
EX-XU	10	0	25,147,390	25,147,390			
EX-XV	570	0	887,382,422	887,382,422			
EX-XV (Prorated)	5	0	393,555	393,555			
EX366	3,194	0	252,455	252,455			
FR	1	0	0	0			
HS	11,323	0	169,130,951	169,130,951			
OV65	3,059	14,844,525	30,144,470	44,988,995			
OV65S	12	55,000	118,410	173,410			
SO	1	0	0	0	Total Exemptions	(-)	1,156,541,596
					Net Taxable	=	6,877,559,452

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,143,370	10,738,421	115,767.60	124,445.61	85			
OV65	663,069,515	570,977,396	5,489,569.68	5,890,648.07	2,834			
<b>Total</b>	<b>677,212,885</b>	<b>581,715,817</b>	<b>5,605,337.28</b>	<b>6,015,093.68</b>	<b>2,919</b>	<b>Freeze Taxable</b>	<b>(-)</b>	<b>581,715,817</b>
<b>Tax Rate</b>	<b>1.335033</b>							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	701,840	626,840	542,755	84,085	3			
OV65	13,123,031	11,347,361	8,737,563	2,609,798	56			
<b>Total</b>	<b>13,824,871</b>	<b>11,974,201</b>	<b>9,280,318</b>	<b>2,693,883</b>	<b>59</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>2,693,883</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>6,293,149,752</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 89,620,963.21 = 6,293,149,752 \* (1.335033 / 100) + 5,605,337.28

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

**2013 CERTIFIED TOTALS**

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S2 - COLLEGE STATION ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,709		\$119,145,960	\$4,062,618,009
B	MULTIFAMILY RESIDENCE	1,964		\$67,878,550	\$1,112,639,504
C1	VACANT LOTS AND LAND TRACTS	1,715		\$0	\$162,460,743
D1	QUALIFIED OPEN-SPACE LAND	553	27,302.5514	\$0	\$191,530,713
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$50,200	\$2,065,131
E	RURAL LAND, NON QUALIFIED OPEN SPA	755	6,409.0920	\$3,430,890	\$167,808,000
F1	COMMERCIAL REAL PROPERTY	783		\$34,945,897	\$1,128,869,462
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$27,656,440
G1	OIL AND GAS	1,973		\$0	\$14,370,141
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$7,280,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$2,454,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$17,382,220
J5	RAILROAD	6		\$0	\$5,754,280
J6	PIPELAND COMPANY	80		\$0	\$7,084,910
J7	CABLE TELEVISION COMPANY	2		\$0	\$6,768,840
L1	COMMERCIAL PERSONAL PROPERTY	2,600		\$2,892,210	\$304,947,520
L2	INDUSTRIAL AND MANUFACTURING PERS	163		\$0	\$36,392,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	935		\$691,880	\$16,279,540
N	INTANGIBLE PROPERTY AND/OR UNCERT	8		\$0	\$289,989
O	RESIDENTIAL INVENTORY	512		\$8,951,140	\$20,946,046
S	SPECIAL INVENTORY TAX	21		\$0	\$10,743,300
X	TOTALLY EXEMPT PROPERTY	3,808		\$76,149,183	\$926,624,557
	<b>Totals</b>		<b>33,711.6434</b>	<b>\$314,135,910</b>	<b>\$8,232,966,875</b>

**2013 CERTIFIED TOTALS**

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S2 - COLLEGE STATION ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$314,135,910  
TOTAL NEW VALUE TAXABLE: \$233,178,446

**New Exemptions**

Exemption	Description	Count	2012 Market Value	Exemption Amount
EX	Exempt	1		\$0
EX-XD	11.181 Improving property for housing with vol	2	2012 Market Value	\$127,170
EX-XN	11.252 Motor vehicles leased for personal use	7	2012 Market Value	\$206,430
EX-XV	Other Exemptions (including public property, re	9	2012 Market Value	\$4,524,000
EX366	HB366 Exempt	244	2012 Market Value	\$1,042,759
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,899,359</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$80,000
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$74,000
DV4	Disabled Veterans 70% - 100%	9	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$427,122
HS	Homestead	273	\$4,069,980
OV65	Over 65	198	\$2,809,900
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>506</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,462,861</b>

**New Ag / Timber Exemptions**

2012 Market Value \$2,304,226  
2013 Ag/Timber Use \$13,900  
NEW AG / TIMBER VALUE LOSS \$2,290,326  
Count: 7

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,091	\$233,532	\$15,920	\$217,612

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,868	\$232,501	\$15,854	\$216,647

**2013 CERTIFIED TOTALS**  
S2 - COLLEGE STATION ISD  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**For Entity :** COLLEGE STATION ISD  
**Year:** 2013  
**State Code:** <ALL>  
**Owner ID**      **Taxpayer Name**


		<b>Market Value</b>	<b>Taxable Value</b>
230494	POM-COLLEGE STATION LLC	\$57,078,010	\$57,078,010
65748	COLLEGE STATION HOSPITAL L.P.	\$55,074,030	\$55,074,030
78639	SHP-THE CALLAWAY HOUSE LP	\$48,001,150	\$48,001,150
236708	WAL-MART REAL ESTATE BUSINESS TRUST	\$39,708,580	\$39,708,580
227385	BVP 2818 PLACE LP	\$39,422,730	\$39,422,730
58634	JAMESPOINT MANAGEMENT CO	\$39,240,330	\$39,240,330
20566	WEINBERG ISRAEL &	\$38,977,930	\$38,977,930
216821	WOODLANDS OF COLLEGE STATION LP	\$38,632,380	\$38,632,380
248513	CVCS LLC	\$37,192,140	\$37,192,140
60094	DEALER COMPUTER SERVICES INC	\$35,463,450	\$35,463,450
252993	COLLEGE STATION PROPERTIES LP	\$32,683,570	\$32,683,570
248026	CCAL 601 LUTHER ST LLC	\$31,631,980	\$31,631,980
34676	H-E-B;H E BUTT STORE PROP CO # 1	\$28,875,580	\$28,875,580
265147	HEIGHTS AT LUTHER LP	\$26,030,010	\$26,030,010
73740	301 CHURCH AVENUE L P	\$25,643,920	\$25,643,920
221469	SCI GATEWAY AT COLLEGE STATION FUND LLC ETAL	\$24,728,040	\$24,728,040
253948	CS FUNDING CORP	\$24,698,890	\$24,698,890
255157	ACC OP (MARION PUGH) LLC	\$23,895,700	\$23,895,700
249791	EH COLLEGE STATION LP	\$23,080,140	\$23,080,140
260165	HRA ENCLAVE LLC	\$21,035,170	\$21,035,170

2013

APPRAISAL REVIEW BOARD - BRAZOS CENTRAL APPRAISAL DISTRICT, BRAZOS COUNTY, TEXAS

JURISDICTION	# PARCELS	GROSS MARKET VALUE	LOSS TO OPEN SPACE VALUATIONS	LOSS TO HOMESTEAD CAP	TOTAL EXEMPT PROPERTY	LOSS TO PARTIAL / OPTIONAL EXEMPTIONS	VALUE FINALIZED ARB APPROVED	VALUE REMAINING UNDER ARB REVIEW	TOTAL CERTIFIED TAXABLE VALUE
BRAZOS COUNTY	122,365	\$ 16,358,883,435	\$ 994,785,516	\$ 27,368,890	\$ 2,056,351,654	\$ 701,159,873	\$ 12,579,206,592	\$ -	\$ 12,579,206,592
BRYAN ISD	81,880	\$ 7,838,067,581	\$ 666,507,544	\$ 16,687,499	\$ 1,125,488,066	\$ 287,588,382	\$ 5,741,776,090	\$ -	\$ 5,741,776,090
COLLEGE STATION ISD	36,313	\$ 8,232,966,875	\$ 188,426,584	\$ 10,439,243	\$ 926,624,557	\$ 229,917,039	\$ 6,877,559,452	\$ -	\$ 6,877,559,452
NAVASOTA ISD	5,299	\$ 287,798,549	\$ 139,862,388	\$ 242,058	\$ 4,318,466	\$ 12,488,412	\$ 130,887,225	\$ -	\$ 130,887,225
CITY OF BRYAN	51,830	\$ 5,328,794,462	\$ 76,234,251	\$ 13,938,697	\$ 1,027,596,323	\$ 152,899,277	\$ 4,058,125,914	\$ -	\$ 4,058,125,914
CITY OF COLLEGE STATION	29,001	\$ 7,396,547,445	\$ 109,732,538	\$ 8,481,348	\$ 947,705,171	\$ 99,509,378	\$ 6,231,119,010	\$ -	\$ 6,231,119,010
CITY OF KURTEN	1,131	\$ 32,776,239	\$ 10,380,570	\$ 33,980	\$ 1,962,153	\$ 21,512	\$ 20,378,024	\$ -	\$ 20,378,024
CITY OF NAVASOTA	6	\$ 110,915	\$ 92,590	\$ -	\$ -	\$ -	\$ 18,325	\$ -	\$ 18,325
BRAZOS CO EMG SVCS #1	12,916	\$ 1,270,353,878	\$ 232,497,314	\$ 2,185,184	\$ 8,686,957	\$ 6,941,750	\$ 1,020,042,663	\$ -	\$ 1,020,042,663
BRAZOS CO EMG SVCS #2	7,771	\$ 724,529,896	\$ 219,002,010	\$ 876,260	\$ 3,985,221	\$ 5,275,503	\$ 495,390,902	\$ -	\$ 495,390,902
BRAZOS CO EMG SVCS #3	12,063	\$ 982,207,503	\$ 223,432,953	\$ 718,165	\$ 25,817,447	\$ 3,059,295	\$ 729,179,643	\$ -	\$ 729,179,643
BRAZOS CO EMG SVCS #4	10,759	\$ 624,094,210	\$ 123,424,290	\$ 1,135,166	\$ 40,842,628	\$ 1,691,687	\$ 457,000,439	\$ -	\$ 457,000,439

THE VALUES HEREIN LISTED DO CONSTITUTE EACH JURISDICTION'S CERTIFIED APPRAISAL ROLL VALUES. SIGNED ON THIS THE 19TH DAY OF JULY, 2013.

  
 Mark W. Price, Chief Appraiser

JURISDICTION	2012 CERTIFIED	2013 CERTIFIED	Gain/Loss
BRAZOS COUNTY	\$11,950,789,417	\$ 12,579,206,592	5.2584%
BRYAN ISD	\$5,443,940,477	\$ 5,741,776,090	5.4710%
COLLEGE STATION ISD	\$6,520,627,889	\$ 6,877,559,452	5.4739%
NAVASOTA ISD	\$125,253,770	\$ 130,887,225	4.4976%
CITY OF BRYAN	\$3,892,979,897	\$ 4,058,125,914	4.2421%
CITY OF COLLEGE STATION	\$5,944,312,987	\$ 6,231,119,010	4.8249%
CITY OF KURTEN	\$21,717,666	\$ 20,378,024	-6.1684%
CITY OF NAVASOTA	\$20,512	\$ 18,325	-10.6621%
BRAZOS COUNTY E.S.D. #1	\$935,971,644	\$ 1,020,042,663	8.9822%
BRAZOS COUNTY E.S.D. #2	\$412,647,897	\$ 495,390,902	20.0517%
BRAZOS COUNTY E.S.D. #3	\$730,929,607	\$ 729,179,643	-0.2394%
BRAZOS COUNTY E.S.D. #4	\$419,909,436	\$ 457,000,439	8.8331%