

Property Count: 48,726

CAD - Appr Dist
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------------|---------------|-----------------------------------------------------|-----|---------------|
| Homesite: | | 262,444,911 | | | |
| Non Homesite: | | 727,008,455 | | | |
| Ag Market: | | 1,414,222,517 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,403,675,883 |
| Improvement | | Value | | | |
| Homesite: | | 1,507,055,762 | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,889,725 |
| Non Real | | Value | | | |
| Personal Property: | 3,088 | 1,227,105,830 | | | |
| Mineral Property: | 3,309 | 14,071,280 | | | |
| Autos: | 2 | 2,850 | Total Non Real | (+) | 1,241,179,960 |
| | | | Market Value | = | 6,047,745,568 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,414,212,367 | 10,150 | | | |
| Ag Use: | 65,126,600 | 100 | Productivity Loss | (-) | 1,349,085,767 |
| Timber Use: | 0 | 0 | Appraised Value | = | 4,698,659,801 |
| Productivity Loss: | 1,349,085,767 | 10,050 | Homestead Cap | (-) | 47,816,608 |
| | | | Assessed Value | = | 4,650,843,193 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 513,330,470 |
| | | | Net Taxable | = | 4,137,512,723 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,137,512,723 * (0.000000 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DV1 | 75 | 0 | 531,398 | 531,398 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 564,500 | 564,500 |
| DV4 | 325 | 0 | 2,576,527 | 2,576,527 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 28,339,658 | 28,339,658 |
| DVHSS | 24 | 0 | 2,221,455 | 2,221,455 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 14,637,340 | 498,693,130 | 513,330,470 |

Property Count: 48,726

CAD - Appr Dist
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------------|---------------|-----------------------------------------------------|-----|---------------|
| Homesite: | | 262,444,911 | | | |
| Non Homesite: | | 727,008,455 | | | |
| Ag Market: | | 1,414,222,517 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,403,675,883 |
| Improvement | | Value | | | |
| Homesite: | | 1,507,055,762 | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,889,725 |
| Non Real | | Value | | | |
| Personal Property: | 3,088 | 1,227,105,830 | | | |
| Mineral Property: | 3,309 | 14,071,280 | | | |
| Autos: | 2 | 2,850 | Total Non Real | (+) | 1,241,179,960 |
| | | | Market Value | = | 6,047,745,568 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,414,212,367 | 10,150 | | | |
| Ag Use: | 65,126,600 | 100 | Productivity Loss | (-) | 1,349,085,767 |
| Timber Use: | 0 | 0 | Appraised Value | = | 4,698,659,801 |
| Productivity Loss: | 1,349,085,767 | 10,050 | Homestead Cap | (-) | 47,816,608 |
| | | | Assessed Value | = | 4,650,843,193 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 513,330,470 |
| | | | Net Taxable | = | 4,137,512,723 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,137,512,723 * (0.000000 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DV1 | 75 | 0 | 531,398 | 531,398 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 564,500 | 564,500 |
| DV4 | 325 | 0 | 2,576,527 | 2,576,527 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 28,339,658 | 28,339,658 |
| DVHSS | 24 | 0 | 2,221,455 | 2,221,455 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 14,637,340 | 498,693,130 | 513,330,470 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,873 | | \$25,836,410 | \$1,449,039,475 | \$1,397,274,156 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,869 | | \$3,960 | \$140,433,024 | \$140,227,341 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,912,246 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,246,408 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$635,243,346 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,219,397 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 114 | | \$0 | \$14,155,880 | \$14,155,880 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,948 | | \$700,040 | \$128,329,300 | \$128,329,300 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$34,982,490 | \$464,346,010 | \$455,298,680 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$36,729,546 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$146,615,110 | \$6,047,745,568 | \$4,137,512,724 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,873 | | \$25,836,410 | \$1,449,039,475 | \$1,397,274,156 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,869 | | \$3,960 | \$140,433,024 | \$140,227,341 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,912,246 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,246,408 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$635,243,346 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,219,397 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 114 | | \$0 | \$14,155,880 | \$14,155,880 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,948 | | \$700,040 | \$128,329,300 | \$128,329,300 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$34,982,490 | \$464,346,010 | \$455,298,680 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$36,729,546 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$146,615,110 | \$6,047,745,568 | \$4,137,512,724 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,120 | | \$14,471,530 | \$1,014,521,948 | \$977,616,435 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$88,253,518 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$307,497,196 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$3,103,242 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 921 | | \$831,140 | \$12,519,051 | \$12,435,989 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,288,870 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,475 | | \$3,960 | \$20,756,990 | \$20,721,210 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,154,072 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,320,894 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,796 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,890,225 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,246,408 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$415,731,095 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$40,417,516 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,443,994 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$176,248,282 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,583,357 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 110 | | \$0 | \$13,727,260 | \$13,727,260 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,948 | | \$700,040 | \$128,031,040 | \$128,031,040 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$31,527,970 | \$244,974,450 | \$235,927,120 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$36,729,546 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$146,615,110 | \$6,047,745,568 | \$4,137,512,724 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,120 | | \$14,471,530 | \$1,014,521,948 | \$977,616,435 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$88,253,518 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$307,497,196 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$3,103,242 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 921 | | \$831,140 | \$12,519,051 | \$12,435,989 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,288,870 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,475 | | \$3,960 | \$20,756,990 | \$20,721,210 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,154,072 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,320,894 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,796 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,890,225 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,246,408 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$415,731,095 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$40,417,516 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,443,994 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$176,248,282 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,583,357 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 110 | | \$0 | \$13,727,260 | \$13,727,260 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,948 | | \$700,040 | \$128,031,040 | \$128,031,040 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$31,527,970 | \$244,974,450 | \$235,927,120 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$36,729,546 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$146,615,110 | \$6,047,745,568 | \$4,137,512,724 |

2019 CERTIFIED TOTALS

Property Count: 48,726

CAD - Appr Dist
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|---------------|
| TOTAL NEW VALUE MARKET: | \$146,615,110 |
| TOTAL NEW VALUE TAXABLE: | \$138,628,843 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|---------------------|
| EX | Exempt | 1 | 2018 Market Value | \$0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati | 1 | 2018 Market Value | \$0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2 | 2018 Market Value | \$378,230 |
| EX-XV | Other Exemptions (including public property, r | 35 | 2018 Market Value | \$10,143,455 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | |
| | | | | \$10,521,685 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|----------------------------------------------|-------|---------------------|
| DV1 | Disabled Veterans 10% - 29% | 5 | \$30,801 |
| DV2 | Disabled Veterans 30% - 49% | 10 | \$79,500 |
| DV3 | Disabled Veterans 50% - 69% | 13 | \$126,000 |
| DV4 | Disabled Veterans 70% - 100% | 22 | \$225,387 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 2 | \$3,670 |
| DVHS | Disabled Veteran Homestead | 10 | \$1,892,039 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$2,357,397 |
| NEW EXEMPTIONS VALUE LOSS | | | \$12,879,082 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$12,879,082 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|------------------|----------|
| 2018 Market Value | \$532,660 | Count: 8 |
| 2019 Ag/Timber Use | \$23,090 | |
| NEW AG / TIMBER VALUE LOSS | \$509,570 | |

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 9,920 | \$124,214 | \$4,652 | \$119,562 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 7,382 | \$122,445 | \$3,932 | \$118,513 |
| Category A Only | | | |

2019 CERTIFIED TOTALSCAD - Appr Dist
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 882,590 | | | |
| Non Homesite: | | 707,420 | | | |
| Ag Market: | | 703,490 | | | |
| Timber Market: | 0 | | Total Land | (+) | 2,293,500 |
| Improvement | | Value | | | |
| Homesite: | | 3,958,290 | | | |
| Non Homesite: | | 709,360 | Total Improvements | (+) | 4,667,650 |
| Non Real | | Value | | | |
| Personal Property: | 11 | 450,230 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 450,230 |
| | | | Market Value | = | 7,411,380 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 703,490 | 0 | | | |
| Ag Use: | 17,100 | 0 | Productivity Loss | (-) | 686,390 |
| Timber Use: | 0 | 0 | Appraised Value | = | 6,724,990 |
| Productivity Loss: | 686,390 | 0 | Homestead Cap | (-) | 155,169 |
| | | | Assessed Value | = | 6,569,821 |
| | | | Total Exemptions Amount | (-) | 424,935 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 6,144,886 |

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

24,788.47 = 6,144,886 * (0.403400 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------------|----------------|
| DV1 | 1 | 0 | 4,995 | 4,995 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| EX-XV | 10 | 0 | 414,940 | 414,940 |
| Totals | | 0 | 424,935 | 424,935 |

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 882,590 | | | |
| Non Homesite: | | 707,420 | | | |
| Ag Market: | | 703,490 | | | |
| Timber Market: | 0 | | Total Land | (+) | 2,293,500 |
| Improvement | | Value | | | |
| Homesite: | | 3,958,290 | | | |
| Non Homesite: | | 709,360 | Total Improvements | (+) | 4,667,650 |
| Non Real | | Value | | | |
| Personal Property: | 11 | 450,230 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 450,230 |
| | | | Market Value | = | 7,411,380 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 703,490 | 0 | | |
| Ag Use: | 17,100 | 0 | Productivity Loss | (-) | 686,390 |
| Timber Use: | 0 | 0 | Appraised Value | = | 6,724,990 |
| Productivity Loss: | 686,390 | 0 | Homestead Cap | (-) | 155,169 |
| | | | Assessed Value | = | 6,569,821 |
| | | | Total Exemptions Amount | (-) | 424,935 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 6,144,886 |

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

24,788.47 = 6,144,886 * (0.403400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------------|----------------|
| DV1 | 1 | 0 | 4,995 | 4,995 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| EX-XV | 10 | 0 | 414,940 | 414,940 |
| Totals | | 0 | 424,935 | 424,935 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 83 | | \$0 | \$4,299,040 | \$4,133,876 |
| C1 | VACANT LOTS AND LAND TRACTS | 10 | | \$0 | \$119,990 | \$119,990 |
| D1 | QUALIFIED OPEN-SPACE LAND | 15 | 142.2940 | \$0 | \$703,490 | \$17,100 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$0 | \$2,540 | \$2,540 |
| E | RURAL LAND, NON QUALIFIED OPE | 16 | 53.0240 | \$0 | \$899,110 | \$899,110 |
| F1 | COMMERCIAL REAL PROPERTY | 5 | | \$0 | \$77,780 | \$77,780 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$208,550 | \$208,550 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$80,740 | \$80,740 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$266,550 | \$266,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$19,910 | \$19,910 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$18,030 | \$18,030 |
| L1 | COMMERCIAL PERSONAL PROPE | 6 | | \$0 | \$68,620 | \$68,620 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$510 | \$510 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 6 | | \$0 | \$231,580 | \$231,580 |
| X | TOTALLY EXEMPT PROPERTY | 10 | | \$0 | \$414,940 | \$0 |
| Totals | | 195.3180 | | \$0 | \$7,411,380 | \$6,144,886 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 83 | | \$0 | \$4,299,040 | \$4,133,876 |
| C1 | VACANT LOTS AND LAND TRACTS | 10 | | \$0 | \$119,990 | \$119,990 |
| D1 | QUALIFIED OPEN-SPACE LAND | 15 | 142.2940 | \$0 | \$703,490 | \$17,100 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$0 | \$2,540 | \$2,540 |
| E | RURAL LAND, NON QUALIFIED OPE | 16 | 53.0240 | \$0 | \$899,110 | \$899,110 |
| F1 | COMMERCIAL REAL PROPERTY | 5 | | \$0 | \$77,780 | \$77,780 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$208,550 | \$208,550 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$80,740 | \$80,740 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$266,550 | \$266,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$19,910 | \$19,910 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$18,030 | \$18,030 |
| L1 | COMMERCIAL PERSONAL PROPE | 6 | | \$0 | \$68,620 | \$68,620 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$510 | \$510 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 6 | | \$0 | \$231,580 | \$231,580 |
| X | TOTALLY EXEMPT PROPERTY | 10 | | \$0 | \$414,940 | \$0 |
| Totals | | 195.3180 | | \$0 | \$7,411,380 | \$6,144,886 |

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|----------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 71 | | \$0 | \$3,767,920 | \$3,611,036 |
| A2 | MOBILE HOMES | 12 | | \$0 | \$481,880 | \$473,600 |
| A5 | MISCELLANEOUS IMP | 2 | | \$0 | \$49,240 | \$49,240 |
| C1 | RES VACANT LOT | 7 | | \$0 | \$100,020 | \$100,020 |
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$19,970 | \$19,970 |
| D1 | QUALIFIED AG LAND | 15 | 142.2940 | \$0 | \$703,490 | \$17,100 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 1 | | \$0 | \$2,540 | \$2,540 |
| E1 | FARM OR RANCH IMPROVEMENT | 9 | | \$0 | \$572,930 | \$572,930 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | | \$0 | \$59,130 | \$59,130 |
| ENA | NON-QUALIFIED AG LAND | 8 | | \$0 | \$267,050 | \$267,050 |
| F1 | REAL, COMMERCIAL | 5 | | \$0 | \$77,780 | \$77,780 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$208,550 | \$208,550 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$80,740 | \$80,740 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$266,550 | \$266,550 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$19,910 | \$19,910 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$18,030 | \$18,030 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6 | | \$0 | \$68,620 | \$68,620 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$510 | \$510 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 6 | | \$0 | \$231,580 | \$231,580 |
| X | TOTALLY EXEMPT PROPERTY | 10 | | \$0 | \$414,940 | \$0 |
| Totals | | 142.2940 | | \$0 | \$7,411,380 | \$6,144,886 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 151

CBA - CITY OF BARRY

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|----------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 71 | | \$0 | \$3,767,920 | \$3,611,036 |
| A2 | MOBILE HOMES | 12 | | \$0 | \$481,880 | \$473,600 |
| A5 | MISCELLANEOUS IMP | 2 | | \$0 | \$49,240 | \$49,240 |
| C1 | RES VACANT LOT | 7 | | \$0 | \$100,020 | \$100,020 |
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$19,970 | \$19,970 |
| D1 | QUALIFIED AG LAND | 15 | 142.2940 | \$0 | \$703,490 | \$17,100 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 1 | | \$0 | \$2,540 | \$2,540 |
| E1 | FARM OR RANCH IMPROVEMENT | 9 | | \$0 | \$572,930 | \$572,930 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | | \$0 | \$59,130 | \$59,130 |
| ENA | NON-QUALIFIED AG LAND | 8 | | \$0 | \$267,050 | \$267,050 |
| F1 | REAL, COMMERCIAL | 5 | | \$0 | \$77,780 | \$77,780 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$208,550 | \$208,550 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$80,740 | \$80,740 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$266,550 | \$266,550 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$19,910 | \$19,910 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$18,030 | \$18,030 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6 | | \$0 | \$68,620 | \$68,620 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$510 | \$510 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 6 | | \$0 | \$231,580 | \$231,580 |
| X | TOTALLY EXEMPT PROPERTY | 10 | | \$0 | \$414,940 | \$0 |
| Totals | | 142.2940 | | \$0 | \$7,411,380 | \$6,144,886 |

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY

Effective Rate Assumption

7/25/2019 12:01:45PM

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**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 36 | \$66,773 | \$4,310 | \$62,463 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 30 | \$65,806 | \$5,172 | \$60,634 |

Lower Value Used

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

2019 CERTIFIED TOTALS

As of Certification

Property Count: 583

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 2,865,270 | | | |
| Non Homesite: | | 2,903,270 | | | |
| Ag Market: | | 681,700 | | | |
| Timber Market: | 0 | | Total Land | (+) | 6,450,240 |
| Improvement | | Value | | | |
| Homesite: | | 20,647,680 | | | |
| Non Homesite: | | 26,400,600 | Total Improvements | (+) | 47,048,280 |
| Non Real | | Value | | | |
| Personal Property: | 29 | 4,285,250 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 4,285,250 |
| | | | Market Value | = | 57,783,770 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 681,700 | 0 | | | |
| Ag Use: | 18,900 | 0 | Productivity Loss | (-) | 662,800 |
| Timber Use: | 0 | 0 | Appraised Value | = | 57,120,970 |
| Productivity Loss: | 662,800 | 0 | Homestead Cap | (-) | 531,680 |
| | | | Assessed Value | = | 56,589,290 |
| | | | Total Exemptions Amount | (-) | 25,795,067 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 30,794,223 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $130,259.56 = 30,794,223 * (0.423000 / 100)$

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

2019 CERTIFIED TOTALS**Exemption Breakdown**

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|-------------------|-------------------|
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 11 | 0 | 36,000 | 36,000 |
| DVHS | 11 | 0 | 1,273,127 | 1,273,127 |
| EX-XV | 66 | 0 | 24,451,940 | 24,451,940 |
| Totals | | 0 | 25,795,067 | 25,795,067 |

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 2,865,270 | | | |
| Non Homesite: | | 2,903,270 | | | |
| Ag Market: | | 681,700 | | | |
| Timber Market: | 0 | | Total Land | (+) | 6,450,240 |
| Improvement | | Value | | | |
| Homesite: | | 20,647,680 | | | |
| Non Homesite: | | 26,400,600 | Total Improvements | (+) | 47,048,280 |
| Non Real | | Value | | | |
| Personal Property: | 29 | 4,285,250 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 4,285,250 |
| | | | Market Value | = | 57,783,770 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 681,700 | 0 | | | |
| Ag Use: | 18,900 | 0 | Productivity Loss | (-) | 662,800 |
| Timber Use: | 0 | 0 | Appraised Value | = | 57,120,970 |
| Productivity Loss: | 662,800 | 0 | Homestead Cap | (-) | 531,680 |
| | | | Assessed Value | = | 56,589,290 |
| | | | Total Exemptions Amount | (-) | 25,795,067 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 30,794,223 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $130,259.56 = 30,794,223 * (0.423000 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|-------------------|-------------------|
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 11 | 0 | 36,000 | 36,000 |
| DVHS | 11 | 0 | 1,273,127 | 1,273,127 |
| EX-XV | 66 | 0 | 24,451,940 | 24,451,940 |
| Totals | | 0 | 25,795,067 | 25,795,067 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 346 | | \$329,030 | \$23,106,130 | \$21,299,869 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$135,080 | \$135,080 |
| C1 | VACANT LOTS AND LAND TRACTS | 81 | | \$0 | \$688,530 | \$677,280 |
| D1 | QUALIFIED OPEN-SPACE LAND | 12 | 174.3870 | \$0 | \$681,700 | \$18,900 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$16,890 | \$16,890 |
| E | RURAL LAND, NON QUALIFIED OPE | 32 | 52.0476 | \$0 | \$2,320,010 | \$2,268,342 |
| F1 | COMMERCIAL REAL PROPERTY | 20 | | \$0 | \$1,560,120 | \$1,560,120 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$158,370 | \$158,370 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$306,860 | \$306,860 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$362,000 | \$362,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$221,620 | \$221,620 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$21,410 | \$21,410 |
| L1 | COMMERCIAL PERSONAL PROPE | 21 | | \$0 | \$3,207,340 | \$3,207,340 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$228,410 | \$228,410 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 13 | | \$0 | \$317,360 | \$311,732 |
| X | TOTALLY EXEMPT PROPERTY | 66 | | \$0 | \$24,451,940 | \$0 |
| Totals | | 226.4346 | | \$329,030 | \$57,783,770 | \$30,794,223 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 583

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 346 | | \$329,030 | \$23,106,130 | \$21,299,869 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$135,080 | \$135,080 |
| C1 | VACANT LOTS AND LAND TRACTS | 81 | | \$0 | \$688,530 | \$677,280 |
| D1 | QUALIFIED OPEN-SPACE LAND | 12 | 174.3870 | \$0 | \$681,700 | \$18,900 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$16,890 | \$16,890 |
| E | RURAL LAND, NON QUALIFIED OPE | 32 | 52.0476 | \$0 | \$2,320,010 | \$2,268,342 |
| F1 | COMMERCIAL REAL PROPERTY | 20 | | \$0 | \$1,560,120 | \$1,560,120 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$158,370 | \$158,370 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$306,860 | \$306,860 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$362,000 | \$362,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$221,620 | \$221,620 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$21,410 | \$21,410 |
| L1 | COMMERCIAL PERSONAL PROPE | 21 | | \$0 | \$3,207,340 | \$3,207,340 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$228,410 | \$228,410 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 13 | | \$0 | \$317,360 | \$311,732 |
| X | TOTALLY EXEMPT PROPERTY | 66 | | \$0 | \$24,451,940 | \$0 |
| Totals | | 226.4346 | | \$329,030 | \$57,783,770 | \$30,794,223 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 583

CBG - CITY OF BLOOMING GROVE

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A1 | SINGLE FAMILY RESIDENCE | 301 | | \$251,140 | \$21,710,940 | \$20,002,015 |
| A2 | MOBILE HOMES | 42 | | \$58,050 | \$1,293,980 | \$1,196,644 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 3 | | \$0 | \$45,650 | \$45,650 |
| A5 | MISCELLANEOUS IMP | 5 | | \$19,840 | \$49,870 | \$49,870 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 1 | | \$0 | \$5,690 | \$5,690 |
| B2 | DUPLEX | 1 | | \$0 | \$135,080 | \$135,080 |
| C1 | RES VACANT LOT | 62 | | \$0 | \$426,030 | \$414,780 |
| C1C | COMMERCIAL VACANT LOT | 5 | | \$0 | \$111,050 | \$111,050 |
| C3 | LOTS OUTSIDE CITY | 14 | | \$0 | \$151,450 | \$151,450 |
| D1 | QUALIFIED AG LAND | 12 | 174.3870 | \$0 | \$681,700 | \$18,900 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 2 | | \$0 | \$16,890 | \$16,890 |
| E1 | FARM OR RANCH IMPROVEMENT | 22 | | \$0 | \$2,030,530 | \$1,978,862 |
| ENA | NON-QUALIFIED AG LAND | 11 | | \$0 | \$289,480 | \$289,480 |
| F1 | REAL, COMMERCIAL | 20 | | \$0 | \$1,560,120 | \$1,560,120 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$158,370 | \$158,370 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$306,860 | \$306,860 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$362,000 | \$362,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$221,620 | \$221,620 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$21,410 | \$21,410 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 21 | | \$0 | \$3,207,340 | \$3,207,340 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$380 | \$380 |
| L2P | INDUSTRIAL RADIO TOWERS | 1 | | \$0 | \$58,950 | \$58,950 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 2 | | \$0 | \$169,080 | \$169,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 13 | | \$0 | \$317,360 | \$311,732 |
| X | TOTALLY EXEMPT PROPERTY | 66 | | \$0 | \$24,451,940 | \$0 |
| Totals | | 174.3870 | | \$329,030 | \$57,783,770 | \$30,794,223 |

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|---------------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 301 | | \$251,140 | \$21,710,940 | \$20,002,015 |
| A2 | MOBILE HOMES | 42 | | \$58,050 | \$1,293,980 | \$1,196,644 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 3 | | \$0 | \$45,650 | \$45,650 |
| A5 | MISCELLANEOUS IMP | 5 | | \$19,840 | \$49,870 | \$49,870 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 1 | | \$0 | \$5,690 | \$5,690 |
| B2 | DUPLEX | 1 | | \$0 | \$135,080 | \$135,080 |
| C1 | RES VACANT LOT | 62 | | \$0 | \$426,030 | \$414,780 |
| C1C | COMMERCIAL VACANT LOT | 5 | | \$0 | \$111,050 | \$111,050 |
| C3 | LOTS OUTSIDE CITY | 14 | | \$0 | \$151,450 | \$151,450 |
| D1 | QUALIFIED AG LAND | 12 | 174.3870 | \$0 | \$681,700 | \$18,900 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 2 | | \$0 | \$16,890 | \$16,890 |
| E1 | FARM OR RANCH IMPROVEMENT | 22 | | \$0 | \$2,030,530 | \$1,978,862 |
| ENA | NON-QUALIFIED AG LAND | 11 | | \$0 | \$289,480 | \$289,480 |
| F1 | REAL, COMMERCIAL | 20 | | \$0 | \$1,560,120 | \$1,560,120 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$158,370 | \$158,370 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$306,860 | \$306,860 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$362,000 | \$362,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$221,620 | \$221,620 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$21,410 | \$21,410 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 21 | | \$0 | \$3,207,340 | \$3,207,340 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$380 | \$380 |
| L2P | INDUSTRIAL RADIO TOWERS | 1 | | \$0 | \$58,950 | \$58,950 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 2 | | \$0 | \$169,080 | \$169,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 13 | | \$0 | \$317,360 | \$311,732 |
| X | TOTALLY EXEMPT PROPERTY | 66 | | \$0 | \$24,451,940 | \$0 |
| | | Totals | 174.3870 | \$329,030 | \$57,783,770 | \$30,794,223 |

NAVARRO County

2019 CERTIFIED TOTALS

As of Certification

Property Count: 583

CBG - CITY OF BLOOMING GROVE

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET: | \$329,030 |
| TOTAL NEW VALUE TAXABLE: | \$124,280 |

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**

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1 | \$3,100 | \$140 |

Average Homestead Value**Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 168 | \$85,742 | \$3,131 | \$82,611 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 158 | \$83,441 | \$3,002 | \$80,439 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|------------|-------------------|---------------------------------|-----|---------------|
| Homesite: | | 77,113,571 | | | |
| Non Homesite: | | 269,306,817 | | | |
| Ag Market: | | 12,028,430 | | | |
| Timber Market: | 0 | | Total Land | (+) | 358,448,818 |
| Improvement | | Value | | | |
| Homesite: | | 550,166,681 | | | |
| Non Homesite: | | 592,224,882 | Total Improvements | (+) | 1,142,391,563 |
| Non Real | | Value | | | |
| Personal Property: | 1,663 | 571,681,230 | | | |
| Mineral Property: | 12 | 24,920 | | | |
| Autos: | 2 | 2,850 | Total Non Real | (+) | 571,709,000 |
| | | | Market Value | = | 2,072,549,381 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 12,028,430 | 0 | | | |
| Ag Use: | 295,950 | 0 | Productivity Loss | (-) | 11,732,480 |
| Timber Use: | 0 | 0 | Appraised Value | = | 2,060,816,901 |
| Productivity Loss: | 11,732,480 | 0 | Homestead Cap | (-) | 11,159,946 |
| | | | Assessed Value | = | 2,049,656,955 |
| | | | Total Exemptions Amount | (-) | 354,653,806 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 1,695,003,149 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $10,631,059.75 = 1,695,003,149 * (0.627200 / 100)$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|---------------------------|
| CCO | 88,663,277 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 88,663,277 |
| Tax Increment Finance Levy: | 556,096.07 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 37 | 58,784,975 | 0 | 58,784,975 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DV1 | 19 | 0 | 125,540 | 125,540 |
| DV2 | 16 | 0 | 141,000 | 141,000 |
| DV3 | 20 | 0 | 176,500 | 176,500 |
| DV4 | 84 | 0 | 645,250 | 645,250 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 57 | 0 | 6,435,534 | 6,435,534 |
| DVHSS | 7 | 0 | 603,360 | 603,360 |
| EX | 1 | 0 | 1,960 | 1,960 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 4 | 0 | 30,800 | 30,800 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 869 | 0 | 254,914,798 | 254,914,798 |
| EX-XV (Prorated) | 5 | 0 | 308,402 | 308,402 |
| HT | 1 | 25,000 | 0 | 25,000 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 1,655 | 12,918,652 | 0 | 12,918,652 |
| OV65S | 5 | 40,000 | 0 | 40,000 |
| PC | 40 | 9,208,330 | 0 | 9,208,330 |
| Totals | | 84,761,587 | 269,892,219 | 354,653,806 |

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|------------|-------------------|---------------------------------|-----------------------|---------------|
| Homesite: | | 77,113,571 | | | |
| Non Homesite: | | 269,306,817 | | | |
| Ag Market: | | 12,028,430 | | | |
| Timber Market: | 0 | Total Land | (+) | 358,448,818 | |
| Improvement | | Value | | | |
| Homesite: | | 550,166,681 | | | |
| Non Homesite: | | 592,224,882 | Total Improvements | (+) | 1,142,391,563 |
| Non Real | | Count | Value | | |
| Personal Property: | 1,663 | | 571,681,230 | | |
| Mineral Property: | 12 | | 24,920 | | |
| Autos: | 2 | | 2,850 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | 571,709,000 | 2,072,549,381 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 12,028,430 | 0 | | | |
| Ag Use: | 295,950 | 0 | Productivity Loss | (-) | 11,732,480 |
| Timber Use: | 0 | 0 | Appraised Value | = | 2,060,816,901 |
| Productivity Loss: | 11,732,480 | 0 | Homestead Cap | (-) | 11,159,946 |
| | | | Assessed Value | = | 2,049,656,955 |
| | | | Total Exemptions Amount | (-) | 354,653,806 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 1,695,003,149 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $10,631,059.75 = 1,695,003,149 * (0.627200 / 100)$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|---------------------------|
| CCO | 88,663,277 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 88,663,277 |
| Tax Increment Finance Levy: | 556,096.07 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 37 | 58,784,975 | 0 | 58,784,975 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DV1 | 19 | 0 | 125,540 | 125,540 |
| DV2 | 16 | 0 | 141,000 | 141,000 |
| DV3 | 20 | 0 | 176,500 | 176,500 |
| DV4 | 84 | 0 | 645,250 | 645,250 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 57 | 0 | 6,435,534 | 6,435,534 |
| DVHSS | 7 | 0 | 603,360 | 603,360 |
| EX | 1 | 0 | 1,960 | 1,960 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 4 | 0 | 30,800 | 30,800 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 869 | 0 | 254,914,798 | 254,914,798 |
| EX-XV (Prorated) | 5 | 0 | 308,402 | 308,402 |
| HT | 1 | 25,000 | 0 | 25,000 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 1,655 | 12,918,652 | 0 | 12,918,652 |
| OV65S | 5 | 40,000 | 0 | 40,000 |
| PC | 40 | 9,208,330 | 0 | 9,208,330 |
| Totals | | 84,761,587 | 269,892,219 | 354,653,806 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------------|------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 7,065 | | \$3,107,970 | \$636,842,155 | \$605,112,965 |
| B | MULTIFAMILY RESIDENCE | 221 | | \$151,130 | \$44,360,825 | \$44,326,294 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,746 | | \$3,960 | \$26,431,891 | \$26,244,781 |
| D1 | QUALIFIED OPEN-SPACE LAND | 137 | 2,558.4292 | \$0 | \$12,028,430 | \$291,089 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 12 | | \$0 | \$81,080 | \$81,080 |
| E | RURAL LAND, NON QUALIFIED OPE | 96 | 853.1890 | \$36,100 | \$9,686,850 | \$9,293,641 |
| F1 | COMMERCIAL REAL PROPERTY | 1,034 | | \$7,945,410 | \$311,072,904 | \$309,287,414 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 112 | | \$12,597,380 | \$190,486,650 | \$179,867,565 |
| G1 | OIL AND GAS | 11 | | \$0 | \$22,960 | \$22,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$7,781,930 | \$7,781,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 15 | | \$0 | \$20,199,530 | \$20,199,530 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | | \$0 | \$3,709,820 | \$3,709,820 |
| J5 | RAILROAD | 29 | | \$0 | \$10,513,010 | \$10,513,010 |
| J6 | PIPELAND COMPANY | 40 | | \$88,100 | \$5,048,540 | \$5,003,540 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$2,092,280 | \$2,092,280 |
| J8 | OTHER TYPE OF UTILITY | 1 | | \$0 | \$37,780 | \$37,780 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,271 | | \$692,900 | \$95,754,610 | \$95,754,610 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 267 | | \$2,324,510 | \$413,767,750 | \$358,460,820 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 279 | | \$312,490 | \$4,170,220 | \$3,999,539 |
| O | RESIDENTIAL INVENTORY | 122 | | \$0 | \$443,330 | \$443,330 |
| S | SPECIAL INVENTORY TAX | 46 | | \$0 | \$12,476,920 | \$12,476,920 |
| X | TOTALLY EXEMPT PROPERTY | 889 | | \$5,858,400 | \$265,539,916 | \$2,251 |
| Totals | | 3,411.6182 | | \$33,118,350 | \$2,072,549,381 | \$1,695,003,149 |

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA

Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------------|------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 7,065 | | \$3,107,970 | \$636,842,155 | \$605,112,965 |
| B | MULTIFAMILY RESIDENCE | 221 | | \$151,130 | \$44,360,825 | \$44,326,294 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,746 | | \$3,960 | \$26,431,891 | \$26,244,781 |
| D1 | QUALIFIED OPEN-SPACE LAND | 137 | 2,558.4292 | \$0 | \$12,028,430 | \$291,089 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 12 | | \$0 | \$81,080 | \$81,080 |
| E | RURAL LAND, NON QUALIFIED OPE | 96 | 853.1890 | \$36,100 | \$9,686,850 | \$9,293,641 |
| F1 | COMMERCIAL REAL PROPERTY | 1,034 | | \$7,945,410 | \$311,072,904 | \$309,287,414 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 112 | | \$12,597,380 | \$190,486,650 | \$179,867,565 |
| G1 | OIL AND GAS | 11 | | \$0 | \$22,960 | \$22,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$7,781,930 | \$7,781,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 15 | | \$0 | \$20,199,530 | \$20,199,530 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | | \$0 | \$3,709,820 | \$3,709,820 |
| J5 | RAILROAD | 29 | | \$0 | \$10,513,010 | \$10,513,010 |
| J6 | PIPELAND COMPANY | 40 | | \$88,100 | \$5,048,540 | \$5,003,540 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$2,092,280 | \$2,092,280 |
| J8 | OTHER TYPE OF UTILITY | 1 | | \$0 | \$37,780 | \$37,780 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,271 | | \$692,900 | \$95,754,610 | \$95,754,610 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 267 | | \$2,324,510 | \$413,767,750 | \$358,460,820 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 279 | | \$312,490 | \$4,170,220 | \$3,999,539 |
| O | RESIDENTIAL INVENTORY | 122 | | \$0 | \$443,330 | \$443,330 |
| S | SPECIAL INVENTORY TAX | 46 | | \$0 | \$12,476,920 | \$12,476,920 |
| X | TOTALLY EXEMPT PROPERTY | 889 | | \$5,858,400 | \$265,539,916 | \$2,251 |
| Totals | | 3,411.6182 | | \$33,118,350 | \$2,072,549,381 | \$1,695,003,149 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---------------------------------|------------|------------|--------------|-----------------|-----------------|
| A | conv code A | 4 | | \$0 | \$251,320 | \$251,320 |
| A1 | SINGLE FAMILY RESIDENCE | 1 | | \$62,520 | \$62,520 | \$62,520 |
| A2 | MOBILE HOMES | 6,779 | | \$2,909,390 | \$627,308,995 | \$596,725,516 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 226 | | \$133,250 | \$7,593,920 | \$6,502,640 |
| A5 | MISCELLANEOUS IMP | 3 | | \$0 | \$85,780 | \$64,767 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 76 | | \$2,810 | \$427,670 | \$423,395 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 10 | | \$0 | \$1,363,270 | \$1,334,127 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 82 | | \$0 | \$26,250,870 | \$26,250,870 |
| C1 | RES VACANT LOT | 140 | | \$151,130 | \$14,129,350 | \$14,094,819 |
| C1C | COMMERCIAL VACANT LOT | 1,482 | | \$3,960 | \$11,944,480 | \$11,923,790 |
| C2 | COMMERCIAL VACANT LOT | 261 | | \$0 | \$14,248,851 | \$14,082,431 |
| D1 | QUALIFIED AG LAND | 3 | | \$0 | \$238,560 | \$238,560 |
| D2 | QUALIFIED AG LAND | 137 | 2,558.4292 | \$0 | \$12,028,430 | \$291,089 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 12 | | \$0 | \$81,080 | \$81,080 |
| E1 | FARM OR RANCH IMPROVEMENT | 30 | | \$36,100 | \$6,235,010 | \$5,841,801 |
| ENA | NON-QUALIFIED AG LAND | 68 | | \$0 | \$3,451,840 | \$3,451,840 |
| F1 | REAL, COMMERCIAL | 1,024 | | \$7,945,410 | \$308,564,344 | \$306,778,854 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 3 | | \$0 | \$622,930 | \$622,930 |
| F2 | REAL, INDUSTRIAL | 112 | | \$12,597,380 | \$190,486,650 | \$179,867,565 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 8 | | \$0 | \$1,885,630 | \$1,885,630 |
| G1 | OIL AND GAS | 11 | | \$0 | \$22,960 | \$22,960 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$7,655,740 | \$7,655,740 |
| J2A | GAS DISTR - OTHER PROPERTY | 2 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$20,199,530 | \$20,199,530 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 15 | | \$0 | \$3,709,820 | \$3,709,820 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 16 | | \$0 | \$10,336,420 | \$10,336,420 |
| J5A | REAL & TANGIBLE PERSONAL, UTIL | 22 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$2,473,050 | \$2,428,050 |
| J6A | REAL & TANGIBLE PERSONAL, UTIL | 38 | | \$88,100 | \$2,575,490 | \$2,575,490 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$2,092,280 | \$2,092,280 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$37,780 | \$37,780 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,271 | | \$692,900 | \$95,503,290 | \$95,503,290 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 4 | | \$0 | \$9,787,700 | \$9,787,700 |
| L2C | INDUSTRIAL INVENTORY | 44 | | \$0 | \$160,870,890 | \$160,870,890 |
| L2D | INDUSTRIAL TRAILERS | 7 | | \$0 | \$240,770 | \$240,770 |
| L2G | INDUSTRIAL MACHINERY & EQUIPME | 81 | | \$2,324,510 | \$227,780,420 | \$172,473,490 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 23 | | \$0 | \$4,439,100 | \$4,439,100 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 35 | | \$0 | \$3,297,150 | \$3,297,150 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 19 | | \$0 | \$1,596,960 | \$1,596,960 |
| L2O | INDUSTRIAL COMPUTERS | 17 | | \$0 | \$3,135,410 | \$3,135,410 |
| L2P | INDUSTRIAL RADIO TOWERS | 9 | | \$0 | \$544,010 | \$544,010 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 28 | | \$0 | \$2,075,340 | \$2,075,340 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 279 | | \$312,490 | \$4,170,220 | \$3,999,539 |
| O1 | INVENTORY, VACANT RES LAND | 121 | | \$0 | \$442,280 | \$442,280 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 1 | | \$0 | \$1,050 | \$1,050 |
| S | SPECIAL INVENTORY | 46 | | \$0 | \$12,476,920 | \$12,476,920 |
| X | TOTALLY EXEMPT PROPERTY | 889 | | \$5,858,400 | \$265,539,916 | \$2,251 |
| Totals | | 2,558.4292 | | \$33,118,350 | \$2,072,549,381 | \$1,695,003,149 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---------------------------------|------------|------------|--------------|-----------------|-----------------|
| A | conv code A | 4 | | \$0 | \$251,320 | \$251,320 |
| A1 | SINGLE FAMILY RESIDENCE | 1 | | \$62,520 | \$62,520 | \$62,520 |
| A2 | MOBILE HOMES | 6,779 | | \$2,909,390 | \$627,308,995 | \$596,725,516 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 226 | | \$133,250 | \$7,593,920 | \$6,502,640 |
| A5 | MISCELLANEOUS IMP | 3 | | \$0 | \$85,780 | \$64,767 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 76 | | \$2,810 | \$427,670 | \$423,395 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 10 | | \$0 | \$1,363,270 | \$1,334,127 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 82 | | \$0 | \$26,250,870 | \$26,250,870 |
| C1 | RES VACANT LOT | 140 | | \$151,130 | \$14,129,350 | \$14,094,819 |
| C1C | COMMERCIAL VACANT LOT | 1,482 | | \$3,960 | \$11,944,480 | \$11,923,790 |
| C2 | COMMERCIAL VACANT LOT | 261 | | \$0 | \$14,248,851 | \$14,082,431 |
| D1 | QUALIFIED AG LAND | 3 | | \$0 | \$238,560 | \$238,560 |
| D2 | QUALIFIED AG LAND | 137 | 2,558.4292 | \$0 | \$12,028,430 | \$291,089 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 12 | | \$0 | \$81,080 | \$81,080 |
| E1 | FARM OR RANCH IMPROVEMENT | 30 | | \$36,100 | \$6,235,010 | \$5,841,801 |
| ENA | NON-QUALIFIED AG LAND | 68 | | \$0 | \$3,451,840 | \$3,451,840 |
| F1 | REAL, COMMERCIAL | 1,024 | | \$7,945,410 | \$308,564,344 | \$306,778,854 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 3 | | \$0 | \$622,930 | \$622,930 |
| F2 | REAL, INDUSTRIAL | 112 | | \$12,597,380 | \$190,486,650 | \$179,867,565 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 8 | | \$0 | \$1,885,630 | \$1,885,630 |
| G1 | OIL AND GAS | 11 | | \$0 | \$22,960 | \$22,960 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$7,655,740 | \$7,655,740 |
| J2A | GAS DISTR - OTHER PROPERTY | 2 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$20,199,530 | \$20,199,530 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 15 | | \$0 | \$3,709,820 | \$3,709,820 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 16 | | \$0 | \$10,336,420 | \$10,336,420 |
| J5A | REAL & TANGIBLE PERSONAL, UTIL | 22 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$2,473,050 | \$2,428,050 |
| J6A | REAL & TANGIBLE PERSONAL, UTIL | 38 | | \$88,100 | \$2,575,490 | \$2,575,490 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$2,092,280 | \$2,092,280 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$37,780 | \$37,780 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,271 | | \$692,900 | \$95,503,290 | \$95,503,290 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 4 | | \$0 | \$9,787,700 | \$9,787,700 |
| L2C | INDUSTRIAL INVENTORY | 44 | | \$0 | \$160,870,890 | \$160,870,890 |
| L2D | INDUSTRIAL TRAILERS | 7 | | \$0 | \$240,770 | \$240,770 |
| L2G | INDUSTRIAL MACHINERY & EQUIPME | 81 | | \$2,324,510 | \$227,780,420 | \$172,473,490 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 23 | | \$0 | \$4,439,100 | \$4,439,100 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 35 | | \$0 | \$3,297,150 | \$3,297,150 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 19 | | \$0 | \$1,596,960 | \$1,596,960 |
| L2O | INDUSTRIAL COMPUTERS | 17 | | \$0 | \$3,135,410 | \$3,135,410 |
| L2P | INDUSTRIAL RADIO TOWERS | 9 | | \$0 | \$544,010 | \$544,010 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 28 | | \$0 | \$2,075,340 | \$2,075,340 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 279 | | \$312,490 | \$4,170,220 | \$3,999,539 |
| O1 | INVENTORY, VACANT RES LAND | 121 | | \$0 | \$442,280 | \$442,280 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 1 | | \$0 | \$1,050 | \$1,050 |
| S | SPECIAL INVENTORY | 46 | | \$0 | \$12,476,920 | \$12,476,920 |
| X | TOTALLY EXEMPT PROPERTY | 889 | | \$5,858,400 | \$265,539,916 | \$2,251 |
| Totals | | 2,558.4292 | | \$33,118,350 | \$2,072,549,381 | \$1,695,003,149 |

New Value

| | |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET: | \$33,118,350 |
| TOTAL NEW VALUE TAXABLE: | \$20,608,780 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|---------------------|
| EX-XR | 11.30 Nonprofit water or wastewater corporati | 1 | 2018 Market Value | \$0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2 | 2018 Market Value | \$378,230 |
| EX-XV | Other Exemptions (including public property, r | 20 | 2018 Market Value | \$9,832,140 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$10,210,370 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|---------------------|
| DV1 | Disabled Veterans 10% - 29% | 2 | \$8,801 |
| DV2 | Disabled Veterans 30% - 49% | 3 | \$22,500 |
| DV3 | Disabled Veterans 50% - 69% | 4 | \$42,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | \$48,000 |
| OV65 | Over 65 | 63 | \$467,457 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$588,758 |
| NEW EXEMPTIONS VALUE LOSS | | | \$10,799,128 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$10,799,128 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|-----------------|----------|
| 2018 Market Value | \$56,520 | Count: 3 |
| 2019 Ag/Timber Use | \$3,450 | |
| NEW AG / TIMBER VALUE LOSS | \$53,070 | |

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,931 | \$110,975 | \$2,806 | \$108,169 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,912 | \$110,041 | \$2,783 | \$107,258 |
| Category A Only | | | |

2019 CERTIFIED TOTALS

CCO - CITY OF CORSICANA

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 3,443,910 | | | |
| Non Homesite: | | 3,384,590 | | | |
| Ag Market: | | 1,811,290 | | | |
| Timber Market: | 0 | | Total Land | (+) | 8,639,790 |
| Improvement | | Value | | | |
| Homesite: | | 17,580,630 | | | |
| Non Homesite: | | 5,749,730 | Total Improvements | (+) | 23,330,360 |
| Non Real | | Value | | | |
| Personal Property: | 22 | 1,441,210 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,441,210 |
| | | | Market Value | = | 33,411,360 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,811,290 | 0 | | | |
| Ag Use: | 58,920 | 0 | Productivity Loss | (-) | 1,752,370 |
| Timber Use: | 0 | 0 | Appraised Value | = | 31,658,990 |
| Productivity Loss: | 1,752,370 | 0 | Homestead Cap | (-) | 2,123,200 |
| | | | Assessed Value | = | 29,535,790 |
| | | | Total Exemptions Amount | (-) | 2,889,462 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 26,646,328 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $114,792.38 = 26,646,328 * (0.430800 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
ARB Approved Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------|------------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 4 | 0 | 36,000 | 36,000 |
| DVHS | 1 | 0 | 42,749 | 42,749 |
| EX-XV | 48 | 0 | 2,780,110 | 2,780,110 |
| EX-XV (Prorated) | 1 | 0 | 18,603 | 18,603 |
| Totals | | 0 | 2,889,462 | 2,889,462 |

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 3,443,910 | | | |
| Non Homesite: | | 3,384,590 | | | |
| Ag Market: | | 1,811,290 | | | |
| Timber Market: | 0 | | Total Land | (+) | 8,639,790 |
| Improvement | | Value | | | |
| Homesite: | | 17,580,630 | | | |
| Non Homesite: | | 5,749,730 | Total Improvements | (+) | 23,330,360 |
| Non Real | | Value | | | |
| Personal Property: | 22 | 1,441,210 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,441,210 |
| | | | Market Value | = | 33,411,360 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,811,290 | 0 | | | |
| Ag Use: | 58,920 | 0 | Productivity Loss | (-) | 1,752,370 |
| Timber Use: | 0 | 0 | Appraised Value | = | 31,658,990 |
| Productivity Loss: | 1,752,370 | 0 | Homestead Cap | (-) | 2,123,200 |
| | | | Assessed Value | = | 29,535,790 |
| | | | Total Exemptions Amount | (-) | 2,889,462 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 26,646,328 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $114,792.38 = 26,646,328 * (0.430800 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------|------------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 4 | 0 | 36,000 | 36,000 |
| DVHS | 1 | 0 | 42,749 | 42,749 |
| EX-XV | 48 | 0 | 2,780,110 | 2,780,110 |
| EX-XV (Prorated) | 1 | 0 | 18,603 | 18,603 |
| Totals | | 0 | 2,889,462 | 2,889,462 |

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON

ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 345 | | \$943,920 | \$20,435,076 | \$18,478,814 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$457,890 | \$457,890 |
| C1 | VACANT LOTS AND LAND TRACTS | 128 | | \$0 | \$997,950 | \$997,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 30 | 493.6480 | \$0 | \$1,811,290 | \$58,920 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$0 | \$28,330 | \$28,330 |
| E | RURAL LAND, NON QUALIFIED OPE | 47 | 83.1850 | \$32,740 | \$2,722,951 | \$2,465,264 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | | \$0 | \$2,060,370 | \$2,060,370 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$150,990 | \$150,990 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$235,790 | \$235,790 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$371,000 | \$371,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$244,640 | \$244,640 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$23,280 | \$23,280 |
| L1 | COMMERCIAL PERSONAL PROPE | 16 | | \$0 | \$619,340 | \$619,340 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$850 | \$850 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$6,310 | \$452,900 | \$452,900 |
| X | TOTALLY EXEMPT PROPERTY | 49 | | \$7,350 | \$2,798,713 | \$0 |
| Totals | | 576.8330 | | \$990,320 | \$33,411,360 | \$26,646,328 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|---------------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 345 | | \$943,920 | \$20,435,076 | \$18,478,814 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$457,890 | \$457,890 |
| C1 | VACANT LOTS AND LAND TRACTS | 128 | | \$0 | \$997,950 | \$997,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 30 | 493.6480 | \$0 | \$1,811,290 | \$58,920 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$0 | \$28,330 | \$28,330 |
| E | RURAL LAND, NON QUALIFIED OPE | 47 | 83.1850 | \$32,740 | \$2,722,951 | \$2,465,264 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | | \$0 | \$2,060,370 | \$2,060,370 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$150,990 | \$150,990 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$235,790 | \$235,790 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$371,000 | \$371,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$244,640 | \$244,640 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$23,280 | \$23,280 |
| L1 | COMMERCIAL PERSONAL PROPE | 16 | | \$0 | \$619,340 | \$619,340 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$850 | \$850 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$6,310 | \$452,900 | \$452,900 |
| X | TOTALLY EXEMPT PROPERTY | 49 | | \$7,350 | \$2,798,713 | \$0 |
| | | Totals | 576.8330 | \$990,320 | \$33,411,360 | \$26,646,328 |

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A | conv code A | 1 | | \$0 | \$16,386 | \$16,386 |
| A1 | SINGLE FAMILY RESIDENCE | 295 | | \$631,310 | \$18,562,660 | \$16,664,569 |
| A2 | MOBILE HOMES | 43 | | \$285,760 | \$1,784,910 | \$1,726,739 |
| A5 | MISCELLANEOUS IMP | 15 | | \$26,850 | \$71,120 | \$71,120 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$297,030 | \$297,030 |
| B2 | DUPLEX | 1 | | \$0 | \$160,860 | \$160,860 |
| C1 | RES VACANT LOT | 107 | | \$0 | \$743,130 | \$743,130 |
| C1C | COMMERCIAL VACANT LOT | 6 | | \$0 | \$71,460 | \$71,460 |
| C2 | COMMERCIAL VACANT LOT | 2 | | \$0 | \$5,570 | \$5,570 |
| C2E | EXEMPT COMM LAND | 1 | | \$0 | \$7,000 | \$7,000 |
| C3 | LOTS OUTSIDE CITY | 13 | | \$0 | \$170,790 | \$170,790 |
| D1 | QUALIFIED AG LAND | 30 | 493.6480 | \$0 | \$1,811,290 | \$58,920 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 3 | | \$0 | \$28,330 | \$28,330 |
| E | | 1 | | \$0 | \$4,261 | \$4,261 |
| E1 | FARM OR RANCH IMPROVEMENT | 26 | | \$32,200 | \$2,214,950 | \$1,976,628 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | | \$540 | \$39,030 | \$33,526 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 1 | | \$0 | \$14,660 | \$14,660 |
| ENA | NON-QUALIFIED AG LAND | 21 | | \$0 | \$450,050 | \$436,189 |
| F1 | REAL, COMMERCIAL | 33 | | \$0 | \$2,052,520 | \$2,052,520 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$150,990 | \$150,990 |
| F3 | REAL, COMMERCIAL (IMP ONLY | 2 | | \$0 | \$7,850 | \$7,850 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$235,790 | \$235,790 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$371,000 | \$371,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$244,640 | \$244,640 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$23,280 | \$23,280 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 16 | | \$0 | \$619,340 | \$619,340 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$850 | \$850 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$6,310 | \$452,900 | \$452,900 |
| X | TOTALLY EXEMPT PROPERTY | 49 | | \$7,350 | \$2,798,713 | \$0 |
| Totals | | 493.6480 | | \$990,320 | \$33,411,360 | \$26,646,328 |

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-----------------|----------|------------------|---------------------|---------------------|
| A | conv code A | 1 | | \$0 | \$16,386 | \$16,386 |
| A1 | SINGLE FAMILY RESIDENCE | 295 | | \$631,310 | \$18,562,660 | \$16,664,569 |
| A2 | MOBILE HOMES | 43 | | \$285,760 | \$1,784,910 | \$1,726,739 |
| A5 | MISCELLANEOUS IMP | 15 | | \$26,850 | \$71,120 | \$71,120 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$297,030 | \$297,030 |
| B2 | DUPLEX | 1 | | \$0 | \$160,860 | \$160,860 |
| C1 | RES VACANT LOT | 107 | | \$0 | \$743,130 | \$743,130 |
| C1C | COMMERCIAL VACANT LOT | 6 | | \$0 | \$71,460 | \$71,460 |
| C2 | COMMERCIAL VACANT LOT | 2 | | \$0 | \$5,570 | \$5,570 |
| C2E | EXEMPT COMM LAND | 1 | | \$0 | \$7,000 | \$7,000 |
| C3 | LOTS OUTSIDE CITY | 13 | | \$0 | \$170,790 | \$170,790 |
| D1 | QUALIFIED AG LAND | 30 | 493.6480 | \$0 | \$1,811,290 | \$58,920 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 3 | | \$0 | \$28,330 | \$28,330 |
| E | | 1 | | \$0 | \$4,261 | \$4,261 |
| E1 | FARM OR RANCH IMPROVEMENT | 26 | | \$32,200 | \$2,214,950 | \$1,976,628 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | | \$540 | \$39,030 | \$33,526 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 1 | | \$0 | \$14,660 | \$14,660 |
| ENA | NON-QUALIFIED AG LAND | 21 | | \$0 | \$450,050 | \$436,189 |
| F1 | REAL, COMMERCIAL | 33 | | \$0 | \$2,052,520 | \$2,052,520 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$150,990 | \$150,990 |
| F3 | REAL, COMMERCIAL (IMP ONLY | 2 | | \$0 | \$7,850 | \$7,850 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$235,790 | \$235,790 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$371,000 | \$371,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$244,640 | \$244,640 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$23,280 | \$23,280 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 16 | | \$0 | \$619,340 | \$619,340 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$850 | \$850 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$6,310 | \$452,900 | \$452,900 |
| X | TOTALLY EXEMPT PROPERTY | 49 | | \$7,350 | \$2,798,713 | \$0 |
| Totals | | 493.6480 | | \$990,320 | \$33,411,360 | \$26,646,328 |

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET: | \$990,320 |
| TOTAL NEW VALUE TAXABLE: | \$973,020 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|------------------|
| EX-XV | Other Exemptions (including public property, r | 2 | 2018 Market Value | \$112,050 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | |
| Exemption | Description | Count | | Exemption Amount |
| DV4 | Disabled Veterans 70% - 100% | 1 | | \$12,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | | \$12,000 |
| NEW EXEMPTIONS VALUE LOSS | | | | \$124,050 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$124,050 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 161 | \$85,223 | \$13,188 | \$72,035 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 145 | \$81,704 | \$12,866 | \$68,838 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 800,640 | | | |
| Non Homesite: | | 824,450 | | | |
| Ag Market: | | 118,500 | | | |
| Timber Market: | 0 | | Total Land | (+) | 1,743,590 |
| Improvement | | Value | | | |
| Homesite: | | 2,266,260 | | | |
| Non Homesite: | | 453,870 | Total Improvements | (+) | 2,720,130 |
| Non Real | | Value | | | |
| Personal Property: | 11 | 765,870 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 765,870 |
| | | | Market Value | = | 5,229,590 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 118,500 | 0 | | |
| Ag Use: | 2,200 | 0 | Productivity Loss | (-) | 116,300 |
| Timber Use: | 0 | 0 | Appraised Value | = | 5,113,290 |
| Productivity Loss: | 116,300 | 0 | Homestead Cap | (-) | 407,150 |
| | | | Assessed Value | = | 4,706,140 |
| | | | Total Exemptions Amount | (-) | 195,500 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 4,510,640 |

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

13,274.81 = 4,510,640 * (0.294300 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|----------|----------|----------------|----------------|
| DVHS | 1 | 0 | 40,390 | 40,390 |
| EX-XV | 12 | 0 | 155,110 | 155,110 |
| Totals | 0 | 0 | 195,500 | 195,500 |

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 800,640 | | | |
| Non Homesite: | | 824,450 | | | |
| Ag Market: | | 118,500 | | | |
| Timber Market: | 0 | | Total Land | (+) | 1,743,590 |
| Improvement | | Value | | | |
| Homesite: | | 2,266,260 | | | |
| Non Homesite: | | 453,870 | Total Improvements | (+) | 2,720,130 |
| Non Real | | Value | | | |
| Personal Property: | 11 | 765,870 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 765,870 |
| | | | Market Value | = | 5,229,590 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 118,500 | 0 | | |
| Ag Use: | 2,200 | 0 | Productivity Loss | (-) | 116,300 |
| Timber Use: | 0 | 0 | Appraised Value | = | 5,113,290 |
| Productivity Loss: | 116,300 | 0 | Homestead Cap | (-) | 407,150 |
| | | | Assessed Value | = | 4,706,140 |
| | | | Total Exemptions Amount | (-) | 195,500 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 4,510,640 |

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

13,274.81 = 4,510,640 * (0.294300 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|----------|----------|----------------|----------------|
| DVHS | 1 | 0 | 40,390 | 40,390 |
| EX-XV | 12 | 0 | 155,110 | 155,110 |
| Totals | 0 | 0 | 195,500 | 195,500 |

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE

ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|---------|---------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 65 | | \$140,110 | \$3,166,900 | \$2,786,596 |
| C1 | VACANT LOTS AND LAND TRACTS | 50 | | \$0 | \$511,120 | \$511,120 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2 | 19.0000 | \$0 | \$118,500 | \$2,200 |
| E | RURAL LAND, NON QUALIFIED OPE | 8 | 19.1090 | \$0 | \$319,520 | \$292,674 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | | \$0 | \$92,230 | \$92,230 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$105,170 | \$105,170 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$95,000 | \$95,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$60,570 | \$60,570 |
| J5 | RAILROAD | 1 | | \$0 | \$486,930 | \$486,930 |
| L1 | COMMERCIAL PERSONAL PROPE | 5 | | \$0 | \$23,720 | \$23,720 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 7 | | \$0 | \$94,710 | \$54,320 |
| X | TOTALLY EXEMPT PROPERTY | 12 | | \$0 | \$155,110 | \$0 |
| Totals | | 38.1090 | | \$140,110 | \$5,229,590 | \$4,510,640 |

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE

Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|---------|---------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 65 | | \$140,110 | \$3,166,900 | \$2,786,596 |
| C1 | VACANT LOTS AND LAND TRACTS | 50 | | \$0 | \$511,120 | \$511,120 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2 | 19.0000 | \$0 | \$118,500 | \$2,200 |
| E | RURAL LAND, NON QUALIFIED OPE | 8 | 19.1090 | \$0 | \$319,520 | \$292,674 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | | \$0 | \$92,230 | \$92,230 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$105,170 | \$105,170 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$95,000 | \$95,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$60,570 | \$60,570 |
| J5 | RAILROAD | 1 | | \$0 | \$486,930 | \$486,930 |
| L1 | COMMERCIAL PERSONAL PROPE | 5 | | \$0 | \$23,720 | \$23,720 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 7 | | \$0 | \$94,710 | \$54,320 |
| X | TOTALLY EXEMPT PROPERTY | 12 | | \$0 | \$155,110 | \$0 |
| Totals | | 38.1090 | | \$140,110 | \$5,229,590 | \$4,510,640 |

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|---------|---------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 47 | | \$57,370 | \$2,347,490 | \$2,067,990 |
| A2 | MOBILE HOMES | 20 | | \$78,740 | \$795,410 | \$694,606 |
| A5 | MISCELLANEOUS IMP | 2 | | \$4,000 | \$24,000 | \$24,000 |
| C1 | RES VACANT LOT | 44 | | \$0 | \$406,560 | \$406,560 |
| C1C | COMMERCIAL VACANT LOT | 2 | | \$0 | \$3,630 | \$3,630 |
| C3 | LOTS OUTSIDE CITY | 4 | | \$0 | \$100,930 | \$100,930 |
| D1 | QUALIFIED AG LAND | 2 | 19.0000 | \$0 | \$118,500 | \$2,200 |
| E1 | FARM OR RANCH IMPROVEMENT | 5 | | \$0 | \$176,580 | \$151,301 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$4,000 | \$4,000 |
| ENA | NON-QUALIFIED AG LAND | 4 | | \$0 | \$138,940 | \$137,373 |
| F1 | REAL, COMMERCIAL | 2 | | \$0 | \$92,230 | \$92,230 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$105,170 | \$105,170 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$95,000 | \$95,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$60,570 | \$60,570 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$486,930 | \$486,930 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 5 | | \$0 | \$23,720 | \$23,720 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 7 | | \$0 | \$94,710 | \$54,320 |
| X | TOTALLY EXEMPT PROPERTY | 12 | | \$0 | \$155,110 | \$0 |
| Totals | | 19.0000 | | \$140,110 | \$5,229,590 | \$4,510,640 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|---------|---------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 47 | | \$57,370 | \$2,347,490 | \$2,067,990 |
| A2 | MOBILE HOMES | 20 | | \$78,740 | \$795,410 | \$694,606 |
| A5 | MISCELLANEOUS IMP | 2 | | \$4,000 | \$24,000 | \$24,000 |
| C1 | RES VACANT LOT | 44 | | \$0 | \$406,560 | \$406,560 |
| C1C | COMMERCIAL VACANT LOT | 2 | | \$0 | \$3,630 | \$3,630 |
| C3 | LOTS OUTSIDE CITY | 4 | | \$0 | \$100,930 | \$100,930 |
| D1 | QUALIFIED AG LAND | 2 | 19.0000 | \$0 | \$118,500 | \$2,200 |
| E1 | FARM OR RANCH IMPROVEMENT | 5 | | \$0 | \$176,580 | \$151,301 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$4,000 | \$4,000 |
| ENA | NON-QUALIFIED AG LAND | 4 | | \$0 | \$138,940 | \$137,373 |
| F1 | REAL, COMMERCIAL | 2 | | \$0 | \$92,230 | \$92,230 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$105,170 | \$105,170 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$95,000 | \$95,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$60,570 | \$60,570 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$486,930 | \$486,930 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 5 | | \$0 | \$23,720 | \$23,720 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 7 | | \$0 | \$94,710 | \$54,320 |
| X | TOTALLY EXEMPT PROPERTY | 12 | | \$0 | \$155,110 | \$0 |
| Totals | | 19.0000 | | \$140,110 | \$5,229,590 | \$4,510,640 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 149

CEM - CITY OF EMHOUSE

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET: | \$140,110 |
| TOTAL NEW VALUE TAXABLE: | \$123,160 |

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****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 35 | \$62,036 | \$11,633 | \$50,403 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 33 | \$62,458 | \$11,572 | \$50,886 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 2,049,430 | | | |
| Non Homesite: | | 2,369,670 | | | |
| Ag Market: | | 1,447,470 | | | |
| Timber Market: | 0 | | Total Land | (+) | 5,866,570 |
| Improvement | | Value | | | |
| Homesite: | | 15,447,610 | | | |
| Non Homesite: | | 10,342,610 | Total Improvements | (+) | 25,790,220 |
| Non Real | | Value | | | |
| Personal Property: | 20 | 945,730 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 945,730 |
| | | | Market Value | = | 32,602,520 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,447,470 | 0 | | | |
| Ag Use: | 62,470 | 0 | Productivity Loss | (-) | 1,385,000 |
| Timber Use: | 0 | 0 | Appraised Value | = | 31,217,520 |
| Productivity Loss: | 1,385,000 | 0 | Homestead Cap | (-) | 1,506,594 |
| | | | Assessed Value | = | 29,710,926 |
| | | | Total Exemptions Amount | (-) | 9,151,809 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 20,559,117 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $113,157.38 = 20,559,117 * (0.550400 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST

ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 243,409 | 243,409 |
| EX-XV | 43 | 0 | 8,869,400 | 8,869,400 |
| Totals | | 0 | 9,151,809 | 9,151,809 |

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 2,049,430 | | | |
| Non Homesite: | | 2,369,670 | | | |
| Ag Market: | | 1,447,470 | | | |
| Timber Market: | 0 | | Total Land | (+) | 5,866,570 |
| Improvement | | Value | | | |
| Homesite: | | 15,447,610 | | | |
| Non Homesite: | | 10,342,610 | Total Improvements | (+) | 25,790,220 |
| Non Real | | Value | | | |
| Personal Property: | 20 | 945,730 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 945,730 |
| | | | Market Value | = | 32,602,520 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,447,470 | 0 | | | |
| Ag Use: | 62,470 | 0 | Productivity Loss | (-) | 1,385,000 |
| Timber Use: | 0 | 0 | Appraised Value | = | 31,217,520 |
| Productivity Loss: | 1,385,000 | 0 | Homestead Cap | (-) | 1,506,594 |
| | | | Assessed Value | = | 29,710,926 |
| | | | Total Exemptions Amount | (-) | 9,151,809 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 20,559,117 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $113,157.38 = 20,559,117 * (0.550400 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 243,409 | 243,409 |
| EX-XV | 43 | 0 | 8,869,400 | 8,869,400 |
| Totals | | 0 | 9,151,809 | 9,151,809 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 240 | | \$489,410 | \$16,423,540 | \$14,952,184 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$139,020 | \$139,020 |
| C1 | VACANT LOTS AND LAND TRACTS | 92 | | \$0 | \$797,130 | \$797,130 |
| D1 | QUALIFIED OPEN-SPACE LAND | 34 | 402.0299 | \$0 | \$1,447,470 | \$61,723 |
| E | RURAL LAND, NON QUALIFIED OPE | 30 | 34.0910 | \$0 | \$2,258,950 | \$1,956,746 |
| F1 | COMMERCIAL REAL PROPERTY | 39 | | \$0 | \$1,152,770 | \$1,152,770 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$468,000 | \$468,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$173,970 | \$173,970 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | COMMERCIAL PERSONAL PROPE | 15 | | \$0 | \$175,840 | \$175,840 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 11 | | \$3,820 | \$493,120 | \$478,424 |
| X | TOTALLY EXEMPT PROPERTY | 43 | | \$0 | \$8,869,400 | \$0 |
| Totals | | 436.1209 | | \$493,230 | \$32,602,520 | \$20,559,117 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 240 | | \$489,410 | \$16,423,540 | \$14,952,184 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$139,020 | \$139,020 |
| C1 | VACANT LOTS AND LAND TRACTS | 92 | | \$0 | \$797,130 | \$797,130 |
| D1 | QUALIFIED OPEN-SPACE LAND | 34 | 402.0299 | \$0 | \$1,447,470 | \$61,723 |
| E | RURAL LAND, NON QUALIFIED OPE | 30 | 34.0910 | \$0 | \$2,258,950 | \$1,956,746 |
| F1 | COMMERCIAL REAL PROPERTY | 39 | | \$0 | \$1,152,770 | \$1,152,770 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$468,000 | \$468,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$173,970 | \$173,970 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | COMMERCIAL PERSONAL PROPE | 15 | | \$0 | \$175,840 | \$175,840 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 11 | | \$3,820 | \$493,120 | \$478,424 |
| X | TOTALLY EXEMPT PROPERTY | 43 | | \$0 | \$8,869,400 | \$0 |
| Totals | | 436.1209 | | \$493,230 | \$32,602,520 | \$20,559,117 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|----------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 199 | | \$307,720 | \$15,404,540 | \$13,967,834 |
| A2 | MOBILE HOMES | 27 | | \$181,690 | \$871,160 | \$836,644 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 1 | | \$0 | \$13,210 | \$13,210 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$6,280 | \$6,280 |
| A5 | MISCELLANEOUS IMP | 19 | | \$0 | \$128,350 | \$128,216 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$85,000 | \$85,000 |
| B2 | DUPLEX | 1 | | \$0 | \$54,020 | \$54,020 |
| C1 | RES VACANT LOT | 84 | | \$0 | \$682,290 | \$682,290 |
| C1C | COMMERCIAL VACANT LOT | 3 | | \$0 | \$8,960 | \$8,960 |
| C3 | LOTS OUTSIDE CITY | 5 | | \$0 | \$105,880 | \$105,880 |
| D1 | QUALIFIED AG LAND | 34 | 402.0299 | \$0 | \$1,447,470 | \$61,723 |
| E1 | FARM OR RANCH IMPROVEMENT | 21 | | \$0 | \$1,962,900 | \$1,682,754 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$71,690 | \$49,632 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 1 | | \$0 | \$12,760 | \$12,760 |
| ENA | NON-QUALIFIED AG LAND | 8 | | \$0 | \$211,600 | \$211,600 |
| F1 | REAL, COMMERCIAL | 39 | | \$0 | \$1,152,770 | \$1,152,770 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$468,000 | \$468,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$173,970 | \$173,970 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 15 | | \$0 | \$175,840 | \$175,840 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE | 11 | | \$3,820 | \$493,120 | \$478,424 |
| X | TOTALLY EXEMPT PROPERTY | 43 | | \$0 | \$8,869,400 | \$0 |
| Totals | | 402.0299 | | \$493,230 | \$32,602,520 | \$20,559,117 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|----------|----------|------------------|---------------------|---------------------|
| A1 | SINGLE FAMILY RESIDENCE | 199 | | \$307,720 | \$15,404,540 | \$13,967,834 |
| A2 | MOBILE HOMES | 27 | | \$181,690 | \$871,160 | \$836,644 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 1 | | \$0 | \$13,210 | \$13,210 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$6,280 | \$6,280 |
| A5 | MISCELLANEOUS IMP | 19 | | \$0 | \$128,350 | \$128,216 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$85,000 | \$85,000 |
| B2 | DUPLEX | 1 | | \$0 | \$54,020 | \$54,020 |
| C1 | RES VACANT LOT | 84 | | \$0 | \$682,290 | \$682,290 |
| C1C | COMMERCIAL VACANT LOT | 3 | | \$0 | \$8,960 | \$8,960 |
| C3 | LOTS OUTSIDE CITY | 5 | | \$0 | \$105,880 | \$105,880 |
| D1 | QUALIFIED AG LAND | 34 | 402.0299 | \$0 | \$1,447,470 | \$61,723 |
| E1 | FARM OR RANCH IMPROVEMENT | 21 | | \$0 | \$1,962,900 | \$1,682,754 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$71,690 | \$49,632 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 1 | | \$0 | \$12,760 | \$12,760 |
| ENA | NON-QUALIFIED AG LAND | 8 | | \$0 | \$211,600 | \$211,600 |
| F1 | REAL, COMMERCIAL | 39 | | \$0 | \$1,152,770 | \$1,152,770 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$468,000 | \$468,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$173,970 | \$173,970 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 15 | | \$0 | \$175,840 | \$175,840 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$110 | \$110 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 11 | | \$3,820 | \$493,120 | \$478,424 |
| X | TOTALLY EXEMPT PROPERTY | 43 | | \$0 | \$8,869,400 | \$0 |
| Totals | | 402.0299 | | \$493,230 | \$32,602,520 | \$20,559,117 |

New Value

| | |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET: | \$493,230 |
| TOTAL NEW VALUE TAXABLE: | \$493,230 |

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****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 125 | \$93,634 | \$11,935 | \$81,699 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 116 | \$90,888 | \$12,107 | \$78,781 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 431,090 | | | |
| Non Homesite: | | 1,017,610 | | | |
| Ag Market: | | 1,318,960 | | | |
| Timber Market: | 0 | | Total Land | (+) | 2,767,660 |
| Improvement | | Value | | | |
| Homesite: | | 3,677,410 | | | |
| Non Homesite: | | 843,640 | Total Improvements | (+) | 4,521,050 |
| Non Real | | Value | | | |
| Personal Property: | 8 | 300,980 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 300,980 |
| | | | Market Value | = | 7,589,690 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,318,960 | 0 | | | |
| Ag Use: | 43,830 | 0 | Productivity Loss | (-) | 1,275,130 |
| Timber Use: | 0 | 0 | Appraised Value | = | 6,314,560 |
| Productivity Loss: | 1,275,130 | 0 | Homestead Cap | (-) | 290,215 |
| | | | Assessed Value | = | 6,024,345 |
| | | | Total Exemptions Amount | (-) | 843,990 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 5,180,355 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $4,646.78 = 5,180,355 * (0.089700 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|----------|----------|----------------|----------------|
| DVHS | 1 | 0 | 6,160 | 6,160 |
| EX-XV | 17 | 0 | 837,830 | 837,830 |
| Totals | 0 | 0 | 843,990 | 843,990 |

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---|-------------------|---------------------------|---------------------------------|---------------|
| Homesite: | | 431,090 | | | |
| Non Homesite: | | 1,017,610 | | | |
| Ag Market: | | 1,318,960 | | | |
| Timber Market: | 0 | | Total Land | (+) | 2,767,660 |
| Improvement | | Value | | | |
| Homesite: | | 3,677,410 | | | |
| Non Homesite: | | 843,640 | Total Improvements | (+) | 4,521,050 |
| Non Real | | Value | | | |
| Personal Property: | 8 | 300,980 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 300,980 |
| | | | Market Value | = | 7,589,690 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 1,318,960 | 0 | | |
| Ag Use: | | 43,830 | 0 | Productivity Loss | (-) 1,275,130 |
| Timber Use: | | 0 | 0 | Appraised Value | = 6,314,560 |
| Productivity Loss: | | 1,275,130 | 0 | Homestead Cap | (-) 290,215 |
| | | | | Assessed Value | = 6,024,345 |
| | | | | Total Exemptions Amount | (-) 843,990 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 5,180,355 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $4,646.78 = 5,180,355 * (0.089700 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|----------|----------|----------------|----------------|
| DVHS | 1 | 0 | 6,160 | 6,160 |
| EX-XV | 17 | 0 | 837,830 | 837,830 |
| Totals | 0 | 0 | 843,990 | 843,990 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 104 | | \$240 | \$4,234,930 | \$3,944,331 |
| C1 | VACANT LOTS AND LAND TRACTS | 111 | | \$0 | \$463,000 | \$463,000 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10 | 426.1110 | \$0 | \$1,318,960 | \$43,830 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$300 | \$300 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 71.9630 | \$0 | \$294,520 | \$294,520 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | | \$0 | \$29,420 | \$29,420 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$60,930 | \$60,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$78,000 | \$78,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$131,630 | \$131,630 |
| L1 | COMMERCIAL PERSONAL PROPE | 4 | | \$0 | \$30,380 | \$30,380 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$40 | \$40 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 4 | | \$0 | \$109,750 | \$103,974 |
| X | TOTALLY EXEMPT PROPERTY | 17 | | \$0 | \$837,830 | \$0 |
| Totals | | 498.0740 | | \$240 | \$7,589,690 | \$5,180,355 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 104 | | \$240 | \$4,234,930 | \$3,944,331 |
| C1 | VACANT LOTS AND LAND TRACTS | 111 | | \$0 | \$463,000 | \$463,000 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10 | 426.1110 | \$0 | \$1,318,960 | \$43,830 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$300 | \$300 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 71.9630 | \$0 | \$294,520 | \$294,520 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | | \$0 | \$29,420 | \$29,420 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$60,930 | \$60,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$78,000 | \$78,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$131,630 | \$131,630 |
| L1 | COMMERCIAL PERSONAL PROPE | 4 | | \$0 | \$30,380 | \$30,380 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$40 | \$40 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 4 | | \$0 | \$109,750 | \$103,974 |
| X | TOTALLY EXEMPT PROPERTY | 17 | | \$0 | \$837,830 | \$0 |
| Totals | | 498.0740 | | \$240 | \$7,589,690 | \$5,180,355 |

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 85 | | \$240 | \$3,906,650 | \$3,658,258 |
| A2 | MOBILE HOMES | 17 | | \$0 | \$327,230 | \$285,023 |
| A5 | MISCELLANEOUS IMP | 2 | | \$0 | \$1,050 | \$1,050 |
| C1 | RES VACANT LOT | 111 | | \$0 | \$463,000 | \$463,000 |
| D1 | QUALIFIED AG LAND | 10 | 426.1110 | \$0 | \$1,318,960 | \$43,830 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 2 | | \$0 | \$300 | \$300 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | | \$0 | \$33,550 | \$33,550 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$4,000 | \$4,000 |
| ENA | NON-QUALIFIED AG LAND | 2 | | \$0 | \$256,970 | \$256,970 |
| F1 | REAL, COMMERCIAL | 1 | | \$0 | \$25,000 | \$25,000 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$4,420 | \$4,420 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$60,930 | \$60,930 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$78,000 | \$78,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$131,630 | \$131,630 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 4 | | \$0 | \$30,380 | \$30,380 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$40 | \$40 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 4 | | \$0 | \$109,750 | \$103,974 |
| X | TOTALLY EXEMPT PROPERTY | 17 | | \$0 | \$837,830 | \$0 |
| Totals | | | 426.1110 | \$240 | \$7,589,690 | \$5,180,355 |

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 85 | | \$240 | \$3,906,650 | \$3,658,258 |
| A2 | MOBILE HOMES | 17 | | \$0 | \$327,230 | \$285,023 |
| A5 | MISCELLANEOUS IMP | 2 | | \$0 | \$1,050 | \$1,050 |
| C1 | RES VACANT LOT | 111 | | \$0 | \$463,000 | \$463,000 |
| D1 | QUALIFIED AG LAND | 10 | 426.1110 | \$0 | \$1,318,960 | \$43,830 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 2 | | \$0 | \$300 | \$300 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | | \$0 | \$33,550 | \$33,550 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$4,000 | \$4,000 |
| ENA | NON-QUALIFIED AG LAND | 2 | | \$0 | \$256,970 | \$256,970 |
| F1 | REAL, COMMERCIAL | 1 | | \$0 | \$25,000 | \$25,000 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$4,420 | \$4,420 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$60,930 | \$60,930 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$78,000 | \$78,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$131,630 | \$131,630 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 4 | | \$0 | \$30,380 | \$30,380 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$40 | \$40 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 4 | | \$0 | \$109,750 | \$103,974 |
| X | TOTALLY EXEMPT PROPERTY | 17 | | \$0 | \$837,830 | \$0 |
| Totals | | | 426.1110 | \$240 | \$7,589,690 | \$5,180,355 |

NAVARRO County

2019 CERTIFIED TOTALS

As of Certification

Property Count: 253

CGO - CITY OF GOODLOW

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|-------|
| TOTAL NEW VALUE MARKET: | \$240 |
| TOTAL NEW VALUE TAXABLE: | \$240 |

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**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 34 | \$56,946 | \$8,366 | \$48,580 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 34 | \$56,946 | \$8,366 | \$48,580 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----------------------|------------|
| Homesite: | | 3,792,760 | | | |
| Non Homesite: | | 7,141,332 | | | |
| Ag Market: | | 2,313,020 | | | |
| Timber Market: | 0 | | Total Land | (+) | 13,247,112 |
| Improvement | | Value | | | |
| Homesite: | | 30,361,170 | | | |
| Non Homesite: | | 24,681,280 | Total Improvements | (+) | 55,042,450 |
| Non Real | | Count | Value | | |
| Personal Property: | 79 | | 7,349,970 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 75,639,532 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 2,313,020 | 0 | | | |
| Ag Use: | 116,200 | 0 | Productivity Loss | (-) | 2,196,820 |
| Timber Use: | 0 | 0 | Appraised Value | = | 73,442,712 |
| Productivity Loss: | 2,196,820 | 0 | Homestead Cap | (-) | 2,277,374 |
| | | | Assessed Value | = | 71,165,338 |
| | | | Total Exemptions Amount | (-) | 19,213,719 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 51,951,619 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $359,609.11 = 51,951,619 * (0.692200 / 100)$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|---------------------------|
| CKE | 2,848,117 |
| Tax Increment Finance Value: | 2,848,117 |
| Tax Increment Finance Levy: | 19,714.67 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------|-------------------|-------------------|
| DV1 | 5 | 0 | 48,000 | 48,000 |
| DV2 | 1 | 0 | 5,885 | 5,885 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 60,000 | 60,000 |
| DVHS | 4 | 0 | 172,930 | 172,930 |
| EX-XV | 54 | 0 | 18,867,320 | 18,867,320 |
| EX-XV (Prorated) | 2 | 0 | 48,034 | 48,034 |
| PC | 1 | 1,550 | 0 | 1,550 |
| Totals | 1,550 | | 19,212,169 | 19,213,719 |

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----------------------|------------|
| Homesite: | | 3,792,760 | | | |
| Non Homesite: | | 7,141,332 | | | |
| Ag Market: | | 2,313,020 | | | |
| Timber Market: | 0 | | Total Land | (+) | 13,247,112 |
| Improvement | | Value | | | |
| Homesite: | | 30,361,170 | | | |
| Non Homesite: | | 24,681,280 | Total Improvements | (+) | 55,042,450 |
| Non Real | | Count | Value | | |
| Personal Property: | 79 | | 7,349,970 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 75,639,532 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 2,313,020 | 0 | | | |
| Ag Use: | 116,200 | 0 | Productivity Loss | (-) | 2,196,820 |
| Timber Use: | 0 | 0 | Appraised Value | = | 73,442,712 |
| Productivity Loss: | 2,196,820 | 0 | Homestead Cap | (-) | 2,277,374 |
| | | | Assessed Value | = | 71,165,338 |
| | | | Total Exemptions Amount | (-) | 19,213,719 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 51,951,619 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $359,609.11 = 51,951,619 * (0.692200 / 100)$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|---------------------------|
| CKE | 2,848,117 |
| Tax Increment Finance Value: | 2,848,117 |
| Tax Increment Finance Levy: | 19,714.67 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------|-------------------|-------------------|
| DV1 | 5 | 0 | 48,000 | 48,000 |
| DV2 | 1 | 0 | 5,885 | 5,885 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 60,000 | 60,000 |
| DVHS | 4 | 0 | 172,930 | 172,930 |
| EX-XV | 54 | 0 | 18,867,320 | 18,867,320 |
| EX-XV (Prorated) | 2 | 0 | 48,034 | 48,034 |
| PC | 1 | 1,550 | 0 | 1,550 |
| Totals | 1,550 | | 19,212,169 | 19,213,719 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 604 | | \$25,190 | \$35,193,730 | \$32,623,700 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | VACANT LOTS AND LAND TRACTS | 180 | | \$0 | \$1,222,942 | \$1,222,942 |
| D1 | QUALIFIED OPEN-SPACE LAND | 29 | 652.3960 | \$0 | \$2,313,020 | \$116,200 |
| E | RURAL LAND, NON QUALIFIED OPE | 13 | 170.1200 | \$0 | \$936,810 | \$932,651 |
| F1 | COMMERCIAL REAL PROPERTY | 83 | | \$0 | \$9,029,926 | \$9,029,926 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$692,930 | \$692,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$1,951,000 | \$1,951,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$221,570 | \$221,570 |
| J5 | RAILROAD | 2 | | \$0 | \$2,116,930 | \$2,116,930 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$22,160 | \$20,610 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$51,380 | \$51,380 |
| L1 | COMMERCIAL PERSONAL PROPE | 66 | | \$0 | \$2,094,120 | \$2,094,120 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 3 | | \$0 | \$238,620 | \$238,620 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$3,330 | \$3,330 |
| X | TOTALLY EXEMPT PROPERTY | 56 | | \$0 | \$18,915,354 | \$0 |
| Totals | | 822.5160 | | \$25,190 | \$75,639,532 | \$51,951,619 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|----------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 604 | | \$25,190 | \$35,193,730 | \$32,623,700 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | VACANT LOTS AND LAND TRACTS | 180 | | \$0 | \$1,222,942 | \$1,222,942 |
| D1 | QUALIFIED OPEN-SPACE LAND | 29 | 652.3960 | \$0 | \$2,313,020 | \$116,200 |
| E | RURAL LAND, NON QUALIFIED OPE | 13 | 170.1200 | \$0 | \$936,810 | \$932,651 |
| F1 | COMMERCIAL REAL PROPERTY | 83 | | \$0 | \$9,029,926 | \$9,029,926 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$692,930 | \$692,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$1,951,000 | \$1,951,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$221,570 | \$221,570 |
| J5 | RAILROAD | 2 | | \$0 | \$2,116,930 | \$2,116,930 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$22,160 | \$20,610 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$51,380 | \$51,380 |
| L1 | COMMERCIAL PERSONAL PROPE | 66 | | \$0 | \$2,094,120 | \$2,094,120 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 3 | | \$0 | \$238,620 | \$238,620 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$3,330 | \$3,330 |
| X | TOTALLY EXEMPT PROPERTY | 56 | | \$0 | \$18,915,354 | \$0 |
| Totals | | 822.5160 | | \$25,190 | \$75,639,532 | \$51,951,619 |

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|----------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 569 | | \$5,990 | \$34,397,010 | \$31,888,760 |
| A2 | MOBILE HOMES | 27 | | \$0 | \$672,140 | \$610,360 |
| A5 | MISCELLANEOUS IMP | 10 | | \$19,200 | \$124,580 | \$124,580 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | RES VACANT LOT | 144 | | \$0 | \$861,162 | \$861,162 |
| C1C | COMMERCIAL VACANT LOT | 33 | | \$0 | \$340,750 | \$340,750 |
| C2 | COMMERCIAL VACANT LOT | 1 | | \$0 | \$5,550 | \$5,550 |
| C2E | EXEMPT COMM LAND | 2 | | \$0 | \$15,480 | \$15,480 |
| D1 | QUALIFIED AG LAND | 29 | 652.3960 | \$0 | \$2,313,020 | \$116,200 |
| E1 | FARM OR RANCH IMPROVEMENT | 4 | | \$0 | \$206,550 | \$202,391 |
| ENA | NON-QUALIFIED AG LAND | 11 | | \$0 | \$730,260 | \$730,260 |
| F1 | REAL, COMMERCIAL | 83 | | \$0 | \$9,029,926 | \$9,029,926 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$692,930 | \$692,930 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,951,000 | \$1,951,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$221,570 | \$221,570 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$2,116,930 | \$2,116,930 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$22,160 | \$20,610 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$51,380 | \$51,380 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 66 | | \$0 | \$2,094,120 | \$2,094,120 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$800 | \$800 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 1 | | \$0 | \$1,920 | \$1,920 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 1 | | \$0 | \$235,900 | \$235,900 |
| S | SPECIAL INVENTORY | 3 | | \$0 | \$3,330 | \$3,330 |
| X | TOTALLY EXEMPT PROPERTY | 56 | | \$0 | \$18,915,354 | \$0 |
| Totals | | 652.3960 | | \$25,190 | \$75,639,532 | \$51,951,619 |

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|----------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 569 | | \$5,990 | \$34,397,010 | \$31,888,760 |
| A2 | MOBILE HOMES | 27 | | \$0 | \$672,140 | \$610,360 |
| A5 | MISCELLANEOUS IMP | 10 | | \$19,200 | \$124,580 | \$124,580 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | RES VACANT LOT | 144 | | \$0 | \$861,162 | \$861,162 |
| C1C | COMMERCIAL VACANT LOT | 33 | | \$0 | \$340,750 | \$340,750 |
| C2 | COMMERCIAL VACANT LOT | 1 | | \$0 | \$5,550 | \$5,550 |
| C2E | EXEMPT COMM LAND | 2 | | \$0 | \$15,480 | \$15,480 |
| D1 | QUALIFIED AG LAND | 29 | 652.3960 | \$0 | \$2,313,020 | \$116,200 |
| E1 | FARM OR RANCH IMPROVEMENT | 4 | | \$0 | \$206,550 | \$202,391 |
| ENA | NON-QUALIFIED AG LAND | 11 | | \$0 | \$730,260 | \$730,260 |
| F1 | REAL, COMMERCIAL | 83 | | \$0 | \$9,029,926 | \$9,029,926 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$692,930 | \$692,930 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,951,000 | \$1,951,000 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$221,570 | \$221,570 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$2,116,930 | \$2,116,930 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$22,160 | \$20,610 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$51,380 | \$51,380 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 66 | | \$0 | \$2,094,120 | \$2,094,120 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$800 | \$800 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 1 | | \$0 | \$1,920 | \$1,920 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 1 | | \$0 | \$235,900 | \$235,900 |
| S | SPECIAL INVENTORY | 3 | | \$0 | \$3,330 | \$3,330 |
| X | TOTALLY EXEMPT PROPERTY | 56 | | \$0 | \$18,915,354 | \$0 |
| Totals | | 652.3960 | | \$25,190 | \$75,639,532 | \$51,951,619 |

New Value

| | |
|--------------------------|----------|
| TOTAL NEW VALUE MARKET: | \$25,190 |
| TOTAL NEW VALUE TAXABLE: | \$25,190 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|----------------------------|
| EX-XV | Other Exemptions (including public property, r | 4 | 2018 Market Value \$90,080 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$12,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$22,000 |
| NEW EXEMPTIONS VALUE LOSS | | | \$112,080 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$112,080 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 304 | \$73,691 | \$7,491 | \$66,200 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 301 | \$74,087 | \$7,552 | \$66,535 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------|---------------------------------|------------|
| Homesite: | | 2,890,050 | | | |
| Non Homesite: | | 10,112,501 | | | |
| Ag Market: | | 3,280,639 | | | |
| Timber Market: | 0 | | Total Land | (+) | 16,283,190 |
| Improvement | | Value | | | |
| Homesite: | | 17,064,540 | | | |
| Non Homesite: | | 11,359,390 | Total Improvements | (+) | 28,423,930 |
| Non Real | | Count | Value | | |
| Personal Property: | 89 | | 7,995,980 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 52,703,100 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 3,270,489 | | 10,150 | | |
| Ag Use: | 96,049 | | 100 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 3,174,440 | | 10,050 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 4,075,067 |
| | | | | Net Taxable | = |
| | | | | | 44,879,643 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $268,829.06 = 44,879,643 * (0.599000 / 100)$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|----------------|---------|------------------|------------------|
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 3 | 0 | 24,000 | 24,000 |
| DV4 | 4 | 0 | 24,380 | 24,380 |
| DVHS | 4 | 0 | 440,027 | 440,027 |
| EX-XV | 37 | 0 | 3,429,080 | 3,429,080 |
| HS | 155 | 0 | 0 | 0 |
| OV65 | 46 | 129,000 | 0 | 129,000 |
| PC | 1 | 1,580 | 0 | 1,580 |
| Totals | 130,580 | | 3,944,487 | 4,075,067 |

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------|---------------------------------|------------|
| Homesite: | | 2,890,050 | | | |
| Non Homesite: | | 10,112,501 | | | |
| Ag Market: | | 3,280,639 | | | |
| Timber Market: | 0 | | Total Land | (+) | 16,283,190 |
| Improvement | | Value | | | |
| Homesite: | | 17,064,540 | | | |
| Non Homesite: | | 11,359,390 | Total Improvements | (+) | 28,423,930 |
| Non Real | | Count | Value | | |
| Personal Property: | 89 | | 7,995,980 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 52,703,100 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 3,270,489 | | 10,150 | | |
| Ag Use: | 96,049 | | 100 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 3,174,440 | | 10,050 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 4,075,067 |
| | | | | Net Taxable | = |
| | | | | | 44,879,643 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $268,829.06 = 44,879,643 * (0.599000 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|----------------|---------|------------------|------------------|
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 3 | 0 | 24,000 | 24,000 |
| DV4 | 4 | 0 | 24,380 | 24,380 |
| DVHS | 4 | 0 | 440,027 | 440,027 |
| EX-XV | 37 | 0 | 3,429,080 | 3,429,080 |
| HS | 155 | 0 | 0 | 0 |
| OV65 | 46 | 129,000 | 0 | 129,000 |
| PC | 1 | 1,580 | 0 | 1,580 |
| Totals | 130,580 | | 3,944,487 | 4,075,067 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 231 | | \$219,640 | \$17,068,600 | \$16,115,254 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | VACANT LOTS AND LAND TRACTS | 140 | | \$0 | \$2,230,651 | \$2,230,651 |
| D1 | QUALIFIED OPEN-SPACE LAND | 61 | 771.2894 | \$0 | \$3,270,489 | \$94,492 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 7 | | \$0 | \$11,700 | \$11,700 |
| E | RURAL LAND, NON QUALIFIED OPE | 78 | 330.3530 | \$0 | \$4,655,370 | \$4,475,506 |
| F1 | COMMERCIAL REAL PROPERTY | 60 | | \$165,000 | \$12,058,600 | \$12,051,100 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$207,320 | \$207,320 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | | \$0 | \$1,629,530 | \$1,629,530 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | | \$0 | \$221,250 | \$221,250 |
| J5 | RAILROAD | 1 | | \$0 | \$870,970 | \$870,970 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$22,520 | \$20,940 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$18,730 | \$18,730 |
| L1 | COMMERCIAL PERSONAL PROPE | 57 | | \$0 | \$3,479,560 | \$3,479,560 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$184,480 | \$184,480 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 86 | | \$112,970 | \$1,618,490 | \$1,542,400 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$1,490,990 | \$1,490,990 |
| X | TOTALLY EXEMPT PROPERTY | 37 | | \$0 | \$3,429,080 | \$0 |
| Totals | | 1,101.6424 | | \$497,610 | \$52,703,100 | \$44,879,643 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 231 | | \$219,640 | \$17,068,600 | \$16,115,254 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | VACANT LOTS AND LAND TRACTS | 140 | | \$0 | \$2,230,651 | \$2,230,651 |
| D1 | QUALIFIED OPEN-SPACE LAND | 61 | 771.2894 | \$0 | \$3,270,489 | \$94,492 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 7 | | \$0 | \$11,700 | \$11,700 |
| E | RURAL LAND, NON QUALIFIED OPE | 78 | 330.3530 | \$0 | \$4,655,370 | \$4,475,506 |
| F1 | COMMERCIAL REAL PROPERTY | 60 | | \$165,000 | \$12,058,600 | \$12,051,100 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$207,320 | \$207,320 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | | \$0 | \$1,629,530 | \$1,629,530 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | | \$0 | \$221,250 | \$221,250 |
| J5 | RAILROAD | 1 | | \$0 | \$870,970 | \$870,970 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$22,520 | \$20,940 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$18,730 | \$18,730 |
| L1 | COMMERCIAL PERSONAL PROPE | 57 | | \$0 | \$3,479,560 | \$3,479,560 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$184,480 | \$184,480 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 86 | | \$112,970 | \$1,618,490 | \$1,542,400 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$1,490,990 | \$1,490,990 |
| X | TOTALLY EXEMPT PROPERTY | 37 | | \$0 | \$3,429,080 | \$0 |
| Totals | | 1,101.6424 | | \$497,610 | \$52,703,100 | \$44,879,643 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 168 | | \$174,640 | \$15,105,500 | \$14,357,579 |
| A2 | MOBILE HOMES | 60 | | \$45,000 | \$1,899,180 | \$1,693,755 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$44,630 | \$44,630 |
| A5 | MISCELLANEOUS IMP | 5 | | \$0 | \$19,290 | \$19,290 |
| B2 | DUPLEX | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | RES VACANT LOT | 119 | | \$0 | \$1,323,231 | \$1,323,231 |
| C1C | COMMERCIAL VACANT LOT | 17 | | \$0 | \$887,320 | \$887,320 |
| C3 | LOTS OUTSIDE CITY | 4 | | \$0 | \$20,100 | \$20,100 |
| D1 | QUALIFIED AG LAND | 61 | 771.2894 | \$0 | \$3,270,489 | \$94,492 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 7 | | \$0 | \$11,700 | \$11,700 |
| E1 | FARM OR RANCH IMPROVEMENT | 30 | | \$0 | \$3,161,340 | \$2,974,872 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | | \$0 | \$89,450 | \$96,054 |
| ENA | NON-QUALIFIED AG LAND | 50 | | \$0 | \$1,404,580 | \$1,404,580 |
| F1 | REAL, COMMERCIAL | 59 | | \$165,000 | \$12,050,600 | \$12,043,100 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$207,320 | \$207,320 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 1 | | \$0 | \$8,000 | \$8,000 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$1,629,530 | \$1,629,530 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 10 | | \$0 | \$221,250 | \$221,250 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$870,970 | \$870,970 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$22,520 | \$20,940 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$18,730 | \$18,730 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 57 | | \$0 | \$3,479,560 | \$3,479,560 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$700 | \$700 |
| L2P | INDUSTRIAL RADIO TOWERS | 1 | | \$0 | \$48,000 | \$48,000 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 2 | | \$0 | \$135,780 | \$135,780 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 86 | | \$112,970 | \$1,618,490 | \$1,542,400 |
| S | SPECIAL INVENTORY | 13 | | \$0 | \$1,463,570 | \$1,463,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 37 | | \$0 | \$3,429,080 | \$0 |
| Totals | | | 771.2894 | \$497,610 | \$52,703,100 | \$44,879,643 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 168 | | \$174,640 | \$15,105,500 | \$14,357,579 |
| A2 | MOBILE HOMES | 60 | | \$45,000 | \$1,899,180 | \$1,693,755 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$44,630 | \$44,630 |
| A5 | MISCELLANEOUS IMP | 5 | | \$0 | \$19,290 | \$19,290 |
| B2 | DUPLEX | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | RES VACANT LOT | 119 | | \$0 | \$1,323,231 | \$1,323,231 |
| C1C | COMMERCIAL VACANT LOT | 17 | | \$0 | \$887,320 | \$887,320 |
| C3 | LOTS OUTSIDE CITY | 4 | | \$0 | \$20,100 | \$20,100 |
| D1 | QUALIFIED AG LAND | 61 | 771.2894 | \$0 | \$3,270,489 | \$94,492 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 7 | | \$0 | \$11,700 | \$11,700 |
| E1 | FARM OR RANCH IMPROVEMENT | 30 | | \$0 | \$3,161,340 | \$2,974,872 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | | \$0 | \$89,450 | \$96,054 |
| ENA | NON-QUALIFIED AG LAND | 50 | | \$0 | \$1,404,580 | \$1,404,580 |
| F1 | REAL, COMMERCIAL | 59 | | \$165,000 | \$12,050,600 | \$12,043,100 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$207,320 | \$207,320 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 1 | | \$0 | \$8,000 | \$8,000 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$1,629,530 | \$1,629,530 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 10 | | \$0 | \$221,250 | \$221,250 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$870,970 | \$870,970 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$22,520 | \$20,940 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$18,730 | \$18,730 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 57 | | \$0 | \$3,479,560 | \$3,479,560 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$700 | \$700 |
| L2P | INDUSTRIAL RADIO TOWERS | 1 | | \$0 | \$48,000 | \$48,000 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 2 | | \$0 | \$135,780 | \$135,780 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 86 | | \$112,970 | \$1,618,490 | \$1,542,400 |
| S | SPECIAL INVENTORY | 13 | | \$0 | \$1,463,570 | \$1,463,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 37 | | \$0 | \$3,429,080 | \$0 |
| Totals | | | 771.2894 | \$497,610 | \$52,703,100 | \$44,879,643 |

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET: | \$497,610 |
| TOTAL NEW VALUE TAXABLE: | \$497,610 |

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|-----------------------------|-----------|------------------|
| DV3 | Disabled Veterans 50% - 69% | 2 | \$12,000 |
| HS | Homestead | 12 | \$0 |
| OV65 | Over 65 | 3 | \$9,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 17 | \$21,000 |
| NEW EXEMPTIONS VALUE LOSS | | | \$21,000 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$21,000

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 |
|------------------------|----------------|----------------------|-----------------|
| 131 | \$100,582 | \$3,961 | \$96,621 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 113 | \$97,874 | \$4,210 | \$93,664 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 1,078,870 | | | |
| Non Homesite: | | 1,800,450 | | | |
| Ag Market: | | 1,496,320 | | | |
| Timber Market: | 0 | | Total Land | (+) | 4,375,640 |
| Improvement | | Value | | | |
| Homesite: | | 5,115,310 | | | |
| Non Homesite: | | 1,090,480 | Total Improvements | (+) | 6,205,790 |
| Non Real | | Value | | | |
| Personal Property: | 31 | 2,193,790 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,193,790 |
| | | | Market Value | = | 12,775,220 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,496,320 | 0 | | | |
| Ag Use: | 43,530 | 0 | Productivity Loss | (-) | 1,452,790 |
| Timber Use: | 0 | 0 | Appraised Value | = | 11,322,430 |
| Productivity Loss: | 1,452,790 | 0 | Homestead Cap | (-) | 173,291 |
| | | | Assessed Value | = | 11,149,139 |
| | | | Total Exemptions Amount | (-) | 896,017 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 10,253,122 |

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

24,002.56 = 10,253,122 * (0.234100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND

ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|--------------|----------------|----------------|
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DVHS | 4 | 0 | 178,002 | 178,002 |
| EX-XV | 34 | 0 | 705,365 | 705,365 |
| PC | 5 | 2,650 | 0 | 2,650 |
| Totals | | 2,650 | 893,367 | 896,017 |

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|------------|
| Homesite: | | 1,078,870 | | | |
| Non Homesite: | | 1,800,450 | | | |
| Ag Market: | | 1,496,320 | | | |
| Timber Market: | 0 | | Total Land | (+) | 4,375,640 |
| Improvement | | Value | | | |
| Homesite: | | 5,115,310 | | | |
| Non Homesite: | | 1,090,480 | Total Improvements | (+) | 6,205,790 |
| Non Real | | Value | | | |
| Personal Property: | 31 | 2,193,790 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,193,790 |
| | | | Market Value | = | 12,775,220 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,496,320 | 0 | | | |
| Ag Use: | 43,530 | 0 | Productivity Loss | (-) | 1,452,790 |
| Timber Use: | 0 | 0 | Appraised Value | = | 11,322,430 |
| Productivity Loss: | 1,452,790 | 0 | Homestead Cap | (-) | 173,291 |
| | | | Assessed Value | = | 11,149,139 |
| | | | Total Exemptions Amount | (-) | 896,017 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 10,253,122 |

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

24,002.56 = 10,253,122 * (0.234100 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|--------------|----------------|----------------|
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DVHS | 4 | 0 | 178,002 | 178,002 |
| EX-XV | 34 | 0 | 705,365 | 705,365 |
| PC | 5 | 2,650 | 0 | 2,650 |
| Totals | | 2,650 | 893,367 | 896,017 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|-----------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 133 | | \$5,520 | \$4,602,730 | \$4,385,217 |
| C1 | VACANT LOTS AND LAND TRACTS | 84 | | \$0 | \$407,575 | \$407,575 |
| D1 | QUALIFIED OPEN-SPACE LAND | 31 | 376.2270 | \$0 | \$1,496,320 | \$43,530 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 7 | | \$0 | \$42,720 | \$42,720 |
| E | RURAL LAND, NON QUALIFIED OPE | 35 | 240.4180 | \$0 | \$2,650,010 | \$2,524,020 |
| F1 | COMMERCIAL REAL PROPERTY | 7 | | \$0 | \$394,730 | \$394,730 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$87,640 | \$87,640 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | | \$0 | \$610,930 | \$610,930 |
| J4 | TELEPHONE COMPANY (INCLUDI | 9 | | \$0 | \$200,990 | \$200,990 |
| J5 | RAILROAD | 1 | | \$0 | \$465,400 | \$465,400 |
| J6 | PIPELAND COMPANY | 5 | | \$0 | \$37,940 | \$35,290 |
| L1 | COMMERCIAL PERSONAL PROPE | 6 | | \$0 | \$81,480 | \$81,480 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 10 | | \$0 | \$731,050 | \$731,050 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$34,780 | \$260,340 | \$242,550 |
| X | TOTALLY EXEMPT PROPERTY | 34 | | \$0 | \$705,365 | \$0 |
| Totals | | 616.6450 | | \$40,300 | \$12,775,220 | \$10,253,122 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|-----------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 133 | | \$5,520 | \$4,602,730 | \$4,385,217 |
| C1 | VACANT LOTS AND LAND TRACTS | 84 | | \$0 | \$407,575 | \$407,575 |
| D1 | QUALIFIED OPEN-SPACE LAND | 31 | 376.2270 | \$0 | \$1,496,320 | \$43,530 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 7 | | \$0 | \$42,720 | \$42,720 |
| E | RURAL LAND, NON QUALIFIED OPE | 35 | 240.4180 | \$0 | \$2,650,010 | \$2,524,020 |
| F1 | COMMERCIAL REAL PROPERTY | 7 | | \$0 | \$394,730 | \$394,730 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$87,640 | \$87,640 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | | \$0 | \$610,930 | \$610,930 |
| J4 | TELEPHONE COMPANY (INCLUDI | 9 | | \$0 | \$200,990 | \$200,990 |
| J5 | RAILROAD | 1 | | \$0 | \$465,400 | \$465,400 |
| J6 | PIPELAND COMPANY | 5 | | \$0 | \$37,940 | \$35,290 |
| L1 | COMMERCIAL PERSONAL PROPE | 6 | | \$0 | \$81,480 | \$81,480 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 10 | | \$0 | \$731,050 | \$731,050 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$34,780 | \$260,340 | \$242,550 |
| X | TOTALLY EXEMPT PROPERTY | 34 | | \$0 | \$705,365 | \$0 |
| Totals | | 616.6450 | | \$40,300 | \$12,775,220 | \$10,253,122 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|---------------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 97 | | \$5,520 | \$3,654,610 | \$3,539,441 |
| A2 | MOBILE HOMES | 32 | | \$0 | \$826,680 | \$724,336 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$106,680 | \$106,680 |
| A5 | MISCELLANEOUS IMP | 9 | | \$0 | \$14,760 | \$14,760 |
| C1 | RES VACANT LOT | 74 | | \$0 | \$338,195 | \$338,195 |
| C1C | COMMERCIAL VACANT LOT | 8 | | \$0 | \$13,780 | \$13,780 |
| C3 | LOTS OUTSIDE CITY | 2 | | \$0 | \$55,600 | \$55,600 |
| D1 | QUALIFIED AG LAND | 31 | 376.2270 | \$0 | \$1,496,320 | \$43,530 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 7 | | \$0 | \$42,720 | \$42,720 |
| E1 | FARM OR RANCH IMPROVEMENT | 16 | | \$0 | \$1,647,780 | \$1,637,780 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 6 | | \$0 | \$354,940 | \$248,520 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 3 | | \$0 | \$2,820 | \$2,820 |
| ENA | NON-QUALIFIED AG LAND | 13 | | \$0 | \$644,470 | \$634,900 |
| F1 | REAL, COMMERCIAL | 6 | | \$0 | \$351,730 | \$351,730 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$43,000 | \$43,000 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$87,640 | \$87,640 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$610,930 | \$610,930 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$0 | \$200,990 | \$200,990 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$465,400 | \$465,400 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$37,940 | \$35,290 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6 | | \$0 | \$81,480 | \$81,480 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$130 | \$130 |
| L2P | INDUSTRIAL RADIO TOWERS | 5 | | \$0 | \$234,000 | \$234,000 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 4 | | \$0 | \$496,920 | \$496,920 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$34,780 | \$260,340 | \$242,550 |
| X | TOTALLY EXEMPT PROPERTY | 34 | | \$0 | \$705,365 | \$0 |
| | | Totals | 376.2270 | \$40,300 | \$12,775,220 | \$10,253,122 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|---------------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 97 | | \$5,520 | \$3,654,610 | \$3,539,441 |
| A2 | MOBILE HOMES | 32 | | \$0 | \$826,680 | \$724,336 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$106,680 | \$106,680 |
| A5 | MISCELLANEOUS IMP | 9 | | \$0 | \$14,760 | \$14,760 |
| C1 | RES VACANT LOT | 74 | | \$0 | \$338,195 | \$338,195 |
| C1C | COMMERCIAL VACANT LOT | 8 | | \$0 | \$13,780 | \$13,780 |
| C3 | LOTS OUTSIDE CITY | 2 | | \$0 | \$55,600 | \$55,600 |
| D1 | QUALIFIED AG LAND | 31 | 376.2270 | \$0 | \$1,496,320 | \$43,530 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 7 | | \$0 | \$42,720 | \$42,720 |
| E1 | FARM OR RANCH IMPROVEMENT | 16 | | \$0 | \$1,647,780 | \$1,637,780 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 6 | | \$0 | \$354,940 | \$248,520 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 3 | | \$0 | \$2,820 | \$2,820 |
| ENA | NON-QUALIFIED AG LAND | 13 | | \$0 | \$644,470 | \$634,900 |
| F1 | REAL, COMMERCIAL | 6 | | \$0 | \$351,730 | \$351,730 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$43,000 | \$43,000 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$87,640 | \$87,640 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$610,930 | \$610,930 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$0 | \$200,990 | \$200,990 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$465,400 | \$465,400 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$37,940 | \$35,290 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6 | | \$0 | \$81,480 | \$81,480 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$130 | \$130 |
| L2P | INDUSTRIAL RADIO TOWERS | 5 | | \$0 | \$234,000 | \$234,000 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 4 | | \$0 | \$496,920 | \$496,920 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$34,780 | \$260,340 | \$242,550 |
| X | TOTALLY EXEMPT PROPERTY | 34 | | \$0 | \$705,365 | \$0 |
| | | Totals | 376.2270 | \$40,300 | \$12,775,220 | \$10,253,122 |

New Value

| | |
|--------------------------|----------|
| TOTAL NEW VALUE MARKET: | \$40,300 |
| TOTAL NEW VALUE TAXABLE: | \$40,300 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|---------------------------|
| EX-XV | Other Exemptions (including public property, r | 2 | 2018 Market Value \$2,605 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|-------------|-------|------------------|
| PARTIAL EXEMPTIONS VALUE LOSS | | | |
| NEW EXEMPTIONS VALUE LOSS | | | \$2,605 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$2,605 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 59 | \$66,861 | \$2,636 | \$64,225 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 45 | \$54,619 | \$2,675 | \$51,944 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 3,380 | | | |
| Non Homesite: | | 553,020 | | | |
| Ag Market: | | 906,810 | | | |
| Timber Market: | 0 | | Total Land | (+) | 1,463,210 |
| Improvement | | Value | | | |
| Homesite: | | 126,720 | | | |
| Non Homesite: | | 156,960 | Total Improvements | (+) | 283,680 |
| Non Real | | Value | | | |
| Personal Property: | 5 | 64,200 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 64,200 |
| | | | Market Value | = | 1,811,090 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 906,810 | 0 | | | |
| Ag Use: | 41,940 | 0 | Productivity Loss | (-) | 864,870 |
| Timber Use: | 0 | 0 | Appraised Value | = | 946,220 |
| Productivity Loss: | 864,870 | 0 | Homestead Cap | (-) | 20,013 |
| | | | Assessed Value | = | 926,207 |
| | | | Total Exemptions Amount | (-) | 0 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 926,207 |

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

5,048.22 = 926,207 * (0.545042 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 3,380 | | | |
| Non Homesite: | | 553,020 | | | |
| Ag Market: | | 906,810 | | | |
| Timber Market: | 0 | | Total Land | (+) | 1,463,210 |
| Improvement | | Value | | | |
| Homesite: | | 126,720 | | | |
| Non Homesite: | | 156,960 | Total Improvements | (+) | 283,680 |
| Non Real | | Value | | | |
| Personal Property: | 5 | 64,200 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 64,200 |
| | | | Market Value | = | 1,811,090 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 906,810 | 0 | | | |
| Ag Use: | 41,940 | 0 | Productivity Loss | (-) | 864,870 |
| Timber Use: | 0 | 0 | Appraised Value | = | 946,220 |
| Productivity Loss: | 864,870 | 0 | Homestead Cap | (-) | 20,013 |
| | | | Assessed Value | = | 926,207 |
| | | | Total Exemptions Amount | (-) | 0 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 926,207 |

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

5,048.22 = 926,207 * (0.545042 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|------------|--------------------|------------------|
| A | SINGLE FAMILY RESIDENCE | 1 | | \$0 | \$98,410 | \$78,397 |
| C1 | VACANT LOTS AND LAND TRACTS | 3 | | \$0 | \$32,060 | \$32,060 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4 | 368.1500 | \$0 | \$906,810 | \$41,940 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 4.5060 | \$0 | \$76,750 | \$76,750 |
| F1 | COMMERCIAL REAL PROPERTY | 3 | | \$0 | \$632,860 | \$632,860 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$13,000 | \$13,000 |
| L1 | COMMERCIAL PERSONAL PROPE | 3 | | \$0 | \$51,000 | \$51,000 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$200 | \$200 |
| Totals | | 372.6560 | | \$0 | \$1,811,090 | \$926,207 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 20

CST - CITY OF STREETMAN

Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|------------|--------------------|------------------|
| A | SINGLE FAMILY RESIDENCE | 1 | | \$0 | \$98,410 | \$78,397 |
| C1 | VACANT LOTS AND LAND TRACTS | 3 | | \$0 | \$32,060 | \$32,060 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4 | 368.1500 | \$0 | \$906,810 | \$41,940 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 4.5060 | \$0 | \$76,750 | \$76,750 |
| F1 | COMMERCIAL REAL PROPERTY | 3 | | \$0 | \$632,860 | \$632,860 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$13,000 | \$13,000 |
| L1 | COMMERCIAL PERSONAL PROPE | 3 | | \$0 | \$51,000 | \$51,000 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$200 | \$200 |
| Totals | | 372.6560 | | \$0 | \$1,811,090 | \$926,207 |

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 1 | | \$0 | \$98,410 | \$78,397 |
| C1 | RES VACANT LOT | 1 | | \$0 | \$11,370 | \$11,370 |
| C3 | LOTS OUTSIDE CITY | 2 | | \$0 | \$20,690 | \$20,690 |
| D1 | QUALIFIED AG LAND | 4 | 368.1500 | \$0 | \$906,810 | \$41,940 |
| E1 | FARM OR RANCH IMPROVEMENT | 2 | | \$0 | \$35,560 | \$35,560 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$30,590 | \$30,590 |
| ENA | NON-QUALIFIED AG LAND | 1 | | \$0 | \$10,600 | \$10,600 |
| F1 | REAL, COMMERCIAL | 3 | | \$0 | \$632,860 | \$632,860 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$13,000 | \$13,000 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 3 | | \$0 | \$51,000 | \$51,000 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$200 | \$200 |
| Totals | | | 368.1500 | \$0 | \$1,811,090 | \$926,207 |

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 1 | | \$0 | \$98,410 | \$78,397 |
| C1 | RES VACANT LOT | 1 | | \$0 | \$11,370 | \$11,370 |
| C3 | LOTS OUTSIDE CITY | 2 | | \$0 | \$20,690 | \$20,690 |
| D1 | QUALIFIED AG LAND | 4 | 368.1500 | \$0 | \$906,810 | \$41,940 |
| E1 | FARM OR RANCH IMPROVEMENT | 2 | | \$0 | \$35,560 | \$35,560 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | | \$0 | \$30,590 | \$30,590 |
| ENA | NON-QUALIFIED AG LAND | 1 | | \$0 | \$10,600 | \$10,600 |
| F1 | REAL, COMMERCIAL | 3 | | \$0 | \$632,860 | \$632,860 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$13,000 | \$13,000 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 3 | | \$0 | \$51,000 | \$51,000 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$200 | \$200 |
| Totals | | | 368.1500 | \$0 | \$1,811,090 | \$926,207 |

NAVARRO County

2019 CERTIFIED TOTALS

As of Certification

Property Count: 20

CST - CITY OF STREETMAN

Effective Rate Assumption

7/25/2019 12:01:45PM

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**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1 | \$98,410 | \$20,013 | \$78,397 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1 | \$98,410 | \$20,013 | \$78,397 |

Lower Value Used

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

2019 CERTIFIED TOTALS

As of Certification

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|------------|-------------------|---------------------------------|-----|-------------|
| Homesite: | | 18,076,390 | | | |
| Non Homesite: | | 37,204,117 | | | |
| Ag Market: | | 35,391,407 | | | |
| Timber Market: | 0 | | Total Land | (+) | 90,671,914 |
| Improvement | | Value | | | |
| Homesite: | | 58,783,930 | | | |
| Non Homesite: | | 10,316,290 | Total Improvements | (+) | 69,100,220 |
| Non Real | | Value | | | |
| Personal Property: | 56 | 6,172,070 | | | |
| Mineral Property: | 355 | 658,070 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 6,830,140 |
| | | | Market Value | = | 166,602,274 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 35,391,407 | 0 | | | |
| Ag Use: | 1,231,060 | 0 | Productivity Loss | (-) | 34,160,347 |
| Timber Use: | 0 | 0 | Appraised Value | = | 132,441,927 |
| Productivity Loss: | 34,160,347 | 0 | Homestead Cap | (-) | 574,097 |
| | | | Assessed Value | = | 131,867,830 |
| | | | Total Exemptions Amount | (-) | 8,592,150 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 123,275,680 |

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

143,577.95 = 123,275,680 * (0.116469 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|------------------|------------------|
| DP | 6 | 30,000 | 0 | 30,000 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 46,000 | 46,000 |
| DV4 | 9 | 0 | 38,500 | 38,500 |
| DVHS | 8 | 0 | 1,647,768 | 1,647,768 |
| EX | 4 | 0 | 610 | 610 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XR | 72 | 0 | 4,561,910 | 4,561,910 |
| EX-XV | 24 | 0 | 972,870 | 972,870 |
| EX-XV (Prorated) | 1 | 0 | 28,597 | 28,597 |
| HS | 155 | 755,486 | 0 | 755,486 |
| OV65 | 97 | 445,000 | 0 | 445,000 |
| OV65S | 1 | 5,000 | 0 | 5,000 |
| PC | 9 | 1,370 | 0 | 1,370 |
| Totals | | 1,236,856 | 7,355,294 | 8,592,150 |

| Land | | Value | | | |
|----------------------------|------------|--------------|---------------------------------|-----------------------|-------------|
| Homesite: | | 18,076,390 | | | |
| Non Homesite: | | 37,204,117 | | | |
| Ag Market: | | 35,391,407 | | | |
| Timber Market: | 0 | | Total Land | (+) | 90,671,914 |
| Improvement | | Value | | | |
| Homesite: | | 58,783,930 | | | |
| Non Homesite: | | 10,316,290 | Total Improvements | (+) | 69,100,220 |
| Non Real | | Count | Value | | |
| Personal Property: | 56 | | 6,172,070 | | |
| Mineral Property: | 355 | | 658,070 | | |
| Autos: | 0 | 0 | | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | 35,391,407 | 0 | | | 6,830,140 |
| Ag Use: | 1,231,060 | 0 | Productivity Loss | (-) | 34,160,347 |
| Timber Use: | 0 | 0 | Appraised Value | = | 132,441,927 |
| Productivity Loss: | 34,160,347 | 0 | Homestead Cap | (-) | 574,097 |
| | | | Assessed Value | = | 131,867,830 |
| | | | Total Exemptions Amount | (-) | 8,592,150 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 123,275,680 |

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

143,577.95 = 123,275,680 * (0.116469 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|------------------|------------------|
| DP | 6 | 30,000 | 0 | 30,000 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 46,000 | 46,000 |
| DV4 | 9 | 0 | 38,500 | 38,500 |
| DVHS | 8 | 0 | 1,647,768 | 1,647,768 |
| EX | 4 | 0 | 610 | 610 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XR | 72 | 0 | 4,561,910 | 4,561,910 |
| EX-XV | 24 | 0 | 972,870 | 972,870 |
| EX-XV (Prorated) | 1 | 0 | 28,597 | 28,597 |
| HS | 155 | 755,486 | 0 | 755,486 |
| OV65 | 97 | 445,000 | 0 | 445,000 |
| OV65S | 1 | 5,000 | 0 | 5,000 |
| PC | 9 | 1,370 | 0 | 1,370 |
| Totals | | 1,236,856 | 7,355,294 | 8,592,150 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 317 | | \$2,168,200 | \$84,065,670 | \$81,055,062 |
| C1 | VACANT LOTS AND LAND TRACTS | 311 | | \$0 | \$17,918,914 | \$17,901,914 |
| D1 | QUALIFIED OPEN-SPACE LAND | 234 | 10,940.5695 | \$0 | \$35,389,479 | \$1,217,615 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 30 | | \$29,750 | \$461,171 | \$457,102 |
| E | RURAL LAND, NON QUALIFIED OPE | 173 | 1,001.0244 | \$131,420 | \$13,383,835 | \$12,890,058 |
| F1 | COMMERCIAL REAL PROPERTY | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$657,460 | \$657,460 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | RAILROAD | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | PIPELAND COMPANY | 26 | | \$520,830 | \$3,506,690 | \$3,505,320 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | COMMERCIAL PERSONAL PROPE | 15 | | \$0 | \$462,950 | \$462,950 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$11,140 | \$260,920 | \$260,920 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 11 | | \$11,100 | \$382,440 | \$341,060 |
| O | RESIDENTIAL INVENTORY | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,941.5939 | | \$2,872,440 | \$166,602,274 | \$123,275,681 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 317 | | \$2,168,200 | \$84,065,670 | \$81,055,062 |
| C1 | VACANT LOTS AND LAND TRACTS | 311 | | \$0 | \$17,918,914 | \$17,901,914 |
| D1 | QUALIFIED OPEN-SPACE LAND | 234 | 10,940.5695 | \$0 | \$35,389,479 | \$1,217,615 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 30 | | \$29,750 | \$461,171 | \$457,102 |
| E | RURAL LAND, NON QUALIFIED OPE | 173 | 1,001.0244 | \$131,420 | \$13,383,835 | \$12,890,058 |
| F1 | COMMERCIAL REAL PROPERTY | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$657,460 | \$657,460 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | RAILROAD | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | PIPELAND COMPANY | 26 | | \$520,830 | \$3,506,690 | \$3,505,320 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | COMMERCIAL PERSONAL PROPE | 15 | | \$0 | \$462,950 | \$462,950 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$11,140 | \$260,920 | \$260,920 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 11 | | \$11,100 | \$382,440 | \$341,060 |
| O | RESIDENTIAL INVENTORY | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,941.5939 | | \$2,872,440 | \$166,602,274 | \$123,275,681 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 91 | | \$767,590 | \$11,082,320 | \$10,633,017 |
| A2 | MOBILE HOMES | 21 | | \$31,780 | \$1,008,420 | \$794,673 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 170 | | \$1,258,830 | \$70,454,220 | \$68,131,682 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 2 | | \$0 | \$111,620 | \$111,620 |
| A5 | MISCELLANEOUS IMP | 46 | | \$110,000 | \$1,409,090 | \$1,384,070 |
| C1 | RES VACANT LOT | 7 | | \$0 | \$162,303 | \$162,303 |
| C1C | COMMERCIAL VACANT LOT | 5 | | \$0 | \$406,881 | \$406,881 |
| C3 | LOTS OUTSIDE CITY | 12 | | \$0 | \$348,240 | \$348,240 |
| C4 | OFF WATER LOTS | 155 | | \$0 | \$3,310,080 | \$3,305,080 |
| C5 | WATERFRONT LOTS | 133 | | \$0 | \$13,691,410 | \$13,679,410 |
| D1 | QUALIFIED AG LAND | 255 | 11,017.4036 | \$0 | \$35,788,665 | \$1,616,801 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 30 | | \$29,750 | \$461,171 | \$457,102 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 2 | | \$0 | \$79,260 | \$79,260 |
| E | | 1 | | \$0 | \$17,979 | \$17,979 |
| E1 | FARM OR RANCH IMPROVEMENT | 82 | | \$131,420 | \$8,965,770 | \$8,509,972 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 11 | | \$0 | \$417,460 | \$390,087 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 2 | | \$0 | \$66,940 | \$66,940 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 1 | | \$0 | \$116,000 | \$116,000 |
| ENA | NON-QUALIFIED AG LAND | 65 | | \$0 | \$3,321,240 | \$3,310,634 |
| F1 | REAL, COMMERCIAL | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$657,460 | \$657,460 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$2,985,860 | \$2,984,490 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$520,830 | \$520,830 | \$520,830 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 15 | | \$0 | \$462,950 | \$462,950 |
| L2C | INDUSTRIAL INVENTORY | 1 | | \$0 | \$5,350 | \$5,350 |
| L2G | INDUSTRIAL MACHINERY & EQUIPMENT | 1 | | \$11,140 | \$11,140 | \$11,140 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$200 | \$200 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPMENT | 2 | | \$0 | \$244,230 | \$244,230 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE | 11 | | \$11,100 | \$382,440 | \$341,060 |
| O1 | INVENTORY, VACANT RES LAND | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,017.4036 | | \$2,872,440 | \$166,602,274 | \$123,275,681 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 91 | | \$767,590 | \$11,082,320 | \$10,633,017 |
| A2 | MOBILE HOMES | 21 | | \$31,780 | \$1,008,420 | \$794,673 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 170 | | \$1,258,830 | \$70,454,220 | \$68,131,682 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 2 | | \$0 | \$111,620 | \$111,620 |
| A5 | MISCELLANEOUS IMP | 46 | | \$110,000 | \$1,409,090 | \$1,384,070 |
| C1 | RES VACANT LOT | 7 | | \$0 | \$162,303 | \$162,303 |
| C1C | COMMERCIAL VACANT LOT | 5 | | \$0 | \$406,881 | \$406,881 |
| C3 | LOTS OUTSIDE CITY | 12 | | \$0 | \$348,240 | \$348,240 |
| C4 | OFF WATER LOTS | 155 | | \$0 | \$3,310,080 | \$3,305,080 |
| C5 | WATERFRONT LOTS | 133 | | \$0 | \$13,691,410 | \$13,679,410 |
| D1 | QUALIFIED AG LAND | 255 | 11,017.4036 | \$0 | \$35,788,665 | \$1,616,801 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 30 | | \$29,750 | \$461,171 | \$457,102 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 2 | | \$0 | \$79,260 | \$79,260 |
| E | | 1 | | \$0 | \$17,979 | \$17,979 |
| E1 | FARM OR RANCH IMPROVEMENT | 82 | | \$131,420 | \$8,965,770 | \$8,509,972 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 11 | | \$0 | \$417,460 | \$390,087 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 2 | | \$0 | \$66,940 | \$66,940 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 1 | | \$0 | \$116,000 | \$116,000 |
| ENA | NON-QUALIFIED AG LAND | 65 | | \$0 | \$3,321,240 | \$3,310,634 |
| F1 | REAL, COMMERCIAL | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$657,460 | \$657,460 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$2,985,860 | \$2,984,490 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$520,830 | \$520,830 | \$520,830 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 15 | | \$0 | \$462,950 | \$462,950 |
| L2C | INDUSTRIAL INVENTORY | 1 | | \$0 | \$5,350 | \$5,350 |
| L2G | INDUSTRIAL MACHINERY & EQUIPMENT | 1 | | \$11,140 | \$11,140 | \$11,140 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$200 | \$200 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPMENT | 2 | | \$0 | \$244,230 | \$244,230 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE | 11 | | \$11,100 | \$382,440 | \$341,060 |
| O1 | INVENTORY, VACANT RES LAND | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,017.4036 | | \$2,872,440 | \$166,602,274 | \$123,275,681 |

New Value

| | |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET: | \$2,872,440 |
| TOTAL NEW VALUE TAXABLE: | \$2,872,138 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-----------|----------------------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2018 Market Value \$31,630 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| Exemption | Description | Count | Exemption Amount |
| DP | Disability | 2 | \$10,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV4 | Disabled Veterans 70% - 100% | 1 | \$12,000 |
| HS | Homestead | 9 | \$45,000 |
| OV65 | Over 65 | 7 | \$35,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 20 | \$109,500 |
| NEW EXEMPTIONS VALUE LOSS | | | \$141,130 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

| | |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$141,130 |
|-----------------------------|-----------|

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 |
|------------------------|----------------|----------------------|-----------------|
| 153 | \$276,139 | \$8,531 | \$267,608 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 115 | \$317,981 | \$9,672 | \$308,309 |

2019 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Lower Value Used

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

| Land | | Value | | | | |
|----------------------------|---------------|---------------|--------------------|-----------------------------------------------------|------------|-------------------------|
| Homesite: | | 262,444,911 | | | | |
| Non Homesite: | | 727,178,455 | | | | |
| Ag Market: | | 1,414,222,517 | | | | |
| Timber Market: | | 0 | Total Land | | (+) | 2,403,845,883 |
| Improvement | | Value | | | | |
| Homesite: | | 1,507,145,422 | | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | | (+) | 2,402,979,385 |
| Non Real | | Count | Value | | | |
| Personal Property: | 3,060 | | 1,224,938,770 | | | |
| Mineral Property: | 3,309 | | 14,071,280 | | | |
| Autos: | 2 | | 2,850 | Total Non Real | (+) | 1,239,012,900 |
| | | | | Market Value | = | 6,045,838,168 |
| Ag | | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,414,212,367 | | 10,150 | | | |
| Ag Use: | 65,126,600 | | 100 | Productivity Loss | (-) | 1,349,085,767 |
| Timber Use: | 0 | | 0 | Appraised Value | = | 4,696,752,401 |
| Productivity Loss: | 1,349,085,767 | | 10,050 | Homestead Cap | (-) | 47,816,608 |
| | | | | Assessed Value | = | 4,648,935,793 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 634,470,425 |
| | | | | Net Taxable | = | 4,014,465,368 |
| Freeze | | Assessed | Taxable | Actual Tax | Ceiling | Count |
| DP | 26,546,094 | 26,133,499 | 109,549.06 | 112,412.92 | 366 | |
| DPS | 568,373 | 568,373 | 2,145.10 | 2,145.10 | 7 | |
| OV65 | 489,108,333 | 418,083,400 | 1,569,897.90 | 1,613,106.65 | 3,926 | |
| Total | 516,222,800 | 444,785,272 | 1,681,592.06 | 1,727,664.67 | 4,299 | Freeze Taxable |
| Tax Rate | 0.510900 | | | | | (-) |
| | | | | | | 444,785,272 |
| Transfer | | Assessed | Taxable | Post % Taxable | Adjustment | Count |
| DP | 358,817 | 358,817 | 244,932 | 113,885 | 4 | |
| OV65 | 3,350,859 | 3,009,866 | 2,275,887 | 733,979 | 22 | |
| Total | 3,709,676 | 3,368,683 | 2,520,819 | 847,864 | 26 | Transfer Adjustment |
| | | | | | | (-) |
| | | | | | | 847,864 |
| | | | | | | Freeze Adjusted Taxable |
| | | | | | | = |
| | | | | | | 3,568,832,232 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $19,914,755.93 = 3,568,832,232 * (0.510900 / 100) + 1,681,592.06$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| CCO | 88,843,534 |
| CKE | 2,818,117 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 91,661,651 |
| Tax Increment Finance Levy: | 468,299.37 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 37 | 58,784,975 | 0 | 58,784,975 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 408 | 0 | 0 | 0 |
| DPS | 8 | 0 | 0 | 0 |
| DV1 | 75 | 0 | 531,398 | 531,398 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 564,500 | 564,500 |
| DV4 | 325 | 0 | 2,576,527 | 2,576,527 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 28,315,698 | 28,315,698 |
| DVHSS | 24 | 0 | 2,221,455 | 2,221,455 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 62,126,908 | 0 | 62,126,908 |
| OV65S | 18 | 252,032 | 0 | 252,032 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 135,801,255 | 498,669,170 | 634,470,425 |

| Land | | Value | | | | |
|----------------------------|---------------|---------------|--------------------|--------------------------|-------------------------|---------------|
| Homesite: | | 262,444,911 | | | | |
| Non Homesite: | | 727,178,455 | | | | |
| Ag Market: | | 1,414,222,517 | | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,403,845,883 | |
| Improvement | | Value | | | | |
| Homesite: | | 1,507,145,422 | | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,979,385 | |
| Non Real | | Count | Value | | | |
| Personal Property: | 3,060 | | 1,224,938,770 | | | |
| Mineral Property: | 3,309 | | 14,071,280 | | | |
| Autos: | 2 | | 2,850 | Total Non Real | (+) | 1,239,012,900 |
| | | | | Market Value | = | 6,045,838,168 |
| Ag | | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,414,212,367 | | 10,150 | | | |
| Ag Use: | 65,126,600 | | 100 | Productivity Loss | (-) | 1,349,085,767 |
| Timber Use: | 0 | | 0 | Appraised Value | = | 4,696,752,401 |
| Productivity Loss: | 1,349,085,767 | | 10,050 | Homestead Cap | (-) | 47,816,608 |
| | | | | Assessed Value | = | 4,648,935,793 |
| | | | | Total Exemptions Amount | (-) | 634,470,425 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 4,014,465,368 |
| Freeze | | Assessed | Taxable | Actual Tax | Ceiling | Count |
| DP | 26,546,094 | 26,133,499 | | 109,549.06 | 112,412.92 | 366 |
| DPS | 568,373 | 568,373 | | 2,145.10 | 2,145.10 | 7 |
| OV65 | 489,108,333 | 418,083,400 | | 1,569,897.90 | 1,613,106.65 | 3,926 |
| Total | 516,222,800 | 444,785,272 | | 1,681,592.06 | 1,727,664.67 | 4,299 |
| Tax Rate | 0.510900 | | | | Freeze Taxable | (-) |
| | | | | | | 444,785,272 |
| Transfer | | Assessed | Taxable | Post % Taxable | Adjustment | Count |
| DP | 358,817 | 358,817 | | 244,932 | 113,885 | 4 |
| OV65 | 3,350,859 | 3,009,866 | | 2,275,887 | 733,979 | 22 |
| Total | 3,709,676 | 3,368,683 | | 2,520,819 | 847,864 | 26 |
| | | | | | Transfer Adjustment | (-) |
| | | | | | | 847,864 |
| | | | | | Freeze Adjusted Taxable | = |
| | | | | | | 3,568,832,232 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,914,755.93 = 3,568,832,232 * (0.510900 / 100) + 1,681,592.06

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| CCO | 88,843,534 |
| CKE | 2,818,117 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 91,661,651 |
| Tax Increment Finance Levy: | 468,299.37 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 37 | 58,784,975 | 0 | 58,784,975 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 408 | 0 | 0 | 0 |
| DPS | 8 | 0 | 0 | 0 |
| DV1 | 75 | 0 | 531,398 | 531,398 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 564,500 | 564,500 |
| DV4 | 325 | 0 | 2,576,527 | 2,576,527 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 28,315,698 | 28,315,698 |
| DVHSS | 24 | 0 | 2,221,455 | 2,221,455 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 62,126,908 | 0 | 62,126,908 |
| OV65S | 18 | 252,032 | 0 | 252,032 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 135,801,255 | 498,669,170 | 634,470,425 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,353,227,590 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,224,508 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,604,368 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$619,374,388 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$364,544,674 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$858,340 | \$203,131,979 | \$192,512,894 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,472,620 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,947 | | \$700,040 | \$128,277,270 | \$128,277,270 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$34,982,490 | \$464,346,010 | \$409,039,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$132,390,370 | \$6,045,838,168 | \$4,014,465,369 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,353,227,590 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,224,508 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,604,368 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$619,374,388 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$364,544,674 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$858,340 | \$203,131,979 | \$192,512,894 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,472,620 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,947 | | \$700,040 | \$128,277,270 | \$128,277,270 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$34,982,490 | \$464,346,010 | \$409,039,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$132,390,370 | \$6,045,838,168 | \$4,014,465,369 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$942,180,105 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,925,193 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,484,312 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,977,939 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,391,908 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,189,227 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,890,566 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$16,987,652 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,315,163 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,758 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,582,347 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$402,318,810 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,443,171 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,438,345 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,771,603 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$361,908,634 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$858,340 | \$203,131,979 | \$192,512,894 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,309,280 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,947 | | \$700,040 | \$127,979,010 | \$127,979,010 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$31,527,970 | \$244,974,450 | \$189,667,520 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$132,390,370 | \$6,045,838,168 | \$4,014,465,369 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$942,180,105 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,925,193 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,484,312 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,977,939 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,391,908 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,189,227 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,890,566 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$16,987,652 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,315,163 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,758 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,582,347 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$402,318,810 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,443,171 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,438,345 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,771,603 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$361,908,634 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$858,340 | \$203,131,979 | \$192,512,894 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,309,280 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,947 | | \$700,040 | \$127,979,010 | \$127,979,010 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$31,527,970 | \$244,974,450 | \$189,667,520 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$132,390,370 | \$6,045,838,168 | \$4,014,465,369 |

New Value

| | |
|--------------------------|---------------|
| TOTAL NEW VALUE MARKET: | \$132,390,370 |
| TOTAL NEW VALUE TAXABLE: | \$94,674,126 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|---------------------|
| EX | Exempt | 1 | 2018 Market Value | \$0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati | 1 | 2018 Market Value | \$0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2 | 2018 Market Value | \$378,230 |
| EX-XV | Other Exemptions (including public property, r | 35 | 2018 Market Value | \$10,143,455 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$10,521,685 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|----------------------------------------------|-------|---------------------|
| DP | Disability | 15 | \$0 |
| DV1 | Disabled Veterans 10% - 29% | 5 | \$30,801 |
| DV2 | Disabled Veterans 30% - 49% | 10 | \$79,500 |
| DV3 | Disabled Veterans 50% - 69% | 13 | \$126,000 |
| DV4 | Disabled Veterans 70% - 100% | 22 | \$225,387 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 2 | \$3,670 |
| DVHS | Disabled Veteran Homestead | 10 | \$1,879,751 |
| OV65 | Over 65 | 226 | \$3,034,751 |
| OV65S | OV65 Surviving Spouse | 1 | \$15,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$5,394,860 |
| NEW EXEMPTIONS VALUE LOSS | | | \$15,916,545 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

| | |
|-----------------------------|---------------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$15,916,545 |
|-----------------------------|---------------------|

New Ag / Timber Exemptions

| | | |
|-----------------------------------|------------------|----------|
| 2018 Market Value | \$532,660 | Count: 8 |
| 2019 Ag/Timber Use | \$23,090 | |
| NEW AG / TIMBER VALUE LOSS | \$509,570 | |

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 9,920 | \$124,214 | \$4,652 | \$119,562 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 7,382 | \$122,445 | \$3,932 | \$118,513 |

2019 CERTIFIED TOTALS

GNV - NAVARRO COUNTY

Lower Value Used

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

| Land | | Value | | | |
|----------------------------|---|-------------------|---------------------------|--------------------------------|-----------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 1,652,520 | | | |
| Ag Market: | | 1,029,600 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,682,120 |
| Improvement | | Value | | | |
| Homesite: | | 46,300 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | 46,300 |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 12,860 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 12,860 |
| | | | | | 2,741,280 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 1,029,600 | 0 | | |
| Ag Use: | | 66,240 | 0 | Productivity Loss | (-) |
| Timber Use: | | 0 | 0 | Appraised Value | = |
| Productivity Loss: | | 963,360 | 0 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 0 |
| | | | | | |
| | | | | Net Taxable | = |
| | | | | | 1,777,920 |

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

27,027.44 = 1,777,920 * (1.520172 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------------|-----|-----------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 1,652,520 | | | |
| Ag Market: | | 1,029,600 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,682,120 |
| Improvement | | Value | | | |
| Homesite: | | 46,300 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | 46,300 |
| Non Real | | Value | | | |
| Personal Property: | 1 | 12,860 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 12,860 |
| | | | Market Value | = | 2,741,280 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,029,600 | 0 | | | |
| Ag Use: | 66,240 | 0 | Productivity Loss | (-) | 963,360 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,777,920 |
| Productivity Loss: | 963,360 | 0 | Homestead Cap | (-) | 0 |
| | | | Assessed Value | = | 1,777,920 |
| | | | Total Exemptions Amount | (-) | 0 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 1,777,920 |

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

27,027.44 = 1,777,920 * (1.520172 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|----------|-----------|--------------|---------------|
| D1 | QUALIFIED OPEN-SPACE LAND | 4 | 549.8270 | \$0 | \$1,029,600 | \$66,240 |
| E | RURAL LAND, NON QUALIFIED OPE | 5 | 918.0660 | \$0 | \$1,698,820 | \$1,698,820 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$12,860 | \$12,860 |
| Totals | | 1,467.8930 | | \$0 | \$2,741,280 | \$1,777,920 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|----------|-----------|--------------|---------------|
| D1 | QUALIFIED OPEN-SPACE LAND | 4 | 549.8270 | \$0 | \$1,029,600 | \$66,240 |
| E | RURAL LAND, NON QUALIFIED OPE | 5 | 918.0660 | \$0 | \$1,698,820 | \$1,698,820 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$12,860 | \$12,860 |
| Totals | | 1,467.8930 | | \$0 | \$2,741,280 | \$1,777,920 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| D1 | QUALIFIED AG LAND | 4 | 549.8270 | \$0 | \$1,029,600 | \$66,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | | \$0 | \$55,300 | \$55,300 |
| ENA | NON-QUALIFIED AG LAND | 4 | | \$0 | \$1,643,520 | \$1,643,520 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$12,860 | \$12,860 |
| | Totals | | 549.8270 | \$0 | \$2,741,280 | \$1,777,920 |

2019 CERTIFIED TOTALS**CAD State Category Breakdown**

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|----------|-----------|--------------|---------------|
| D1 | QUALIFIED AG LAND | 4 | 549.8270 | \$0 | \$1,029,600 | \$66,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | | \$0 | \$55,300 | \$55,300 |
| ENA | NON-QUALIFIED AG LAND | 4 | | \$0 | \$1,643,520 | \$1,643,520 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$12,860 | \$12,860 |
| | Totals | | 549.8270 | \$0 | \$2,741,280 | \$1,777,920 |

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 |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|--------------|---------------------------|--------------------------------|-----------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 465,170 | | | |
| Ag Market: | | 3,274,340 | | | |
| Timber Market: | | 0 | Total Land | (+) | 3,739,510 |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | 0 |
| Non Real | | Count | Value | | |
| Personal Property: | 2 | | 24,420 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 24,420 |
| Total Productivity Market: | 3,274,340 | | 0 | | |
| Ag Use: | 202,900 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 3,071,440 | | 0 | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 31,600 |
| | | | | | |
| | | | | Net Taxable | = |
| | | | | | 660,890 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $622.11 = 660,890 * (0.094132 / 100)$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| EX-XV | 2 | 0 | 31,600 | 31,600 |
| Totals | | 0 | 31,600 | 31,600 |

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|--------------|---------------------------|--------------------------------|-----------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 465,170 | | | |
| Ag Market: | | 3,274,340 | | | |
| Timber Market: | | 0 | Total Land | (+) | 3,739,510 |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | 0 |
| Non Real | | Count | Value | | |
| Personal Property: | 2 | | 24,420 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 24,420 |
| Total Productivity Market: | 3,274,340 | | 0 | | |
| Ag Use: | 202,900 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 3,071,440 | | 0 | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 31,600 |
| | | | | | |
| | | | | Net Taxable | = |
| | | | | | 660,890 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $622.11 = 660,890 * (0.094132 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Grand Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| EX-XV | 2 | 0 | 31,600 | 31,600 |
| Totals | | 0 | 31,600 | 31,600 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|------------|-----------|--------------|---------------|
| C1 | VACANT LOTS AND LAND TRACTS | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED OPEN-SPACE LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| E | RURAL LAND, NON QUALIFIED OPE | 7 | 86.2578 | \$0 | \$389,660 | \$389,660 |
| L1 | COMMERCIAL PERSONAL PROPE | 2 | | \$0 | \$24,420 | \$24,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | 1,264.0800 | | \$0 | \$3,763,930 | \$660,890 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|------------|-----------|--------------|---------------|
| C1 | VACANT LOTS AND LAND TRACTS | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED OPEN-SPACE LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| E | RURAL LAND, NON QUALIFIED OPE | 7 | 86.2578 | \$0 | \$389,660 | \$389,660 |
| L1 | COMMERCIAL PERSONAL PROPE | 2 | | \$0 | \$24,420 | \$24,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | 1,264.0800 | | \$0 | \$3,763,930 | \$660,890 |

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|------------|------------|-----------|--------------|---------------|
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED AG LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| ENA | NON-QUALIFIED AG LAND | 7 | | \$0 | \$389,660 | \$389,660 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2 | | \$0 | \$24,420 | \$24,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | 1,177.8222 | | \$0 | \$3,763,930 | \$660,890 |

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|------------|------------|-----------|--------------|---------------|
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED AG LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| ENA | NON-QUALIFIED AG LAND | 7 | | \$0 | \$389,660 | \$389,660 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2 | | \$0 | \$24,420 | \$24,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | 1,177.8222 | | \$0 | \$3,763,930 | \$660,890 |

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 |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------------|---------------|---------------------------|--------------------------------|---------------|
| Homesite: | | 262,444,911 | | | |
| Non Homesite: | | 727,178,455 | | | |
| Ag Market: | | 1,414,222,517 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,403,845,883 |
| Improvement | | Value | | | |
| Homesite: | | 1,507,145,422 | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,979,385 |
| Non Real | | Count | Value | | |
| Personal Property: | 3,059 | | 1,224,928,770 | | |
| Mineral Property: | 3,309 | | 14,071,280 | | |
| Autos: | 2 | | 2,850 | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | 1,414,212,367 | | 10,150 | | 1,239,002,900 |
| Ag Use: | 65,126,600 | | 100 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 1,349,085,767 | | 10,050 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 632,727,105 |
| | | | | Net Taxable | = |
| | | | | | 4,016,198,688 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $4,891,730.00 = 4,016,198,688 * (0.121800 / 100)$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|---------------------------|
| CCO | 88,843,534 |
| CKE | 2,818,117 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 91,661,651 |
| Tax Increment Finance Levy: | 111,643.89 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 19 | 57,030,405 | 0 | 57,030,405 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DV1 | 75 | 0 | 531,398 | 531,398 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 564,500 | 564,500 |
| DV4 | 325 | 0 | 2,576,527 | 2,576,527 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 28,315,698 | 28,315,698 |
| DVHSS | 24 | 0 | 2,221,455 | 2,221,455 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 62,138,158 | 0 | 62,138,158 |
| OV65S | 18 | 252,032 | 0 | 252,032 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 134,057,935 | 498,669,170 | 632,727,105 |

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|---------------|-------------------|---------------------------|--------------------------------|---------------|
| Homesite: | | 262,444,911 | | | |
| Non Homesite: | | 727,178,455 | | | |
| Ag Market: | | 1,414,222,517 | | | |
| Timber Market: | 0 | Total Land | (+) | 2,403,845,883 | |
| Improvement | | Value | | | |
| Homesite: | | 1,507,145,422 | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,979,385 |
| Non Real | | Count | Value | | |
| Personal Property: | 3,059 | | 1,224,928,770 | | |
| Mineral Property: | 3,309 | | 14,071,280 | | |
| Autos: | 2 | | 2,850 | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | 1,414,212,367 | | 10,150 | 1,239,002,900 | |
| Ag Use: | 65,126,600 | | 100 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 1,349,085,767 | | 10,050 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 632,727,105 |
| | | | | Net Taxable | = |
| | | | | | 4,016,198,688 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $4,891,730.00 = 4,016,198,688 * (0.121800 / 100)$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|---------------------------|
| CCO | 88,843,534 |
| CKE | 2,818,117 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 91,661,651 |
| Tax Increment Finance Levy: | 111,643.89 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 19 | 57,030,405 | 0 | 57,030,405 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DV1 | 75 | 0 | 531,398 | 531,398 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 564,500 | 564,500 |
| DV4 | 325 | 0 | 2,576,527 | 2,576,527 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 28,315,698 | 28,315,698 |
| DVHSS | 24 | 0 | 2,221,455 | 2,221,455 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 62,138,158 | 0 | 62,138,158 |
| OV65S | 18 | 252,032 | 0 | 252,032 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 134,057,935 | 498,669,170 | 632,727,105 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,353,297,970 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,239,208 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,604,012 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$619,363,494 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,214,164 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$13,301,620 | \$203,131,979 | \$192,512,894 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,946 | | \$700,040 | \$128,267,270 | \$128,267,270 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$5,790,170 | \$464,346,010 | \$409,039,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$115,629,170 | \$6,045,828,168 | \$4,016,198,689 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,353,297,970 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,239,208 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,604,012 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$619,363,494 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,214,164 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$13,301,620 | \$203,131,979 | \$192,512,894 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,946 | | \$700,040 | \$128,267,270 | \$128,267,270 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$5,790,170 | \$464,346,010 | \$409,039,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$115,629,170 | \$6,045,828,168 | \$4,016,198,689 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$942,250,485 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,925,193 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,484,312 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,977,939 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,391,908 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,189,227 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,890,566 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,002,352 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,315,163 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,758 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,581,991 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$402,307,916 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,443,171 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,438,345 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,771,603 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,578,124 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$13,301,620 | \$203,131,979 | \$192,512,894 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,946 | | \$700,040 | \$127,969,010 | \$127,969,010 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$2,335,650 | \$244,974,450 | \$189,667,520 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$115,629,170 | \$6,045,828,168 | \$4,016,198,689 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$942,250,485 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,925,193 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,484,312 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,977,939 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,391,908 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,189,227 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,890,566 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,002,352 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,315,163 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,758 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,581,991 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$402,307,916 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,443,171 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,438,345 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,771,603 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,578,124 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$13,301,620 | \$203,131,979 | \$192,512,894 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,946 | | \$700,040 | \$127,969,010 | \$127,969,010 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$2,335,650 | \$244,974,450 | \$189,667,520 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$115,629,170 | \$6,045,828,168 | \$4,016,198,689 |

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|---------------|
| TOTAL NEW VALUE MARKET: | \$115,629,170 |
| TOTAL NEW VALUE TAXABLE: | \$100,868,276 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|---------------------|
| EX | Exempt | 1 | 2018 Market Value | \$0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati | 1 | 2018 Market Value | \$0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2 | 2018 Market Value | \$378,230 |
| EX-XV | Other Exemptions (including public property, r | 35 | 2018 Market Value | \$10,143,455 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$10,521,685 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|----------------------------------------------|-------|---------------------|
| DV1 | Disabled Veterans 10% - 29% | 5 | \$30,801 |
| DV2 | Disabled Veterans 30% - 49% | 10 | \$79,500 |
| DV3 | Disabled Veterans 50% - 69% | 13 | \$126,000 |
| DV4 | Disabled Veterans 70% - 100% | 22 | \$225,387 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 2 | \$3,670 |
| DVHS | Disabled Veteran Homestead | 10 | \$1,879,751 |
| OV65 | Over 65 | 226 | \$3,046,001 |
| OV65S | OV65 Surviving Spouse | 1 | \$15,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$5,406,110 |
| NEW EXEMPTIONS VALUE LOSS | | | \$15,927,795 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|---------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |

| | | |
|--|------------------------------------|---------------------|
| | TOTAL EXEMPTIONS VALUE LOSS | \$15,927,795 |
| | | |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|-----------|------------------|
| 2018 Market Value | \$532,660 | Count: 8 |
| 2019 Ag/Timber Use | \$23,090 | |
| NEW AG / TIMBER VALUE LOSS | | \$509,570 |

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 9,920 | \$124,214 | \$4,652 | \$119,562 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 7,382 | \$122,445 | \$3,932 | \$118,513 |
| | | | |

2019 CERTIFIED TOTALSJCN - NAVARRO COLLEGE
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-------------|--------------|---------------------------------|-----------------------|-------------|
| Homesite: | | 23,864,850 | | | |
| Non Homesite: | | 90,991,078 | | | |
| Ag Market: | | 274,830,716 | | | |
| Timber Market: | 0 | | Total Land | (+) | 389,686,644 |
| Improvement | | Value | | | |
| Homesite: | | 139,353,540 | | | |
| Non Homesite: | | 53,335,396 | Total Improvements | (+) | 192,688,936 |
| Non Real | | Count | Value | | |
| Personal Property: | 248 | | 111,599,670 | | |
| Mineral Property: | 1,060 | | 4,009,240 | | |
| Autos: | 0 | 0 | | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | 274,830,716 | 0 | | | 115,608,910 |
| Ag Use: | 13,114,488 | 0 | Productivity Loss | (-) | 261,716,228 |
| Timber Use: | 0 | 0 | Appraised Value | = | 436,268,262 |
| Productivity Loss: | 261,716,228 | 0 | Homestead Cap | (-) | 5,302,204 |
| | | | Assessed Value | = | 430,966,058 |
| | | | Total Exemptions Amount | (-) | 53,786,197 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 377,179,861 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $188,589.93 = 377,179,861 * (0.050000 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1

ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|----------------|---------|-------------------|-------------------|
| DV1 | 12 | 0 | 111,000 | 111,000 |
| DV2 | 8 | 0 | 61,385 | 61,385 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 30 | 0 | 296,501 | 296,501 |
| DVHS | 18 | 0 | 1,893,537 | 1,893,537 |
| DVHSS | 2 | 0 | 88,730 | 88,730 |
| EX | 1 | 0 | 370 | 370 |
| EX-XR | 217 | 0 | 20,274,740 | 20,274,740 |
| EX-XV | 163 | 0 | 30,499,970 | 30,499,970 |
| EX-XV (Prorated) | 2 | 0 | 48,034 | 48,034 |
| PC | 23 | 459,930 | 0 | 459,930 |
| Totals | 459,930 | | 53,326,267 | 53,786,197 |

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-------------|--------------|---------------------------------|-----------------------|-------------|
| Homesite: | | 23,864,850 | | | |
| Non Homesite: | | 90,991,078 | | | |
| Ag Market: | | 274,830,716 | | | |
| Timber Market: | 0 | | Total Land | (+) | 389,686,644 |
| Improvement | | Value | | | |
| Homesite: | | 139,353,540 | | | |
| Non Homesite: | | 53,335,396 | Total Improvements | (+) | 192,688,936 |
| Non Real | | Count | Value | | |
| Personal Property: | 248 | | 111,599,670 | | |
| Mineral Property: | 1,060 | | 4,009,240 | | |
| Autos: | 0 | 0 | | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | 274,830,716 | 0 | | | 115,608,910 |
| Ag Use: | 13,114,488 | 0 | Productivity Loss | (-) | 261,716,228 |
| Timber Use: | 0 | 0 | Appraised Value | = | 436,268,262 |
| Productivity Loss: | 261,716,228 | 0 | Homestead Cap | (-) | 5,302,204 |
| | | | Assessed Value | = | 430,966,058 |
| | | | Total Exemptions Amount | (-) | 53,786,197 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 377,179,861 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $188,589.93 = 377,179,861 * (0.050000 / 100)$

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

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|----------------|---------|-------------------|-------------------|
| DV1 | 12 | 0 | 111,000 | 111,000 |
| DV2 | 8 | 0 | 61,385 | 61,385 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 30 | 0 | 296,501 | 296,501 |
| DVHS | 18 | 0 | 1,893,537 | 1,893,537 |
| DVHSS | 2 | 0 | 88,730 | 88,730 |
| EX | 1 | 0 | 370 | 370 |
| EX-XR | 217 | 0 | 20,274,740 | 20,274,740 |
| EX-XV | 163 | 0 | 30,499,970 | 30,499,970 |
| EX-XV (Prorated) | 2 | 0 | 48,034 | 48,034 |
| PC | 23 | 459,930 | 0 | 459,930 |
| Totals | 459,930 | | 53,326,267 | 53,786,197 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,513 | | \$3,748,880 | \$142,113,320 | \$136,635,868 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | VACANT LOTS AND LAND TRACTS | 950 | | \$0 | \$18,949,352 | \$18,915,197 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,698 | 105,988.7124 | \$0 | \$274,830,716 | \$13,088,614 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 188 | | \$104,080 | \$1,689,193 | \$1,689,193 |
| E | RURAL LAND, NON QUALIFIED OPE | 927 | 8,196.2054 | \$1,241,730 | \$79,582,169 | \$77,451,728 |
| F1 | COMMERCIAL REAL PROPERTY | 106 | | \$75,000 | \$11,289,846 | \$11,289,846 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | WATER SYSTEMS | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | GAS DISTRIBUTION SYSTEM | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | RAILROAD | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | PIPELAND COMPANY | 54 | | \$79,660 | \$69,092,890 | \$68,632,960 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 41 | | \$455,880 | \$7,341,270 | \$7,341,270 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 65 | | \$307,140 | \$1,988,900 | \$1,851,465 |
| O | RESIDENTIAL INVENTORY | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 114,184.9178 | | \$7,507,440 | \$697,984,490 | \$377,179,861 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,513 | | \$3,748,880 | \$142,113,320 | \$136,635,868 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | VACANT LOTS AND LAND TRACTS | 950 | | \$0 | \$18,949,352 | \$18,915,197 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,698 | 105,988.7124 | \$0 | \$274,830,716 | \$13,088,614 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 188 | | \$104,080 | \$1,689,193 | \$1,689,193 |
| E | RURAL LAND, NON QUALIFIED OPE | 927 | 8,196.2054 | \$1,241,730 | \$79,582,169 | \$77,451,728 |
| F1 | COMMERCIAL REAL PROPERTY | 106 | | \$75,000 | \$11,289,846 | \$11,289,846 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | WATER SYSTEMS | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | GAS DISTRIBUTION SYSTEM | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | RAILROAD | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | PIPELAND COMPANY | 54 | | \$79,660 | \$69,092,890 | \$68,632,960 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 41 | | \$455,880 | \$7,341,270 | \$7,341,270 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 65 | | \$307,140 | \$1,988,900 | \$1,851,465 |
| O | RESIDENTIAL INVENTORY | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 114,184.9178 | | \$7,507,440 | \$697,984,490 | \$377,179,861 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|--------------|--------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 927 | | \$881,090 | \$64,394,820 | \$60,528,279 |
| A2 | MOBILE HOMES | 194 | | \$160,780 | \$8,546,660 | \$7,614,110 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 167 | | \$2,370,820 | \$66,196,240 | \$65,526,414 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 4 | | \$0 | \$170,360 | \$170,360 |
| A5 | MISCELLANEOUS IMP | 234 | | \$336,190 | \$2,805,240 | \$2,796,705 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | RES VACANT LOT | 272 | | \$0 | \$1,476,362 | \$1,476,362 |
| C1C | COMMERCIAL VACANT LOT | 36 | | \$0 | \$379,110 | \$379,110 |
| C2 | COMMERCIAL VACANT LOT | 1 | | \$0 | \$5,550 | \$5,550 |
| C2E | EXEMPT COMM LAND | 2 | | \$0 | \$15,480 | \$15,480 |
| C3 | LOTS OUTSIDE CITY | 96 | | \$0 | \$2,310,230 | \$2,308,600 |
| C4 | OFF WATER LOTS | 348 | | \$0 | \$4,950,490 | \$4,934,766 |
| C5 | WATERFRONT LOTS | 195 | | \$0 | \$9,812,130 | \$9,795,329 |
| D1 | QUALIFIED AG LAND | 1,708 | 106,092.0180 | \$0 | \$275,154,371 | \$13,412,269 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 188 | | \$104,080 | \$1,689,193 | \$1,689,193 |
| E1 | FARM OR RANCH IMPROVEMENT | 486 | | \$1,215,820 | \$48,335,723 | \$46,816,827 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 117 | | \$25,910 | \$4,029,500 | \$3,654,288 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 14 | | \$0 | \$216,940 | \$216,373 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 1 | | \$0 | \$72,160 | \$72,160 |
| ENA | NON-QUALIFIED AG LAND | 373 | | \$0 | \$26,604,191 | \$26,368,425 |
| F1 | REAL, COMMERCIAL | 105 | | \$75,000 | \$11,285,426 | \$11,285,426 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$4,420 | \$4,420 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 52 | | \$79,660 | \$68,942,190 | \$68,482,260 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$0 | \$150,700 | \$150,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2C | INDUSTRIAL INVENTORY | 2 | | \$0 | \$59,770 | \$59,770 |
| L2G | INDUSTRIAL MACHINERY & EQUIPME | 6 | | \$0 | \$3,792,220 | \$3,792,220 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 9 | | \$0 | \$1,442,660 | \$1,442,660 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 2 | | \$0 | \$4,420 | \$4,420 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 2 | | \$0 | \$420,600 | \$420,600 |
| L2P | INDUSTRIAL RADIO TOWERS | 10 | | \$234,010 | \$863,160 | \$863,160 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 10 | | \$221,870 | \$758,440 | \$758,440 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 65 | | \$307,140 | \$1,988,900 | \$1,851,465 |
| O1 | INVENTORY, VACANT RES LAND | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 106,092.0180 | | \$7,507,440 | \$697,984,490 | \$377,179,861 |

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|--------------|--------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 927 | | \$881,090 | \$64,394,820 | \$60,528,279 |
| A2 | MOBILE HOMES | 194 | | \$160,780 | \$8,546,660 | \$7,614,110 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 167 | | \$2,370,820 | \$66,196,240 | \$65,526,414 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 4 | | \$0 | \$170,360 | \$170,360 |
| A5 | MISCELLANEOUS IMP | 234 | | \$336,190 | \$2,805,240 | \$2,796,705 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | RES VACANT LOT | 272 | | \$0 | \$1,476,362 | \$1,476,362 |
| C1C | COMMERCIAL VACANT LOT | 36 | | \$0 | \$379,110 | \$379,110 |
| C2 | COMMERCIAL VACANT LOT | 1 | | \$0 | \$5,550 | \$5,550 |
| C2E | EXEMPT COMM LAND | 2 | | \$0 | \$15,480 | \$15,480 |
| C3 | LOTS OUTSIDE CITY | 96 | | \$0 | \$2,310,230 | \$2,308,600 |
| C4 | OFF WATER LOTS | 348 | | \$0 | \$4,950,490 | \$4,934,766 |
| C5 | WATERFRONT LOTS | 195 | | \$0 | \$9,812,130 | \$9,795,329 |
| D1 | QUALIFIED AG LAND | 1,708 | 106,092.0180 | \$0 | \$275,154,371 | \$13,412,269 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 188 | | \$104,080 | \$1,689,193 | \$1,689,193 |
| E1 | FARM OR RANCH IMPROVEMENT | 486 | | \$1,215,820 | \$48,335,723 | \$46,816,827 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 117 | | \$25,910 | \$4,029,500 | \$3,654,288 |
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| ENA | NON-QUALIFIED AG LAND | 373 | | \$0 | \$26,604,191 | \$26,368,425 |
| F1 | REAL, COMMERCIAL | 105 | | \$75,000 | \$11,285,426 | \$11,285,426 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$4,420 | \$4,420 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 52 | | \$79,660 | \$68,942,190 | \$68,482,260 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$0 | \$150,700 | \$150,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2C | INDUSTRIAL INVENTORY | 2 | | \$0 | \$59,770 | \$59,770 |
| L2G | INDUSTRIAL MACHINERY & EQUIPME | 6 | | \$0 | \$3,792,220 | \$3,792,220 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 9 | | \$0 | \$1,442,660 | \$1,442,660 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 2 | | \$0 | \$4,420 | \$4,420 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 2 | | \$0 | \$420,600 | \$420,600 |
| L2P | INDUSTRIAL RADIO TOWERS | 10 | | \$234,010 | \$863,160 | \$863,160 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 10 | | \$221,870 | \$758,440 | \$758,440 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 65 | | \$307,140 | \$1,988,900 | \$1,851,465 |
| O1 | INVENTORY, VACANT RES LAND | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 106,092.0180 | | \$7,507,440 | \$697,984,490 | \$377,179,861 |

New Value

| | |
|---------------------------------|--------------------|
| TOTAL NEW VALUE MARKET: | \$7,507,440 |
| TOTAL NEW VALUE TAXABLE: | \$6,338,293 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|----------------------------|
| EX-XV | Other Exemptions (including public property, r | 6 | 2018 Market Value \$96,640 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$12,000 |
| DV2 | Disabled Veterans 30% - 49% | 2 | \$19,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | \$20,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | \$24,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$75,500 |
| NEW EXEMPTIONS VALUE LOSS | | | \$172,140 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$172,140 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|-----------|------------------|
| 2018 Market Value | \$147,720 | Count: 1 |
| 2019 Ag/Timber Use | \$6,840 | |
| NEW AG / TIMBER VALUE LOSS | | \$140,880 |

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 883 | \$129,832 | \$5,849 | \$123,983 |
| Category A Only | | | |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 627 | \$128,196 | \$6,193 | \$122,003 |

2019 CERTIFIED TOTALS
NCESD - NC EMERGENCY SERVICES DIST #1
Lower Value Used

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

| Land | | Value | | | |
|----------------------------|---------------|-------------------|---------------------------|---------------------------------|---------------|
| Homesite: | | 262,444,911 | | | |
| Non Homesite: | | 727,178,455 | | | |
| Ag Market: | | 1,414,222,517 | | | |
| Timber Market: | 0 | Total Land | (+) | 2,403,845,883 | |
| Improvement | | Value | | | |
| Homesite: | | 1,507,145,422 | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,979,385 |
| Non Real | | Count | Value | | |
| Personal Property: | 3,060 | | 1,224,938,770 | | |
| Mineral Property: | 3,309 | | 14,071,280 | | |
| Autos: | 2 | | 2,850 | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | 1,414,212,367 | | 10,150 | 1,239,012,900 | |
| Ag Use: | 65,126,600 | | 100 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 1,349,085,767 | | 10,050 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 580,992,701 |
| | | | | Net Taxable | = |
| | | | | | 4,067,943,092 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|------------------|--------------------------------|--------------|----------------------------|
| DP | 26,546,094 | 25,073,733 | 1,863.89 | 1,915.39 | 366 | |
| DPS | 568,373 | 550,467 | 37.37 | 37.37 | 7 | |
| OV65 | 489,044,009 | 429,120,093 | 28,989.71 | 29,694.17 | 3,925 | |
| Total | 516,158,476 | 454,744,293 | 30,890.97 | 31,646.93 | 4,298 | Freeze Taxable |
| Tax Rate | 0.009000 | | | | | (-) |
| | | | | | | 454,744,293 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 207,277 | 198,277 | 164,178 | 34,099 | 3 | |
| OV65 | 2,526,689 | 2,285,496 | 1,849,518 | 435,978 | 19 | |
| Total | 2,733,966 | 2,483,773 | 2,013,696 | 470,077 | 22 | Transfer Adjustment |
| | | | | | | (-) |
| | | | | | | 470,077 |
| | | | | Freeze Adjusted Taxable | | = |
| | | | | | | 3,612,728,722 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $356,036.55 = 3,612,728,722 * (0.009000 / 100) + 30,890.97$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------------|--------------------|--------------------|
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 408 | 0 | 0 | 0 |
| DPS | 8 | 0 | 0 | 0 |
| DV1 | 75 | 0 | 523,753 | 523,753 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 553,726 | 553,726 |
| DV4 | 325 | 0 | 2,568,332 | 2,568,332 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 27,247,640 | 27,247,640 |
| DVHSS | 24 | 0 | 2,038,358 | 2,038,358 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| HS | 10,430 | 0 | 17,666,492 | 17,666,492 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 51,093,468 | 0 | 51,093,468 |
| OV65S | 18 | 204,000 | 0 | 204,000 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 65,934,808 | 515,057,893 | 580,992,701 |

| Land | Value | | | |
|----------------|---------------|------------|-----|---------------|
| Homesite: | 262,444,911 | | | |
| Non Homesite: | 727,178,455 | | | |
| Ag Market: | 1,414,222,517 | | | |
| Timber Market: | 0 | Total Land | (+) | 2,403,845,883 |

| Improvement | Value | | | |
|---------------|---------------|--------------------|-----|---------------|
| Homesite: | 1,507,145,422 | | | |
| Non Homesite: | 895,833,963 | Total Improvements | (+) | 2,402,979,385 |

| Non Real | Count | Value | | | |
|--------------------|-------|---------------|----------------|-----|---------------|
| Personal Property: | 3,060 | 1,224,938,770 | | | |
| Mineral Property: | 3,309 | 14,071,280 | | | |
| Autos: | 2 | 2,850 | Total Non Real | (+) | 1,239,012,900 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|---------------|--------|-----------------------------------------------------|-----|---------------|
| Total Productivity Market: | 1,414,212,367 | 10,150 | | | |
| Ag Use: | 65,126,600 | 100 | Productivity Loss | (-) | 1,349,085,767 |
| Timber Use: | 0 | 0 | Appraised Value | = | 4,696,752,401 |
| Productivity Loss: | 1,349,085,767 | 10,050 | Homestead Cap | (-) | 47,816,608 |
| | | | Assessed Value | = | 4,648,935,793 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 580,992,701 |

Net Taxable = 4,067,943,092

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|----------|-------------|-------------|------------|-----------|-------|--------------------------------|
| DP | 26,546,094 | 25,073,733 | 1,863.89 | 1,915.39 | 366 | |
| DPS | 568,373 | 550,467 | 37.37 | 37.37 | 7 | |
| OV65 | 489,044,009 | 429,120,093 | 28,989.71 | 29,694.17 | 3,925 | |
| Total | 516,158,476 | 454,744,293 | 30,890.97 | 31,646.93 | 4,298 | Freeze Taxable (-) 454,744,293 |
| Tax Rate | 0.009000 | | | | | |

| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
|----------|-----------|-----------|----------------|------------|-------|-----------------------------------------|
| DP | 207,277 | 198,277 | 164,178 | 34,099 | 3 | |
| OV65 | 2,526,689 | 2,285,496 | 1,849,518 | 435,978 | 19 | |
| Total | 2,733,966 | 2,483,773 | 2,013,696 | 470,077 | 22 | Transfer Adjustment (-) 470,077 |
| | | | | | | Freeze Adjusted Taxable = 3,612,728,722 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $356,036.55 = 3,612,728,722 * (0.009000 / 100) + 30,890.97$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------------|--------------------|--------------------|
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 408 | 0 | 0 | 0 |
| DPS | 8 | 0 | 0 | 0 |
| DV1 | 75 | 0 | 523,753 | 523,753 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 553,726 | 553,726 |
| DV4 | 325 | 0 | 2,568,332 | 2,568,332 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 27,247,640 | 27,247,640 |
| DVHSS | 24 | 0 | 2,038,358 | 2,038,358 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| HS | 10,430 | 0 | 17,666,492 | 17,666,492 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 51,093,468 | 0 | 51,093,468 |
| OV65S | 18 | 204,000 | 0 | 204,000 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 65,934,808 | 515,057,893 | 580,992,701 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,349,702,946 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,064,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,390,489 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,600,478 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,211,524 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$618,333,723 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,208,114 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,947 | | \$700,040 | \$128,277,270 | \$128,277,270 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$34,982,490 | \$464,346,010 | \$455,298,680 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,017,595 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$146,704,770 | \$6,045,838,168 | \$4,067,943,093 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,349,702,946 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,064,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,390,489 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,600,478 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,211,524 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$618,333,723 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,208,114 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,947 | | \$700,040 | \$128,277,270 | \$128,277,270 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$34,982,490 | \$464,346,010 | \$455,298,680 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,017,595 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$146,704,770 | \$6,045,838,168 | \$4,067,943,093 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$938,938,956 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,276,774 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,823,560 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,990,593 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,393,715 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,200,443 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,814,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,889,240 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,154,072 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,316,043 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,765 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,578,457 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,211,524 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$401,636,060 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,184,931 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,434,536 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,675,736 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,572,074 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,947 | | \$700,040 | \$127,979,010 | \$127,979,010 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$31,527,970 | \$244,974,450 | \$235,927,120 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,017,595 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$146,704,770 | \$6,045,838,168 | \$4,067,943,093 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$938,938,956 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,276,774 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,823,560 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,990,593 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,393,715 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,200,443 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,814,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,889,240 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,154,072 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,316,043 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,765 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,578,457 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,211,524 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$401,636,060 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,184,931 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,434,536 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,675,736 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,572,074 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$15,184,900 | \$203,131,979 | \$203,131,979 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,947 | | \$700,040 | \$127,979,010 | \$127,979,010 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$31,527,970 | \$244,974,450 | \$235,927,120 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,017,595 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$146,704,770 | \$6,045,838,168 | \$4,067,943,093 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|---------------------------------|----------------------|
| TOTAL NEW VALUE MARKET: | \$146,704,770 |
| TOTAL NEW VALUE TAXABLE: | \$138,600,413 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|---------------------|
| EX | Exempt | 1 | 2018 Market Value | \$0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati | 1 | 2018 Market Value | \$0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2 | 2018 Market Value | \$378,230 |
| EX-XV | Other Exemptions (including public property, r | 35 | 2018 Market Value | \$10,143,455 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | |
| | | | | \$10,521,685 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|----------------------------------------------|-------|---------------------|
| DP | Disability | 15 | \$0 |
| DV1 | Disabled Veterans 10% - 29% | 5 | \$30,801 |
| DV2 | Disabled Veterans 30% - 49% | 10 | \$79,500 |
| DV3 | Disabled Veterans 50% - 69% | 13 | \$126,000 |
| DV4 | Disabled Veterans 70% - 100% | 22 | \$225,027 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 2 | \$3,670 |
| DVHS | Disabled Veteran Homestead | 10 | \$1,846,209 |
| HS | Homestead | 403 | \$763,315 |
| OV65 | Over 65 | 226 | \$2,470,160 |
| OV65S | OV65 Surviving Spouse | 1 | \$12,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$5,556,682 |
| NEW EXEMPTIONS VALUE LOSS | | | \$16,078,367 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| | | | \$16,078,367 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|------------------|----------|
| 2018 Market Value | \$532,660 | Count: 8 |
| 2019 Ag/Timber Use | \$23,090 | |
| NEW AG / TIMBER VALUE LOSS | \$509,570 | |

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS**NFL - NAVARRO FLOOD CONTROL**
Average Homestead Value**Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 9,920 | \$124,214 | \$6,328 | \$117,886 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 7,382 | \$122,445 | \$5,627 | \$116,818 |

Lower Value Used

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

| Land | | Value | | | |
|----------------------------|---------------|---------------|--------------------|--------------------------|-------------------|
| Homesite: | | 262,444,911 | | | |
| Non Homesite: | | 727,178,455 | | | |
| Ag Market: | | 1,414,222,517 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,403,845,883 |
| Improvement | | Value | | | |
| Homesite: | | 1,507,145,422 | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,979,385 |
| Non Real | | Count | Value | | |
| Personal Property: | 3,060 | | 1,224,938,770 | | |
| Mineral Property: | 3,309 | | 14,071,280 | | |
| Autos: | 1 | 300 | Total Non Real | (+) | 1,239,010,350 |
| | | | Market Value | = | 6,045,835,618 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,414,212,367 | | 10,150 | | |
| Ag Use: | 65,126,600 | | 100 | Productivity Loss | (-) 1,349,085,767 |
| Timber Use: | 0 | | 0 | Appraised Value | = 4,696,749,851 |
| Productivity Loss: | 1,349,085,767 | | 10,050 | Homestead Cap | (-) 47,816,608 |
| | | | | Assessed Value | = 4,648,933,243 |
| | | | | Total Exemptions Amount | (-) 632,737,516 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 4,016,195,727 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|----------|-------------|-------------|----------------|------------|-------|-------------------------|
| DP | 26,546,094 | 26,133,499 | 22,992.94 | 23,559.14 | 366 | |
| DPS | 568,373 | 568,373 | 445.70 | 445.70 | 7 | |
| OV65 | 489,044,009 | 418,028,720 | 331,870.83 | 340,498.23 | 3,925 | |
| Total | 516,158,476 | 444,730,592 | 355,309.47 | 364,503.07 | 4,298 | Freeze Taxable |
| Tax Rate | 0.107100 | | | | | (-) 444,730,592 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 207,277 | 207,277 | 152,474 | 54,803 | 3 | |
| OV65 | 2,526,689 | 2,230,696 | 1,781,120 | 449,576 | 19 | |
| Total | 2,733,966 | 2,437,973 | 1,933,594 | 504,379 | 22 | Transfer Adjustment |
| | | | | | | Freeze Adjusted Taxable |
| | | | | | | = 3,570,960,756 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,179,808.44 = 3,570,960,756 * (0.107100 / 100) + 355,309.47

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| CCO | 88,843,534 |
| CKE | 2,818,117 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 91,661,651 |
| Tax Increment Finance Levy: | 98,169.63 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 19 | 57,030,405 | 0 | 57,030,405 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 408 | 0 | 0 | 0 |
| DPS | 8 | 0 | 0 | 0 |
| DV1 | 75 | 0 | 526,403 | 526,403 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 547,726 | 547,726 |
| DV4 | 325 | 0 | 2,564,629 | 2,564,629 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 26,971,517 | 26,971,517 |
| DVHSS | 24 | 0 | 1,992,584 | 1,992,584 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 63,755,288 | 0 | 63,755,288 |
| OV65S | 18 | 252,032 | 0 | 252,032 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 135,675,065 | 497,062,451 | 632,737,516 |

| Land | | Value | | | |
|----------------------------|---------------|---------------|--------------------|--------------------------|-------------------|
| Homesite: | | 262,444,911 | | | |
| Non Homesite: | | 727,178,455 | | | |
| Ag Market: | | 1,414,222,517 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,403,845,883 |
| Improvement | | Value | | | |
| Homesite: | | 1,507,145,422 | | | |
| Non Homesite: | | 895,833,963 | Total Improvements | (+) | 2,402,979,385 |
| Non Real | | Count | Value | | |
| Personal Property: | 3,060 | | 1,224,938,770 | | |
| Mineral Property: | 3,309 | | 14,071,280 | | |
| Autos: | 1 | 300 | Total Non Real | (+) | 1,239,010,350 |
| | | | Market Value | = | 6,045,835,618 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,414,212,367 | | 10,150 | | |
| Ag Use: | 65,126,600 | | 100 | Productivity Loss | (-) 1,349,085,767 |
| Timber Use: | 0 | | 0 | Appraised Value | = 4,696,749,851 |
| Productivity Loss: | 1,349,085,767 | | 10,050 | Homestead Cap | (-) 47,816,608 |
| | | | | Assessed Value | = 4,648,933,243 |
| | | | | Total Exemptions Amount | (-) 632,737,516 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 4,016,195,727 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|----------|-------------|-------------|----------------|------------|-------|-------------------------|
| DP | 26,546,094 | 26,133,499 | 22,992.94 | 23,559.14 | 366 | |
| DPS | 568,373 | 568,373 | 445.70 | 445.70 | 7 | |
| OV65 | 489,044,009 | 418,028,720 | 331,870.83 | 340,498.23 | 3,925 | |
| Total | 516,158,476 | 444,730,592 | 355,309.47 | 364,503.07 | 4,298 | Freeze Taxable |
| Tax Rate | 0.107100 | | | | | (-) 444,730,592 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 207,277 | 207,277 | 152,474 | 54,803 | 3 | |
| OV65 | 2,526,689 | 2,230,696 | 1,781,120 | 449,576 | 19 | |
| Total | 2,733,966 | 2,437,973 | 1,933,594 | 504,379 | 22 | Transfer Adjustment |
| | | | | | | Freeze Adjusted Taxable |
| | | | | | | = 3,570,960,756 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $4,179,808.44 = 3,570,960,756 * (0.107100 / 100) + 355,309.47$

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| CCO | 88,843,534 |
| CKE | 2,818,117 |
| TIFF2 | 0 |
| Tax Increment Finance Value: | 91,661,651 |
| Tax Increment Finance Levy: | 98,169.63 |

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 19 | 57,030,405 | 0 | 57,030,405 |
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 408 | 0 | 0 | 0 |
| DPS | 8 | 0 | 0 | 0 |
| DV1 | 75 | 0 | 526,403 | 526,403 |
| DV1S | 2 | 0 | 6,130 | 6,130 |
| DV2 | 50 | 0 | 428,885 | 428,885 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 59 | 0 | 547,726 | 547,726 |
| DV4 | 325 | 0 | 2,564,629 | 2,564,629 |
| DV4S | 7 | 0 | 40,470 | 40,470 |
| DVHS | 222 | 0 | 26,971,517 | 26,971,517 |
| DVHSS | 24 | 0 | 1,992,584 | 1,992,584 |
| EX | 7 | 0 | 20,440 | 20,440 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 538 | 0 | 51,561,735 | 51,561,735 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,675 | 0 | 405,463,123 | 405,463,123 |
| EX-XV (Prorated) | 10 | 0 | 411,695 | 411,695 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 4,377 | 63,755,288 | 0 | 63,755,288 |
| OV65S | 18 | 252,032 | 0 | 252,032 |
| PC | 225 | 10,852,710 | 0 | 10,852,710 |
| Totals | | 135,675,065 | 497,062,451 | 632,737,516 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE

ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,353,281,690 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,239,208 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,604,283 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$619,369,092 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,214,164 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$7,107,470 | \$203,131,979 | \$192,512,894 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,946 | | \$700,040 | \$128,274,720 | \$128,274,720 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$5,790,170 | \$464,346,010 | \$409,039,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$109,435,020 | \$6,045,835,618 | \$4,016,195,728 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,877 | | \$25,926,070 | \$1,449,129,135 | \$1,353,281,690 |
| B | MULTIFAMILY RESIDENCE | 232 | | \$151,130 | \$46,113,615 | \$46,079,084 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,886 | | \$3,960 | \$140,603,024 | \$140,239,208 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10,152 | 541,242.7958 | \$0 | \$1,414,131,239 | \$64,604,283 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,261 | | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| E | RURAL LAND, NON QUALIFIED OPE | 8,073 | 49,450.4853 | \$12,805,510 | \$663,639,997 | \$619,369,092 |
| F1 | COMMERCIAL REAL PROPERTY | 1,468 | | \$9,191,550 | \$366,359,371 | \$366,214,164 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | | \$7,107,470 | \$203,131,979 | \$192,512,894 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | WATER SYSTEMS | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | | \$0 | \$9,962,010 | \$9,962,010 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 87 | | \$0 | \$12,040,850 | \$12,040,850 |
| J5 | RAILROAD | 49 | | \$0 | \$64,624,800 | \$64,624,800 |
| J6 | PIPELAND COMPANY | 399 | | \$36,460,460 | \$412,362,960 | \$410,673,580 |
| J7 | CABLE TELEVISION COMPANY | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,946 | | \$700,040 | \$128,274,720 | \$128,274,720 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 461 | | \$5,790,170 | \$464,346,010 | \$409,039,080 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O | RESIDENTIAL INVENTORY | 276 | | \$14,050 | \$3,283,130 | \$3,283,130 |
| S | SPECIAL INVENTORY TAX | 74 | | \$0 | \$14,277,990 | \$14,277,990 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| Totals | | 590,693.2811 | | \$109,435,020 | \$6,045,835,618 | \$4,016,195,728 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$942,250,083 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,923,550 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,470,077 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,977,939 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,391,908 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,189,227 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,890,566 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,002,352 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,315,163 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,758 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,582,262 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$402,313,514 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,443,171 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,438,345 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,771,603 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,578,124 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$7,107,470 | \$203,131,979 | \$192,512,894 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,946 | | \$700,040 | \$127,976,460 | \$127,976,460 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$2,335,650 | \$244,974,450 | \$189,667,520 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$109,435,020 | \$6,045,835,618 | \$4,016,195,728 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------------|--------------|---------------|-----------------|-----------------|
| A | conv code A | 8 | | \$0 | \$298,260 | \$298,260 |
| A1 | SINGLE FAMILY RESIDENCE | 2 | | \$62,520 | \$78,906 | \$78,906 |
| A2 | MOBILE HOMES | 11,122 | | \$14,559,190 | \$1,014,609,608 | \$942,250,083 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2,207 | | \$3,374,680 | \$96,364,870 | \$83,923,550 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 794 | | \$7,083,620 | \$314,108,050 | \$303,470,077 |
| A5 | MISCELLANEOUS IMP | 53 | | \$12,920 | \$3,157,780 | \$2,977,939 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 923 | | \$833,140 | \$12,521,051 | \$12,391,908 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 47 | | \$0 | \$8,288,870 | \$8,189,227 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 86 | | \$0 | \$27,268,610 | \$27,268,610 |
| C1 | RES VACANT LOT | 147 | | \$151,130 | \$14,864,400 | \$14,829,869 |
| C1C | COMMERCIAL VACANT LOT | 2,492 | | \$3,960 | \$20,926,990 | \$20,890,566 |
| C2 | COMMERCIAL VACANT LOT | 369 | | \$0 | \$17,154,072 | \$17,002,352 |
| C2E | EXEMPT COMM LAND | 6 | | \$0 | \$249,680 | \$249,680 |
| C3 | LOTS OUTSIDE CITY | 6 | | \$0 | \$28,980 | \$28,980 |
| C4 | OFF WATER LOTS | 2,428 | | \$0 | \$20,368,772 | \$20,315,163 |
| C5 | WATERFRONT LOTS | 1,647 | | \$0 | \$20,387,520 | \$20,337,758 |
| D1 | WATERFRONT LOTS | 943 | | \$0 | \$61,487,010 | \$61,414,709 |
| D1 | QUALIFIED AG LAND | 10,206 | 541,512.7996 | \$0 | \$1,415,109,218 | \$65,582,262 |
| D2 | IMPROVEMENTS ON QUALIFED OPE | 1,261 | 4.5000 | \$1,157,920 | \$12,308,631 | \$12,216,206 |
| D4 | REAL, ACREAGE, UNDEVELOPED LAND | 2 | | \$0 | \$79,260 | \$79,260 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E | REAL, COMMERCIAL | 2 | | \$0 | \$22,240 | \$22,240 |
| E1 | FARM OR RANCH IMPROVEMENT | 4,586 | | \$11,651,460 | \$438,914,832 | \$402,313,514 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1,091 | | \$1,051,090 | \$44,428,830 | \$38,443,171 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 144 | | \$28,510 | \$1,524,470 | \$1,438,345 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 2 | | \$0 | \$188,160 | \$188,160 |
| ENA | NON-QUALIFIED AG LAND | 3,145 | | \$74,450 | \$177,369,406 | \$175,771,603 |
| F1 | REAL, COMMERCIAL | 1,447 | | \$9,191,550 | \$363,723,331 | \$363,578,124 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 10 | | \$0 | \$698,160 | \$698,160 |
| F2 | REAL, INDUSTRIAL | 144 | | \$7,107,470 | \$203,131,979 | \$192,512,894 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 12 | | \$0 | \$1,937,880 | \$1,937,880 |
| G1 | OIL AND GAS | 3,303 | | \$0 | \$14,068,340 | \$14,068,340 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$11,470 | \$11,470 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$9,835,820 | \$9,835,820 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 106 | | \$823,770 | \$118,418,510 | \$118,418,510 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 83 | | \$0 | \$11,612,230 | \$11,612,230 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 42 | | \$0 | \$64,448,210 | \$64,448,210 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 384 | | \$10,297,120 | \$333,141,260 | \$331,451,880 |
| J6A | PIPELINES OTHER PROPERTY | 15 | | \$26,163,340 | \$79,221,700 | \$79,221,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,296,860 | \$2,296,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,946 | | \$700,040 | \$127,976,460 | \$127,976,460 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 6 | | \$0 | \$10,059,650 | \$10,059,650 |
| L2C | INDUSTRIAL INVENTORY | 63 | | \$1,400,680 | \$180,982,300 | \$180,982,300 |
| L2D | INDUSTRIAL TRAILERS | 9 | | \$0 | \$342,370 | \$342,370 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 108 | | \$2,335,650 | \$244,974,450 | \$189,667,520 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 53 | | \$0 | \$6,245,740 | \$6,245,740 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 44 | | \$50,650 | \$3,364,530 | \$3,364,530 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 30 | | \$0 | \$5,089,980 | \$5,089,980 |
| L2O | INDUSTRIAL COMPUTERS | 18 | | \$0 | \$3,244,060 | \$3,244,060 |
| L2P | INDUSTRIAL RADIO TOWERS | 52 | | \$463,770 | \$3,408,510 | \$3,408,510 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 75 | | \$1,539,420 | \$6,581,210 | \$6,581,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 3 | | \$0 | \$53,210 | \$53,210 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,342 | | \$2,116,600 | \$38,641,070 | \$34,659,096 |
| O1 | INVENTORY, VACANT RES LAND | 274 | | \$0 | \$3,244,060 | \$3,244,060 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 2 | | \$14,050 | \$39,070 | \$39,070 |
| S | SPECIAL INVENTORY | 73 | | \$0 | \$14,250,570 | \$14,250,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 2,241 | | \$7,186,320 | \$467,763,487 | \$2,251 |
| | Totals | 541,517.2996 | | \$109,435,020 | \$6,045,835,618 | \$4,016,195,728 |

New Value

| | |
|---------------------------------|----------------------|
| TOTAL NEW VALUE MARKET: | \$109,435,020 |
| TOTAL NEW VALUE TAXABLE: | \$100,868,275 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|---------------------|
| EX | Exempt | 1 | 2018 Market Value | \$0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati | 1 | 2018 Market Value | \$0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2 | 2018 Market Value | \$378,230 |
| EX-XV | Other Exemptions (including public property, r | 35 | 2018 Market Value | \$10,143,455 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | |
| | | | | \$10,521,685 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|----------------------------------------------|-------|---------------------|
| DP | Disability | 15 | \$0 |
| DV1 | Disabled Veterans 10% - 29% | 5 | \$30,801 |
| DV2 | Disabled Veterans 30% - 49% | 10 | \$79,500 |
| DV3 | Disabled Veterans 50% - 69% | 13 | \$126,000 |
| DV4 | Disabled Veterans 70% - 100% | 22 | \$222,027 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 2 | \$3,670 |
| DVHS | Disabled Veteran Homestead | 10 | \$1,834,751 |
| OV65 | Over 65 | 226 | \$3,094,751 |
| OV65S | OV65 Surviving Spouse | 1 | \$15,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$5,406,500 |
| NEW EXEMPTIONS VALUE LOSS | | | \$15,928,185 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$15,928,185****New Ag / Timber Exemptions**

| | | |
|-----------------------------------|-----------|------------------|
| 2018 Market Value | \$532,660 | Count: 8 |
| 2019 Ag/Timber Use | \$23,090 | |
| NEW AG / TIMBER VALUE LOSS | | \$509,570 |

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 9,920 | \$124,214 | \$4,652 | \$119,562 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 7,382 | \$122,445 | \$3,932 | \$118,513 |

2019 CERTIFIED TOTALS
RBC - NAVARRO ROAD AND BRIDGE
Lower Value Used

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

| Land | | Value | | | |
|----------------|---|-------------|------------|-----|-------------|
| Homesite: | | 22,304,480 | | | |
| Non Homesite: | | 42,198,360 | | | |
| Ag Market: | | 248,523,079 | | | |
| Timber Market: | 0 | | Total Land | (+) | 313,025,919 |

| Improvement | | Value | | | |
|---------------|--|-------------|--------------------|-----|-------------|
| Homesite: | | 129,619,580 | | | |
| Non Homesite: | | 47,877,030 | Total Improvements | (+) | 177,496,610 |
| | | | | | |

| Non Real | | Count | Value | | | |
|--------------------|-----|-------|------------|----------------|-----|-------------|
| Personal Property: | 147 | | 56,136,420 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | 56,136,420 |
| | | | | Market Value | = | 546,658,949 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|-------------|--------|-----------------------------------------------------|-----|-------------|
| Total Productivity Market: | 248,523,079 | 0 | | | |
| Ag Use: | 11,190,531 | 0 | Productivity Loss | (-) | 237,332,548 |
| Timber Use: | 0 | 0 | Appraised Value | = | 309,326,401 |
| Productivity Loss: | 237,332,548 | 0 | Homestead Cap | (-) | 6,172,685 |
| | | | Assessed Value | = | 303,153,716 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 66,450,912 |
| | | | Net Taxable | = | 236,702,804 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP | 3,003,302 | 1,352,961 | 9,482.62 | 9,826.03 | 47 | | |
| OV65 | 37,526,691 | 23,169,447 | 150,092.28 | 161,044.98 | 397 | | |
| Total | 40,529,993 | 24,522,408 | 159,574.90 | 170,871.01 | 444 | Freeze Taxable | (-) |
| Tax Rate | 1.130000 | | | | | | 24,522,408 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 282,249 | 200,249 | 147,531 | 52,718 | 2 | | |
| Total | 282,249 | 200,249 | 147,531 | 52,718 | 2 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 212,127,678 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,556,617.66 = 212,127,678 * (1.130000 / 100) + 159,574.90$

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

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD

ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|-------------------|-------------------|
| DP | 51 | 0 | 334,756 | 334,756 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 7 | 0 | 34,000 | 34,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV3 | 7 | 0 | 64,000 | 64,000 |
| DV4 | 45 | 0 | 279,850 | 279,850 |
| DVHS | 42 | 0 | 4,044,308 | 4,044,308 |
| DVHSS | 2 | 0 | 137,710 | 137,710 |
| EX-XV | 137 | 0 | 30,637,820 | 30,637,820 |
| HS | 1,142 | 0 | 27,030,722 | 27,030,722 |
| OV65 | 447 | 0 | 3,599,996 | 3,599,996 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| PC | 11 | 225,750 | 0 | 225,750 |
| Totals | | 225,750 | 66,225,162 | 66,450,912 |

| Land | | Value | | | |
|----------------|---|-------------|------------|-----|-------------|
| Homesite: | | 22,304,480 | | | |
| Non Homesite: | | 42,198,360 | | | |
| Ag Market: | | 248,523,079 | | | |
| Timber Market: | 0 | | Total Land | (+) | 313,025,919 |

| Improvement | | Value | | | |
|---------------|--|-------------|--------------------|-----|-------------|
| Homesite: | | 129,619,580 | | | |
| Non Homesite: | | 47,877,030 | Total Improvements | (+) | 177,496,610 |
| | | | | | |

| Non Real | | Count | Value | | | |
|--------------------|-----|-------|------------|----------------|-----|-------------|
| Personal Property: | 147 | | 56,136,420 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | 56,136,420 |
| | | | | Market Value | = | 546,658,949 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|-------------|--------|-----------------------------------------------------|-----|-------------|
| Total Productivity Market: | 248,523,079 | 0 | | | |
| Ag Use: | 11,190,531 | 0 | Productivity Loss | (-) | 237,332,548 |
| Timber Use: | 0 | 0 | Appraised Value | = | 309,326,401 |
| Productivity Loss: | 237,332,548 | 0 | Homestead Cap | (-) | 6,172,685 |
| | | | Assessed Value | = | 303,153,716 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 66,450,912 |
| | | | Net Taxable | = | 236,702,804 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP | 3,003,302 | 1,352,961 | 9,482.62 | 9,826.03 | 47 | | |
| OV65 | 37,526,691 | 23,169,447 | 150,092.28 | 161,044.98 | 397 | | |
| Total | 40,529,993 | 24,522,408 | 159,574.90 | 170,871.01 | 444 | Freeze Taxable | (-) |
| Tax Rate | 1.130000 | | | | | | 24,522,408 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 282,249 | 200,249 | 147,531 | 52,718 | 2 | | |
| Total | 282,249 | 200,249 | 147,531 | 52,718 | 2 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 212,127,678 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,556,617.66 = 212,127,678 * (1.130000 / 100) + 159,574.90$

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

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|-------------------|-------------------|
| DP | 51 | 0 | 334,756 | 334,756 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 7 | 0 | 34,000 | 34,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV3 | 7 | 0 | 64,000 | 64,000 |
| DV4 | 45 | 0 | 279,850 | 279,850 |
| DVHS | 42 | 0 | 4,044,308 | 4,044,308 |
| DVHSS | 2 | 0 | 137,710 | 137,710 |
| EX-XV | 137 | 0 | 30,637,820 | 30,637,820 |
| HS | 1,142 | 0 | 27,030,722 | 27,030,722 |
| OV65 | 447 | 0 | 3,599,996 | 3,599,996 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| PC | 11 | 225,750 | 0 | 225,750 |
| Totals | | 225,750 | 66,225,162 | 66,450,912 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 988 | | \$2,278,470 | \$58,672,790 | \$43,449,568 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$137,940 | \$137,940 |
| C1 | VACANT LOTS AND LAND TRACTS | 464 | | \$0 | \$3,583,520 | \$3,562,008 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,992 | 94,304.0944 | \$0 | \$248,523,079 | \$10,916,209 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 164 | | \$188,860 | \$1,279,440 | \$1,240,861 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,617 | 7,437.7962 | \$3,364,420 | \$138,296,660 | \$114,741,498 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | | \$0 | \$2,510,580 | \$2,510,580 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$366,920 | \$366,920 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$492,770 | \$492,770 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$0 | \$15,482,150 | \$15,482,150 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | | \$0 | \$968,280 | \$968,280 |
| J5 | RAILROAD | 3 | | \$0 | \$4,784,080 | \$4,784,080 |
| J6 | PIPELAND COMPANY | 27 | | \$1,459,260 | \$30,802,090 | \$30,576,340 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$39,440 | \$39,440 |
| L1 | COMMERCIAL PERSONAL PROPE | 86 | | \$7,140 | \$2,945,700 | \$2,945,700 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 12 | | \$175,680 | \$795,020 | \$795,020 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 218 | | \$181,780 | \$6,340,670 | \$3,693,440 |
| X | TOTALLY EXEMPT PROPERTY | 137 | | \$0 | \$30,637,820 | \$0 |
| Totals | | 101,741.8906 | | \$7,655,610 | \$546,658,949 | \$236,702,804 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 988 | | \$2,278,470 | \$58,672,790 | \$43,449,568 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$137,940 | \$137,940 |
| C1 | VACANT LOTS AND LAND TRACTS | 464 | | \$0 | \$3,583,520 | \$3,562,008 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,992 | 94,304.0944 | \$0 | \$248,523,079 | \$10,916,209 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 164 | | \$188,860 | \$1,279,440 | \$1,240,861 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,617 | 7,437.7962 | \$3,364,420 | \$138,296,660 | \$114,741,498 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | | \$0 | \$2,510,580 | \$2,510,580 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$366,920 | \$366,920 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$492,770 | \$492,770 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$0 | \$15,482,150 | \$15,482,150 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | | \$0 | \$968,280 | \$968,280 |
| J5 | RAILROAD | 3 | | \$0 | \$4,784,080 | \$4,784,080 |
| J6 | PIPELAND COMPANY | 27 | | \$1,459,260 | \$30,802,090 | \$30,576,340 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$39,440 | \$39,440 |
| L1 | COMMERCIAL PERSONAL PROPE | 86 | | \$7,140 | \$2,945,700 | \$2,945,700 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 12 | | \$175,680 | \$795,020 | \$795,020 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 218 | | \$181,780 | \$6,340,670 | \$3,693,440 |
| X | TOTALLY EXEMPT PROPERTY | 137 | | \$0 | \$30,637,820 | \$0 |
| Totals | | 101,741.8906 | | \$7,655,610 | \$546,658,949 | \$236,702,804 |

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 643 | | \$0 | \$2,550 | \$2,550 |
| A2 | MOBILE HOMES | 289 | | \$659,350 | \$12,355,700 | \$8,063,428 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2 | | \$0 | \$25,900 | \$15,096 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 9 | | \$12,920 | \$379,560 | \$276,607 |
| A5 | MISCELLANEOUS IMP | 84 | | \$35,830 | \$624,420 | \$603,554 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 1 | | \$0 | \$5,690 | \$5,690 |
| B2 | DUPLEX | 2 | | \$0 | \$137,940 | \$137,940 |
| C1 | RES VACANT LOT | 125 | | \$0 | \$1,116,880 | \$1,105,630 |
| C1C | COMMERCIAL VACANT LOT | 9 | | \$0 | \$159,770 | \$159,770 |
| C2E | EXEMPT COMM LAND | 3 | | \$0 | \$6,500 | \$6,500 |
| C3 | LOTS OUTSIDE CITY | 286 | | \$0 | \$1,973,500 | \$1,963,238 |
| C4 | OFF WATER LOTS | 33 | | \$0 | \$140,340 | \$140,340 |
| C5 | WATERFRONT LOTS | 8 | | \$0 | \$186,530 | \$186,530 |
| D1 | QUALIFIED AG LAND | 1,992 | 94,304.0944 | \$0 | \$248,523,079 | \$10,916,209 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 164 | 3.0000 | \$188,860 | \$1,279,440 | \$1,240,861 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,025 | | \$3,114,740 | \$100,686,770 | \$80,976,781 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 242 | | \$240,190 | \$9,314,240 | \$6,505,369 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 13 | | \$9,490 | \$87,240 | \$81,845 |
| ENA | NON-QUALIFIED AG LAND | 574 | | \$0 | \$28,208,410 | \$27,177,503 |
| F1 | REAL, COMMERCIAL | 36 | | \$0 | \$2,510,580 | \$2,510,580 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$366,920 | \$366,920 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$492,770 | \$492,770 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$0 | \$15,482,150 | \$15,482,150 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 10 | | \$0 | \$968,280 | \$968,280 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$4,784,080 | \$4,784,080 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 26 | | \$1,459,260 | \$29,876,340 | \$29,650,590 |
| J6A | PIPELINES OTHER PROPERTY | 1 | | \$0 | \$925,750 | \$925,750 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$39,440 | \$39,440 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 86 | | \$7,140 | \$2,943,150 | \$2,943,150 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 4 | | \$0 | \$40,910 | \$40,910 |
| L2P | INDUSTRIAL RADIO TOWERS | 4 | | \$0 | \$264,300 | \$264,300 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 4 | | \$175,680 | \$489,810 | \$489,810 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 218 | | \$181,780 | \$6,340,670 | \$3,693,440 |
| X | TOTALLY EXEMPT PROPERTY | 137 | | \$0 | \$30,637,820 | \$0 |
| Totals | | 94,307.0944 | | \$7,655,610 | \$546,658,949 | \$236,702,804 |

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 643 | | \$0 | \$2,550 | \$2,550 |
| A2 | MOBILE HOMES | 289 | | \$659,350 | \$12,355,700 | \$8,063,428 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 2 | | \$0 | \$25,900 | \$15,096 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 9 | | \$12,920 | \$379,560 | \$276,607 |
| A5 | MISCELLANEOUS IMP | 84 | | \$35,830 | \$624,420 | \$603,554 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 1 | | \$0 | \$5,690 | \$5,690 |
| B2 | DUPLEX | 2 | | \$0 | \$137,940 | \$137,940 |
| C1 | RES VACANT LOT | 125 | | \$0 | \$1,116,880 | \$1,105,630 |
| C1C | COMMERCIAL VACANT LOT | 9 | | \$0 | \$159,770 | \$159,770 |
| C2E | EXEMPT COMM LAND | 3 | | \$0 | \$6,500 | \$6,500 |
| C3 | LOTS OUTSIDE CITY | 286 | | \$0 | \$1,973,500 | \$1,963,238 |
| C4 | OFF WATER LOTS | 33 | | \$0 | \$140,340 | \$140,340 |
| C5 | WATERFRONT LOTS | 8 | | \$0 | \$186,530 | \$186,530 |
| D1 | QUALIFIED AG LAND | 1,992 | 94,304.0944 | \$0 | \$248,523,079 | \$10,916,209 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 164 | 3.0000 | \$188,860 | \$1,279,440 | \$1,240,861 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,025 | | \$3,114,740 | \$100,686,770 | \$80,976,781 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 242 | | \$240,190 | \$9,314,240 | \$6,505,369 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 13 | | \$9,490 | \$87,240 | \$81,845 |
| ENA | NON-QUALIFIED AG LAND | 574 | | \$0 | \$28,208,410 | \$27,177,503 |
| F1 | REAL, COMMERCIAL | 36 | | \$0 | \$2,510,580 | \$2,510,580 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$366,920 | \$366,920 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$492,770 | \$492,770 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$0 | \$15,482,150 | \$15,482,150 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 10 | | \$0 | \$968,280 | \$968,280 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$4,784,080 | \$4,784,080 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 26 | | \$1,459,260 | \$29,876,340 | \$29,650,590 |
| J6A | PIPELINES OTHER PROPERTY | 1 | | \$0 | \$925,750 | \$925,750 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$39,440 | \$39,440 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 86 | | \$7,140 | \$2,943,150 | \$2,943,150 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 4 | | \$0 | \$40,910 | \$40,910 |
| L2P | INDUSTRIAL RADIO TOWERS | 4 | | \$0 | \$264,300 | \$264,300 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 4 | | \$175,680 | \$489,810 | \$489,810 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 218 | | \$181,780 | \$6,340,670 | \$3,693,440 |
| X | TOTALLY EXEMPT PROPERTY | 137 | | \$0 | \$30,637,820 | \$0 |
| Totals | | 94,307.0944 | | \$7,655,610 | \$546,658,949 | \$236,702,804 |

New Value

| | |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET: | \$7,655,610 |
| TOTAL NEW VALUE TAXABLE: | \$7,112,130 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|-----------------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2018 Market Value \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| Exemption | Description | Count | Exemption Amount |
| DP | Disability | 2 | \$10,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | \$12,000 |
| DVHS | Disabled Veteran Homestead | 4 | \$593,628 |
| HS | Homestead | 41 | \$1,002,270 |
| OV65 | Over 65 | 28 | \$233,030 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$1,868,428 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,868,428 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$1,868,428 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 1,045 | \$107,536 | \$29,555 | \$77,981 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 435 | \$80,237 | \$27,863 | \$52,374 |
| | | | |

2019 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|--------------|---------------------------|--------------------------------|-----------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 465,170 | | | |
| Ag Market: | | 3,274,340 | | | |
| Timber Market: | | 0 | Total Land | (+) | 3,739,510 |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) | 0 |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 14,420 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 14,420 |
| Total Productivity Market: | 3,274,340 | | 0 | | |
| Ag Use: | 202,900 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 3,071,440 | | 0 | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 31,600 |
| | | | | | |
| | | | | Net Taxable | = |
| | | | | | 650,890 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 $8,648.38 = 650,890 * (1.328700 / 100)$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| EX-XV | 2 | 0 | 31,600 | 31,600 |
| Totals | | 0 | 31,600 | 31,600 |

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD

Grand Totals

7/25/2019 12:01:10PM

| Land | Value | | | |
|----------------------------|-----------|---------------------------|--------------------------------|-----------|
| Homesite: | 0 | | | |
| Non Homesite: | 465,170 | | | |
| Ag Market: | 3,274,340 | | | |
| Timber Market: | 0 | Total Land | (+) | 3,739,510 |
| Improvement | Value | | | |
| Homesite: | 0 | | | |
| Non Homesite: | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value | | |
| Personal Property: | 1 | 14,420 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 14,420 |
| Total Productivity Market: | 3,274,340 | 0 | | |
| Ag Use: | 202,900 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 3,071,440 | 0 | Homestead Cap | (-) |
| | | | | 0 |
| | | | Assessed Value | = |
| | | | Total Exemptions Amount | (-) |
| | | | (Breakdown on Next Page) | 31,600 |
| | | | | |
| | | | Net Taxable | = |
| | | | | 650,890 |

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

8,648.38 = 650,890 * (1.328700 / 100)

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| EX-XV | 2 | 0 | 31,600 | 31,600 |
| Totals | | 0 | 31,600 | 31,600 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|------------|-----------|--------------|---------------|
| C1 | VACANT LOTS AND LAND TRACTS | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED OPEN-SPACE LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| E | RURAL LAND, NON QUALIFIED OPE | 7 | 86.2578 | \$0 | \$389,660 | \$389,660 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 | | \$0 | \$14,420 | \$14,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | 1,264.0800 | | \$0 | \$3,753,930 | \$650,890 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|------------|------------|-----------|--------------|---------------|
| C1 | VACANT LOTS AND LAND TRACTS | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED OPEN-SPACE LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| E | RURAL LAND, NON QUALIFIED OPE | 7 | 86.2578 | \$0 | \$389,660 | \$389,660 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 | | \$0 | \$14,420 | \$14,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | 1,264.0800 | | \$0 | \$3,753,930 | \$650,890 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED AG LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| ENA | NON-QUALIFIED AG LAND | 7 | | \$0 | \$389,660 | \$389,660 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1 | | \$0 | \$14,420 | \$14,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | | 1,177.8222 | \$0 | \$3,753,930 | \$650,890 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$43,910 | \$43,910 |
| D1 | QUALIFIED AG LAND | 26 | 1,177.8222 | \$0 | \$3,274,340 | \$202,900 |
| ENA | NON-QUALIFIED AG LAND | 7 | | \$0 | \$389,660 | \$389,660 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1 | | \$0 | \$14,420 | \$14,420 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$31,600 | \$0 |
| Totals | | | 1,177.8222 | \$0 | \$3,753,930 | \$650,890 |

NAVARRO County

2019 CERTIFIED TOTALS

As of Certification

Property Count: 37

SBY - BYNUM ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

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 |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

| Land | | Value | | | |
|----------------------------|-------------|-------------|-----------------------------------------------------|-----|---------------|
| Homesite: | | 108,897,691 | | | |
| Non Homesite: | | 354,952,881 | | | |
| Ag Market: | | 269,889,502 | | | |
| Timber Market: | 0 | | Total Land | (+) | 733,740,074 |
| Improvement | | Value | | | |
| Homesite: | | 742,294,242 | | | |
| Non Homesite: | | 617,192,456 | Total Improvements | (+) | 1,359,486,698 |
| Non Real | | Value | | | |
| Personal Property: | 2,029 | 736,565,280 | | | |
| Mineral Property: | 199 | 960,030 | | | |
| Autos: | 2 | 2,850 | Total Non Real | (+) | 737,528,160 |
| | | | Market Value | = | 2,830,754,932 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 269,889,502 | 0 | | | |
| Ag Use: | 11,768,824 | 0 | Productivity Loss | (-) | 258,120,678 |
| Timber Use: | 0 | 0 | Appraised Value | = | 2,572,634,254 |
| Productivity Loss: | 258,120,678 | 0 | Homestead Cap | (-) | 15,403,472 |
| | | | Assessed Value | = | 2,557,230,782 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 468,270,852 |
| | | | Net Taxable | = | 2,088,959,930 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|---------------|
| DP | 12,497,705 | 6,913,954 | 61,605.72 | 63,213.69 | 176 | | |
| OV65 | 237,144,668 | 165,188,630 | 1,304,880.46 | 1,318,255.00 | 2,026 | | |
| Total | 249,642,373 | 172,102,584 | 1,366,486.18 | 1,381,468.69 | 2,202 | Freeze Taxable | (-) |
| Tax Rate | 1.370300 | | | | | | 172,102,584 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 117,210 | 82,210 | 0 | 82,210 | 1 | | |
| OV65 | 2,398,090 | 1,891,780 | 1,293,148 | 598,632 | 15 | | |
| Total | 2,515,300 | 1,973,990 | 1,293,148 | 680,842 | 16 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 1,916,176,504 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $27,623,852.81 = 1,916,176,504 * (1.370300 / 100) + 1,366,486.18$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 189 | 0 | 1,575,485 | 1,575,485 |
| DPS | 3 | 0 | 30,000 | 30,000 |
| DV1 | 28 | 0 | 184,540 | 184,540 |
| DV2 | 21 | 0 | 183,000 | 183,000 |
| DV3 | 30 | 0 | 242,155 | 242,155 |
| DV4 | 135 | 0 | 1,016,377 | 1,016,377 |
| DV4S | 4 | 0 | 12,800 | 12,800 |
| DVHS | 85 | 0 | 7,805,384 | 7,805,384 |
| DVHSS | 15 | 0 | 1,049,014 | 1,049,014 |
| EX | 2 | 0 | 19,460 | 19,460 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 75 | 0 | 14,870,460 | 14,870,460 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,010 | 0 | 269,297,583 | 269,297,583 |
| EX-XV (Prorated) | 5 | 0 | 308,402 | 308,402 |
| HS | 5,466 | 0 | 132,938,991 | 132,938,991 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 2,231 | 0 | 20,278,496 | 20,278,496 |
| OV65S | 7 | 0 | 60,000 | 60,000 |
| PC | 130 | 8,117,000 | 0 | 8,117,000 |
| Totals | | 11,901,630 | 456,369,222 | 468,270,852 |

| Land | | Value | | | |
|----------------------------|--------------------|--------------------|-----------------------------------------------------|-------------------------|---------------|
| Homesite: | | 108,897,691 | | | |
| Non Homesite: | | 354,952,881 | | | |
| Ag Market: | | 269,889,502 | | | |
| Timber Market: | 0 | | Total Land | (+) | 733,740,074 |
| Improvement | | Value | | | |
| Homesite: | | 742,294,242 | | | |
| Non Homesite: | | 617,192,456 | Total Improvements | (+) | 1,359,486,698 |
| Non Real | | Value | | | |
| Personal Property: | 2,029 | 736,565,280 | | | |
| Mineral Property: | 199 | 960,030 | | | |
| Autos: | 2 | 2,850 | Total Non Real | (+) | 737,528,160 |
| | | | Market Value | = | 2,830,754,932 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 269,889,502 | 0 | | | |
| Ag Use: | 11,768,824 | 0 | Productivity Loss | (-) | 258,120,678 |
| Timber Use: | 0 | 0 | Appraised Value | = | 2,572,634,254 |
| Productivity Loss: | 258,120,678 | 0 | Homestead Cap | (-) | 15,403,472 |
| | | | Assessed Value | = | 2,557,230,782 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 468,270,852 |
| | | | Net Taxable | = | 2,088,959,930 |
| Freeze | | | | | |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
| DP | 12,497,705 | 6,913,954 | 61,605.72 | 63,213.69 | 176 |
| OV65 | 237,144,668 | 165,188,630 | 1,304,880.46 | 1,318,255.00 | 2,026 |
| Total | 249,642,373 | 172,102,584 | 1,366,486.18 | 1,381,468.69 | 2,202 |
| Tax Rate | 1.370300 | | | Freeze Taxable | (-) |
| | | | | | 172,102,584 |
| Transfer | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count |
| DP | 117,210 | 82,210 | 0 | 82,210 | 1 |
| OV65 | 2,398,090 | 1,891,780 | 1,293,148 | 598,632 | 15 |
| Total | 2,515,300 | 1,973,990 | 1,293,148 | 680,842 | 16 |
| | | | | Transfer Adjustment | (-) |
| | | | | | 680,842 |
| | | | | Freeze Adjusted Taxable | = |
| | | | | | 1,916,176,504 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $27,623,852.81 = 1,916,176,504 * (1.370300 / 100) + 1,366,486.18$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| CH | 1 | 3,784,630 | 0 | 3,784,630 |
| DP | 189 | 0 | 1,575,485 | 1,575,485 |
| DPS | 3 | 0 | 30,000 | 30,000 |
| DV1 | 28 | 0 | 184,540 | 184,540 |
| DV2 | 21 | 0 | 183,000 | 183,000 |
| DV3 | 30 | 0 | 242,155 | 242,155 |
| DV4 | 135 | 0 | 1,016,377 | 1,016,377 |
| DV4S | 4 | 0 | 12,800 | 12,800 |
| DVHS | 85 | 0 | 7,805,384 | 7,805,384 |
| DVHSS | 15 | 0 | 1,049,014 | 1,049,014 |
| EX | 2 | 0 | 19,460 | 19,460 |
| EX-XG | 4 | 0 | 1,152,030 | 1,152,030 |
| EX-XI | 1 | 0 | 986,210 | 986,210 |
| EX-XR | 75 | 0 | 14,870,460 | 14,870,460 |
| EX-XU | 2 | 0 | 378,230 | 378,230 |
| EX-XV | 1,010 | 0 | 269,297,583 | 269,297,583 |
| EX-XV (Prorated) | 5 | 0 | 308,402 | 308,402 |
| HS | 5,466 | 0 | 132,938,991 | 132,938,991 |
| LIH | 2 | 0 | 3,980,605 | 3,980,605 |
| OV65 | 2,231 | 0 | 20,278,496 | 20,278,496 |
| OV65S | 7 | 0 | 60,000 | 60,000 |
| PC | 130 | 8,117,000 | 0 | 8,117,000 |
| Totals | | 11,901,630 | 456,369,222 | 468,270,852 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 8,501 | | \$5,844,160 | \$765,015,788 | \$611,044,912 |
| B | MULTIFAMILY RESIDENCE | 223 | | \$151,130 | \$44,652,895 | \$44,508,714 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,205 | | \$3,960 | \$33,902,135 | \$33,857,705 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,949 | 102,571.9598 | \$0 | \$269,889,502 | \$11,492,916 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 359 | | \$78,980 | \$3,302,622 | \$3,242,704 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,889 | 14,676.2659 | \$1,279,490 | \$166,574,655 | \$143,796,511 |
| F1 | COMMERCIAL REAL PROPERTY | 1,099 | | \$7,870,290 | \$319,958,474 | \$319,784,662 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 118 | | \$14,888,100 | \$182,980,630 | \$182,980,630 |
| G1 | OIL AND GAS | 198 | | \$0 | \$958,070 | \$958,070 |
| J2 | GAS DISTRIBUTION SYSTEM | 8 | | \$0 | \$7,898,080 | \$7,898,080 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 32 | | \$297,000 | \$41,671,190 | \$41,671,190 |
| J4 | TELEPHONE COMPANY (INCLUDI | 30 | | \$0 | \$6,201,320 | \$6,201,320 |
| J5 | RAILROAD | 35 | | \$0 | \$31,434,030 | \$31,434,030 |
| J6 | PIPELAND COMPANY | 176 | | \$4,039,490 | \$147,132,710 | \$146,670,920 |
| J7 | CABLE TELEVISION COMPANY | 7 | | \$0 | \$2,103,040 | \$2,103,040 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,412 | | \$692,900 | \$106,010,520 | \$106,010,520 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 324 | | \$32,567,580 | \$381,670,230 | \$374,131,020 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 462 | | \$562,840 | \$11,209,800 | \$7,761,355 |
| O | RESIDENTIAL INVENTORY | 143 | | \$0 | \$619,660 | \$619,660 |
| S | SPECIAL INVENTORY TAX | 52 | | \$0 | \$12,743,300 | \$12,743,300 |
| X | TOTALLY EXEMPT PROPERTY | 1,102 | | \$5,858,400 | \$294,779,861 | \$2,251 |
| Totals | | 117,248.2257 | | \$74,134,320 | \$2,830,754,932 | \$2,088,959,930 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 8,501 | | \$5,844,160 | \$765,015,788 | \$611,044,912 |
| B | MULTIFAMILY RESIDENCE | 223 | | \$151,130 | \$44,652,895 | \$44,508,714 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,205 | | \$3,960 | \$33,902,135 | \$33,857,705 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,949 | 102,571.9598 | \$0 | \$269,889,502 | \$11,492,916 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 359 | | \$78,980 | \$3,302,622 | \$3,242,704 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,889 | 14,676.2659 | \$1,279,490 | \$166,574,655 | \$143,796,511 |
| F1 | COMMERCIAL REAL PROPERTY | 1,099 | | \$7,870,290 | \$319,958,474 | \$319,784,662 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 118 | | \$14,888,100 | \$182,980,630 | \$182,980,630 |
| G1 | OIL AND GAS | 198 | | \$0 | \$958,070 | \$958,070 |
| J2 | GAS DISTRIBUTION SYSTEM | 8 | | \$0 | \$7,898,080 | \$7,898,080 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 32 | | \$297,000 | \$41,671,190 | \$41,671,190 |
| J4 | TELEPHONE COMPANY (INCLUDI | 30 | | \$0 | \$6,201,320 | \$6,201,320 |
| J5 | RAILROAD | 35 | | \$0 | \$31,434,030 | \$31,434,030 |
| J6 | PIPELAND COMPANY | 176 | | \$4,039,490 | \$147,132,710 | \$146,670,920 |
| J7 | CABLE TELEVISION COMPANY | 7 | | \$0 | \$2,103,040 | \$2,103,040 |
| J8 | OTHER TYPE OF UTILITY | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,412 | | \$692,900 | \$106,010,520 | \$106,010,520 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 324 | | \$32,567,580 | \$381,670,230 | \$374,131,020 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 462 | | \$562,840 | \$11,209,800 | \$7,761,355 |
| O | RESIDENTIAL INVENTORY | 143 | | \$0 | \$619,660 | \$619,660 |
| S | SPECIAL INVENTORY TAX | 52 | | \$0 | \$12,743,300 | \$12,743,300 |
| X | TOTALLY EXEMPT PROPERTY | 1,102 | | \$5,858,400 | \$294,779,861 | \$2,251 |
| Totals | | 117,248.2257 | | \$74,134,320 | \$2,830,754,932 | \$2,088,959,930 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---------------------------------|---------------------|--------------|---------------------|------------------------|------------------------|
| A | conv code A | 5 | | \$0 | \$259,560 | \$259,560 |
| A1 | SINGLE FAMILY RESIDENCE | 1 | | \$62,520 | \$62,520 | \$62,520 |
| A2 | MOBILE HOMES | 7,709 | | \$5,364,560 | \$732,720,797 | \$587,760,560 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 678 | | \$411,670 | \$28,921,810 | \$20,291,134 |
| A5 | MISCELLANEOUS IMP | 14 | | \$0 | \$742,400 | \$549,765 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 170 | | \$5,410 | \$1,204,991 | \$1,167,781 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 10 | | \$0 | \$1,363,270 | \$1,213,152 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 82 | | \$0 | \$26,250,870 | \$26,250,870 |
| C1 | RES VACANT LOT | 142 | | \$151,130 | \$14,421,420 | \$14,277,239 |
| C1C | COMMERCIAL VACANT LOT | 1,611 | | \$3,960 | \$13,319,874 | \$13,294,277 |
| C2 | COMMERCIAL VACANT LOT | 277 | | \$0 | \$14,479,671 | \$14,479,671 |
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$238,560 | \$238,560 |
| D1 | LOTS OUTSIDE CITY | 314 | | \$0 | \$5,864,030 | \$5,845,197 |
| D1 | QUALIFIED AG LAND | 1,949 | 102,571.9598 | \$0 | \$269,889,502 | \$11,492,916 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 359 | | \$78,980 | \$3,302,622 | \$3,242,704 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,040 | | \$1,241,690 | \$108,687,040 | \$89,999,918 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 266 | | \$37,800 | \$10,920,920 | \$7,856,020 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 51 | | \$0 | \$235,090 | \$206,235 |
| ENA | NON-QUALIFIED AG LAND | 773 | | \$0 | \$46,731,605 | \$45,734,338 |
| F1 | REAL, COMMERCIAL | 1,087 | | \$7,870,290 | \$317,437,934 | \$317,264,122 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 6 | | \$0 | \$678,370 | \$678,370 |
| F2 | REAL, INDUSTRIAL | 118 | | \$14,888,100 | \$182,980,630 | \$182,980,630 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 7 | | \$0 | \$1,842,170 | \$1,842,170 |
| G1 | OIL AND GAS | 198 | | \$0 | \$958,070 | \$958,070 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$7,771,890 | \$7,771,890 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 32 | | \$297,000 | \$41,671,190 | \$41,671,190 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 30 | | \$0 | \$6,201,320 | \$6,201,320 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 28 | | \$0 | \$31,257,440 | \$31,257,440 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 170 | | \$88,100 | \$103,869,340 | \$103,407,550 |
| J6A | PIPELINES OTHER PROPERTY | 6 | | \$3,951,390 | \$43,263,370 | \$43,263,370 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$2,103,040 | \$2,103,040 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,412 | | \$692,900 | \$105,750,960 | \$105,750,960 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 5 | | \$0 | \$9,814,700 | \$9,814,700 |
| L2C | INDUSTRIAL INVENTORY | 49 | | \$190,800 | \$157,303,500 | \$157,303,500 |
| L2D | INDUSTRIAL TRAILERS | 8 | | \$0 | \$308,350 | \$308,350 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 79 | | \$31,516,830 | \$194,462,100 | \$186,922,890 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 30 | | \$0 | \$4,758,800 | \$4,758,800 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 38 | | \$7,240 | \$3,185,330 | \$3,185,330 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 24 | | \$0 | \$4,607,320 | \$4,607,320 |
| L2O | INDUSTRIAL COMPUTERS | 16 | | \$0 | \$1,778,530 | \$1,778,530 |
| L2P | INDUSTRIAL RADIO TOWERS | 25 | | \$147,040 | \$1,379,090 | \$1,379,090 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 48 | | \$705,670 | \$4,035,230 | \$4,035,230 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 2 | | \$0 | \$37,280 | \$37,280 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 462 | | \$562,840 | \$11,209,800 | \$7,761,355 |
| O1 | INVENTORY, VACANT RES LAND | 142 | | \$0 | \$618,610 | \$618,610 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 1 | | \$0 | \$1,050 | \$1,050 |
| S | SPECIAL INVENTORY | 52 | | \$0 | \$12,743,300 | \$12,743,300 |
| X | TOTALLY EXEMPT PROPERTY | 1,102 | | \$5,858,400 | \$294,779,861 | \$2,251 |
| Totals | | 102,571.9598 | | \$74,134,320 | \$2,830,754,932 | \$2,088,959,930 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---------------------------------|--------------|--------------|--------------|-----------------|-----------------|
| A | conv code A | 5 | | \$0 | \$259,560 | \$259,560 |
| A1 | SINGLE FAMILY RESIDENCE | 1 | | \$62,520 | \$62,520 | \$62,520 |
| A2 | MOBILE HOMES | 7,709 | | \$5,364,560 | \$732,720,797 | \$587,760,560 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 678 | | \$411,670 | \$28,921,810 | \$20,291,134 |
| A5 | MISCELLANEOUS IMP | 14 | | \$0 | \$742,400 | \$549,765 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 170 | | \$5,410 | \$1,204,991 | \$1,167,781 |
| B | REAL, RESIDENTIAL, CONDOMINIUM | 10 | | \$0 | \$1,363,270 | \$1,213,152 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$3,980,605 | \$3,980,605 |
| B2 | DUPLEX | 82 | | \$0 | \$26,250,870 | \$26,250,870 |
| C1 | RES VACANT LOT | 142 | | \$151,130 | \$14,421,420 | \$14,277,239 |
| C1C | COMMERCIAL VACANT LOT | 1,611 | | \$3,960 | \$13,319,874 | \$13,294,277 |
| C2 | COMMERCIAL VACANT LOT | 277 | | \$0 | \$14,479,671 | \$14,479,671 |
| C3 | LOTS OUTSIDE CITY | 3 | | \$0 | \$238,560 | \$238,560 |
| D1 | LOTS OUTSIDE CITY | 314 | | \$0 | \$5,864,030 | \$5,845,197 |
| D1 | QUALIFIED AG LAND | 1,949 | 102,571.9598 | \$0 | \$269,889,502 | \$11,492,916 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 359 | | \$78,980 | \$3,302,622 | \$3,242,704 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,040 | | \$1,241,690 | \$108,687,040 | \$89,999,918 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 266 | | \$37,800 | \$10,920,920 | \$7,856,020 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 51 | | \$0 | \$235,090 | \$206,235 |
| ENA | NON-QUALIFIED AG LAND | 773 | | \$0 | \$46,731,605 | \$45,734,338 |
| F1 | REAL, COMMERCIAL | 1,087 | | \$7,870,290 | \$317,437,934 | \$317,264,122 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 6 | | \$0 | \$678,370 | \$678,370 |
| F2 | REAL, INDUSTRIAL | 118 | | \$14,888,100 | \$182,980,630 | \$182,980,630 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 7 | | \$0 | \$1,842,170 | \$1,842,170 |
| G1 | OIL AND GAS | 198 | | \$0 | \$958,070 | \$958,070 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$7,771,890 | \$7,771,890 |
| J2A | GAS DISTR - OTHER PROPERTY | 3 | | \$0 | \$126,190 | \$126,190 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 32 | | \$297,000 | \$41,671,190 | \$41,671,190 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 30 | | \$0 | \$6,201,320 | \$6,201,320 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 28 | | \$0 | \$31,257,440 | \$31,257,440 |
| J5A | RAILROAD OTHER PROPERTY | 7 | | \$0 | \$176,590 | \$176,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 170 | | \$88,100 | \$103,869,340 | \$103,407,550 |
| J6A | PIPELINES OTHER PROPERTY | 6 | | \$3,951,390 | \$43,263,370 | \$43,263,370 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$2,103,040 | \$2,103,040 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$46,420 | \$46,420 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,412 | | \$692,900 | \$105,750,960 | \$105,750,960 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 5 | | \$0 | \$9,814,700 | \$9,814,700 |
| L2C | INDUSTRIAL INVENTORY | 49 | | \$190,800 | \$157,303,500 | \$157,303,500 |
| L2D | INDUSTRIAL TRAILERS | 8 | | \$0 | \$308,350 | \$308,350 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 79 | | \$31,516,830 | \$194,462,100 | \$186,922,890 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 30 | | \$0 | \$4,758,800 | \$4,758,800 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 38 | | \$7,240 | \$3,185,330 | \$3,185,330 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 24 | | \$0 | \$4,607,320 | \$4,607,320 |
| L2O | INDUSTRIAL COMPUTERS | 16 | | \$0 | \$1,778,530 | \$1,778,530 |
| L2P | INDUSTRIAL RADIO TOWERS | 25 | | \$147,040 | \$1,379,090 | \$1,379,090 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 48 | | \$705,670 | \$4,035,230 | \$4,035,230 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 2 | | \$0 | \$37,280 | \$37,280 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 462 | | \$562,840 | \$11,209,800 | \$7,761,355 |
| O1 | INVENTORY, VACANT RES LAND | 142 | | \$0 | \$618,610 | \$618,610 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 1 | | \$0 | \$1,050 | \$1,050 |
| S | SPECIAL INVENTORY | 52 | | \$0 | \$12,743,300 | \$12,743,300 |
| X | TOTALLY EXEMPT PROPERTY | 1,102 | | \$5,858,400 | \$294,779,861 | \$2,251 |
| Totals | | 102,571.9598 | | \$74,134,320 | \$2,830,754,932 | \$2,088,959,930 |

2019 CERTIFIED TOTALS**New Value**

| | |
|---------------------------------|---------------------|
| TOTAL NEW VALUE MARKET: | \$74,134,320 |
| TOTAL NEW VALUE TAXABLE: | \$67,808,584 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|------------------------------------------------|-------|-------------------|---------------------|
| EX | Exempt | 1 | 2018 Market Value | \$0 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati | 1 | 2018 Market Value | \$0 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2 | 2018 Market Value | \$378,230 |
| EX-XV | Other Exemptions (including public property, r | 23 | 2018 Market Value | \$9,854,825 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | |
| | | | | \$10,233,055 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|----------------------------------------------|-------|---------------------|
| DP | Disability | 5 | \$50,000 |
| DV1 | Disabled Veterans 10% - 29% | 3 | \$13,801 |
| DV2 | Disabled Veterans 30% - 49% | 5 | \$37,500 |
| DV3 | Disabled Veterans 50% - 69% | 6 | \$64,000 |
| DV4 | Disabled Veterans 70% - 100% | 8 | \$71,140 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 1 | \$0 |
| DVHS | Disabled Veteran Homestead | 2 | \$279,866 |
| HS | Homestead | 177 | \$4,175,283 |
| OV65 | Over 65 | 89 | \$768,653 |
| OV65S | OV65 Surviving Spouse | 1 | \$10,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$5,470,243 |
| NEW EXEMPTIONS VALUE LOSS | | | \$15,703,298 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| | | | \$15,703,298 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|------------------|----------|
| 2018 Market Value | \$308,420 | Count: 5 |
| 2019 Ag/Timber Use | \$11,330 | |
| NEW AG / TIMBER VALUE LOSS | \$297,090 | |

New Annexations**New Deannexations**

2019 CERTIFIED TOTALSSCO - CORSICANA ISD
Average Homestead Value**Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5,309 | \$114,222 | \$27,311 | \$86,911 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4,675 | \$111,365 | \$27,216 | \$84,149 |

Lower Value Used

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

| Land | | Value | | | |
|----------------------------|-------------------|-------------------|-----------------------------------------------------|-------------------------|-------------|
| Homesite: | | 13,931,280 | | | |
| Non Homesite: | | 33,109,040 | | | |
| Ag Market: | | 230,470,859 | | | |
| Timber Market: | 0 | | Total Land | (+) | 277,511,179 |
| Improvement | | Value | | | |
| Homesite: | | 78,711,710 | | | |
| Non Homesite: | | 23,012,420 | Total Improvements | (+) | 101,724,130 |
| Non Real | | Value | | | |
| Personal Property: | 103 | 65,890,090 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 65,890,090 |
| | | | Market Value | = | 445,125,399 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 230,470,859 | 0 | | | |
| Ag Use: | 11,513,039 | 0 | Productivity Loss | (-) | 218,957,820 |
| Timber Use: | 0 | 0 | Appraised Value | = | 226,167,579 |
| Productivity Loss: | 218,957,820 | 0 | Homestead Cap | (-) | 8,968,957 |
| | | | Assessed Value | = | 217,198,622 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 31,728,572 |
| | | | Net Taxable | = | 185,470,050 |
| Freeze | | | | | |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
| DP | 1,333,938 | 525,768 | 4,375.74 | 5,042.45 | 25 |
| OV65 | 25,829,695 | 15,385,607 | 111,939.22 | 113,310.90 | 299 |
| Total | 27,163,633 | 15,911,375 | 116,314.96 | 118,353.35 | 324 |
| Tax Rate | 1.465400 | | | Freeze Taxable | (-) |
| | | | | | 15,911,375 |
| Transfer | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count |
| DP | 34,847 | 0 | 0 | 0 | 1 |
| OV65 | 365,220 | 260,220 | 178,932 | 81,288 | 3 |
| Total | 400,067 | 260,220 | 178,932 | 81,288 | 4 |
| | | | | Transfer Adjustment | (-) |
| | | | | | 81,288 |
| | | | | Freeze Adjusted Taxable | = |
| | | | | | 169,477,387 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,599,836.59 = 169,477,387 * (1.465400 / 100) + 116,314.96$

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

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
ARB Approved Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|----------------|---------|-------------------|-------------------|
| DP | 29 | 0 | 228,500 | 228,500 |
| DV1 | 6 | 0 | 37,770 | 37,770 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 1 | 0 | 0 | 0 |
| DV4 | 27 | 0 | 238,980 | 238,980 |
| DV4S | 2 | 0 | 15,670 | 15,670 |
| DVHS | 18 | 0 | 1,386,827 | 1,386,827 |
| EX-XR | 1 | 0 | 5,160 | 5,160 |
| EX-XV | 104 | 0 | 9,939,380 | 9,939,380 |
| EX-XV (Prorated) | 2 | 0 | 26,662 | 26,662 |
| HS | 702 | 0 | 16,752,633 | 16,752,633 |
| OV65 | 325 | 0 | 2,733,440 | 2,733,440 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| PC | 11 | 328,550 | 0 | 328,550 |
| Totals | 328,550 | | 31,400,022 | 31,728,572 |

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-------------------|-------------------|---------------------------|--------------------------------|-------------|
| Homesite: | | 13,931,280 | | | |
| Non Homesite: | | 33,109,040 | | | |
| Ag Market: | | 230,470,859 | | | |
| Timber Market: | 0 | | Total Land | (+) | 277,511,179 |
| Improvement | | Value | | | |
| Homesite: | | 78,711,710 | | | |
| Non Homesite: | | 23,012,420 | Total Improvements | (+) | 101,724,130 |
| Non Real | | Count | Value | | |
| Personal Property: | 103 | | 65,890,090 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | | 230,470,859 | 0 | 65,890,090 | 445,125,399 |
| Ag Use: | | 11,513,039 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | | 218,957,820 | 0 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 31,728,572 |
| | | | | Net Taxable | = |
| | | | | | 185,470,050 |
| Freeze | | | | | |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
| DP | 1,333,938 | 525,768 | 4,375.74 | 5,042.45 | 25 |
| OV65 | 25,829,695 | 15,385,607 | 111,939.22 | 113,310.90 | 299 |
| Total | 27,163,633 | 15,911,375 | 116,314.96 | 118,353.35 | 324 |
| Tax Rate | 1.465400 | | | Freeze Taxable | (-) |
| | | | | | 15,911,375 |
| Transfer | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count |
| DP | 34,847 | 0 | 0 | 0 | 1 |
| OV65 | 365,220 | 260,220 | 178,932 | 81,288 | 3 |
| Total | 400,067 | 260,220 | 178,932 | 81,288 | 4 |
| | | | | Transfer Adjustment | (-) |
| | | | | | 81,288 |
| | | | | Freeze Adjusted Taxable | = |
| | | | | | 169,477,387 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,599,836.59 = 169,477,387 * (1.465400 / 100) + 116,314.96

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

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|----------------|---------|-------------------|-------------------|
| DP | 29 | 0 | 228,500 | 228,500 |
| DV1 | 6 | 0 | 37,770 | 37,770 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 1 | 0 | 0 | 0 |
| DV4 | 27 | 0 | 238,980 | 238,980 |
| DV4S | 2 | 0 | 15,670 | 15,670 |
| DVHS | 18 | 0 | 1,386,827 | 1,386,827 |
| EX-XR | 1 | 0 | 5,160 | 5,160 |
| EX-XV | 104 | 0 | 9,939,380 | 9,939,380 |
| EX-XV (Prorated) | 2 | 0 | 26,662 | 26,662 |
| HS | 702 | 0 | 16,752,633 | 16,752,633 |
| OV65 | 325 | 0 | 2,733,440 | 2,733,440 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| PC | 11 | 328,550 | 0 | 328,550 |
| Totals | 328,550 | | 31,400,022 | 31,728,572 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|--------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 752 | | \$2,459,790 | \$40,628,956 | \$29,116,722 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$457,890 | \$457,890 |
| C1 | VACANT LOTS AND LAND TRACTS | 930 | | \$0 | \$3,827,130 | \$3,823,460 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,443 | 93,154.9268 | \$0 | \$230,470,859 | \$11,285,029 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 176 | | \$180,700 | \$1,657,170 | \$1,628,287 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,131 | 6,178.6547 | \$3,899,570 | \$84,591,591 | \$67,612,310 |
| F1 | COMMERCIAL REAL PROPERTY | 45 | | \$0 | \$2,435,391 | \$2,435,391 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$150,990 | \$150,990 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$236,920 | \$236,920 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$0 | \$21,323,590 | \$21,323,590 |
| J4 | TELEPHONE COMPANY (INCLUDI | 8 | | \$0 | \$1,234,940 | \$1,234,940 |
| J6 | PIPELAND COMPANY | 19 | | \$6,474,960 | \$41,158,530 | \$40,829,980 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$44,500 | \$44,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 58 | | \$0 | \$1,502,100 | \$1,502,100 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 10 | | \$212,920 | \$643,120 | \$643,120 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 136 | | \$310,330 | \$4,790,520 | \$3,144,821 |
| X | TOTALLY EXEMPT PROPERTY | 107 | | \$7,750 | \$9,971,202 | \$0 |
| Totals | | 99,333.5815 | | \$13,546,020 | \$445,125,399 | \$185,470,050 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|--------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 752 | | \$2,459,790 | \$40,628,956 | \$29,116,722 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$457,890 | \$457,890 |
| C1 | VACANT LOTS AND LAND TRACTS | 930 | | \$0 | \$3,827,130 | \$3,823,460 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,443 | 93,154.9268 | \$0 | \$230,470,859 | \$11,285,029 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 176 | | \$180,700 | \$1,657,170 | \$1,628,287 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,131 | 6,178.6547 | \$3,899,570 | \$84,591,591 | \$67,612,310 |
| F1 | COMMERCIAL REAL PROPERTY | 45 | | \$0 | \$2,435,391 | \$2,435,391 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$150,990 | \$150,990 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$236,920 | \$236,920 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$0 | \$21,323,590 | \$21,323,590 |
| J4 | TELEPHONE COMPANY (INCLUDI | 8 | | \$0 | \$1,234,940 | \$1,234,940 |
| J6 | PIPELAND COMPANY | 19 | | \$6,474,960 | \$41,158,530 | \$40,829,980 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$44,500 | \$44,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 58 | | \$0 | \$1,502,100 | \$1,502,100 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 10 | | \$212,920 | \$643,120 | \$643,120 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 136 | | \$310,330 | \$4,790,520 | \$3,144,821 |
| X | TOTALLY EXEMPT PROPERTY | 107 | | \$7,750 | \$9,971,202 | \$0 |
| Totals | | 99,333.5815 | | \$13,546,020 | \$445,125,399 | \$185,470,050 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|--------------|---------------|---------------|
| A | conv code A | 1 | | \$0 | \$16,386 | \$16,386 |
| A1 | SINGLE FAMILY RESIDENCE | 509 | | \$1,694,730 | \$32,101,990 | \$23,279,293 |
| A2 | MOBILE HOMES | 186 | | \$665,970 | \$7,943,950 | \$5,303,596 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 6 | | \$0 | \$197,530 | \$158,140 |
| A5 | MISCELLANEOUS IMP | 77 | | \$99,090 | \$369,100 | \$359,307 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$297,030 | \$297,030 |
| B2 | DUPLEX | 1 | | \$0 | \$160,860 | \$160,860 |
| C1 | RES VACANT LOT | 168 | | \$0 | \$1,170,980 | \$1,170,980 |
| C1C | COMMERCIAL VACANT LOT | 6 | | \$0 | \$71,460 | \$71,460 |
| C2 | COMMERCIAL VACANT LOT | 2 | | \$0 | \$5,570 | \$5,570 |
| C2E | EXEMPT COMM LAND | 1 | | \$0 | \$7,000 | \$7,000 |
| C3 | LOTS OUTSIDE CITY | 718 | | \$0 | \$2,198,900 | \$2,195,230 |
| C4 | OFF WATER LOTS | 35 | | \$0 | \$326,100 | \$326,100 |
| C5 | WATERFRONT LOTS | 1 | | \$0 | \$47,120 | \$47,120 |
| D1 | QUALIFIED AG LAND | 1,444 | 93,169.0268 | \$0 | \$230,524,439 | \$11,338,609 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 176 | | \$180,700 | \$1,657,170 | \$1,628,287 |
| E | | 1 | | \$0 | \$4,261 | \$4,261 |
| E1 | FARM OR RANCH IMPROVEMENT | 740 | | \$3,347,540 | \$57,948,740 | \$44,027,546 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 158 | | \$548,810 | \$6,663,370 | \$3,948,809 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 18 | | \$3,220 | \$314,560 | \$301,931 |
| ENA | NON-QUALIFIED AG LAND | 347 | | \$0 | \$19,607,080 | \$19,276,183 |
| F1 | REAL, COMMERCIAL | 42 | | \$0 | \$2,425,131 | \$2,425,131 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$2,410 | \$2,410 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$150,990 | \$150,990 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 2 | | \$0 | \$7,850 | \$7,850 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$236,920 | \$236,920 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$0 | \$21,323,590 | \$21,323,590 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 8 | | \$0 | \$1,234,940 | \$1,234,940 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 19 | | \$6,474,960 | \$41,158,530 | \$40,829,980 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$44,500 | \$44,500 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 58 | | \$0 | \$1,502,100 | \$1,502,100 |
| L2C | INDUSTRIAL INVENTORY | 1 | | \$0 | \$15,710 | \$15,710 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 2 | | \$0 | \$1,640 | \$1,640 |
| L2P | INDUSTRIAL RADIO TOWERS | 3 | | \$0 | \$169,910 | \$169,910 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 4 | | \$212,920 | \$455,860 | \$455,860 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 136 | | \$310,330 | \$4,790,520 | \$3,144,821 |
| X | TOTALLY EXEMPT PROPERTY | 107 | | \$7,750 | \$9,971,202 | \$0 |
| Totals | | 93,169.0268 | | \$13,546,020 | \$445,125,399 | \$185,470,050 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|--------------|---------------|---------------|
| A | conv code A | 1 | | \$0 | \$16,386 | \$16,386 |
| A1 | SINGLE FAMILY RESIDENCE | 509 | | \$1,694,730 | \$32,101,990 | \$23,279,293 |
| A2 | MOBILE HOMES | 186 | | \$665,970 | \$7,943,950 | \$5,303,596 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 6 | | \$0 | \$197,530 | \$158,140 |
| A5 | MISCELLANEOUS IMP | 77 | | \$99,090 | \$369,100 | \$359,307 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$297,030 | \$297,030 |
| B2 | DUPLEX | 1 | | \$0 | \$160,860 | \$160,860 |
| C1 | RES VACANT LOT | 168 | | \$0 | \$1,170,980 | \$1,170,980 |
| C1C | COMMERCIAL VACANT LOT | 6 | | \$0 | \$71,460 | \$71,460 |
| C2 | COMMERCIAL VACANT LOT | 2 | | \$0 | \$5,570 | \$5,570 |
| C2E | EXEMPT COMM LAND | 1 | | \$0 | \$7,000 | \$7,000 |
| C3 | LOTS OUTSIDE CITY | 718 | | \$0 | \$2,198,900 | \$2,195,230 |
| C4 | OFF WATER LOTS | 35 | | \$0 | \$326,100 | \$326,100 |
| C5 | WATERFRONT LOTS | 1 | | \$0 | \$47,120 | \$47,120 |
| D1 | QUALIFIED AG LAND | 1,444 | 93,169.0268 | \$0 | \$230,524,439 | \$11,338,609 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 176 | | \$180,700 | \$1,657,170 | \$1,628,287 |
| E | | 1 | | \$0 | \$4,261 | \$4,261 |
| E1 | FARM OR RANCH IMPROVEMENT | 740 | | \$3,347,540 | \$57,948,740 | \$44,027,546 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 158 | | \$548,810 | \$6,663,370 | \$3,948,809 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 18 | | \$3,220 | \$314,560 | \$301,931 |
| ENA | NON-QUALIFIED AG LAND | 347 | | \$0 | \$19,607,080 | \$19,276,183 |
| F1 | REAL, COMMERCIAL | 42 | | \$0 | \$2,425,131 | \$2,425,131 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$2,410 | \$2,410 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$150,990 | \$150,990 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 2 | | \$0 | \$7,850 | \$7,850 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$236,920 | \$236,920 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$0 | \$21,323,590 | \$21,323,590 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 8 | | \$0 | \$1,234,940 | \$1,234,940 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 19 | | \$6,474,960 | \$41,158,530 | \$40,829,980 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$44,500 | \$44,500 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 58 | | \$0 | \$1,502,100 | \$1,502,100 |
| L2C | INDUSTRIAL INVENTORY | 1 | | \$0 | \$15,710 | \$15,710 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 2 | | \$0 | \$1,640 | \$1,640 |
| L2P | INDUSTRIAL RADIO TOWERS | 3 | | \$0 | \$169,910 | \$169,910 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 4 | | \$212,920 | \$455,860 | \$455,860 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 136 | | \$310,330 | \$4,790,520 | \$3,144,821 |
| X | TOTALLY EXEMPT PROPERTY | 107 | | \$7,750 | \$9,971,202 | \$0 |
| Totals | | 93,169.0268 | | \$13,546,020 | \$445,125,399 | \$185,470,050 |

New Value

| | |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET: | \$13,546,020 |
| TOTAL NEW VALUE TAXABLE: | \$13,245,940 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|-----------------------------|
| EX-XV | Other Exemptions (including public property, r | 2 | 2018 Market Value \$112,050 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| DV4 | Disabled Veterans 70% - 100% | 1 | \$12,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 1 | \$3,670 |
| DVHS | Disabled Veteran Homestead | 1 | \$65,270 |
| HS | Homestead | 29 | \$641,951 |
| OV65 | Over 65 | 13 | \$119,860 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$842,751 |
| NEW EXEMPTIONS VALUE LOSS | | | \$954,801 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |

| | |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$954,801 |
|-----------------------------|-----------|

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 |
|------------------------|----------------|----------------------|-----------------|
| 642 | \$102,070 | \$37,764 | \$64,306 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 288 | \$81,927 | \$35,602 | \$46,325 |

2019 CERTIFIED TOTALSSDW - DAWSON ISD
Lower Value Used

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

| Land | Value | | | |
|----------------|------------|------------|-----|------------|
| Homesite: | 802,530 | | | |
| Non Homesite: | 1,428,860 | | | |
| Ag Market: | 25,614,030 | | | |
| Timber Market: | 0 | Total Land | (+) | 27,845,420 |

| Improvement | Value | | | |
|---------------|-----------|--------------------|-----|-----------|
| Homesite: | 6,123,750 | | | |
| Non Homesite: | 461,700 | Total Improvements | (+) | 6,585,450 |
| | | | | |

| Non Real | Count | Value | | | |
|--------------------|-------|------------|----------------|-----|------------|
| Personal Property: | 18 | 16,970,710 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 16,970,710 |
| | | | Market Value | = | 51,401,580 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|------------|--------|-----------------------------------------------------|-----|------------|
| Total Productivity Market: | 25,614,030 | 0 | | | |
| Ag Use: | 1,376,230 | 0 | Productivity Loss | (-) | 24,237,800 |
| Timber Use: | 0 | 0 | Appraised Value | = | 27,163,780 |
| Productivity Loss: | 24,237,800 | 0 | Homestead Cap | (-) | 121,050 |
| | | | Assessed Value | = | 27,042,730 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 946,772 |
| | | | | | |
| | | | Net Taxable | = | 26,095,958 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|----------------|----------------|-----------------|-----------------|-----------|-----------------------|------------|
| DP | 31,900 | 0 | 0.00 | 0.00 | 1 | | |
| OV65 | 706,311 | 323,484 | 1,881.36 | 1,881.36 | 9 | | |
| Total | 738,211 | 323,484 | 1,881.36 | 1,881.36 | 10 | Freeze Taxable | (-) |
| Tax Rate | 1.540000 | | | | | | 323,484 |

Freeze Adjusted Taxable = 25,772,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $398,777.46 = 25,772,474 * (1.540000 / 100) + 1,881.36$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|----------------|----------------|
| DP | 1 | 0 | 6,900 | 6,900 |
| DV1 | 1 | 0 | 2,838 | 2,838 |
| EX-XV | 2 | 0 | 47,950 | 47,950 |
| HS | 27 | 0 | 647,987 | 647,987 |
| OV65 | 11 | 107,660 | 93,827 | 201,487 |
| PC | 3 | 39,610 | 0 | 39,610 |
| Totals | | 147,270 | 799,502 | 946,772 |

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD

Grand Totals

7/25/2019 12:01:10PM

| Land | Value | | | |
|----------------|------------|-------------------|-----|------------|
| Homesite: | 802,530 | | | |
| Non Homesite: | 1,428,860 | | | |
| Ag Market: | 25,614,030 | | | |
| Timber Market: | 0 | Total Land | (+) | 27,845,420 |

| Improvement | Value | | | |
|---------------|-----------|---------------------------|-----|-----------|
| Homesite: | 6,123,750 | | | |
| Non Homesite: | 461,700 | Total Improvements | (+) | 6,585,450 |

| Non Real | Count | Value | | | |
|--------------------|-------|------------|-----------------------|-----|------------|
| Personal Property: | 18 | 16,970,710 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 16,970,710 |
| | | | Market Value | = | 51,401,580 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|------------|--------|---------------------------------|-----|------------|
| Total Productivity Market: | 25,614,030 | 0 | | | |
| Ag Use: | 1,376,230 | 0 | Productivity Loss | (-) | 24,237,800 |
| Timber Use: | 0 | 0 | Appraised Value | = | 27,163,780 |
| Productivity Loss: | 24,237,800 | 0 | Homestead Cap | (-) | 121,050 |
| | | | Assessed Value | = | 27,042,730 |
| | | | Total Exemptions Amount | (-) | 946,772 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 26,095,958 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------------|----------------|-----------------|-----------------|-----------|-----------------------|----------------|
| DP | 31,900 | 0 | 0.00 | 0.00 | 1 | | |
| OV65 | 706,311 | 323,484 | 1,881.36 | 1,881.36 | 9 | | |
| Total | 738,211 | 323,484 | 1,881.36 | 1,881.36 | 10 | Freeze Taxable | (-) |
| Tax Rate | 1.540000 | | | | | | 323,484 |

Freeze Adjusted Taxable = 25,772,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $398,777.46 = 25,772,474 * (1.540000 / 100) + 1,881.36$

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

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|----------------|----------------|
| DP | 1 | 0 | 6,900 | 6,900 |
| DV1 | 1 | 0 | 2,838 | 2,838 |
| EX-XV | 2 | 0 | 47,950 | 47,950 |
| HS | 27 | 0 | 647,987 | 647,987 |
| OV65 | 11 | 107,660 | 93,827 | 201,487 |
| PC | 3 | 39,610 | 0 | 39,610 |
| Totals | | 147,270 | 799,502 | 946,772 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 30 | | \$0 | \$2,818,640 | \$2,404,633 |
| C1 | VACANT LOTS AND LAND TRACTS | 6 | | \$0 | \$204,240 | \$204,240 |
| D1 | QUALIFIED OPEN-SPACE LAND | 115 | 12,521.6488 | \$0 | \$25,614,030 | \$1,366,507 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 15 | | \$0 | \$19,930 | \$19,930 |
| E | RURAL LAND, NON QUALIFIED OPE | 60 | 289.2480 | \$63,180 | \$5,630,710 | \$5,098,058 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | | \$0 | \$23,500 | \$23,500 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$448,810 | \$448,810 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$21,910 | \$21,910 |
| J6 | PIPELAND COMPANY | 9 | | \$0 | \$14,663,710 | \$14,624,100 |
| L1 | COMMERCIAL PERSONAL PROPE | 6 | | \$0 | \$1,864,480 | \$1,864,480 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$80 | \$80 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$43,590 | \$19,710 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$47,950 | \$0 |
| Totals | | 12,810.8968 | | \$63,180 | \$51,401,580 | \$26,095,958 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 30 | | \$0 | \$2,818,640 | \$2,404,633 |
| C1 | VACANT LOTS AND LAND TRACTS | 6 | | \$0 | \$204,240 | \$204,240 |
| D1 | QUALIFIED OPEN-SPACE LAND | 115 | 12,521.6488 | \$0 | \$25,614,030 | \$1,366,507 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 15 | | \$0 | \$19,930 | \$19,930 |
| E | RURAL LAND, NON QUALIFIED OPE | 60 | 289.2480 | \$63,180 | \$5,630,710 | \$5,098,058 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | | \$0 | \$23,500 | \$23,500 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$448,810 | \$448,810 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$21,910 | \$21,910 |
| J6 | PIPELAND COMPANY | 9 | | \$0 | \$14,663,710 | \$14,624,100 |
| L1 | COMMERCIAL PERSONAL PROPE | 6 | | \$0 | \$1,864,480 | \$1,864,480 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$80 | \$80 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$43,590 | \$19,710 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$47,950 | \$0 |
| Totals | | 12,810.8968 | | \$63,180 | \$51,401,580 | \$26,095,958 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 17 | | \$0 | \$1,398,060 | \$1,100,352 |
| A2 | MOBILE HOMES | 9 | | \$0 | \$300,160 | \$183,861 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 2 | | \$0 | \$1,106,600 | \$1,106,600 |
| A5 | MISCELLANEOUS IMP | 2 | | \$0 | \$13,820 | \$13,820 |
| C1 | RES VACANT LOT | 1 | | \$0 | \$40,000 | \$40,000 |
| C3 | LOTS OUTSIDE CITY | 5 | | \$0 | \$164,240 | \$164,240 |
| D1 | QUALIFIED AG LAND | 116 | 12,525.1488 | \$0 | \$25,630,830 | \$1,383,307 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 15 | | \$0 | \$19,930 | \$19,930 |
| E1 | FARM OR RANCH IMPROVEMENT | 36 | | \$63,180 | \$4,349,390 | \$4,012,657 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 7 | | \$0 | \$303,100 | \$164,394 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 3 | | \$0 | \$6,220 | \$6,220 |
| ENA | NON-QUALIFIED AG LAND | 19 | | \$0 | \$955,200 | \$897,987 |
| F1 | REAL, COMMERCIAL | 1 | | \$0 | \$13,500 | \$13,500 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$10,000 | \$10,000 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$448,810 | \$448,810 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$21,910 | \$21,910 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 8 | | \$0 | \$14,637,550 | \$14,597,940 |
| J6A | PIPELINES OTHER PROPERTY | 1 | | \$0 | \$26,160 | \$26,160 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6 | | \$0 | \$1,864,480 | \$1,864,480 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$80 | \$80 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$43,590 | \$19,710 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$47,950 | \$0 |
| Totals | | 12,525.1488 | | \$63,180 | \$51,401,580 | \$26,095,958 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 17 | | \$0 | \$1,398,060 | \$1,100,352 |
| A2 | MOBILE HOMES | 9 | | \$0 | \$300,160 | \$183,861 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 2 | | \$0 | \$1,106,600 | \$1,106,600 |
| A5 | MISCELLANEOUS IMP | 2 | | \$0 | \$13,820 | \$13,820 |
| C1 | RES VACANT LOT | 1 | | \$0 | \$40,000 | \$40,000 |
| C3 | LOTS OUTSIDE CITY | 5 | | \$0 | \$164,240 | \$164,240 |
| D1 | QUALIFIED AG LAND | 116 | 12,525.1488 | \$0 | \$25,630,830 | \$1,383,307 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 15 | | \$0 | \$19,930 | \$19,930 |
| E1 | FARM OR RANCH IMPROVEMENT | 36 | | \$63,180 | \$4,349,390 | \$4,012,657 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 7 | | \$0 | \$303,100 | \$164,394 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 3 | | \$0 | \$6,220 | \$6,220 |
| ENA | NON-QUALIFIED AG LAND | 19 | | \$0 | \$955,200 | \$897,987 |
| F1 | REAL, COMMERCIAL | 1 | | \$0 | \$13,500 | \$13,500 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$10,000 | \$10,000 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$448,810 | \$448,810 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$21,910 | \$21,910 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 8 | | \$0 | \$14,637,550 | \$14,597,940 |
| J6A | PIPELINES OTHER PROPERTY | 1 | | \$0 | \$26,160 | \$26,160 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6 | | \$0 | \$1,864,480 | \$1,864,480 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$80 | \$80 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$43,590 | \$19,710 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$47,950 | \$0 |
| Totals | | 12,525.1488 | | \$63,180 | \$51,401,580 | \$26,095,958 |

New Value

| | |
|--------------------------|----------|
| TOTAL NEW VALUE MARKET: | \$63,180 |
| TOTAL NEW VALUE TAXABLE: | \$63,180 |

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****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 26 | \$104,265 | \$28,660 | \$75,605 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 11 | \$113,885 | \$31,761 | \$82,124 |

Lower Value Used

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

Property Count: 1,550

SFA - FAIRFIELD ISD
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|------------|------------|-----------------------------------------------------|-----|-------------|
| Homesite: | | 18,076,390 | | | |
| Non Homesite: | | 37,204,117 | | | |
| Ag Market: | | 35,391,407 | | | |
| Timber Market: | 0 | | Total Land | (+) | 90,671,914 |
| Improvement | | Value | | | |
| Homesite: | | 58,783,930 | | | |
| Non Homesite: | | 10,316,290 | Total Improvements | (+) | 69,100,220 |
| Non Real | | Value | | | |
| Personal Property: | 56 | 6,172,070 | | | |
| Mineral Property: | 355 | 663,060 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 6,835,130 |
| | | | Market Value | = | 166,607,264 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 35,391,407 | 0 | | | |
| Ag Use: | 1,231,060 | 0 | Productivity Loss | (-) | 34,160,347 |
| Timber Use: | 0 | 0 | Appraised Value | = | 132,446,917 |
| Productivity Loss: | 34,160,347 | 0 | Homestead Cap | (-) | 574,097 |
| | | | Assessed Value | = | 131,872,820 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 12,391,214 |
| | | | Net Taxable | = | 119,481,606 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|--------------------|
| DP | 307,780 | 202,780 | 2,412.70 | 2,412.70 | 3 | | |
| OV65 | 23,559,765 | 19,261,356 | 210,328.76 | 217,396.80 | 87 | | |
| Total | 23,867,545 | 19,464,136 | 212,741.46 | 219,809.50 | 90 | Freeze Taxable | (-) |
| Tax Rate | 1.357606 | | | | | | 19,464,136 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 380,220 | 345,220 | 329,099 | 16,121 | 1 | | |
| Total | 380,220 | 345,220 | 329,099 | 16,121 | 1 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 100,001,349 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,570,365.77 = 100,001,349 * (1.357606 / 100) + 212,741.46

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|----------------|---------|-------------------|-------------------|
| DP | 6 | 0 | 60,000 | 60,000 |
| DV1 | 3 | 0 | 22,260 | 22,260 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 34,000 | 34,000 |
| DV4 | 9 | 0 | 38,500 | 38,500 |
| DVHS | 8 | 0 | 1,538,575 | 1,538,575 |
| EX | 4 | 0 | 610 | 610 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XR | 72 | 0 | 4,561,910 | 4,561,910 |
| EX-XV | 24 | 0 | 972,870 | 972,870 |
| EX-XV (Prorated) | 1 | 0 | 28,597 | 28,597 |
| HS | 155 | 0 | 3,726,338 | 3,726,338 |
| OV65 | 97 | 504,000 | 856,145 | 1,360,145 |
| OV65S | 1 | 6,000 | 10,000 | 16,000 |
| PC | 9 | 1,370 | 0 | 1,370 |
| Totals | 511,370 | | 11,879,844 | 12,391,214 |

Property Count: 1,550

SFA - FAIRFIELD ISD

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|------------|------------|-----------------------------------------------------|-----|-------------|
| Homesite: | | 18,076,390 | | | |
| Non Homesite: | | 37,204,117 | | | |
| Ag Market: | | 35,391,407 | | | |
| Timber Market: | 0 | | Total Land | (+) | 90,671,914 |
| Improvement | | Value | | | |
| Homesite: | | 58,783,930 | | | |
| Non Homesite: | | 10,316,290 | Total Improvements | (+) | 69,100,220 |
| Non Real | | Value | | | |
| Personal Property: | 56 | 6,172,070 | | | |
| Mineral Property: | 355 | 663,060 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 6,835,130 |
| | | | Market Value | = | 166,607,264 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 35,391,407 | 0 | | | |
| Ag Use: | 1,231,060 | 0 | Productivity Loss | (-) | 34,160,347 |
| Timber Use: | 0 | 0 | Appraised Value | = | 132,446,917 |
| Productivity Loss: | 34,160,347 | 0 | Homestead Cap | (-) | 574,097 |
| | | | Assessed Value | = | 131,872,820 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 12,391,214 |
| | | | Net Taxable | = | 119,481,606 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|-------------------|-------------------|-------------------|-------------------|-----------|--------------------------------|-------------|
| DP | 307,780 | 202,780 | 2,412.70 | 2,412.70 | 3 | | |
| OV65 | 23,559,765 | 19,261,356 | 210,328.76 | 217,396.80 | 87 | | |
| Total | 23,867,545 | 19,464,136 | 212,741.46 | 219,809.50 | 90 | Freeze Taxable | (-) |
| Tax Rate | 1.357606 | | | | | | 19,464,136 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 380,220 | 345,220 | 329,099 | 16,121 | 1 | | |
| Total | 380,220 | 345,220 | 329,099 | 16,121 | 1 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 100,001,349 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,570,365.77 = 100,001,349 * (1.357606 / 100) + 212,741.46

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|-------------------|-------------------|
| DP | 6 | 0 | 60,000 | 60,000 |
| DV1 | 3 | 0 | 22,260 | 22,260 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 34,000 | 34,000 |
| DV4 | 9 | 0 | 38,500 | 38,500 |
| DVHS | 8 | 0 | 1,538,575 | 1,538,575 |
| EX | 4 | 0 | 610 | 610 |
| EX-XG (Prorated) | 1 | 0 | 22,539 | 22,539 |
| EX-XR | 72 | 0 | 4,561,910 | 4,561,910 |
| EX-XV | 24 | 0 | 972,870 | 972,870 |
| EX-XV (Prorated) | 1 | 0 | 28,597 | 28,597 |
| HS | 155 | 0 | 3,726,338 | 3,726,338 |
| OV65 | 97 | 504,000 | 856,145 | 1,360,145 |
| OV65S | 1 | 6,000 | 10,000 | 16,000 |
| PC | 9 | 1,370 | 0 | 1,370 |
| Totals | | 511,370 | 11,879,844 | 12,391,214 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 317 | | \$2,168,200 | \$84,065,670 | \$78,250,956 |
| C1 | VACANT LOTS AND LAND TRACTS | 311 | | \$0 | \$17,918,914 | \$17,901,914 |
| D1 | QUALIFIED OPEN-SPACE LAND | 234 | 10,940.5695 | \$0 | \$35,389,479 | \$1,192,992 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 30 | | \$29,750 | \$461,171 | \$444,490 |
| E | RURAL LAND, NON QUALIFIED OPE | 173 | 1,001.0244 | \$131,420 | \$13,383,835 | \$11,952,335 |
| F1 | COMMERCIAL REAL PROPERTY | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$662,450 | \$662,450 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | RAILROAD | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | PIPELAND COMPANY | 26 | | \$520,830 | \$3,506,690 | \$3,505,320 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | COMMERCIAL PERSONAL PROPE | 15 | | \$0 | \$462,950 | \$462,950 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$11,140 | \$260,920 | \$260,920 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 11 | | \$11,100 | \$382,440 | \$321,060 |
| O | RESIDENTIAL INVENTORY | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,941.5939 | | \$2,872,440 | \$166,607,264 | \$119,481,607 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 317 | | \$2,168,200 | \$84,065,670 | \$78,250,956 |
| C1 | VACANT LOTS AND LAND TRACTS | 311 | | \$0 | \$17,918,914 | \$17,901,914 |
| D1 | QUALIFIED OPEN-SPACE LAND | 234 | 10,940.5695 | \$0 | \$35,389,479 | \$1,192,992 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 30 | | \$29,750 | \$461,171 | \$444,490 |
| E | RURAL LAND, NON QUALIFIED OPE | 173 | 1,001.0244 | \$131,420 | \$13,383,835 | \$11,952,335 |
| F1 | COMMERCIAL REAL PROPERTY | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$662,450 | \$662,450 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | RAILROAD | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | PIPELAND COMPANY | 26 | | \$520,830 | \$3,506,690 | \$3,505,320 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | COMMERCIAL PERSONAL PROPE | 15 | | \$0 | \$462,950 | \$462,950 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$11,140 | \$260,920 | \$260,920 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 11 | | \$11,100 | \$382,440 | \$321,060 |
| O | RESIDENTIAL INVENTORY | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,941.5939 | | \$2,872,440 | \$166,607,264 | \$119,481,607 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 91 | | \$767,590 | \$11,082,320 | \$9,713,508 |
| A2 | MOBILE HOMES | 21 | | \$31,780 | \$1,008,420 | \$693,932 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 170 | | \$1,258,830 | \$70,454,220 | \$66,347,887 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 2 | | \$0 | \$111,620 | \$111,620 |
| A5 | MISCELLANEOUS IMP | 46 | | \$110,000 | \$1,409,090 | \$1,384,009 |
| C1 | RES VACANT LOT | 7 | | \$0 | \$162,303 | \$162,303 |
| C1C | COMMERCIAL VACANT LOT | 5 | | \$0 | \$406,881 | \$406,881 |
| C3 | LOTS OUTSIDE CITY | 12 | | \$0 | \$348,240 | \$348,240 |
| C4 | OFF WATER LOTS | 155 | | \$0 | \$3,310,080 | \$3,305,080 |
| C5 | WATERFRONT LOTS | 133 | | \$0 | \$13,691,410 | \$13,679,410 |
| D1 | QUALIFIED AG LAND | 255 | 11,017.4036 | \$0 | \$35,788,665 | \$1,592,178 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 30 | | \$29,750 | \$461,171 | \$444,490 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 2 | | \$0 | \$79,260 | \$79,260 |
| E | | 1 | | \$0 | \$17,979 | \$17,979 |
| E1 | FARM OR RANCH IMPROVEMENT | 82 | | \$131,420 | \$8,965,770 | \$7,672,977 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 11 | | \$0 | \$417,460 | \$314,021 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 2 | | \$0 | \$66,940 | \$66,940 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 1 | | \$0 | \$116,000 | \$116,000 |
| ENA | NON-QUALIFIED AG LAND | 65 | | \$0 | \$3,321,240 | \$3,285,972 |
| F1 | REAL, COMMERCIAL | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$662,450 | \$662,450 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$2,985,860 | \$2,984,490 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$520,830 | \$520,830 | \$520,830 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 15 | | \$0 | \$462,950 | \$462,950 |
| L2C | INDUSTRIAL INVENTORY | 1 | | \$0 | \$5,350 | \$5,350 |
| L2G | INDUSTRIAL MACHINERY & EQUIPMENT | 1 | | \$11,140 | \$11,140 | \$11,140 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$200 | \$200 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPMENT | 2 | | \$0 | \$244,230 | \$244,230 |
| M1 | TANGIBLE OTHER PERSONAL, MOBILE | 11 | | \$11,100 | \$382,440 | \$321,060 |
| O1 | INVENTORY, VACANT RES LAND | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,017.4036 | | \$2,872,440 | \$166,607,264 | \$119,481,607 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 91 | | \$767,590 | \$11,082,320 | \$9,713,508 |
| A2 | MOBILE HOMES | 21 | | \$31,780 | \$1,008,420 | \$693,932 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 170 | | \$1,258,830 | \$70,454,220 | \$66,347,887 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 2 | | \$0 | \$111,620 | \$111,620 |
| A5 | MISCELLANEOUS IMP | 46 | | \$110,000 | \$1,409,090 | \$1,384,009 |
| C1 | RES VACANT LOT | 7 | | \$0 | \$162,303 | \$162,303 |
| C1C | COMMERCIAL VACANT LOT | 5 | | \$0 | \$406,881 | \$406,881 |
| C3 | LOTS OUTSIDE CITY | 12 | | \$0 | \$348,240 | \$348,240 |
| C4 | OFF WATER LOTS | 155 | | \$0 | \$3,310,080 | \$3,305,080 |
| C5 | WATERFRONT LOTS | 133 | | \$0 | \$13,691,410 | \$13,679,410 |
| D1 | QUALIFIED AG LAND | 255 | 11,017.4036 | \$0 | \$35,788,665 | \$1,592,178 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 30 | | \$29,750 | \$461,171 | \$444,490 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 2 | | \$0 | \$79,260 | \$79,260 |
| E | | 1 | | \$0 | \$17,979 | \$17,979 |
| E1 | FARM OR RANCH IMPROVEMENT | 82 | | \$131,420 | \$8,965,770 | \$7,672,977 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 11 | | \$0 | \$417,460 | \$314,021 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 2 | | \$0 | \$66,940 | \$66,940 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 1 | | \$0 | \$116,000 | \$116,000 |
| ENA | NON-QUALIFIED AG LAND | 65 | | \$0 | \$3,321,240 | \$3,285,972 |
| F1 | REAL, COMMERCIAL | 6 | | \$0 | \$851,000 | \$851,000 |
| G1 | OIL AND GAS | 351 | | \$0 | \$662,450 | \$662,450 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$474,390 | \$474,390 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$248,920 | \$248,920 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$1,217,320 | \$1,217,320 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 24 | | \$0 | \$2,985,860 | \$2,984,490 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$520,830 | \$520,830 | \$520,830 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$9,580 | \$9,580 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 15 | | \$0 | \$462,950 | \$462,950 |
| L2C | INDUSTRIAL INVENTORY | 1 | | \$0 | \$5,350 | \$5,350 |
| L2G | INDUSTRIAL MACHINERY & EQUIPMENT | 1 | | \$11,140 | \$11,140 | \$11,140 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$200 | \$200 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPMENT | 2 | | \$0 | \$244,230 | \$244,230 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 11 | | \$11,100 | \$382,440 | \$321,060 |
| O1 | INVENTORY, VACANT RES LAND | 92 | | \$0 | \$1,725,010 | \$1,725,010 |
| X | TOTALLY EXEMPT PROPERTY | 102 | | \$0 | \$5,586,525 | \$0 |
| Totals | | 11,017.4036 | | \$2,872,440 | \$166,607,264 | \$119,481,607 |

New Value

| | |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET: | \$2,872,440 |
| TOTAL NEW VALUE TAXABLE: | \$2,839,454 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|----------------------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2018 Market Value \$31,630 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| Exemption | Description | Count | Exemption Amount |
| DP | Disability | 2 | \$20,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV4 | Disabled Veterans 70% - 100% | 1 | \$12,000 |
| HS | Homestead | 9 | \$225,000 |
| OV65 | Over 65 | 7 | \$97,330 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$361,830 |
| NEW EXEMPTIONS VALUE LOSS | | | \$393,460 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |

| | |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$393,460 |
|-----------------------------|-----------|

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 |
|------------------------|----------------|----------------------|-----------------|
| 153 | \$276,139 | \$27,706 | \$248,433 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 115 | \$317,981 | \$28,687 | \$289,294 |

2019 CERTIFIED TOTALS

SFA - FAIRFIELD ISD

Lower Value Used

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

| Land | | Value | | | |
|----------------------------|----|------------|--------------------|-----------------------------------------------------|----------------|
| Homesite: | | 6,245,690 | | | |
| Non Homesite: | | 19,805,159 | | | |
| Ag Market: | | 98,005,739 | | | |
| Timber Market: | 0 | | Total Land | (+) | 124,056,588 |
| Improvement | | Value | | | |
| Homesite: | | 45,889,530 | | | |
| Non Homesite: | | 18,103,350 | Total Improvements | (+) | 63,992,880 |
| Non Real | | Value | | | |
| Personal Property: | 84 | 91,056,720 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 91,056,720 |
| | | | Market Value | = | 279,106,188 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 98,005,739 | 0 | | |
| Ag Use: | | 5,285,320 | 0 | Productivity Loss | (-) 92,720,419 |
| Timber Use: | | 0 | 0 | Appraised Value | = 186,385,769 |
| Productivity Loss: | | 92,720,419 | 0 | Homestead Cap | (-) 4,115,186 |
| | | | | Assessed Value | = 182,270,583 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 22,915,223 |
| | | | | Net Taxable | = 159,355,360 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------|----------------------|
| DP | 1,035,868 | 394,780 | 2,421.70 | 3,114.95 | 21 | | |
| OV65 | 12,271,006 | 7,062,450 | 52,331.92 | 55,172.38 | 147 | | |
| Total | 13,306,874 | 7,457,230 | 54,753.62 | 58,287.33 | 168 | Freeze Taxable | (-) 7,457,230 |
| Tax Rate | 1.592500 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 56,620 | 21,620 | 0 | 21,620 | 1 | | |
| Total | 56,620 | 21,620 | 0 | 21,620 | 1 | Transfer Adjustment | (-) 21,620 |
| | | | | | | Freeze Adjusted Taxable | = 151,876,510 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,473,387.04 = 151,876,510 * (1.592500 / 100) + 54,753.62$

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

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
ARB Approved Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|---------------|--------|-------------------|-------------------|
| DP | 22 | 0 | 166,174 | 166,174 |
| DPS | 1 | 0 | 9,685 | 9,685 |
| DV1 | 6 | 0 | 44,000 | 44,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 12 | 0 | 82,960 | 82,960 |
| DVHS | 6 | 0 | 506,618 | 506,618 |
| DVHSS | 2 | 0 | 153,044 | 153,044 |
| EX-XV | 69 | 0 | 11,743,580 | 11,743,580 |
| HS | 376 | 0 | 8,835,622 | 8,835,622 |
| OV65 | 161 | 0 | 1,304,450 | 1,304,450 |
| PC | 1 | 31,590 | 0 | 31,590 |
| Totals | 31,590 | | 22,883,633 | 22,915,223 |

Property Count: 1,947

SFR - FROST ISD

Grand Totals

7/25/2019 12:01:10PM

| Land | Value | | | |
|----------------|------------|------------|-----|-------------|
| Homesite: | 6,245,690 | | | |
| Non Homesite: | 19,805,159 | | | |
| Ag Market: | 98,005,739 | | | |
| Timber Market: | 0 | Total Land | (+) | 124,056,588 |

| Improvement | Value | | | |
|---------------|------------|--------------------|-----|------------|
| Homesite: | 45,889,530 | | | |
| Non Homesite: | 18,103,350 | Total Improvements | (+) | 63,992,880 |
| | | | | |

| Non Real | Count | Value | | | |
|--------------------|-------|------------|----------------|-----|-------------|
| Personal Property: | 84 | 91,056,720 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 91,056,720 |
| | | | Market Value | = | 279,106,188 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|------------|--------|-----------------------------------------------------|-----|-------------|
| Total Productivity Market: | 98,005,739 | 0 | | | |
| Ag Use: | 5,285,320 | 0 | Productivity Loss | (-) | 92,720,419 |
| Timber Use: | 0 | 0 | Appraised Value | = | 186,385,769 |
| Productivity Loss: | 92,720,419 | 0 | Homestead Cap | (-) | 4,115,186 |
| | | | Assessed Value | = | 182,270,583 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 22,915,223 |
| | | | Net Taxable | = | 159,355,360 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|-------------------|------------------|------------------|------------------|------------|-----------------------|------------|
| DP | 1,035,868 | 394,780 | 2,421.70 | 3,114.95 | 21 | | |
| OV65 | 12,271,006 | 7,062,450 | 52,331.92 | 55,172.38 | 147 | | |
| Total | 13,306,874 | 7,457,230 | 54,753.62 | 58,287.33 | 168 | Freeze Taxable | (-) |
| Tax Rate | 1.592500 | | | | | | 7,457,230 |

| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
|--------------|---------------|---------------|----------------|---------------|----------|--------------------------------|-------------|
| OV65 | 56,620 | 21,620 | 0 | 21,620 | 1 | | |
| Total | 56,620 | 21,620 | 0 | 21,620 | 1 | Transfer Adjustment | (-) |
| | | | | | | | 21,620 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 151,876,510 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $2,473,387.04 = 151,876,510 * (1.592500 / 100) + 54,753.62$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|---------------|--------|-------------------|-------------------|
| DP | 22 | 0 | 166,174 | 166,174 |
| DPS | 1 | 0 | 9,685 | 9,685 |
| DV1 | 6 | 0 | 44,000 | 44,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 12 | 0 | 82,960 | 82,960 |
| DVHS | 6 | 0 | 506,618 | 506,618 |
| DVHSS | 2 | 0 | 153,044 | 153,044 |
| EX-XV | 69 | 0 | 11,743,580 | 11,743,580 |
| HS | 376 | 0 | 8,835,622 | 8,835,622 |
| OV65 | 161 | 0 | 1,304,450 | 1,304,450 |
| PC | 1 | 31,590 | 0 | 31,590 |
| Totals | 31,590 | | 22,883,633 | 22,915,223 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 529 | | \$688,450 | \$25,806,780 | \$18,678,618 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$139,020 | \$139,020 |
| C1 | VACANT LOTS AND LAND TRACTS | 259 | | \$0 | \$2,022,690 | \$2,021,187 |
| D1 | QUALIFIED OPEN-SPACE LAND | 717 | 36,700.8909 | \$0 | \$98,005,739 | \$5,158,297 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 61 | | \$82,370 | \$993,080 | \$984,925 |
| E | RURAL LAND, NON QUALIFIED OPE | 532 | 3,060.9816 | \$890,740 | \$42,470,080 | \$35,391,695 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | | \$0 | \$1,907,340 | \$1,906,057 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 7 | | \$0 | \$2,119,519 | \$2,119,519 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | | \$185,630 | \$6,492,960 | \$6,492,960 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$470,540 | \$470,540 |
| J6 | PIPELAND COMPANY | 20 | | \$2,195,140 | \$79,232,740 | \$79,201,150 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | COMMERCIAL PERSONAL PROPE | 41 | | \$0 | \$1,146,760 | \$1,146,760 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 13 | | \$100,760 | \$3,636,900 | \$3,636,900 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 74 | | \$183,940 | \$2,715,260 | \$1,804,532 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$11,743,580 | \$0 |
| Totals | | 39,761.8725 | | \$4,327,030 | \$279,106,188 | \$159,355,360 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------------|-------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 529 | | \$688,450 | \$25,806,780 | \$18,678,618 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$139,020 | \$139,020 |
| C1 | VACANT LOTS AND LAND TRACTS | 259 | | \$0 | \$2,022,690 | \$2,021,187 |
| D1 | QUALIFIED OPEN-SPACE LAND | 717 | 36,700.8909 | \$0 | \$98,005,739 | \$5,158,297 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 61 | | \$82,370 | \$993,080 | \$984,925 |
| E | RURAL LAND, NON QUALIFIED OPE | 532 | 3,060.9816 | \$890,740 | \$42,470,080 | \$35,391,695 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | | \$0 | \$1,907,340 | \$1,906,057 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 7 | | \$0 | \$2,119,519 | \$2,119,519 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | | \$185,630 | \$6,492,960 | \$6,492,960 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$470,540 | \$470,540 |
| J6 | PIPELAND COMPANY | 20 | | \$2,195,140 | \$79,232,740 | \$79,201,150 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | COMMERCIAL PERSONAL PROPE | 41 | | \$0 | \$1,146,760 | \$1,146,760 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 13 | | \$100,760 | \$3,636,900 | \$3,636,900 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 74 | | \$183,940 | \$2,715,260 | \$1,804,532 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$11,743,580 | \$0 |
| Totals | | 39,761.8725 | | \$4,327,030 | \$279,106,188 | \$159,355,360 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 317 | | \$440,030 | \$20,474,780 | \$14,796,363 |
| A2 | MOBILE HOMES | 145 | | \$248,420 | \$4,623,210 | \$3,315,690 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 1 | | \$0 | \$13,210 | \$13,210 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 3 | | \$0 | \$160,410 | \$90,410 |
| A5 | MISCELLANEOUS IMP | 89 | | \$0 | \$535,170 | \$462,945 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$85,000 | \$85,000 |
| B2 | DUPLEX | 1 | | \$0 | \$54,020 | \$54,020 |
| C1 | RES VACANT LOT | 103 | | \$0 | \$852,070 | \$850,567 |
| C1C | COMMERCIAL VACANT LOT | 3 | | \$0 | \$8,960 | \$8,960 |
| C3 | LOTS OUTSIDE CITY | 152 | | \$0 | \$1,158,700 | \$1,158,700 |
| C5 | WATERFRONT LOTS | 1 | | \$0 | \$2,960 | \$2,960 |
| D1 | QUALIFIED AG LAND | 717 | 36,700.8909 | \$0 | \$98,005,739 | \$5,158,297 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 61 | | \$82,370 | \$993,080 | \$984,925 |
| E1 | FARM OR RANCH IMPROVEMENT | 326 | | \$874,640 | \$28,031,040 | \$22,131,416 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 63 | | \$15,300 | \$3,136,490 | \$2,166,877 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 6 | | \$800 | \$136,310 | \$131,097 |
| ENA | NON-QUALIFIED AG LAND | 185 | | \$0 | \$11,166,240 | \$10,962,305 |
| F1 | REAL, COMMERCIAL | 43 | | \$0 | \$1,904,380 | \$1,903,097 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$2,960 | \$2,960 |
| F2 | REAL, INDUSTRIAL | 7 | | \$0 | \$2,119,519 | \$2,119,519 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$185,630 | \$6,492,960 | \$6,492,960 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$470,540 | \$470,540 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 18 | | \$2,195,140 | \$44,901,120 | \$44,869,530 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$0 | \$34,331,620 | \$34,331,620 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 41 | | \$0 | \$1,146,760 | \$1,146,760 |
| L2C | INDUSTRIAL INVENTORY | 5 | | \$0 | \$3,228,530 | \$3,228,530 |
| L2G | INDUSTRIAL MACHINERY & EQUIPMENT | 1 | | \$0 | \$33,320 | \$33,320 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$110 | \$110 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 1 | | \$0 | \$3,810 | \$3,810 |
| L2P | INDUSTRIAL RADIO TOWERS | 2 | | \$0 | \$202,090 | \$202,090 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPMENT | 3 | | \$100,760 | \$169,040 | \$169,040 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 74 | | \$183,940 | \$2,715,260 | \$1,804,532 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$11,743,580 | \$0 |
| Totals | | 36,700.8909 | | \$4,327,030 | \$279,106,188 | \$159,355,360 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 317 | | \$440,030 | \$20,474,780 | \$14,796,363 |
| A2 | MOBILE HOMES | 145 | | \$248,420 | \$4,623,210 | \$3,315,690 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 1 | | \$0 | \$13,210 | \$13,210 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 3 | | \$0 | \$160,410 | \$90,410 |
| A5 | MISCELLANEOUS IMP | 89 | | \$0 | \$535,170 | \$462,945 |
| B1 | MULTIFAMILY-APARTMENTS | 1 | | \$0 | \$85,000 | \$85,000 |
| B2 | DUPLEX | 1 | | \$0 | \$54,020 | \$54,020 |
| C1 | RES VACANT LOT | 103 | | \$0 | \$852,070 | \$850,567 |
| C1C | COMMERCIAL VACANT LOT | 3 | | \$0 | \$8,960 | \$8,960 |
| C3 | LOTS OUTSIDE CITY | 152 | | \$0 | \$1,158,700 | \$1,158,700 |
| C5 | WATERFRONT LOTS | 1 | | \$0 | \$2,960 | \$2,960 |
| D1 | QUALIFIED AG LAND | 717 | 36,700.8909 | \$0 | \$98,005,739 | \$5,158,297 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 61 | | \$82,370 | \$993,080 | \$984,925 |
| E1 | FARM OR RANCH IMPROVEMENT | 326 | | \$874,640 | \$28,031,040 | \$22,131,416 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 63 | | \$15,300 | \$3,136,490 | \$2,166,877 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 6 | | \$800 | \$136,310 | \$131,097 |
| ENA | NON-QUALIFIED AG LAND | 185 | | \$0 | \$11,166,240 | \$10,962,305 |
| F1 | REAL, COMMERCIAL | 43 | | \$0 | \$1,904,380 | \$1,903,097 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$2,960 | \$2,960 |
| F2 | REAL, INDUSTRIAL | 7 | | \$0 | \$2,119,519 | \$2,119,519 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$186,140 | \$186,140 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$185,630 | \$6,492,960 | \$6,492,960 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$470,540 | \$470,540 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 18 | | \$2,195,140 | \$44,901,120 | \$44,869,530 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$0 | \$34,331,620 | \$34,331,620 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$17,060 | \$17,060 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 41 | | \$0 | \$1,146,760 | \$1,146,760 |
| L2C | INDUSTRIAL INVENTORY | 5 | | \$0 | \$3,228,530 | \$3,228,530 |
| L2G | INDUSTRIAL MACHINERY & EQUIPMENT | 1 | | \$0 | \$33,320 | \$33,320 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$110 | \$110 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 1 | | \$0 | \$3,810 | \$3,810 |
| L2P | INDUSTRIAL RADIO TOWERS | 2 | | \$0 | \$202,090 | \$202,090 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPMENT | 3 | | \$100,760 | \$169,040 | \$169,040 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 74 | | \$183,940 | \$2,715,260 | \$1,804,532 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$11,743,580 | \$0 |
| Totals | | 36,700.8909 | | \$4,327,030 | \$279,106,188 | \$159,355,360 |

New Value

| | |
|---------------------------------|--------------------|
| TOTAL NEW VALUE MARKET: | \$4,327,030 |
| TOTAL NEW VALUE TAXABLE: | \$4,212,070 |

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|-----------|--------------------------------------|-----------|------------------|
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | \$19,250 |
| HS | Homestead | 14 | \$325,280 |
| OV65 | Over 65 | 5 | \$40,000 |
| | PARTIAL EXEMPTIONS VALUE LOSS | 22 | \$394,530 |
| | NEW EXEMPTIONS VALUE LOSS | | \$394,530 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

| | |
|------------------------------------|------------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$394,530 |
|------------------------------------|------------------|

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 347 | \$104,638 | \$35,017 | \$69,621 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 197 | \$79,756 | \$33,564 | \$46,192 |

2019 CERTIFIED TOTALS

SFR - FROST ISD
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------------|-----|-----------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 329,350 | | | |
| Ag Market: | | 1,767,760 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,097,110 |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 275,260 | Total Improvements | (+) | 275,260 |
| Non Real | | Value | | | |
| Personal Property: | 3 | 28,950 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 28,950 |
| | | | Market Value | = | 2,401,320 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,767,760 | 0 | | | |
| Ag Use: | 111,130 | 0 | Productivity Loss | (-) | 1,656,630 |
| Timber Use: | 0 | 0 | Appraised Value | = | 744,690 |
| Productivity Loss: | 1,656,630 | 0 | Homestead Cap | (-) | 0 |
| | | | Assessed Value | = | 744,690 |
| | | | Total Exemptions Amount | (-) | 7,500 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 737,190 |

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

11,352.73 = 737,190 * (1.540000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|--------------|--------------|
| EX-XV | 1 | 0 | 7,500 | 7,500 |
| Totals | | 0 | 7,500 | 7,500 |

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD

Grand Totals

7/25/2019 12:01:10PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|--------------------------------|-----------|
| Homesite: | 0 | | | |
| Non Homesite: | 329,350 | | | |
| Ag Market: | 1,767,760 | | | |
| Timber Market: | 0 | Total Land | (+) | 2,097,110 |
| Improvement | Value | | | |
| Homesite: | 0 | | | |
| Non Homesite: | 275,260 | Total Improvements | (+) | 275,260 |
| Non Real | Count | Value | | |
| Personal Property: | 3 | 28,950 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 28,950 |
| | | | | 2,401,320 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,767,760 | 0 | | |
| Ag Use: | 111,130 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 1,656,630 | 0 | Homestead Cap | (-) |
| | | | Assessed Value | = |
| | | | Total Exemptions Amount | (-) |
| | | | (Breakdown on Next Page) | 7,500 |
| | | | | |
| | | | Net Taxable | = |
| | | | | 737,190 |

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

11,352.73 = 737,190 * (1.540000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|--------------|--------------|
| EX-XV | 1 | 0 | 7,500 | 7,500 |
| Totals | | 0 | 7,500 | 7,500 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|-----------------|--------------------|------------------|
| D1 | QUALIFIED OPEN-SPACE LAND | 11 | 732.3500 | \$0 | \$1,767,760 | \$111,130 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$0 | \$10 | \$10 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 142.7500 | \$0 | \$597,100 | \$597,100 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$14,440 | \$14,440 | \$14,440 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 | | \$0 | \$14,420 | \$14,420 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$90 | \$90 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$7,500 | \$0 |
| Totals | | 875.1000 | | \$14,440 | \$2,401,320 | \$737,190 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-----------------|----------|-----------------|--------------------|------------------|
| D1 | QUALIFIED OPEN-SPACE LAND | 11 | 732.3500 | \$0 | \$1,767,760 | \$111,130 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$0 | \$10 | \$10 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 142.7500 | \$0 | \$597,100 | \$597,100 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$14,440 | \$14,440 | \$14,440 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 | | \$0 | \$14,420 | \$14,420 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$90 | \$90 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$7,500 | \$0 |
| Totals | | 875.1000 | | \$14,440 | \$2,401,320 | \$737,190 |

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|----------|----------|-----------|--------------|---------------|
| D1 | QUALIFIED AG LAND | 11 | 732.3500 | \$0 | \$1,767,760 | \$111,130 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 1 | | \$0 | \$10 | \$10 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | | \$0 | \$285,250 | \$285,250 |
| ENA | NON-QUALIFIED AG LAND | 3 | | \$0 | \$311,850 | \$311,850 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$14,440 | \$14,440 | \$14,440 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1 | | \$0 | \$14,420 | \$14,420 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$90 | \$90 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$7,500 | \$0 |
| Totals | | 732.3500 | | \$14,440 | \$2,401,320 | \$737,190 |

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|----------|----------|-----------|--------------|---------------|
| D1 | QUALIFIED AG LAND | 11 | 732.3500 | \$0 | \$1,767,760 | \$111,130 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 1 | | \$0 | \$10 | \$10 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | | \$0 | \$285,250 | \$285,250 |
| ENA | NON-QUALIFIED AG LAND | 3 | | \$0 | \$311,850 | \$311,850 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$14,440 | \$14,440 | \$14,440 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1 | | \$0 | \$14,420 | \$14,420 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$90 | \$90 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$7,500 | \$0 |
| Totals | | 732.3500 | | \$14,440 | \$2,401,320 | \$737,190 |

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|----------|
| TOTAL NEW VALUE MARKET: | \$14,440 |
| TOTAL NEW VALUE TAXABLE: | \$14,440 |

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 |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

Property Count: 6,330

SKE - KERENS ISD
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|---------------------------------|-----|-------------|
| Homesite: | | 23,864,850 | | | |
| Non Homesite: | | 90,991,078 | | | |
| Ag Market: | | 274,830,716 | | | |
| Timber Market: | 0 | | Total Land | (+) | 389,686,644 |
| Improvement | | Value | | | |
| Homesite: | | 139,353,540 | | | |
| Non Homesite: | | 53,335,396 | Total Improvements | (+) | 192,688,936 |
| Non Real | | Value | | | |
| Personal Property: | 248 | 111,599,670 | | | |
| Mineral Property: | 1,060 | 4,009,240 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 115,608,910 |
| | | | Market Value | = | 697,984,490 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 274,830,716 | 0 | | | |
| Ag Use: | 13,114,488 | 0 | Productivity Loss | (-) | 261,716,228 |
| Timber Use: | 0 | 0 | Appraised Value | = | 436,268,262 |
| Productivity Loss: | 261,716,228 | 0 | Homestead Cap | (-) | 5,302,204 |
| | | | Assessed Value | = | 430,966,058 |
| | | | Total Exemptions Amount | (-) | 79,245,016 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 351,721,042 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 2,529,380 | 1,526,087 | 13,575.95 | 13,999.38 | 31 | | |
| OV65 | 50,455,327 | 37,051,147 | 296,730.34 | 299,943.66 | 385 | | |
| Total | 52,984,707 | 38,577,234 | 310,306.29 | 313,943.04 | 416 | Freeze Taxable | (-) 38,577,234 |
| Tax Rate | 1.440000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 55,220 | 20,220 | 0 | 20,220 | 1 | | |
| OV65 | 1,006,530 | 926,530 | 611,289 | 315,241 | 3 | | |
| Total | 1,061,750 | 946,750 | 611,289 | 335,461 | 4 | Transfer Adjustment | (-) 335,461 |
| | | | | | | Freeze Adjusted Taxable | = 312,808,347 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,814,746.49 = 312,808,347 * (1.440000 / 100) + 310,306.29

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|-------------------|-------------------|
| DP | 39 | 0 | 294,397 | 294,397 |
| DPS | 1 | 0 | 10,000 | 10,000 |
| DV1 | 12 | 0 | 111,000 | 111,000 |
| DV2 | 8 | 0 | 61,385 | 61,385 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 30 | 0 | 282,590 | 282,590 |
| DVHS | 18 | 0 | 1,598,725 | 1,598,725 |
| DVHSS | 2 | 0 | 44,697 | 44,697 |
| EX | 1 | 0 | 370 | 370 |
| EX-XR | 217 | 0 | 20,274,740 | 20,274,740 |
| EX-XV | 163 | 0 | 30,499,970 | 30,499,970 |
| EX-XV (Prorated) | 2 | 0 | 48,034 | 48,034 |
| HS | 911 | 0 | 21,670,683 | 21,670,683 |
| OV65 | 437 | 0 | 3,803,079 | 3,803,079 |
| OV65S | 5 | 0 | 33,416 | 33,416 |
| PC | 23 | 459,930 | 0 | 459,930 |
| Totals | | 459,930 | 78,785,086 | 79,245,016 |

Property Count: 6,330

SKE - KERENS ISD
Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|---------------------------------|-----|-------------|
| Homesite: | | 23,864,850 | | | |
| Non Homesite: | | 90,991,078 | | | |
| Ag Market: | | 274,830,716 | | | |
| Timber Market: | 0 | | Total Land | (+) | 389,686,644 |
| Improvement | | Value | | | |
| Homesite: | | 139,353,540 | | | |
| Non Homesite: | | 53,335,396 | Total Improvements | (+) | 192,688,936 |
| Non Real | | Value | | | |
| Personal Property: | 248 | 111,599,670 | | | |
| Mineral Property: | 1,060 | 4,009,240 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 115,608,910 |
| | | | Market Value | = | 697,984,490 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 274,830,716 | 0 | | | |
| Ag Use: | 13,114,488 | 0 | Productivity Loss | (-) | 261,716,228 |
| Timber Use: | 0 | 0 | Appraised Value | = | 436,268,262 |
| Productivity Loss: | 261,716,228 | 0 | Homestead Cap | (-) | 5,302,204 |
| | | | Assessed Value | = | 430,966,058 |
| | | | Total Exemptions Amount | (-) | 79,245,016 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 351,721,042 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|--------------------------------|------------|----------------------------|--------------------|
| DP | 2,529,380 | 1,526,087 | 13,575.95 | 13,999.38 | 31 | | |
| OV65 | 50,455,327 | 37,051,147 | 296,730.34 | 299,943.66 | 385 | | |
| Total | 52,984,707 | 38,577,234 | 310,306.29 | 313,943.04 | 416 | Freeze Taxable | (-) |
| Tax Rate | 1.440000 | | | | | | 38,577,234 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 55,220 | 20,220 | 0 | 20,220 | 1 | | |
| OV65 | 1,006,530 | 926,530 | 611,289 | 315,241 | 3 | | |
| Total | 1,061,750 | 946,750 | 611,289 | 335,461 | 4 | Transfer Adjustment | (-) |
| | | | | | | | 335,461 |
| | | | | Freeze Adjusted Taxable | | = | 312,808,347 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,814,746.49 = 312,808,347 * (1.440000 / 100) + 310,306.29

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|-------------------|-------------------|
| DP | 39 | 0 | 294,397 | 294,397 |
| DPS | 1 | 0 | 10,000 | 10,000 |
| DV1 | 12 | 0 | 111,000 | 111,000 |
| DV2 | 8 | 0 | 61,385 | 61,385 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 30 | 0 | 282,590 | 282,590 |
| DVHS | 18 | 0 | 1,598,725 | 1,598,725 |
| DVHSS | 2 | 0 | 44,697 | 44,697 |
| EX | 1 | 0 | 370 | 370 |
| EX-XR | 217 | 0 | 20,274,740 | 20,274,740 |
| EX-XV | 163 | 0 | 30,499,970 | 30,499,970 |
| EX-XV (Prorated) | 2 | 0 | 48,034 | 48,034 |
| HS | 911 | 0 | 21,670,683 | 21,670,683 |
| OV65 | 437 | 0 | 3,803,079 | 3,803,079 |
| OV65S | 5 | 0 | 33,416 | 33,416 |
| PC | 23 | 459,930 | 0 | 459,930 |
| Totals | | 459,930 | 78,785,086 | 79,245,016 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,513 | | \$3,748,880 | \$142,113,320 | \$119,259,114 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | VACANT LOTS AND LAND TRACTS | 950 | | \$0 | \$18,949,352 | \$18,915,197 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,698 | 105,988.7124 | \$0 | \$274,830,716 | \$12,929,021 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 188 | | \$104,080 | \$1,689,193 | \$1,682,001 |
| E | RURAL LAND, NON QUALIFIED OPE | 927 | 8,196.2054 | \$1,241,730 | \$79,582,169 | \$70,189,248 |
| F1 | COMMERCIAL REAL PROPERTY | 106 | | \$75,000 | \$11,289,846 | \$11,289,846 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | WATER SYSTEMS | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | GAS DISTRIBUTION SYSTEM | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | RAILROAD | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | PIPELAND COMPANY | 54 | | \$79,660 | \$69,092,890 | \$68,632,960 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 41 | | \$456,520 | \$7,341,270 | \$7,341,270 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 65 | | \$307,140 | \$1,988,900 | \$1,198,665 |
| O | RESIDENTIAL INVENTORY | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 114,184.9178 | | \$7,508,080 | \$697,984,490 | \$351,721,042 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------------|--------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,513 | | \$3,748,880 | \$142,113,320 | \$119,259,114 |
| B | MULTIFAMILY RESIDENCE | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | VACANT LOTS AND LAND TRACTS | 950 | | \$0 | \$18,949,352 | \$18,915,197 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,698 | 105,988.7124 | \$0 | \$274,830,716 | \$12,929,021 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 188 | | \$104,080 | \$1,689,193 | \$1,682,001 |
| E | RURAL LAND, NON QUALIFIED OPE | 927 | 8,196.2054 | \$1,241,730 | \$79,582,169 | \$70,189,248 |
| F1 | COMMERCIAL REAL PROPERTY | 106 | | \$75,000 | \$11,289,846 | \$11,289,846 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | WATER SYSTEMS | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | GAS DISTRIBUTION SYSTEM | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | RAILROAD | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | PIPELAND COMPANY | 54 | | \$79,660 | \$69,092,890 | \$68,632,960 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 41 | | \$456,520 | \$7,341,270 | \$7,341,270 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 65 | | \$307,140 | \$1,988,900 | \$1,198,665 |
| O | RESIDENTIAL INVENTORY | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 114,184.9178 | | \$7,508,080 | \$697,984,490 | \$351,721,042 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|--------------|--------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 927 | | \$881,090 | \$64,394,820 | \$47,635,440 |
| A2 | MOBILE HOMES | 194 | | \$160,780 | \$8,546,660 | \$5,815,439 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 167 | | \$2,370,820 | \$66,196,240 | \$62,841,170 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 4 | | \$0 | \$170,360 | \$170,360 |
| A5 | MISCELLANEOUS IMP | 234 | | \$336,190 | \$2,805,240 | \$2,796,705 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | RES VACANT LOT | 272 | | \$0 | \$1,476,362 | \$1,476,362 |
| C1C | COMMERCIAL VACANT LOT | 36 | | \$0 | \$379,110 | \$379,110 |
| C2 | COMMERCIAL VACANT LOT | 1 | | \$0 | \$5,550 | \$5,550 |
| C2E | EXEMPT COMM LAND | 2 | | \$0 | \$15,480 | \$15,480 |
| C3 | LOTS OUTSIDE CITY | 96 | | \$0 | \$2,310,230 | \$2,308,600 |
| C4 | OFF WATER LOTS | 348 | | \$0 | \$4,950,490 | \$4,934,766 |
| C5 | WATERFRONT LOTS | 195 | | \$0 | \$9,812,130 | \$9,795,329 |
| D1 | QUALIFIED AG LAND | 1,708 | 106,092.0180 | \$0 | \$275,154,371 | \$13,252,676 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 188 | | \$104,080 | \$1,689,193 | \$1,682,001 |
| E1 | FARM OR RANCH IMPROVEMENT | 486 | | \$1,215,820 | \$48,335,723 | \$40,667,324 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 117 | | \$25,910 | \$4,029,500 | \$2,657,593 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 14 | | \$0 | \$216,940 | \$213,829 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 1 | | \$0 | \$72,160 | \$72,160 |
| ENA | NON-QUALIFIED AG LAND | 373 | | \$0 | \$26,604,191 | \$26,254,687 |
| F1 | REAL, COMMERCIAL | 105 | | \$75,000 | \$11,285,426 | \$11,285,426 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$4,420 | \$4,420 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 52 | | \$79,660 | \$68,942,190 | \$68,482,260 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$0 | \$150,700 | \$150,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2C | INDUSTRIAL INVENTORY | 2 | | \$0 | \$59,770 | \$59,770 |
| L2G | INDUSTRIAL MACHINERY & EQUIPM | 6 | | \$0 | \$3,792,220 | \$3,792,220 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 9 | | \$0 | \$1,442,660 | \$1,442,660 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 2 | | \$0 | \$4,420 | \$4,420 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 2 | | \$0 | \$420,600 | \$420,600 |
| L2P | INDUSTRIAL RADIO TOWERS | 10 | | \$234,010 | \$863,160 | \$863,160 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 10 | | \$222,510 | \$758,440 | \$758,440 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 65 | | \$307,140 | \$1,988,900 | \$1,198,665 |
| O1 | INVENTORY, VACANT RES LAND | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 106,092.0180 | | \$7,508,080 | \$697,984,490 | \$351,721,042 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|--------------|--------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 927 | | \$881,090 | \$64,394,820 | \$47,635,440 |
| A2 | MOBILE HOMES | 194 | | \$160,780 | \$8,546,660 | \$5,815,439 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 167 | | \$2,370,820 | \$66,196,240 | \$62,841,170 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 4 | | \$0 | \$170,360 | \$170,360 |
| A5 | MISCELLANEOUS IMP | 234 | | \$336,190 | \$2,805,240 | \$2,796,705 |
| B1 | MULTIFAMILY-APARTMENTS | 2 | | \$0 | \$635,710 | \$635,710 |
| C1 | RES VACANT LOT | 272 | | \$0 | \$1,476,362 | \$1,476,362 |
| C1C | COMMERCIAL VACANT LOT | 36 | | \$0 | \$379,110 | \$379,110 |
| C2 | COMMERCIAL VACANT LOT | 1 | | \$0 | \$5,550 | \$5,550 |
| C2E | EXEMPT COMM LAND | 2 | | \$0 | \$15,480 | \$15,480 |
| C3 | LOTS OUTSIDE CITY | 96 | | \$0 | \$2,310,230 | \$2,308,600 |
| C4 | OFF WATER LOTS | 348 | | \$0 | \$4,950,490 | \$4,934,766 |
| C5 | WATERFRONT LOTS | 195 | | \$0 | \$9,812,130 | \$9,795,329 |
| D1 | QUALIFIED AG LAND | 1,708 | 106,092.0180 | \$0 | \$275,154,371 | \$13,252,676 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 188 | | \$104,080 | \$1,689,193 | \$1,682,001 |
| E1 | FARM OR RANCH IMPROVEMENT | 486 | | \$1,215,820 | \$48,335,723 | \$40,667,324 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 117 | | \$25,910 | \$4,029,500 | \$2,657,593 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 14 | | \$0 | \$216,940 | \$213,829 |
| E4 | REAL RESIDENTIAL-RES REMOVED+ | 1 | | \$0 | \$72,160 | \$72,160 |
| ENA | NON-QUALIFIED AG LAND | 373 | | \$0 | \$26,604,191 | \$26,254,687 |
| F1 | REAL, COMMERCIAL | 105 | | \$75,000 | \$11,285,426 | \$11,285,426 |
| F1E | EXEMPT COMMERCIAL PROPERTY | 1 | | \$0 | \$4,420 | \$4,420 |
| F2 | REAL, INDUSTRIAL | 2 | | \$0 | \$222,070 | \$222,070 |
| G1 | OIL AND GAS | 1,059 | | \$0 | \$4,008,870 | \$4,008,870 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$6,310 | \$6,310 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$874,490 | \$874,490 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$326,700 | \$17,639,210 | \$17,639,210 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$487,820 | \$487,820 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$12,246,800 | \$12,246,800 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 52 | | \$79,660 | \$68,942,190 | \$68,482,260 |
| J6A | PIPELINES OTHER PROPERTY | 2 | | \$0 | \$150,700 | \$150,700 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$59,770 | \$59,770 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 125 | | \$0 | \$3,942,150 | \$3,942,150 |
| L2C | INDUSTRIAL INVENTORY | 2 | | \$0 | \$59,770 | \$59,770 |
| L2G | INDUSTRIAL MACHINERY & EQUIPME | 6 | | \$0 | \$3,792,220 | \$3,792,220 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 9 | | \$0 | \$1,442,660 | \$1,442,660 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 2 | | \$0 | \$4,420 | \$4,420 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 2 | | \$0 | \$420,600 | \$420,600 |
| L2P | INDUSTRIAL RADIO TOWERS | 10 | | \$234,010 | \$863,160 | \$863,160 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 10 | | \$222,510 | \$758,440 | \$758,440 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 65 | | \$307,140 | \$1,988,900 | \$1,198,665 |
| O1 | INVENTORY, VACANT RES LAND | 11 | | \$0 | \$132,130 | \$132,130 |
| S | SPECIAL INVENTORY | 6 | | \$0 | \$28,390 | \$28,390 |
| X | TOTALLY EXEMPT PROPERTY | 383 | | \$1,168,370 | \$50,823,114 | \$0 |
| Totals | | 106,092.0180 | | \$7,508,080 | \$697,984,490 | \$351,721,042 |

New Value

| | |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET: | \$7,508,080 |
| TOTAL NEW VALUE TAXABLE: | \$6,287,083 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|----------------------------|
| EX-XV | Other Exemptions (including public property, r | 6 | 2018 Market Value \$96,640 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| Exemption | Description | Count | Exemption Amount |
| DP | Disability | 1 | \$10,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$12,000 |
| DV2 | Disabled Veterans 30% - 49% | 2 | \$19,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | \$20,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | \$24,000 |
| HS | Homestead | 39 | \$872,788 |
| OV65 | Over 65 | 30 | \$241,591 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$1,199,879 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,296,519 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$1,296,519 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|-----------|----------|
| 2018 Market Value | \$147,720 | Count: 1 |
| 2019 Ag/Timber Use | \$6,840 | |
| NEW AG / TIMBER VALUE LOSS | | |

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 883 | \$129,832 | \$29,707 | \$100,125 |
| Category A Only | | | |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 627 | \$128,196 | \$29,942 | \$98,254 |

2019 CERTIFIED TOTALS

SKE - KERENS ISD
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE

ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------|---|--------------|-------------------|-----|-------------|
| Homesite: | | 56,275,490 | | | |
| Non Homesite: | | 99,169,492 | | | |
| Ag Market: | | 93,008,409 | | | |
| Timber Market: | 0 | | Total Land | (+) | 248,453,391 |

| Improvement | | Value | | | |
|--------------------|--|--------------|---------------------------|-----|-------------|
| Homesite: | | 228,630,410 | | | |
| Non Homesite: | | 80,314,521 | Total Improvements | (+) | 308,944,931 |
| | | | | | |

| Non Real | | Count | Value | | | |
|--------------------|-------|--------------|--------------|-----------------------|-----|-------------|
| Personal Property: | 180 | | 102,063,580 | | | |
| Mineral Property: | 1,743 | | 8,261,450 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | 110,325,030 |
| | | | | Market Value | = | 667,723,352 |

| Ag | Non Exempt | Exempt | | | | |
|----------------------------|-------------------|---------------|--------------------------------|-----|-------------|---------------------------------|
| Total Productivity Market: | 93,008,409 | 0 | | | | |
| Ag Use: | 3,292,975 | 0 | Productivity Loss | (-) | 89,715,434 | |
| Timber Use: | 0 | 0 | Appraised Value | = | 578,007,918 | |
| Productivity Loss: | 89,715,434 | 0 | Homestead Cap | (-) | 3,819,858 | |
| | | | Assessed Value | = | 574,188,060 | |
| | | | Total Exemptions Amount | (-) | 83,282,457 | (Breakdown on Next Page) |
| | | | | | | |
| | | | Net Taxable | = | 490,905,603 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-----------------------|-------------------|--------------|--------------------------------|-------------|
| DP | 4,429,983 | 3,197,165 | 34,717.68 | 35,008.18 | 34 | | |
| OV65 | 83,223,440 | 66,680,131 | 675,811.03 | 687,106.14 | 377 | | |
| Total | 87,653,423 | 69,877,296 | 710,528.71 | 722,114.32 | 411 | Freeze Taxable | (-) |
| Tax Rate | 1.392800 | | | | | | 69,877,296 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 3,136,140 | 2,740,488 | 2,312,633 | 427,855 | 15 | | |
| Total | 3,136,140 | 2,740,488 | 2,312,633 | 427,855 | 15 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | 427,855 |
| | | | | | | | 420,600,452 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $6,568,651.81 = 420,600,452 * (1.392800 / 100) + 710,528.71$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 43 | 172,308 | 355,680 | 527,988 |
| DPS | 1 | 5,000 | 10,000 | 15,000 |
| DV1 | 10 | 0 | 60,350 | 60,350 |
| DV1S | 1 | 0 | 1,130 | 1,130 |
| DV2 | 6 | 0 | 58,500 | 58,500 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 51 | 0 | 389,630 | 389,630 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 30 | 0 | 5,903,374 | 5,903,374 |
| DVHSS | 3 | 0 | 202,194 | 202,194 |
| EX-XR | 170 | 0 | 11,651,565 | 11,651,565 |
| EX-XV | 90 | 0 | 32,960,320 | 32,960,320 |
| HS | 1,007 | 0 | 23,946,366 | 23,946,366 |
| OV65 | 451 | 1,940,850 | 4,006,510 | 5,947,360 |
| OV65S | 1 | 5,000 | 10,000 | 15,000 |
| PC | 15 | 1,527,680 | 0 | 1,527,680 |
| Totals | | 3,650,838 | 79,631,619 | 83,282,457 |

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE

Grand Totals

7/25/2019 12:01:10PM

| Land | Value | | | |
|----------------|------------|------------|-----|-------------|
| Homesite: | 56,275,490 | | | |
| Non Homesite: | 99,169,492 | | | |
| Ag Market: | 93,008,409 | | | |
| Timber Market: | 0 | Total Land | (+) | 248,453,391 |

| Improvement | Value | | | |
|---------------|-------------|--------------------|-----|-------------|
| Homesite: | 228,630,410 | | | |
| Non Homesite: | 80,314,521 | Total Improvements | (+) | 308,944,931 |

| Non Real | Count | Value | | | |
|--------------------|-------|-------------|----------------|-----|-------------|
| Personal Property: | 180 | 102,063,580 | | | |
| Mineral Property: | 1,743 | 8,261,450 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 110,325,030 |
| | | | Market Value | = | 667,723,352 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|------------|--------|-----------------------------------------------------|-----|-------------|
| Total Productivity Market: | 93,008,409 | 0 | | | |
| Ag Use: | 3,292,975 | 0 | Productivity Loss | (-) | 89,715,434 |
| Timber Use: | 0 | 0 | Appraised Value | = | 578,007,918 |
| Productivity Loss: | 89,715,434 | 0 | Homestead Cap | (-) | 3,819,858 |
| | | | Assessed Value | = | 574,188,060 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 83,282,457 |
| | | | Net Taxable | = | 490,905,603 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP | 4,429,983 | 3,197,165 | 34,717.68 | 35,008.18 | 34 | | |
| OV65 | 83,223,440 | 66,680,131 | 675,811.03 | 687,106.14 | 377 | | |
| Total | 87,653,423 | 69,877,296 | 710,528.71 | 722,114.32 | 411 | Freeze Taxable | (-) |
| Tax Rate | 1.392800 | | | | | | 69,877,296 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 3,136,140 | 2,740,488 | 2,312,633 | 427,855 | 15 | | |
| Total | 3,136,140 | 2,740,488 | 2,312,633 | 427,855 | 15 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 420,600,452 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $6,568,651.81 = 420,600,452 * (1.392800 / 100) + 710,528.71$

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 43 | 172,308 | 355,680 | 527,988 |
| DPS | 1 | 5,000 | 10,000 | 15,000 |
| DV1 | 10 | 0 | 60,350 | 60,350 |
| DV1S | 1 | 0 | 1,130 | 1,130 |
| DV2 | 6 | 0 | 58,500 | 58,500 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 51 | 0 | 389,630 | 389,630 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 30 | 0 | 5,903,374 | 5,903,374 |
| DVHSS | 3 | 0 | 202,194 | 202,194 |
| EX-XR | 170 | 0 | 11,651,565 | 11,651,565 |
| EX-XV | 90 | 0 | 32,960,320 | 32,960,320 |
| HS | 1,007 | 0 | 23,946,366 | 23,946,366 |
| OV65 | 451 | 1,940,850 | 4,006,510 | 5,947,360 |
| OV65S | 1 | 5,000 | 10,000 | 15,000 |
| PC | 15 | 1,527,680 | 0 | 1,527,680 |
| Totals | | 3,650,838 | 79,631,619 | 83,282,457 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,545 | | \$7,584,810 | \$284,851,591 | \$252,287,027 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,064 | | \$0 | \$53,912,750 | \$53,822,958 |
| D1 | QUALIFIED OPEN-SPACE LAND | 870 | 29,734.5667 | \$0 | \$93,008,409 | \$3,209,416 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 105 | | \$493,180 | \$1,559,280 | \$1,543,485 |
| E | RURAL LAND, NON QUALIFIED OPE | 569 | 2,976.6000 | \$301,990 | \$48,213,197 | \$41,147,808 |
| F1 | COMMERCIAL REAL PROPERTY | 53 | | \$187,840 | \$9,701,430 | \$9,676,037 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 12 | | \$0 | \$17,084,530 | \$17,084,530 |
| G1 | OIL AND GAS | 1,743 | | \$0 | \$8,261,450 | \$8,261,450 |
| J1 | WATER SYSTEMS | 1 | | \$0 | \$5,160 | \$5,160 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$129,000 | \$129,000 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | | \$0 | \$9,786,790 | \$9,786,790 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | | \$0 | \$1,162,640 | \$1,162,640 |
| J5 | RAILROAD | 2 | | \$0 | \$7,541,310 | \$7,541,310 |
| J6 | PIPELAND COMPANY | 31 | | \$0 | \$9,708,190 | \$9,688,630 |
| L1 | COMMERCIAL PERSONAL PROPE | 96 | | \$0 | \$4,375,370 | \$4,375,370 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 46 | | \$0 | \$69,653,780 | \$68,145,660 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 119 | | \$352,530 | \$3,508,770 | \$2,390,512 |
| O | RESIDENTIAL INVENTORY | 18 | | \$0 | \$632,510 | \$632,510 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$15,310 | \$15,310 |
| X | TOTALLY EXEMPT PROPERTY | 260 | | \$151,800 | \$44,611,885 | \$0 |
| Totals | | 32,711.1667 | | \$9,072,150 | \$667,723,352 | \$490,905,603 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,545 | | \$7,584,810 | \$284,851,591 | \$252,287,027 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,064 | | \$0 | \$53,912,750 | \$53,822,958 |
| D1 | QUALIFIED OPEN-SPACE LAND | 870 | 29,734.5667 | \$0 | \$93,008,409 | \$3,209,416 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 105 | | \$493,180 | \$1,559,280 | \$1,543,485 |
| E | RURAL LAND, NON QUALIFIED OPE | 569 | 2,976.6000 | \$301,990 | \$48,213,197 | \$41,147,808 |
| F1 | COMMERCIAL REAL PROPERTY | 53 | | \$187,840 | \$9,701,430 | \$9,676,037 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 12 | | \$0 | \$17,084,530 | \$17,084,530 |
| G1 | OIL AND GAS | 1,743 | | \$0 | \$8,261,450 | \$8,261,450 |
| J1 | WATER SYSTEMS | 1 | | \$0 | \$5,160 | \$5,160 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$129,000 | \$129,000 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | | \$0 | \$9,786,790 | \$9,786,790 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | | \$0 | \$1,162,640 | \$1,162,640 |
| J5 | RAILROAD | 2 | | \$0 | \$7,541,310 | \$7,541,310 |
| J6 | PIPELAND COMPANY | 31 | | \$0 | \$9,708,190 | \$9,688,630 |
| L1 | COMMERCIAL PERSONAL PROPE | 96 | | \$0 | \$4,375,370 | \$4,375,370 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 46 | | \$0 | \$69,653,780 | \$68,145,660 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 119 | | \$352,530 | \$3,508,770 | \$2,390,512 |
| O | RESIDENTIAL INVENTORY | 18 | | \$0 | \$632,510 | \$632,510 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$15,310 | \$15,310 |
| X | TOTALLY EXEMPT PROPERTY | 260 | | \$151,800 | \$44,611,885 | \$0 |
| Totals | | 32,711.1667 | | \$9,072,150 | \$667,723,352 | \$490,905,603 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 539 | | \$0 | \$36,150 | \$36,150 |
| A2 | MOBILE HOMES | 409 | | \$2,907,680 | \$72,819,501 | \$60,743,064 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 454 | | \$3,453,970 | \$177,418,480 | \$163,994,870 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 4 | | \$0 | \$141,680 | \$133,573 |
| A5 | MISCELLANEOUS IMP | 150 | | \$244,620 | \$5,128,830 | \$5,060,707 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 36 | | \$0 | \$6,919,910 | \$6,749,910 |
| C1 | RES VACANT LOT | 56 | | \$0 | \$1,102,460 | \$1,098,620 |
| C1C | COMMERCIAL VACANT LOT | 14 | | \$0 | \$645,750 | \$645,750 |
| C3 | LOTS OUTSIDE CITY | 315 | | \$0 | \$2,757,170 | \$2,743,820 |
| C4 | OFF WATER LOTS | 1,076 | | \$0 | \$11,660,510 | \$11,631,408 |
| C5 | WATERFRONT LOTS | 605 | | \$0 | \$37,746,860 | \$37,703,360 |
| D1 | QUALIFIED AG LAND | 887 | 29,795.3366 | \$0 | \$93,163,372 | \$3,364,379 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 105 | 1.0000 | \$493,180 | \$1,559,280 | \$1,543,485 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E1 | FARM OR RANCH IMPROVEMENT | 317 | | \$148,040 | \$30,549,014 | \$25,025,068 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 76 | | \$138,950 | \$3,407,360 | \$2,232,145 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 11 | | \$15,000 | \$350,220 | \$270,812 |
| ENA | NON-QUALIFIED AG LAND | 190 | | \$0 | \$13,616,820 | \$13,330,000 |
| F1 | REAL, COMMERCIAL | 51 | | \$187,840 | \$9,621,570 | \$9,596,177 |
| F2 | REAL, INDUSTRIAL | 12 | | \$0 | \$17,084,530 | \$17,084,530 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 2 | | \$0 | \$79,860 | \$79,860 |
| G1 | OIL AND GAS | 1,743 | | \$0 | \$8,261,450 | \$8,261,450 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$5,160 | \$5,160 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$129,000 | \$129,000 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$0 | \$9,786,790 | \$9,786,790 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$1,162,640 | \$1,162,640 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$7,541,310 | \$7,541,310 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 31 | | \$0 | \$9,708,190 | \$9,688,630 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 96 | | \$0 | \$4,339,220 | \$4,339,220 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 1 | | \$0 | \$244,950 | \$244,950 |
| L2C | INDUSTRIAL INVENTORY | 5 | | \$0 | \$20,369,440 | \$20,369,440 |
| L2D | INDUSTRIAL TRAILERS | 1 | | \$0 | \$34,020 | \$34,020 |
| L2G | INDUSTRIAL MACHINERY & EQUIPME | 21 | | \$0 | \$46,675,670 | \$45,167,550 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 2 | | \$0 | \$370 | \$370 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 3 | | \$0 | \$170,970 | \$170,970 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 4 | | \$0 | \$62,060 | \$62,060 |
| L2O | INDUSTRIAL COMPUTERS | 2 | | \$0 | \$1,465,530 | \$1,465,530 |
| L2P | INDUSTRIAL RADIO TOWERS | 5 | | \$0 | \$418,630 | \$418,630 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 1 | | \$0 | \$196,210 | \$196,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 1 | | \$0 | \$15,930 | \$15,930 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 119 | | \$352,530 | \$3,508,770 | \$2,390,512 |
| O1 | INVENTORY, VACANT RES LAND | 18 | | \$0 | \$632,510 | \$632,510 |
| S | SPECIAL INVENTORY | 2 | | \$0 | \$15,310 | \$15,310 |
| X | TOTALLY EXEMPT PROPERTY | 260 | | \$151,800 | \$44,611,885 | \$0 |
| Totals | | 29,796.3366 | | \$9,072,150 | \$667,723,352 | \$490,905,603 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 539 | | \$0 | \$36,150 | \$36,150 |
| A2 | MOBILE HOMES | 409 | | \$2,907,680 | \$72,819,501 | \$60,743,064 |
| A3 | SINGLE FAMILY RESIDENCE WATERFRONT | 454 | | \$978,540 | \$22,423,190 | \$15,604,903 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 4 | | \$3,453,970 | \$177,418,480 | \$163,994,870 |
| A5 | MISCELLANEOUS IMP | 150 | | \$0 | \$141,680 | \$133,573 |
| A6 | REAL, RESIDENTIAL, CONDOMINIUM | 36 | | \$244,620 | \$5,128,830 | \$5,060,707 |
| C1 | RES VACANT LOT | 56 | | \$0 | \$6,919,910 | \$6,749,910 |
| C1C | COMMERCIAL VACANT LOT | 14 | | \$0 | \$1,102,460 | \$1,098,620 |
| C3 | LOTS OUTSIDE CITY | 315 | | \$0 | \$645,750 | \$645,750 |
| C4 | OFF WATER LOTS | 1,076 | | \$0 | \$2,757,170 | \$2,743,820 |
| C5 | WATERFRONT LOTS | 605 | | \$0 | \$11,660,510 | \$11,631,408 |
| D1 | QUALIFIED AG LAND | 887 | 29,795.3366 | \$0 | \$37,746,860 | \$3,364,379 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 105 | 1.0000 | \$493,180 | \$93,163,372 | \$1,543,485 |
| D5 | WATERFRONT LOT | 1 | | \$0 | \$134,820 | \$134,820 |
| E1 | FARM OR RANCH IMPROVEMENT | 317 | | \$148,040 | \$30,549,014 | \$25,025,068 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 76 | | \$138,950 | \$3,407,360 | \$2,232,145 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 11 | | \$15,000 | \$350,220 | \$270,812 |
| ENA | NON-QUALIFIED AG LAND | 190 | | \$0 | \$13,616,820 | \$13,330,000 |
| F1 | REAL, COMMERCIAL | 51 | | \$187,840 | \$9,621,570 | \$9,596,177 |
| F2 | REAL, INDUSTRIAL | 12 | | \$0 | \$17,084,530 | \$17,084,530 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 2 | | \$0 | \$79,860 | \$79,860 |
| G1 | OIL AND GAS | 1,743 | | \$0 | \$8,261,450 | \$8,261,450 |
| J1 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$5,160 | \$5,160 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$129,000 | \$129,000 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$0 | \$9,786,790 | \$9,786,790 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$1,162,640 | \$1,162,640 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$7,541,310 | \$7,541,310 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 31 | | \$0 | \$9,708,190 | \$9,688,630 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 96 | | \$0 | \$4,339,220 | \$4,339,220 |
| L2A | INDUSTRIAL VEHICLES 1 TON & OVE | 1 | | \$0 | \$244,950 | \$244,950 |
| L2C | INDUSTRIAL INVENTORY | 5 | | \$0 | \$20,369,440 | \$20,369,440 |
| L2D | INDUSTRIAL TRAILERS | 1 | | \$0 | \$34,020 | \$34,020 |
| L2G | INDUSTRIAL MACHINERY & EQUIPME | 21 | | \$0 | \$46,675,670 | \$45,167,550 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 2 | | \$0 | \$370 | \$370 |
| L2J | INDUSTRIAL FURNITURE & FIXTURE | 3 | | \$0 | \$170,970 | \$170,970 |
| L2M | INDUSTRIAL VEHICLES TO 1 TON | 4 | | \$0 | \$62,060 | \$62,060 |
| L2O | INDUSTRIAL COMPUTERS | 2 | | \$0 | \$1,465,530 | \$1,465,530 |
| L2P | INDUSTRIAL RADIO TOWERS | 5 | | \$0 | \$418,630 | \$418,630 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 1 | | \$0 | \$196,210 | \$196,210 |
| L2T | INDUSTRIAL SALT WATER DISPOSA | 1 | | \$0 | \$15,930 | \$15,930 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 119 | | \$352,530 | \$3,508,770 | \$2,390,512 |
| O1 | INVENTORY, VACANT RES LAND | 18 | | \$0 | \$632,510 | \$632,510 |
| S | SPECIAL INVENTORY | 2 | | \$0 | \$15,310 | \$15,310 |
| X | TOTALLY EXEMPT PROPERTY | 260 | | \$151,800 | \$44,611,885 | \$0 |
| Totals | | 29,796.3366 | | \$9,072,150 | \$667,723,352 | \$490,905,603 |

2019 CERTIFIED TOTALS

As of Certification

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

| | |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET: | \$9,072,150 |
| TOTAL NEW VALUE TAXABLE: | \$8,640,505 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|----------------------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2018 Market Value \$29,800 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| Exemption | Description | Count | Exemption Amount |
| DP | Disability | 5 | \$45,425 |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$5,000 |
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 6 | \$62,997 |
| DVHS | Disabled Veteran Homestead | 3 | \$765,987 |
| HS | Homestead | 66 | \$1,408,758 |
| OV65 | Over 65 | 46 | \$551,908 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$2,857,575 |
| NEW EXEMPTIONS VALUE LOSS | | | \$2,887,375 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|------------------------------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| | | | TOTAL EXEMPTIONS VALUE LOSS \$2,887,375 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|-----------------|----------|
| 2018 Market Value | \$25,000 | Count: 1 |
| 2019 Ag/Timber Use | \$450 | |
| NEW AG / TIMBER VALUE LOSS | \$24,550 | |

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 965 | \$199,179 | \$27,645 | \$171,534 |
| Category A Only | | | |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 789 | \$212,458 | \$27,730 | \$184,728 |

2019 CERTIFIED TOTALS

SMI - MILDRED ISD TAX OFFICE

Lower Value Used

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

| Land | | Value | | | |
|----------------|---|------------|------------|-----|-------------|
| Homesite: | | 11,175,310 | | | |
| Non Homesite: | | 41,331,405 | | | |
| Ag Market: | | 86,028,448 | | | |
| Timber Market: | 0 | | Total Land | (+) | 138,535,163 |

| Improvement | | Value | | | |
|---------------|--|------------|--------------------|-----|-------------|
| Homesite: | | 71,279,870 | | | |
| Non Homesite: | | 43,851,250 | Total Improvements | (+) | 115,131,120 |
| | | | | | |

| Non Real | | Count | Value | | | |
|--------------------|-----|-------|------------|----------------|-----|-------------|
| Personal Property: | 150 | | 28,673,210 | | | |
| Mineral Property: | 2 | | 15,440 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | 28,688,650 |
| | | | | Market Value | = | 282,354,933 |

| Ag | Non Exempt | Exempt | | | | |
|----------------------------|------------|--------|-----------------------------------------------------|-----|-------------|--|
| Total Productivity Market: | 86,018,298 | 10,150 | | | | |
| Ag Use: | 3,882,990 | 100 | Productivity Loss | (-) | 82,135,308 | |
| Timber Use: | 0 | 0 | Appraised Value | = | 200,219,625 | |
| Productivity Loss: | 82,135,308 | 10,050 | Homestead Cap | (-) | 2,905,817 | |
| | | | Assessed Value | = | 197,313,808 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 36,115,720 | |

Net Taxable = 161,198,088

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|-------------------|-------------------|------------------|------------------|------------|-----------------------|------------|
| DP | 1,269,494 | 476,273 | 3,951.79 | 4,358.42 | 27 | | |
| OV65 | 15,506,594 | 9,746,035 | 76,894.63 | 78,526.33 | 166 | | |
| Total | 16,776,088 | 10,222,308 | 80,846.42 | 82,884.75 | 193 | Freeze Taxable | (-) |
| Tax Rate | 1.626500 | | | | | | 10,222,308 |

| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
|--------------|---------------|---------------|----------------|---------------|----------|--------------------------------|-------------|
| OV65 | 75,300 | 40,300 | 25,177 | 15,123 | 1 | | |
| Total | 75,300 | 40,300 | 25,177 | 15,123 | 1 | Transfer Adjustment | (-) |
| | | | | | | | 15,123 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 150,960,657 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,536,221.51 = 150,960,657 * (1.626500 / 100) + 80,846.42

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|---------------|--------|-------------------|-------------------|
| DP | 27 | 0 | 187,546 | 187,546 |
| DPS | 1 | 0 | 10,000 | 10,000 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 6 | 0 | 52,034 | 52,034 |
| DV3 | 3 | 0 | 8,070 | 8,070 |
| DV4 | 13 | 0 | 84,880 | 84,880 |
| DVHS | 13 | 0 | 866,793 | 866,793 |
| EX-XR | 3 | 0 | 197,900 | 197,900 |
| EX-XV | 66 | 0 | 19,311,640 | 19,311,640 |
| HS | 585 | 0 | 13,761,262 | 13,761,262 |
| OV65 | 186 | 0 | 1,533,415 | 1,533,415 |
| PC | 3 | 92,180 | 0 | 92,180 |
| Totals | 92,180 | | 36,023,540 | 36,115,720 |

| Land | Value | | | |
|----------------|------------|------------|-----|-------------|
| Homesite: | 11,175,310 | | | |
| Non Homesite: | 41,331,405 | | | |
| Ag Market: | 86,028,448 | | | |
| Timber Market: | 0 | Total Land | (+) | 138,535,163 |

| Improvement | Value | | | |
|---------------|------------|--------------------|-----|-------------|
| Homesite: | 71,279,870 | | | |
| Non Homesite: | 43,851,250 | Total Improvements | (+) | 115,131,120 |
| | | | | |

| Non Real | Count | Value | | | |
|--------------------|-------|------------|----------------|-----|-------------|
| Personal Property: | 150 | 28,673,210 | | | |
| Mineral Property: | 2 | 15,440 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 28,688,650 |
| | | | Market Value | = | 282,354,933 |

| Ag | Non Exempt | Exempt | | | |
|----------------------------|------------|--------|-----------------------------------------------------|-----|-------------|
| Total Productivity Market: | 86,018,298 | 10,150 | | | |
| Ag Use: | 3,882,990 | 100 | Productivity Loss | (-) | 82,135,308 |
| Timber Use: | 0 | 0 | Appraised Value | = | 200,219,625 |
| Productivity Loss: | 82,135,308 | 10,050 | Homestead Cap | (-) | 2,905,817 |
| | | | Assessed Value | = | 197,313,808 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 36,115,720 |

Net Taxable = 161,198,088

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|--------------|-------------------|-------------------|------------------|------------------|------------|-----------------------|------------|
| DP | 1,269,494 | 476,273 | 3,951.79 | 4,358.42 | 27 | | |
| OV65 | 15,506,594 | 9,746,035 | 76,894.63 | 78,526.33 | 166 | | |
| Total | 16,776,088 | 10,222,308 | 80,846.42 | 82,884.75 | 193 | Freeze Taxable | (-) |
| Tax Rate | 1.626500 | | | | | | 10,222,308 |

| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
|--------------|---------------|---------------|----------------|---------------|----------|--------------------------------|-------------|
| OV65 | 75,300 | 40,300 | 25,177 | 15,123 | 1 | | |
| Total | 75,300 | 40,300 | 25,177 | 15,123 | 1 | Transfer Adjustment | (-) |
| | | | | | | | 15,123 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 150,960,657 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,536,221.51 = 150,960,657 * (1.626500 / 100) + 80,846.42

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

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
Grand Totals

7/25/2019 12:01:45PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|---------------|--------|-------------------|-------------------|
| DP | 27 | 0 | 187,546 | 187,546 |
| DPS | 1 | 0 | 10,000 | 10,000 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 6 | 0 | 52,034 | 52,034 |
| DV3 | 3 | 0 | 8,070 | 8,070 |
| DV4 | 13 | 0 | 84,880 | 84,880 |
| DVHS | 13 | 0 | 866,793 | 866,793 |
| EX-XR | 3 | 0 | 197,900 | 197,900 |
| EX-XV | 66 | 0 | 19,311,640 | 19,311,640 |
| HS | 585 | 0 | 13,761,262 | 13,761,262 |
| OV65 | 186 | 0 | 1,533,415 | 1,533,415 |
| PC | 3 | 92,180 | 0 | 92,180 |
| Totals | 92,180 | | 36,023,540 | 36,115,720 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 681 | | \$1,082,650 | \$44,350,820 | \$36,297,025 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | VACANT LOTS AND LAND TRACTS | 689 | | \$0 | \$6,212,503 | \$6,193,556 |
| D1 | QUALIFIED OPEN-SPACE LAND | 756 | 33,274.6866 | \$0 | \$85,939,098 | \$3,784,964 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 124 | | \$0 | \$1,172,785 | \$1,153,972 |
| E | RURAL LAND, NON QUALIFIED OPE | 951 | 3,907.3308 | \$1,269,210 | \$71,018,157 | \$61,827,612 |
| F1 | COMMERCIAL REAL PROPERTY | 77 | | \$1,058,420 | \$17,681,810 | \$17,674,310 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$207,320 | \$207,320 |
| G1 | OIL AND GAS | 2 | | \$0 | \$15,440 | \$15,440 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 15 | | \$0 | \$3,622,940 | \$3,622,940 |
| J4 | TELEPHONE COMPANY (INCLUDI | 15 | | \$0 | \$536,200 | \$536,200 |
| J5 | RAILROAD | 3 | | \$0 | \$4,562,290 | \$4,562,290 |
| J6 | PIPELAND COMPANY | 7 | | \$0 | \$12,487,940 | \$12,395,760 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$23,470 | \$23,470 |
| L1 | COMMERCIAL PERSONAL PROPE | 101 | | \$0 | \$5,914,300 | \$5,914,300 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 6 | | \$0 | \$247,810 | \$247,810 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 236 | | \$206,940 | \$6,952,930 | \$4,841,539 |
| O | RESIDENTIAL INVENTORY | 12 | | \$14,050 | \$173,820 | \$173,820 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$1,490,990 | \$1,490,990 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$19,509,540 | \$0 |
| Totals | | 37,182.0174 | | \$3,631,270 | \$282,354,933 | \$161,198,088 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 681 | | \$1,082,650 | \$44,350,820 | \$36,297,025 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | VACANT LOTS AND LAND TRACTS | 689 | | \$0 | \$6,212,503 | \$6,193,556 |
| D1 | QUALIFIED OPEN-SPACE LAND | 756 | 33,274.6866 | \$0 | \$85,939,098 | \$3,784,964 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 124 | | \$0 | \$1,172,785 | \$1,153,972 |
| E | RURAL LAND, NON QUALIFIED OPE | 951 | 3,907.3308 | \$1,269,210 | \$71,018,157 | \$61,827,612 |
| F1 | COMMERCIAL REAL PROPERTY | 77 | | \$1,058,420 | \$17,681,810 | \$17,674,310 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$207,320 | \$207,320 |
| G1 | OIL AND GAS | 2 | | \$0 | \$15,440 | \$15,440 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 15 | | \$0 | \$3,622,940 | \$3,622,940 |
| J4 | TELEPHONE COMPANY (INCLUDI | 15 | | \$0 | \$536,200 | \$536,200 |
| J5 | RAILROAD | 3 | | \$0 | \$4,562,290 | \$4,562,290 |
| J6 | PIPELAND COMPANY | 7 | | \$0 | \$12,487,940 | \$12,395,760 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$23,470 | \$23,470 |
| L1 | COMMERCIAL PERSONAL PROPE | 101 | | \$0 | \$5,914,300 | \$5,914,300 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 6 | | \$0 | \$247,810 | \$247,810 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 236 | | \$206,940 | \$6,952,930 | \$4,841,539 |
| O | RESIDENTIAL INVENTORY | 12 | | \$14,050 | \$173,820 | \$173,820 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$1,490,990 | \$1,490,990 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$19,509,540 | \$0 |
| Totals | | 37,182.0174 | | \$3,631,270 | \$282,354,933 | \$161,198,088 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 361 | | \$0 | \$0 | \$0 |
| A2 | MOBILE HOMES | 267 | | \$218,170 | \$9,870,900 | \$7,398,188 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 8 | | \$0 | \$129,730 | \$90,744 |
| A5 | MISCELLANEOUS IMP | 66 | | \$2,000 | \$405,930 | \$388,580 |
| B2 | DUPLEX | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | RES VACANT LOT | 148 | | \$0 | \$1,666,301 | \$1,659,082 |
| C1C | COMMERCIAL VACANT LOT | 19 | | \$0 | \$1,002,470 | \$1,002,470 |
| C3 | LOTS OUTSIDE CITY | 523 | | \$0 | \$3,543,732 | \$3,532,004 |
| D1 | QUALIFIED AG LAND | 759 | 33,277.9933 | \$0 | \$85,944,330 | \$3,790,196 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 124 | | \$0 | \$1,172,785 | \$1,153,972 |
| E1 | FARM OR RANCH IMPROVEMENT | 437 | | \$1,150,630 | \$45,479,885 | \$37,582,837 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 111 | | \$44,130 | \$4,572,510 | \$3,658,959 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 18 | | \$0 | \$71,660 | \$70,204 |
| ENA | NON-QUALIFIED AG LAND | 504 | | \$74,450 | \$20,888,870 | \$20,510,380 |
| F1 | REAL, COMMERCIAL | 76 | | \$1,058,420 | \$17,673,810 | \$17,666,310 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$207,320 | \$207,320 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 1 | | \$0 | \$8,000 | \$8,000 |
| G1 | OIL AND GAS | 2 | | \$0 | \$15,440 | \$15,440 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 15 | | \$0 | \$3,622,940 | \$3,622,940 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 15 | | \$0 | \$536,200 | \$536,200 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$4,562,290 | \$4,562,290 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$12,487,940 | \$12,395,760 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$23,470 | \$23,470 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 101 | | \$0 | \$5,914,300 | \$5,914,300 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$700 | \$700 |
| L2P | INDUSTRIAL RADIO TOWERS | 3 | | \$0 | \$111,330 | \$111,330 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 2 | | \$0 | \$135,780 | \$135,780 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 236 | | \$206,940 | \$6,952,930 | \$4,841,539 |
| O1 | INVENTORY, VACANT RES LAND | 11 | | \$0 | \$135,800 | \$135,800 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 1 | | \$14,050 | \$38,020 | \$38,020 |
| S | SPECIAL INVENTORY | 13 | | \$0 | \$1,463,570 | \$1,463,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$19,509,540 | \$0 |
| Totals | | 33,277.9933 | | \$3,631,270 | \$282,354,933 | \$161,198,088 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 361 | | \$0 | \$0 | \$0 |
| A2 | MOBILE HOMES | 267 | | \$218,170 | \$9,870,900 | \$7,398,188 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 8 | | \$0 | \$129,730 | \$90,744 |
| A5 | MISCELLANEOUS IMP | 66 | | \$2,000 | \$405,930 | \$388,580 |
| B2 | DUPLEX | 1 | | \$0 | \$90,160 | \$90,160 |
| C1 | RES VACANT LOT | 148 | | \$0 | \$1,666,301 | \$1,659,082 |
| C1C | COMMERCIAL VACANT LOT | 19 | | \$0 | \$1,002,470 | \$1,002,470 |
| C3 | LOTS OUTSIDE CITY | 523 | | \$0 | \$3,543,732 | \$3,532,004 |
| D1 | QUALIFIED AG LAND | 759 | 33,277.9933 | \$0 | \$85,944,330 | \$3,790,196 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 124 | | \$0 | \$1,172,785 | \$1,153,972 |
| E1 | FARM OR RANCH IMPROVEMENT | 437 | | \$1,150,630 | \$45,479,885 | \$37,582,837 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 111 | | \$44,130 | \$4,572,510 | \$3,658,959 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 18 | | \$0 | \$71,660 | \$70,204 |
| ENA | NON-QUALIFIED AG LAND | 504 | | \$74,450 | \$20,888,870 | \$20,510,380 |
| F1 | REAL, COMMERCIAL | 76 | | \$1,058,420 | \$17,673,810 | \$17,666,310 |
| F2 | REAL, INDUSTRIAL | 1 | | \$0 | \$207,320 | \$207,320 |
| F3 | REAL, COMMERCIAL (IMP ONLY) | 1 | | \$0 | \$8,000 | \$8,000 |
| G1 | OIL AND GAS | 2 | | \$0 | \$15,440 | \$15,440 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$144,610 | \$144,610 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 15 | | \$0 | \$3,622,940 | \$3,622,940 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 15 | | \$0 | \$536,200 | \$536,200 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$4,562,290 | \$4,562,290 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$12,487,940 | \$12,395,760 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$23,470 | \$23,470 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 101 | | \$0 | \$5,914,300 | \$5,914,300 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$700 | \$700 |
| L2P | INDUSTRIAL RADIO TOWERS | 3 | | \$0 | \$111,330 | \$111,330 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 2 | | \$0 | \$135,780 | \$135,780 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 236 | | \$206,940 | \$6,952,930 | \$4,841,539 |
| O1 | INVENTORY, VACANT RES LAND | 11 | | \$0 | \$135,800 | \$135,800 |
| O2 | INVENTORY, IMPROVED RESIDENTI | 1 | | \$14,050 | \$38,020 | \$38,020 |
| S | SPECIAL INVENTORY | 13 | | \$0 | \$1,463,570 | \$1,463,570 |
| S1 | SPECIAL INVENTORY | 1 | | \$0 | \$27,420 | \$27,420 |
| X | TOTALLY EXEMPT PROPERTY | 69 | | \$0 | \$19,509,540 | \$0 |
| Totals | | 33,277.9933 | | \$3,631,270 | \$282,354,933 | \$161,198,088 |

New Value

| | |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET: | \$3,631,270 |
| TOTAL NEW VALUE TAXABLE: | \$3,601,270 |

New Exemptions

| Exemption | Description | Count | |
|---------------------------------------|------------------------------------------------|-------|----------------------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2018 Market Value \$18,510 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | |
| DV3 | Disabled Veterans 50% - 69% | 2 | \$8,070 |
| HS | Homestead | 28 | \$648,520 |
| OV65 | Over 65 | 8 | \$80,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | |
| | | | \$736,590 |
| NEW EXEMPTIONS VALUE LOSS | | | |
| | | | \$755,100 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| | | | \$755,100 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|-----------------|----------|
| 2018 Market Value | \$51,520 | Count: 1 |
| 2019 Ag/Timber Use | \$4,470 | |
| NEW AG / TIMBER VALUE LOSS | \$47,050 | |

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 499 | \$109,867 | \$29,458 | \$80,409 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 240 | \$95,182 | \$29,462 | \$65,720 |
| | | | |

2019 CERTIFIED TOTALS

SRI - RICE ISD
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
ARB Approved Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|------------------|------------------|---------------------------|--------------------------------|--------------|
| Homesite: | | 871,200 | | | |
| Non Homesite: | | 6,193,543 | | | |
| Ag Market: | | 47,418,228 | | | |
| Timber Market: | 0 | | Total Land | (+) | 54,482,971 |
| Improvement | | Value | | | |
| Homesite: | | 6,458,860 | | | |
| Non Homesite: | | 1,094,290 | Total Improvements | (+) | 7,553,150 |
| Non Real | | Count | Value | | |
| Personal Property: | 51 | | 9,767,680 | | |
| Mineral Property: | 92 | | 167,150 | | |
| Autos: | 0 | 0 | | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | | | 0 | | 9,934,830 |
| Ag Use: | 2,157,113 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 45,261,115 | | 0 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 2,305,003 |
| | | | | Net Taxable | = |
| | | | | | 23,971,551 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
| DP | 106,744 | 71,744 | 805.59 | 805.59 | 1 |
| OV65 | 2,715,306 | 1,444,750 | 9,203.40 | 9,211.45 | 30 |
| Total | 2,822,050 | 1,516,494 | 10,008.99 | 10,017.04 | 31 |
| Tax Rate | 1.298500 | | | Freeze Taxable | (-) |
| | | | | | 1,516,494 |
| | | | | Freeze Adjusted Taxable | = |
| | | | | | 22,455,057 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 301,587.91 = 22,455,057 * (1.298500 / 100) + 10,008.99

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|---------------|------------------|------------------|
| DP | 1 | 0 | 10,000 | 10,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 3 | 0 | 26,500 | 26,500 |
| DVHS | 2 | 0 | 609,620 | 609,620 |
| EX-XV | 7 | 0 | 12,910 | 12,910 |
| HS | 59 | 0 | 1,380,099 | 1,380,099 |
| OV65 | 31 | 0 | 229,324 | 229,324 |
| PC | 19 | 29,050 | 0 | 29,050 |
| Totals | | 29,050 | 2,275,953 | 2,305,003 |

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD

Grand Totals

7/25/2019 12:01:10PM

| Land | | Value | | | |
|----------------------------|------------------|------------------|---------------------------|--------------------------------|--------------|
| Homesite: | | 871,200 | | | |
| Non Homesite: | | 6,193,543 | | | |
| Ag Market: | | 47,418,228 | | | |
| Timber Market: | 0 | | Total Land | (+) | 54,482,971 |
| Improvement | | Value | | | |
| Homesite: | | 6,458,860 | | | |
| Non Homesite: | | 1,094,290 | Total Improvements | (+) | 7,553,150 |
| Non Real | | Count | Value | | |
| Personal Property: | 51 | | 9,767,680 | | |
| Mineral Property: | 92 | | 167,150 | | |
| Autos: | 0 | 0 | | Total Non Real | (+) |
| | | | | Market Value | = |
| Total Productivity Market: | | | 0 | | 9,934,830 |
| Ag Use: | 2,157,113 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 45,261,115 | | 0 | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 2,305,003 |
| | | | | Net Taxable | = |
| | | | | | 23,971,551 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
| DP | 106,744 | 71,744 | 805.59 | 805.59 | 1 |
| OV65 | 2,715,306 | 1,444,750 | 9,203.40 | 9,211.45 | 30 |
| Total | 2,822,050 | 1,516,494 | 10,008.99 | 10,017.04 | 31 |
| Tax Rate | 1.298500 | | | Freeze Taxable | (-) |
| | | | | | 1,516,494 |
| | | | | Freeze Adjusted Taxable | = |
| | | | | | 22,455,057 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 301,587.91 = 22,455,057 * (1.298500 / 100) + 10,008.99

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|---------------|------------------|------------------|
| DP | 1 | 0 | 10,000 | 10,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 3 | 0 | 26,500 | 26,500 |
| DVHS | 2 | 0 | 609,620 | 609,620 |
| EX-XV | 7 | 0 | 12,910 | 12,910 |
| HS | 59 | 0 | 1,380,099 | 1,380,099 |
| OV65 | 31 | 0 | 229,324 | 229,324 |
| PC | 19 | 29,050 | 0 | 29,050 |
| Totals | | 29,050 | 2,275,953 | 2,305,003 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 21 | | \$70,660 | \$804,780 | \$646,147 |
| C1 | VACANT LOTS AND LAND TRACTS | 5 | | \$0 | \$25,880 | \$25,880 |
| D1 | QUALIFIED OPEN-SPACE LAND | 341 | 20,140.5677 | \$0 | \$47,418,228 | \$2,074,639 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 38 | | \$0 | \$173,950 | \$156,117 |
| E | RURAL LAND, NON QUALIFIED OPE | 213 | 1,497.3705 | \$363,760 | \$12,892,183 | \$10,747,826 |
| G1 | OIL AND GAS | 92 | | \$0 | \$167,150 | \$167,150 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$1,462,040 | \$1,462,040 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | | \$0 | \$708,310 | \$708,310 |
| J5 | RAILROAD | 1 | | \$0 | \$2,838,970 | \$2,838,970 |
| J6 | PIPELAND COMPANY | 30 | | \$0 | \$4,577,470 | \$4,548,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 5 | | \$0 | \$84,100 | \$84,100 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$96,790 | \$96,790 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 20 | | \$0 | \$708,190 | \$415,162 |
| X | TOTALLY EXEMPT PROPERTY | 7 | | \$0 | \$12,910 | \$0 |
| Totals | | 21,637.9382 | | \$434,420 | \$71,970,951 | \$23,971,551 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------------|-------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 21 | | \$70,660 | \$804,780 | \$646,147 |
| C1 | VACANT LOTS AND LAND TRACTS | 5 | | \$0 | \$25,880 | \$25,880 |
| D1 | QUALIFIED OPEN-SPACE LAND | 341 | 20,140.5677 | \$0 | \$47,418,228 | \$2,074,639 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 38 | | \$0 | \$173,950 | \$156,117 |
| E | RURAL LAND, NON QUALIFIED OPE | 213 | 1,497.3705 | \$363,760 | \$12,892,183 | \$10,747,826 |
| G1 | OIL AND GAS | 92 | | \$0 | \$167,150 | \$167,150 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$1,462,040 | \$1,462,040 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | | \$0 | \$708,310 | \$708,310 |
| J5 | RAILROAD | 1 | | \$0 | \$2,838,970 | \$2,838,970 |
| J6 | PIPELAND COMPANY | 30 | | \$0 | \$4,577,470 | \$4,548,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 5 | | \$0 | \$84,100 | \$84,100 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$96,790 | \$96,790 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 20 | | \$0 | \$708,190 | \$415,162 |
| X | TOTALLY EXEMPT PROPERTY | 7 | | \$0 | \$12,910 | \$0 |
| Totals | | 21,637.9382 | | \$434,420 | \$71,970,951 | \$23,971,551 |

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 9 | | \$70,660 | \$391,560 | \$321,526 |
| A2 | MOBILE HOMES | 9 | | \$0 | \$370,870 | \$282,888 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$17,890 | \$17,890 |
| A5 | MISCELLANEOUS IMP | 5 | | \$0 | \$24,460 | \$23,843 |
| C1 | RES VACANT LOT | 1 | | \$0 | \$19,760 | \$19,760 |
| C3 | LOTS OUTSIDE CITY | 4 | | \$0 | \$6,120 | \$6,120 |
| D1 | QUALIFIED AG LAND | 342 | 20,148.7552 | \$0 | \$47,442,791 | \$2,099,202 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 38 | 0.5000 | \$0 | \$173,950 | \$156,117 |
| E1 | FARM OR RANCH IMPROVEMENT | 96 | | \$363,760 | \$5,596,210 | \$3,832,662 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 40 | | \$0 | \$1,663,880 | \$1,316,366 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 8 | | \$0 | \$39,290 | \$39,290 |
| ENA | NON-QUALIFIED AG LAND | 105 | | \$0 | \$5,568,240 | \$5,534,945 |
| G1 | OIL AND GAS | 92 | | \$0 | \$167,150 | \$167,150 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,462,040 | \$1,462,040 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$279,690 | \$279,690 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$2,838,970 | \$2,838,970 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 29 | | \$0 | \$4,574,200 | \$4,545,150 |
| J6A | PIPELINES OTHER PROPERTY | 1 | | \$0 | \$3,270 | \$3,270 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 5 | | \$0 | \$84,100 | \$84,100 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$180 | \$180 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 1 | | \$0 | \$96,610 | \$96,610 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 20 | | \$0 | \$708,190 | \$415,162 |
| X | TOTALLY EXEMPT PROPERTY | 7 | | \$0 | \$12,910 | \$0 |
| Totals | | 20,149.2552 | | \$434,420 | \$71,970,951 | \$23,971,551 |

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--------------------------------|-------------|-------------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 9 | | \$70,660 | \$391,560 | \$321,526 |
| A2 | MOBILE HOMES | 9 | | \$0 | \$370,870 | \$282,888 |
| A4 | SINGLE FAMILY RES (IMP ONLY) | 1 | | \$0 | \$17,890 | \$17,890 |
| A5 | MISCELLANEOUS IMP | 5 | | \$0 | \$24,460 | \$23,843 |
| C1 | RES VACANT LOT | 1 | | \$0 | \$19,760 | \$19,760 |
| C3 | LOTS OUTSIDE CITY | 4 | | \$0 | \$6,120 | \$6,120 |
| D1 | QUALIFIED AG LAND | 342 | 20,148.7552 | \$0 | \$47,442,791 | \$2,099,202 |
| D2 | IMPROVEMENTS ON QUALIFIED OPE | 38 | 0.5000 | \$0 | \$173,950 | \$156,117 |
| E1 | FARM OR RANCH IMPROVEMENT | 96 | | \$363,760 | \$5,596,210 | \$3,832,662 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 40 | | \$0 | \$1,663,880 | \$1,316,366 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 8 | | \$0 | \$39,290 | \$39,290 |
| ENA | NON-QUALIFIED AG LAND | 105 | | \$0 | \$5,568,240 | \$5,534,945 |
| G1 | OIL AND GAS | 92 | | \$0 | \$167,150 | \$167,150 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,462,040 | \$1,462,040 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 7 | | \$0 | \$279,690 | \$279,690 |
| J4A | TELEPHONE UTILITY EQUIP | 4 | | \$0 | \$428,620 | \$428,620 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$2,838,970 | \$2,838,970 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 29 | | \$0 | \$4,574,200 | \$4,545,150 |
| J6A | PIPELINES OTHER PROPERTY | 1 | | \$0 | \$3,270 | \$3,270 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 5 | | \$0 | \$84,100 | \$84,100 |
| L2H | INDUSTRIAL LEASED EQUIPMENT | 1 | | \$0 | \$180 | \$180 |
| L2Q | INDUSTRIAL RADIO TOWER EQUIPM | 1 | | \$0 | \$96,610 | \$96,610 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 20 | | \$0 | \$708,190 | \$415,162 |
| X | TOTALLY EXEMPT PROPERTY | 7 | | \$0 | \$12,910 | \$0 |
| Totals | | 20,149.2552 | | \$434,420 | \$71,970,951 | \$23,971,551 |

New Value

| | |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET: | \$434,420 |
| TOTAL NEW VALUE TAXABLE: | \$434,420 |

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****Category A and E**

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

| | | | |
|----|-----------------|----------|----------|
| 51 | \$97,235 | \$30,202 | \$67,033 |
| | Category A Only | | |

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

| | | | |
|---|----------|----------|----------|
| 5 | \$75,310 | \$29,727 | \$45,583 |
|---|----------|----------|----------|

Lower Value Used

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