

2019 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 64

12/4/2020 9:07:57AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 64

12/4/2020

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Exemption Breakdown

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

2019 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT
 Grand Totals

Property Count: 64

12/4/2020 9:07:57AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Exemption Breakdown

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

2019 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 64

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State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|----------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 64 | 137.2750 | \$0 | \$0 | \$0 |
| | Totals | 137.2750 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 64

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State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|----------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 64 | 137.2750 | \$0 | \$0 | \$0 |
| | Totals | 137.2750 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 64

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|----------|-----------|--------------|---------------|
| C1 VACANT LOT | 64 | 137.2750 | \$0 | \$0 | \$0 |
| | Totals | 137.2750 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 64

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|----------|-----------|--------------|---------------|
| C1 VACANT LOT | 64 | 137.2750 | \$0 | \$0 | \$0 |
| | Totals | 137.2750 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 64

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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: 38,102

CAD - Central Appraisal District
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | | Value | | | |
|----------------------------|-------------|-------------------|---------------------------|---------------------------------|-------------------|
| Homesite: | | 182,521,631 | | | |
| Non Homesite: | | 374,262,166 | | | |
| Ag Market: | | 992,791,817 | | | |
| Timber Market: | | 502,920 | Total Land | (+) 1,550,078,534 | |
| Improvement | | Value | | | |
| Homesite: | | 1,384,489,773 | | | |
| Non Homesite: | | 1,510,626,199 | Total Improvements | (+) 2,895,115,972 | |
| Non Real | | Count | Value | | |
| Personal Property: | 2,835 | | 1,164,243,090 | | |
| Mineral Property: | 9 | | 24,872 | | |
| Autos: | 125 | | 4,083,550 | Total Non Real | (+) 1,168,351,512 |
| | | | | Market Value | = 5,613,546,018 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 993,236,067 | | 58,670 | | |
| Ag Use: | 55,070,745 | | 1,370 | Productivity Loss | (-) 938,132,812 |
| Timber Use: | 32,510 | | 0 | Appraised Value | = 4,675,413,206 |
| Productivity Loss: | 938,132,812 | | 57,300 | Homestead Cap | (-) 39,161,100 |
| | | | | Assessed Value | = 4,636,252,106 |
| | | | | Total Exemptions Amount | (-) 512,371,768 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 4,123,880,338 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,123,880,338 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 38,102

CAD - Central Appraisal District
ARB Approved Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 3 | 0 | 0 | 0 |
| CHODO | 36 | 12,983,480 | 0 | 12,983,480 |
| DV1 | 116 | 0 | 1,041,650 | 1,041,650 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 80 | 0 | 756,230 | 756,230 |
| DV3 | 72 | 0 | 707,750 | 707,750 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 344 | 0 | 2,325,440 | 2,325,440 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 216 | 0 | 24,126,701 | 24,126,701 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 9 | 0 | 65,790 | 65,790 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 15 | 0 | 2,132,650 | 2,132,650 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 54 | 0 | 9,992,510 | 9,992,510 |
| EX-XR | 5 | 0 | 161,250 | 161,250 |
| EX-XU | 24 | 0 | 23,202,980 | 23,202,980 |
| EX-XV | 994 | 0 | 431,493,625 | 431,493,625 |
| EX-XV (Prorated) | 16 | 0 | 7,448 | 7,448 |
| EX366 | 88 | 0 | 23,370 | 23,370 |
| FR | 14 | 84,000 | 0 | 84,000 |
| HT | 3 | 0 | 0 | 0 |
| PPV | 3 | 299,590 | 0 | 299,590 |
| Totals | | 13,367,070 | 499,004,698 | 512,371,768 |

2019 CERTIFIED TOTALS

Property Count: 259

CAD - Central Appraisal District
Under ARB Review Totals

12/4/2020

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| Land | Value | | | | |
|----------------------------|------------|---------------------------|---|-----|------------|
| Homesite: | 2,539,650 | | | | |
| Non Homesite: | 9,157,830 | | | | |
| Ag Market: | 2,625,750 | | | | |
| Timber Market: | 0 | Total Land | (+) | | 14,323,230 |
| Improvement | Value | | | | |
| Homesite: | 22,590,670 | | | | |
| Non Homesite: | 26,318,183 | Total Improvements | (+) | | 48,908,853 |
| Non Real | Count | Value | | | |
| Personal Property: | 9 | 4,202,680 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 4,202,680 |
| | | | Market Value | = | 67,434,763 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,625,750 | 0 | | | |
| Ag Use: | 135,450 | 0 | Productivity Loss | (-) | 2,490,300 |
| Timber Use: | 0 | 0 | Appraised Value | = | 64,944,463 |
| Productivity Loss: | 2,490,300 | 0 | Homestead Cap | (-) | 1,436,278 |
| | | | Assessed Value | = | 63,508,185 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 243,151 |
| | | | Net Taxable | = | 63,265,034 |

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

0.00 = 63,265,034 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 259

CAD - Central Appraisal District
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 188,660 | 188,660 |
| EX-XV (Prorated) | 1 | 0 | 991 | 991 |
| | Totals | 0 | 243,151 | 243,151 |

2019 CERTIFIED TOTALS

Property Count: 38,361

CAD - Central Appraisal District
Grand Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|-------------|---------------|---------------------------|---|
| Homesite: | | 185,061,281 | | |
| Non Homesite: | | 383,419,996 | | |
| Ag Market: | | 995,417,567 | | |
| Timber Market: | | 502,920 | Total Land | (+) 1,564,401,764 |
| Improvement | | Value | | |
| Homesite: | | 1,407,080,443 | | |
| Non Homesite: | | 1,536,944,382 | Total Improvements | (+) 2,944,024,825 |
| Non Real | | Count | Value | |
| Personal Property: | 2,844 | | 1,168,445,770 | |
| Mineral Property: | 9 | | 24,872 | |
| Autos: | 125 | | 4,083,550 | |
| | | | Total Non Real | (+) 1,172,554,192 |
| | | | Market Value | = 5,680,980,781 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 995,861,817 | | 58,670 | |
| Ag Use: | 55,206,195 | | 1,370 | Productivity Loss (-) 940,623,112 |
| Timber Use: | 32,510 | | 0 | Appraised Value = 4,740,357,669 |
| Productivity Loss: | 940,623,112 | | 57,300 | Homestead Cap (-) 40,597,378 |
| | | | | Assessed Value = 4,699,760,291 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 512,614,919 |
| | | | | Net Taxable = 4,187,145,372 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,187,145,372 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 38,361

CAD - Central Appraisal District
Grand Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 3 | 0 | 0 | 0 |
| CHODO | 36 | 12,983,480 | 0 | 12,983,480 |
| DV1 | 116 | 0 | 1,041,650 | 1,041,650 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 81 | 0 | 763,730 | 763,730 |
| DV3 | 74 | 0 | 729,750 | 729,750 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 346 | 0 | 2,349,440 | 2,349,440 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 217 | 0 | 24,315,361 | 24,315,361 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 9 | 0 | 65,790 | 65,790 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 15 | 0 | 2,132,650 | 2,132,650 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 54 | 0 | 9,992,510 | 9,992,510 |
| EX-XR | 5 | 0 | 161,250 | 161,250 |
| EX-XU | 24 | 0 | 23,202,980 | 23,202,980 |
| EX-XV | 994 | 0 | 431,493,625 | 431,493,625 |
| EX-XV (Prorated) | 17 | 0 | 8,439 | 8,439 |
| EX366 | 88 | 0 | 23,370 | 23,370 |
| FR | 14 | 84,000 | 0 | 84,000 |
| HT | 3 | 0 | 0 | 0 |
| PPV | 3 | 299,590 | 0 | 299,590 |
| Totals | | 13,367,070 | 499,247,849 | 512,614,919 |

2019 CERTIFIED TOTALS

Property Count: 38,102

CAD - Central Appraisal District
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 13,680 | 8,945.0561 | \$9,610,250 | \$1,107,870,352 | \$1,065,377,781 |
| B | MULTIFAMILY RESIDENCE | 507 | 228.9118 | \$1,274,120 | \$71,741,667 | \$71,739,174 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,680 | 4,325.4949 | \$0 | \$47,784,582 | \$47,723,894 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9,410 | 484,398.1382 | \$0 | \$993,236,067 | \$55,009,387 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,978 | | \$875,520 | \$27,413,819 | \$27,119,336 |
| E | RURAL LAND, NON QUALIFIED OPE | 7,486 | 44,419.2730 | \$20,036,100 | \$651,230,011 | \$626,067,205 |
| F1 | COMMERCIAL REAL PROPERTY | 1,690 | 2,785.9302 | \$696,280 | \$335,853,285 | \$335,793,477 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 140 | 1,167.8470 | \$99,140 | \$752,492,110 | \$752,492,110 |
| G1 | OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,596,780 |
| J4 | TELEPHONE COMPANY (INCLUDI | 48 | 3.8900 | \$0 | \$8,098,500 | \$8,098,500 |
| J5 | RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 | PIPELINE | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 | CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,223 | | \$980,040 | \$185,442,540 | \$185,356,540 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 311 | | \$0 | \$655,820,400 | \$655,820,400 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 383 | | \$194,120 | \$7,100,220 | \$6,712,772 |
| O | RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S | SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X | TOTALLY EXEMPT PROPERTY | 1,268 | 47,822.4425 | \$598,590 | \$482,892,703 | \$0 |
| | Totals | | 594,354.2045 | \$34,655,960 | \$5,613,546,018 | \$4,123,880,338 |

2019 CERTIFIED TOTALS

Property Count: 259

CAD - Central Appraisal District
Under ARB Review Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------------|--------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 135 | 109.8752 | \$217,630 | \$19,217,740 | \$18,230,741 |
| B | MULTIFAMILY RESIDENCE | 4 | 16.1045 | \$3,103,810 | \$7,158,450 | \$7,158,450 |
| C1 | VACANT LOTS AND LAND TRACTS | 17 | 19.7560 | \$0 | \$1,043,949 | \$1,043,949 |
| D1 | QUALIFIED OPEN-SPACE LAND | 26 | 1,393.4390 | \$0 | \$2,625,750 | \$135,450 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 11 | | \$86,520 | \$627,120 | \$627,120 |
| E | RURAL LAND, NON QUALIFIED OPE | 48 | 232.7170 | \$937,910 | \$7,474,960 | \$6,783,521 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | 83.5147 | \$8,600 | \$21,735,183 | \$21,735,183 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.0402 | \$0 | \$62,650 | \$62,650 |
| L1 | COMMERCIAL PERSONAL PROPE | 7 | | \$0 | \$3,174,960 | \$3,174,960 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$970,160 | \$970,160 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$78,930 | \$78,930 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 1,857.8275 | \$4,354,470 | \$67,434,763 | \$63,265,034 |

2019 CERTIFIED TOTALS

Property Count: 38,361

CAD - Central Appraisal District
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 13,815 | 9,054.9313 | \$9,827,880 | \$1,127,088,092 | \$1,083,608,522 |
| B | MULTIFAMILY RESIDENCE | 511 | 245.0163 | \$4,377,930 | \$78,900,117 | \$78,897,624 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,697 | 4,345.2509 | \$0 | \$48,828,531 | \$48,767,843 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9,436 | 485,791.5772 | \$0 | \$995,861,817 | \$55,144,837 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,989 | | \$962,040 | \$28,040,939 | \$27,746,456 |
| E | RURAL LAND, NON QUALIFIED OPE | 7,534 | 44,651.9900 | \$20,974,010 | \$658,704,971 | \$632,850,726 |
| F1 | COMMERCIAL REAL PROPERTY | 1,734 | 2,869.4449 | \$704,880 | \$357,588,468 | \$357,528,660 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | 1,170.1860 | \$99,140 | \$755,756,030 | \$755,756,030 |
| G1 | OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,596,780 |
| J4 | TELEPHONE COMPANY (INCLUDI | 50 | 3.9302 | \$0 | \$8,161,150 | \$8,161,150 |
| J5 | RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 | PIPELINE | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 | CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,230 | | \$980,040 | \$188,617,500 | \$188,531,500 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 312 | | \$0 | \$656,790,560 | \$656,790,560 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 384 | | \$194,120 | \$7,179,150 | \$6,791,702 |
| O | RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S | SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X | TOTALLY EXEMPT PROPERTY | 1,269 | 47,822.4844 | \$598,590 | \$482,893,694 | \$0 |
| | Totals | | 596,212.0320 | \$39,010,430 | \$5,680,980,781 | \$4,187,145,372 |

2019 CERTIFIED TOTALS

Property Count: 38,102

CAD - Central Appraisal District
ARB Approved Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 13,471 | 8,546.5563 | \$9,502,220 | \$1,100,878,936 | \$1,058,580,992 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 379 | 394.2606 | \$105,880 | \$6,617,000 | \$6,428,593 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 55 | 4.1176 | \$2,150 | \$373,250 | \$367,030 |
| B1 MULTIFAMILY RESIDENCE | 311 | 172.5165 | \$1,273,360 | \$52,872,117 | \$52,871,447 |
| B2 MULTIFAMILY RESIDENCE | 209 | 56.3953 | \$760 | \$18,869,550 | \$18,867,727 |
| C1 VACANT LOT | 4,058 | 2,728.0601 | \$0 | \$37,432,850 | \$37,385,483 |
| C2 VACANT LOT | 144 | 189.3151 | \$0 | \$5,850,720 | \$5,847,237 |
| C3 RURAL VACANT LOT | 483 | 1,408.1197 | \$0 | \$4,501,012 | \$4,491,174 |
| D1 QUALIFIED AG LAND | 9,411 | 484,407.1382 | \$0 | \$993,262,982 | \$55,036,302 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 1,978 | | \$875,520 | \$27,413,819 | \$27,119,336 |
| D3 QUALIFIED AG LAND | 22 | 732.5140 | \$0 | \$1,693,700 | \$1,693,700 |
| D4 QUALIFIED AG LAND | 10 | 98.0780 | \$0 | \$102,860 | \$102,860 |
| E1 FARM OR RANCH IMPROVEMENT | 5,940 | 7,917.7620 | \$19,902,630 | \$548,827,357 | \$524,634,780 |
| E2 FARM OR RANCH IMPROVEMENT | 269 | 351.7370 | \$82,420 | \$5,055,620 | \$4,746,028 |
| E3 FARM OR RANCH IMPROVEMENT | 382 | 2.2950 | \$45,790 | \$2,680,880 | \$2,615,252 |
| E4 NON QUALIFIED AG LAND | 2,768 | 35,307.8870 | \$5,260 | \$92,842,679 | \$92,247,670 |
| F1 COMMERCIAL REAL PROPERTY | 1,686 | 2,770.8969 | \$696,280 | \$335,404,695 | \$335,344,887 |
| F2 INDUSTRIAL REAL PROPERTY | 140 | 1,167.8470 | \$99,140 | \$752,492,110 | \$752,492,110 |
| F3 COMMERCIAL REAL PROPERTY | 19 | 15.0333 | \$0 | \$448,590 | \$448,590 |
| G1 OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 ELECTRIC COMPANY (including Co-o | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,596,780 |
| J4 TELEPHONE COMPANY (including Co | 48 | 3.8900 | \$0 | \$8,098,500 | \$8,098,500 |
| J5 RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 PIPELINE COMPANY | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 COMMERCIAL PERSONAL PROPERTY | 2,223 | | \$980,040 | \$185,442,540 | \$185,356,540 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 311 | | \$0 | \$655,820,400 | \$655,820,400 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 380 | | \$194,120 | \$6,989,260 | \$6,609,040 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$110,960 | \$103,732 |
| O RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X TOTALLY EXEMPT PROPERTY | 1,268 | 47,822.4425 | \$598,590 | \$482,892,703 | \$0 |
| Totals | | 594,354.2045 | \$34,655,960 | \$5,613,546,018 | \$4,123,880,338 |

2019 CERTIFIED TOTALS

Property Count: 259

CAD - Central Appraisal District
Under ARB Review Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---------------------------------|-------|------------|-------------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 135 | 109.8752 | \$217,630 | \$19,217,740 | \$18,230,741 |
| B1 | MULTIFAMILY RESIDENCE | 4 | 16.1045 | \$3,103,810 | \$7,158,450 | \$7,158,450 |
| C1 | VACANT LOT | 11 | 12.4097 | \$0 | \$774,849 | \$774,849 |
| C2 | VACANT LOT | 5 | 6.6983 | \$0 | \$257,900 | \$257,900 |
| C3 | RURAL VACANT LOT | 1 | 0.6480 | \$0 | \$11,200 | \$11,200 |
| D1 | QUALIFIED AG LAND | 26 | 1,393.4390 | \$0 | \$2,625,750 | \$135,450 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 11 | | \$86,520 | \$627,120 | \$627,120 |
| E1 | FARM OR RANCH IMPROVEMENT | 43 | 80.7070 | \$937,910 | \$7,014,060 | \$6,353,285 |
| E2 | FARM OR RANCH IMPROVEMENT | 1 | 0.5000 | \$0 | \$5,650 | \$5,650 |
| E3 | FARM OR RANCH IMPROVEMENT | 4 | | \$0 | \$11,450 | \$11,450 |
| E4 | NON QUALIFIED AG LAND | 15 | 151.5100 | \$0 | \$443,800 | \$413,136 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | 83.3966 | \$8,600 | \$21,718,513 | \$21,718,513 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.1181 | \$0 | \$16,670 | \$16,670 |
| J4 | TELEPHONE COMPANY (including Co | 2 | 0.0402 | \$0 | \$62,650 | \$62,650 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 7 | | \$0 | \$3,174,960 | \$3,174,960 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 1 | | \$0 | \$970,160 | \$970,160 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$78,930 | \$78,930 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| Totals | | | 1,857.8275 | \$4,354,470 | \$67,434,763 | \$63,265,034 |

2019 CERTIFIED TOTALS

Property Count: 38,361

CAD - Central Appraisal District
Grand Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 13,606 | 8,656.4315 | \$9,719,850 | \$1,120,096,676 | \$1,076,811,733 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 379 | 394.2606 | \$105,880 | \$6,617,000 | \$6,428,593 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 55 | 4.1176 | \$2,150 | \$373,250 | \$367,030 |
| B1 MULTIFAMILY RESIDENCE | 315 | 188.6210 | \$4,377,170 | \$60,030,567 | \$60,029,897 |
| B2 MULTIFAMILY RESIDENCE | 209 | 56.3953 | \$760 | \$18,869,550 | \$18,867,727 |
| C1 VACANT LOT | 4,069 | 2,740.4698 | \$0 | \$38,207,699 | \$38,160,332 |
| C2 VACANT LOT | 149 | 196.0134 | \$0 | \$6,108,620 | \$6,105,137 |
| C3 RURAL VACANT LOT | 484 | 1,408.7677 | \$0 | \$4,512,212 | \$4,502,374 |
| D1 QUALIFIED AG LAND | 9,437 | 485,800.5772 | \$0 | \$995,888,732 | \$55,171,752 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 1,989 | | \$962,040 | \$28,040,939 | \$27,746,456 |
| D3 QUALIFIED AG LAND | 22 | 732.5140 | \$0 | \$1,693,700 | \$1,693,700 |
| D4 QUALIFIED AG LAND | 10 | 98.0780 | \$0 | \$102,860 | \$102,860 |
| E1 FARM OR RANCH IMPROVEMENT | 5,983 | 7,998.4690 | \$20,840,540 | \$555,841,417 | \$530,988,065 |
| E2 FARM OR RANCH IMPROVEMENT | 270 | 352.2370 | \$82,420 | \$5,061,270 | \$4,751,678 |
| E3 FARM OR RANCH IMPROVEMENT | 386 | 2.2950 | \$45,790 | \$2,692,330 | \$2,626,702 |
| E4 NON QUALIFIED AG LAND | 2,783 | 35,459.3970 | \$5,260 | \$93,286,479 | \$92,660,806 |
| F1 COMMERCIAL REAL PROPERTY | 1,730 | 2,854.2935 | \$704,880 | \$357,123,208 | \$357,063,400 |
| F2 INDUSTRIAL REAL PROPERTY | 144 | 1,170.1860 | \$99,140 | \$755,756,030 | \$755,756,030 |
| F3 COMMERCIAL REAL PROPERTY | 20 | 15.1514 | \$0 | \$465,260 | \$465,260 |
| G1 OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 ELECTRIC COMPANY (including Co-o | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,596,780 |
| J4 TELEPHONE COMPANY (including Co | 50 | 3.9302 | \$0 | \$8,161,150 | \$8,161,150 |
| J5 RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 PIPELINE COMPANY | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 COMMERCIAL PERSONAL PROPERTY | 2,230 | | \$980,040 | \$188,617,500 | \$188,531,500 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 312 | | \$0 | \$656,790,560 | \$656,790,560 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 381 | | \$194,120 | \$7,068,190 | \$6,687,970 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$110,960 | \$103,732 |
| O RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X TOTALLY EXEMPT PROPERTY | 1,269 | 47,822.4844 | \$598,590 | \$482,893,694 | \$0 |
| Totals | | 596,212.0320 | \$39,010,430 | \$5,680,980,781 | \$4,187,145,372 |

2019 CERTIFIED TOTALS

Property Count: 38,361

CAD - Central Appraisal District
Effective Rate Assumption

12/4/2020

9:08:31AM

New Value

| | |
|---------------------------------|---------------------|
| TOTAL NEW VALUE MARKET: | \$39,010,430 |
| TOTAL NEW VALUE TAXABLE: | \$37,966,120 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XG | 11.184 Primarily performing charitable functio | 1 | 2018 Market Value | \$106,530 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 5 | 2018 Market Value | \$29,740 |
| EX-XV | Other Exemptions (including public property, r | 12 | 2018 Market Value | \$1,223,140 |
| EX366 | HOUSE BILL 366 | 24 | 2018 Market Value | \$13,330 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,372,740 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DV1 | Disabled Veterans 10% - 29% | 6 | \$51,000 |
| DV2 | Disabled Veterans 30% - 49% | 4 | \$34,500 |
| DV3 | Disabled Veterans 50% - 69% | 3 | \$30,000 |
| DV4 | Disabled Veterans 70% - 100% | 25 | \$154,620 |
| DVHS | Disabled Veteran Homestead | 15 | \$1,759,380 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 53 |
| NEW EXEMPTIONS VALUE LOSS | | | \$3,402,240 |

Increased Exemptions

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

| | |
|------------------------------------|--------------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$3,402,240 |
|------------------------------------|--------------------|

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 |
|------------------------|----------------|----------------------|-----------------|
| 11,331 | \$105,216 | \$3,568 | \$101,648 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 8,026 | \$99,147 | \$2,922 | \$96,225 |

2019 CERTIFIED TOTALS

CAD - Central Appraisal District
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 259 | \$67,434,763.00 | \$52,514,673 |

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 2,920,140 | | |
| Non Homesite: | | 2,172,020 | | |
| Ag Market: | | 2,628,240 | | |
| Timber Market: | | 0 | Total Land | (+) 7,720,400 |
| Improvement | | Value | | |
| Homesite: | | 25,460,300 | | |
| Non Homesite: | | 10,641,510 | Total Improvements | (+) 36,101,810 |
| Non Real | | Count | Value | |
| Personal Property: | 82 | 6,828,150 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 4 | 55,780 | Total Non Real | (+) 6,883,930 |
| | | | Market Value | = 50,706,140 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,628,240 | 0 | | |
| Ag Use: | 108,880 | 0 | Productivity Loss | (-) 2,519,360 |
| Timber Use: | 0 | 0 | Appraised Value | = 48,186,780 |
| Productivity Loss: | 2,519,360 | 0 | Homestead Cap | (-) 438,676 |
| | | | Assessed Value | = 47,748,104 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 7,015,671 |
| | | | Net Taxable | = 40,732,433 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 268,834.06 = 40,732,433 * (0.660000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| CHODO | 2 | 730,120 | 0 | 730,120 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 4 | 0 | 34,500 | 34,500 |
| DV3 | 2 | 0 | 24,000 | 24,000 |
| DV4 | 8 | 0 | 48,000 | 48,000 |
| DVHS | 4 | 0 | 272,951 | 272,951 |
| EX-XN | 6 | 0 | 173,910 | 173,910 |
| EX-XV | 35 | 0 | 2,899,010 | 2,899,010 |
| EX366 | 9 | 0 | 1,970 | 1,970 |
| FR | 1 | 1,407,151 | 0 | 1,407,151 |
| OV65 | 130 | 1,247,788 | 0 | 1,247,788 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| PC | 4 | 149,271 | 0 | 149,271 |
| Totals | | 3,544,330 | 3,471,341 | 7,015,671 |

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
Grand Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|---|
| Homesite: | | 2,920,140 | | |
| Non Homesite: | | 2,172,020 | | |
| Ag Market: | | 2,628,240 | | |
| Timber Market: | | 0 | Total Land | (+) 7,720,400 |
| Improvement | | Value | | |
| Homesite: | | 25,460,300 | | |
| Non Homesite: | | 10,641,510 | Total Improvements | (+) 36,101,810 |
| Non Real | | Count | Value | |
| Personal Property: | 82 | | 6,828,150 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 4 | | 55,780 | |
| | | | Total Non Real | (+) 6,883,930 |
| | | | Market Value | = 50,706,140 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,628,240 | | 0 | |
| Ag Use: | 108,880 | | 0 | Productivity Loss (-) 2,519,360 |
| Timber Use: | 0 | | 0 | Appraised Value = 48,186,780 |
| Productivity Loss: | 2,519,360 | | 0 | Homestead Cap (-) 438,676 |
| | | | | Assessed Value = 47,748,104 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 7,015,671 |
| | | | | Net Taxable = 40,732,433 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 268,834.06 = 40,732,433 * (0.660000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| CHODO | 2 | 730,120 | 0 | 730,120 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 4 | 0 | 34,500 | 34,500 |
| DV3 | 2 | 0 | 24,000 | 24,000 |
| DV4 | 8 | 0 | 48,000 | 48,000 |
| DVHS | 4 | 0 | 272,951 | 272,951 |
| EX-XN | 6 | 0 | 173,910 | 173,910 |
| EX-XV | 35 | 0 | 2,899,010 | 2,899,010 |
| EX366 | 9 | 0 | 1,970 | 1,970 |
| FR | 1 | 1,407,151 | 0 | 1,407,151 |
| OV65 | 130 | 1,247,788 | 0 | 1,247,788 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| PC | 4 | 149,271 | 0 | 149,271 |
| Totals | | 3,544,330 | 3,471,341 | 7,015,671 |

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 488 | 263.9066 | \$28,630 | \$26,022,650 | \$24,130,577 |
| B | MULTIFAMILY RESIDENCE | 20 | 9.4748 | \$0 | \$3,359,560 | \$3,359,560 |
| C1 | VACANT LOTS AND LAND TRACTS | 110 | 56.2257 | \$0 | \$548,470 | \$548,470 |
| D1 | QUALIFIED OPEN-SPACE LAND | 94 | 939.9830 | \$0 | \$2,628,240 | \$105,262 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 19 | | \$0 | \$164,570 | \$162,770 |
| E | RURAL LAND, NON QUALIFIED OPE | 98 | 191.6217 | \$73,290 | \$4,379,840 | \$4,205,250 |
| F1 | COMMERCIAL REAL PROPERTY | 48 | 19.7445 | \$0 | \$2,834,330 | \$2,828,669 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.1100 | \$0 | \$405,930 | \$405,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | 1.0000 | \$0 | \$1,121,600 | \$1,121,600 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 0.5620 | \$0 | \$647,410 | \$647,410 |
| J6 | PIPELINE | 2 | | \$0 | \$308,220 | \$308,220 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,500 | \$9,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 52 | | \$24,600 | \$3,758,770 | \$2,351,619 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 9 | | \$0 | \$549,090 | \$399,819 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 8 | | \$0 | \$135,990 | \$120,817 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 52 | 44.6847 | \$47,840 | \$3,805,010 | \$0 |
| | Totals | | 1,527.4740 | \$174,360 | \$50,706,140 | \$40,732,433 |

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 488 | 263.9066 | \$28,630 | \$26,022,650 | \$24,130,577 |
| B | MULTIFAMILY RESIDENCE | 20 | 9.4748 | \$0 | \$3,359,560 | \$3,359,560 |
| C1 | VACANT LOTS AND LAND TRACTS | 110 | 56.2257 | \$0 | \$548,470 | \$548,470 |
| D1 | QUALIFIED OPEN-SPACE LAND | 94 | 939.9830 | \$0 | \$2,628,240 | \$105,262 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 19 | | \$0 | \$164,570 | \$162,770 |
| E | RURAL LAND, NON QUALIFIED OPE | 98 | 191.6217 | \$73,290 | \$4,379,840 | \$4,205,250 |
| F1 | COMMERCIAL REAL PROPERTY | 48 | 19.7445 | \$0 | \$2,834,330 | \$2,828,669 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.1100 | \$0 | \$405,930 | \$405,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | 1.0000 | \$0 | \$1,121,600 | \$1,121,600 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 0.5620 | \$0 | \$647,410 | \$647,410 |
| J6 | PIPELINE | 2 | | \$0 | \$308,220 | \$308,220 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,500 | \$9,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 52 | | \$24,600 | \$3,758,770 | \$2,351,619 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 9 | | \$0 | \$549,090 | \$399,819 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 8 | | \$0 | \$135,990 | \$120,817 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 52 | 44.6847 | \$47,840 | \$3,805,010 | \$0 |
| | Totals | | 1,527.4740 | \$174,360 | \$50,706,140 | \$40,732,433 |

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A1 | SINGLE FAMILY RESIDENCE | 472 | 245.3010 | \$28,630 | \$25,656,980 | \$23,792,224 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 23 | 18.1900 | \$0 | \$306,490 | \$281,538 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 8 | 0.4156 | \$0 | \$59,180 | \$56,815 |
| B1 | MULTIFAMILY RESIDENCE | 18 | 6.4718 | \$0 | \$2,244,970 | \$2,244,970 |
| B2 | MULTIFAMILY RESIDENCE | 4 | 3.0030 | \$0 | \$1,114,590 | \$1,114,590 |
| C1 | VACANT LOT | 106 | 53.8827 | \$0 | \$526,240 | \$526,240 |
| C2 | VACANT LOT | 2 | 0.4420 | \$0 | \$8,870 | \$8,870 |
| C3 | RURAL VACANT LOT | 2 | 1.9010 | \$0 | \$13,360 | \$13,360 |
| D1 | QUALIFIED AG LAND | 94 | 939.9830 | \$0 | \$2,628,240 | \$105,262 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 19 | | \$0 | \$164,570 | \$162,770 |
| E1 | FARM OR RANCH IMPROVEMENT | 63 | 55.7047 | \$73,290 | \$3,850,010 | \$3,696,829 |
| E2 | FARM OR RANCH IMPROVEMENT | 2 | 1.5810 | \$0 | \$10,870 | \$10,870 |
| E3 | FARM OR RANCH IMPROVEMENT | 2 | | \$0 | \$49,280 | \$40,718 |
| E4 | NON QUALIFIED AG LAND | 47 | 134.3360 | \$0 | \$469,680 | \$456,833 |
| F1 | COMMERCIAL REAL PROPERTY | 48 | 19.7445 | \$0 | \$2,834,330 | \$2,828,669 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.1100 | \$0 | \$405,930 | \$405,930 |
| J3 | ELECTRIC COMPANY (including Co-o | 2 | 1.0000 | \$0 | \$1,121,600 | \$1,121,600 |
| J4 | TELEPHONE COMPANY (including Co | 6 | 0.5620 | \$0 | \$647,410 | \$647,410 |
| J6 | PIPELINE COMPANY | 2 | | \$0 | \$308,220 | \$308,220 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,500 | \$9,500 |
| L1 | COMMERICAL PERSONAL PROPERT | 52 | | \$24,600 | \$3,758,770 | \$2,351,619 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 9 | | \$0 | \$549,090 | \$399,819 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 8 | | \$0 | \$135,990 | \$120,817 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 52 | 44.6847 | \$47,840 | \$3,805,010 | \$0 |
| | Totals | | 1,527.4740 | \$174,360 | \$50,706,140 | \$40,732,433 |

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
Grand Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A1 | SINGLE FAMILY RESIDENCE | 472 | 245.3010 | \$28,630 | \$25,656,980 | \$23,792,224 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 23 | 18.1900 | \$0 | \$306,490 | \$281,538 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 8 | 0.4156 | \$0 | \$59,180 | \$56,815 |
| B1 | MULTIFAMILY RESIDENCE | 18 | 6.4718 | \$0 | \$2,244,970 | \$2,244,970 |
| B2 | MULTIFAMILY RESIDENCE | 4 | 3.0030 | \$0 | \$1,114,590 | \$1,114,590 |
| C1 | VACANT LOT | 106 | 53.8827 | \$0 | \$526,240 | \$526,240 |
| C2 | VACANT LOT | 2 | 0.4420 | \$0 | \$8,870 | \$8,870 |
| C3 | RURAL VACANT LOT | 2 | 1.9010 | \$0 | \$13,360 | \$13,360 |
| D1 | QUALIFIED AG LAND | 94 | 939.9830 | \$0 | \$2,628,240 | \$105,262 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 19 | | \$0 | \$164,570 | \$162,770 |
| E1 | FARM OR RANCH IMPROVEMENT | 63 | 55.7047 | \$73,290 | \$3,850,010 | \$3,696,829 |
| E2 | FARM OR RANCH IMPROVEMENT | 2 | 1.5810 | \$0 | \$10,870 | \$10,870 |
| E3 | FARM OR RANCH IMPROVEMENT | 2 | | \$0 | \$49,280 | \$40,718 |
| E4 | NON QUALIFIED AG LAND | 47 | 134.3360 | \$0 | \$469,680 | \$456,833 |
| F1 | COMMERCIAL REAL PROPERTY | 48 | 19.7445 | \$0 | \$2,834,330 | \$2,828,669 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.1100 | \$0 | \$405,930 | \$405,930 |
| J3 | ELECTRIC COMPANY (including Co-o | 2 | 1.0000 | \$0 | \$1,121,600 | \$1,121,600 |
| J4 | TELEPHONE COMPANY (including Co | 6 | 0.5620 | \$0 | \$647,410 | \$647,410 |
| J6 | PIPELINE COMPANY | 2 | | \$0 | \$308,220 | \$308,220 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$9,500 | \$9,500 |
| L1 | COMMERICAL PERSONAL PROPERT | 52 | | \$24,600 | \$3,758,770 | \$2,351,619 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 9 | | \$0 | \$549,090 | \$399,819 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 8 | | \$0 | \$135,990 | \$120,817 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 52 | 44.6847 | \$47,840 | \$3,805,010 | \$0 |
| | Totals | | 1,527.4740 | \$174,360 | \$50,706,140 | \$40,732,433 |

2019 CERTIFIED TOTALS

Property Count: 946

CBL - CITY OF BLOSSOM
Effective Rate Assumption

12/4/2020 9:08:31AM

New Value

TOTAL NEW VALUE MARKET: **\$174,360**
TOTAL NEW VALUE TAXABLE: **\$126,520**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|----------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 2 | 2018 Market Value | \$0 |
| EX366 | HOUSE BILL 366 | 3 | 2018 Market Value | \$1,150 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,150 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|------------------|
| DV4 | Disabled Veterans 70% - 100% | 1 | \$0 |
| DVHS | Disabled Veteran Homestead | 1 | \$58,720 |
| OV65 | OVER 65 | 3 | \$30,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$88,720 |
| NEW EXEMPTIONS VALUE LOSS | | | \$89,870 |

Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$89,870

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 |
|------------------------|----------------|----------------------|-----------------|
| 318 | \$63,195 | \$1,346 | \$61,849 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 291 | \$59,947 | \$1,407 | \$58,540 |

2019 CERTIFIED TOTALS

CBL - CITY OF BLOSSOM

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|---------|-------------------|---------------------------|---|
| Homesite: | | 1,475,140 | | |
| Non Homesite: | | 1,627,390 | | |
| Ag Market: | | 626,850 | | |
| Timber Market: | | 0 | Total Land | (+) 3,729,380 |
| Improvement | | Value | | |
| Homesite: | | 8,653,268 | | |
| Non Homesite: | | 5,409,580 | Total Improvements | (+) 14,062,848 |
| Non Real | | Count | Value | |
| Personal Property: | 34 | | 1,531,400 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 3 | | 42,140 | |
| | | | Total Non Real | (+) 1,573,540 |
| | | | Market Value | = 19,365,768 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 626,850 | | 0 | |
| Ag Use: | 27,640 | | 0 | Productivity Loss (-) 599,210 |
| Timber Use: | 0 | | 0 | Appraised Value = 18,766,558 |
| Productivity Loss: | 599,210 | | 0 | Homestead Cap (-) 74,084 |
| | | | | Assessed Value = 18,692,474 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 5,335,539 |
| | | | | Net Taxable = 13,356,935 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,184.09 = 13,356,935 * (0.780000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|------------------|------------------|------------------|
| CHODO | 6 | 1,430,780 | 0 | 1,430,780 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DVHS | 4 | 0 | 257,540 | 257,540 |
| EX-XN | 2 | 0 | 42,960 | 42,960 |
| EX-XV | 31 | 0 | 3,362,480 | 3,362,480 |
| EX366 | 9 | 0 | 1,360 | 1,360 |
| FR | 2 | 8,919 | 0 | 8,919 |
| OV65 | 52 | 147,000 | 0 | 147,000 |
| | Totals | 1,586,699 | 3,748,840 | 5,335,539 |

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
Grand Totals

12/4/2020

9:07:57AM

| Land | | Value | | | |
|----------------------------|---------|-------------------|---------------------------|---------------------------------|---------------|
| Homesite: | | 1,475,140 | | | |
| Non Homesite: | | 1,627,390 | | | |
| Ag Market: | | 626,850 | | | |
| Timber Market: | | 0 | Total Land | (+) | 3,729,380 |
| Improvement | | Value | | | |
| Homesite: | | 8,653,268 | | | |
| Non Homesite: | | 5,409,580 | Total Improvements | (+) | 14,062,848 |
| Non Real | | Count | Value | | |
| Personal Property: | 34 | | 1,531,400 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 3 | | 42,140 | | |
| | | | Total Non Real | (+) | 1,573,540 |
| | | | Market Value | = | 19,365,768 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 626,850 | | 0 | | |
| Ag Use: | 27,640 | | 0 | Productivity Loss | (-) 599,210 |
| Timber Use: | 0 | | 0 | Appraised Value | = 18,766,558 |
| Productivity Loss: | 599,210 | | 0 | Homestead Cap | (-) 74,084 |
| | | | | Assessed Value | = 18,692,474 |
| | | | | Total Exemptions Amount | (-) 5,335,539 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 13,356,935 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,184.09 = 13,356,935 * (0.780000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT

Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| CHODO | 6 | 1,430,780 | 0 | 1,430,780 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DVHS | 4 | 0 | 257,540 | 257,540 |
| EX-XN | 2 | 0 | 42,960 | 42,960 |
| EX-XV | 31 | 0 | 3,362,480 | 3,362,480 |
| EX366 | 9 | 0 | 1,360 | 1,360 |
| FR | 2 | 8,919 | 0 | 8,919 |
| OV65 | 52 | 147,000 | 0 | 147,000 |
| Totals | | 1,586,699 | 3,748,840 | 5,335,539 |

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|-----------------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 228 | 135.3037 | \$0 | \$9,556,388 | \$9,106,132 |
| B | MULTIFAMILY RESIDENCE | 1 | 2.1400 | \$0 | \$104,470 | \$104,470 |
| C1 | VACANT LOTS AND LAND TRACTS | 83 | 46.0337 | \$0 | \$484,670 | \$484,670 |
| D1 | QUALIFIED OPEN-SPACE LAND | 16 | 252.7830 | \$0 | \$626,850 | \$27,640 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 10 | | \$0 | \$14,690 | \$14,690 |
| E | RURAL LAND, NON QUALIFIED OPE | 16 | 31.7022 | \$124,210 | \$674,570 | \$561,720 |
| F1 | COMMERCIAL REAL PROPERTY | 38 | 16.3929 | \$0 | \$1,137,990 | \$1,137,990 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 4.6600 | \$0 | \$383,340 | \$383,340 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$245,080 | \$245,080 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$658,890 | \$658,890 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.1720 | \$0 | \$124,360 | \$124,360 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$8,500 | \$8,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 20 | | \$0 | \$448,360 | \$439,441 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$58,010 | \$58,010 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2 | | \$0 | \$2,020 | \$2,002 |
| X | TOTALLY EXEMPT PROPERTY | 48 | 78.4531 | \$0 | \$4,837,580 | \$0 |
| Totals | | | 567.6406 | \$124,210 | \$19,365,768 | \$13,356,935 |

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 228 | 135.3037 | \$0 | \$9,556,388 | \$9,106,132 |
| B | MULTIFAMILY RESIDENCE | 1 | 2.1400 | \$0 | \$104,470 | \$104,470 |
| C1 | VACANT LOTS AND LAND TRACTS | 83 | 46.0337 | \$0 | \$484,670 | \$484,670 |
| D1 | QUALIFIED OPEN-SPACE LAND | 16 | 252.7830 | \$0 | \$626,850 | \$27,640 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 10 | | \$0 | \$14,690 | \$14,690 |
| E | RURAL LAND, NON QUALIFIED OPE | 16 | 31.7022 | \$124,210 | \$674,570 | \$561,720 |
| F1 | COMMERCIAL REAL PROPERTY | 38 | 16.3929 | \$0 | \$1,137,990 | \$1,137,990 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 4.6600 | \$0 | \$383,340 | \$383,340 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$245,080 | \$245,080 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$658,890 | \$658,890 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.1720 | \$0 | \$124,360 | \$124,360 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$8,500 | \$8,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 20 | | \$0 | \$448,360 | \$439,441 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$58,010 | \$58,010 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2 | | \$0 | \$2,020 | \$2,002 |
| X | TOTALLY EXEMPT PROPERTY | 48 | 78.4531 | \$0 | \$4,837,580 | \$0 |
| | Totals | | 567.6406 | \$124,210 | \$19,365,768 | \$13,356,935 |

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|----------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 225 | 129.3697 | \$0 | \$9,396,508 | \$8,948,233 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 11 | 4.7260 | \$0 | \$151,540 | \$149,559 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 1 | 1.2080 | \$0 | \$8,340 | \$8,340 |
| B1 | MULTIFAMILY RESIDENCE | 1 | 2.1400 | \$0 | \$104,470 | \$104,470 |
| C1 | VACANT LOT | 79 | 41.0257 | \$0 | \$431,540 | \$431,540 |
| C2 | VACANT LOT | 3 | 4.8680 | \$0 | \$50,110 | \$50,110 |
| C3 | RURAL VACANT LOT | 1 | 0.1400 | \$0 | \$3,020 | \$3,020 |
| D1 | QUALIFIED AG LAND | 16 | 252.7830 | \$0 | \$626,850 | \$27,640 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 10 | | \$0 | \$14,690 | \$14,690 |
| D4 | QUALIFIED AG LAND | 1 | 7.7100 | \$0 | \$3,010 | \$3,010 |
| E1 | FARM OR RANCH IMPROVEMENT | 10 | 8.2902 | \$124,210 | \$615,050 | \$508,838 |
| E4 | NON QUALIFIED AG LAND | 9 | 15.7020 | \$0 | \$56,510 | \$49,872 |
| F1 | COMMERCIAL REAL PROPERTY | 38 | 16.3929 | \$0 | \$1,137,990 | \$1,137,990 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | 4.6600 | \$0 | \$383,340 | \$383,340 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$245,080 | \$245,080 |
| J3 | ELECTRIC COMPANY (including Co-o | 1 | | \$0 | \$658,890 | \$658,890 |
| J4 | TELEPHONE COMPANY (including Co | 2 | 0.1720 | \$0 | \$124,360 | \$124,360 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$8,500 | \$8,500 |
| L1 | COMMERICAL PERSONAL PROPERT | 20 | | \$0 | \$448,360 | \$439,441 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 2 | | \$0 | \$58,010 | \$58,010 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 2 | | \$0 | \$2,020 | \$2,002 |
| X | TOTALLY EXEMPT PROPERTY | 48 | 78.4531 | \$0 | \$4,837,580 | \$0 |
| Totals | | | 567.6406 | \$124,210 | \$19,365,768 | \$13,356,935 |

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
Grand Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 225 | 129.3697 | \$0 | \$9,396,508 | \$8,948,233 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 11 | 4.7260 | \$0 | \$151,540 | \$149,559 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 1 | 1.2080 | \$0 | \$8,340 | \$8,340 |
| B1 | MULTIFAMILY RESIDENCE | 1 | 2.1400 | \$0 | \$104,470 | \$104,470 |
| C1 | VACANT LOT | 79 | 41.0257 | \$0 | \$431,540 | \$431,540 |
| C2 | VACANT LOT | 3 | 4.8680 | \$0 | \$50,110 | \$50,110 |
| C3 | RURAL VACANT LOT | 1 | 0.1400 | \$0 | \$3,020 | \$3,020 |
| D1 | QUALIFIED AG LAND | 16 | 252.7830 | \$0 | \$626,850 | \$27,640 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 10 | | \$0 | \$14,690 | \$14,690 |
| D4 | QUALIFIED AG LAND | 1 | 7.7100 | \$0 | \$3,010 | \$3,010 |
| E1 | FARM OR RANCH IMPROVEMENT | 10 | 8.2902 | \$124,210 | \$615,050 | \$508,838 |
| E4 | NON QUALIFIED AG LAND | 9 | 15.7020 | \$0 | \$56,510 | \$49,872 |
| F1 | COMMERCIAL REAL PROPERTY | 38 | 16.3929 | \$0 | \$1,137,990 | \$1,137,990 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | 4.6600 | \$0 | \$383,340 | \$383,340 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$245,080 | \$245,080 |
| J3 | ELECTRIC COMPANY (including Co-o | 1 | | \$0 | \$658,890 | \$658,890 |
| J4 | TELEPHONE COMPANY (including Co | 2 | 0.1720 | \$0 | \$124,360 | \$124,360 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$8,500 | \$8,500 |
| L1 | COMMERICAL PERSONAL PROPERT | 20 | | \$0 | \$448,360 | \$439,441 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 2 | | \$0 | \$58,010 | \$58,010 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 2 | | \$0 | \$2,020 | \$2,002 |
| X | TOTALLY EXEMPT PROPERTY | 48 | 78.4531 | \$0 | \$4,837,580 | \$0 |
| | Totals | | 567.6406 | \$124,210 | \$19,365,768 | \$13,356,935 |

2019 CERTIFIED TOTALS

Property Count: 455

CDP - CITY OF DEPORT
Effective Rate Assumption

12/4/2020 9:08:31AM

New Value

TOTAL NEW VALUE MARKET: **\$124,210**
TOTAL NEW VALUE TAXABLE: **\$124,210**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|----------------|-------|-------------------|------------|
| EX366 | HOUSE BILL 366 | 2 | 2018 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$0 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|------------------|
| DV4 | Disabled Veterans 70% - 100% | 1 | \$12,000 |
| OV65 | OVER 65 | 3 | \$9,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 4 |
| 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 |
|------------------------|----------------|----------------------|-----------------|
| 122 | \$53,632 | \$607 | \$53,025 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 117 | \$52,981 | \$633 | \$52,348 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 15,685

CPA - CITY OF PARIS
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------------|---------------------------------|-------------------|
| Homesite: | | 71,690,133 | | | |
| Non Homesite: | | 198,821,264 | | | |
| Ag Market: | | 21,162,080 | | | |
| Timber Market: | | 0 | | Total Land | (+) 291,673,477 |
| Improvement | | Value | | | |
| Homesite: | | 486,662,055 | | | |
| Non Homesite: | | 1,120,079,083 | | Total Improvements | (+) 1,606,741,138 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,842 | 718,262,440 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 32 | 2,006,070 | Total Non Real | (+) 720,268,510 |
| | | | | Market Value | = 2,618,683,125 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 21,162,080 | 0 | | | |
| Ag Use: | 585,670 | 0 | | Productivity Loss | (-) 20,576,410 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,598,106,715 |
| Productivity Loss: | 20,576,410 | 0 | | Homestead Cap | (-) 7,090,415 |
| | | | | Assessed Value | = 2,591,016,300 |
| | | | | Total Exemptions Amount | (-) 796,855,011 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,794,161,289 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--|
| DP | 15,970,578 | 9,553,681 | 37,754.08 | 39,902.87 | 286 | |
| OV65 | 172,664,623 | 129,989,930 | 540,118.86 | 552,968.43 | 1,980 | |
| Total | 188,635,201 | 139,543,611 | 577,872.94 | 592,871.30 | 2,266 | Freeze Taxable (-) 139,543,611 |
| Tax Rate | 0.516080 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 436,280 | 336,930 | 272,691 | 64,239 | 5 | |
| Total | 436,280 | 336,930 | 272,691 | 64,239 | 5 | Transfer Adjustment (-) 64,239 |
| | | | | | | Freeze Adjusted Taxable = 1,654,553,439 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,116,692.33 = 1,654,553,439 * (0.516080 / 100) + 577,872.94

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

2019 CERTIFIED TOTALS

Property Count: 15,685

CPA - CITY OF PARIS
ARB Approved Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 26 | 224,131,835 | 0 | 224,131,835 |
| CHODO | 48 | 12,054,010 | 0 | 12,054,010 |
| DP | 290 | 5,377,307 | 0 | 5,377,307 |
| DV1 | 43 | 0 | 386,240 | 386,240 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 26 | 0 | 239,000 | 239,000 |
| DV3 | 24 | 0 | 222,000 | 222,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 133 | 0 | 806,680 | 806,680 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 75 | 0 | 7,403,624 | 7,403,624 |
| EX | 6 | 0 | 28,280 | 28,280 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 10 | 0 | 1,424,290 | 1,424,290 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 19 | 0 | 4,834,210 | 4,834,210 |
| EX-XU | 8 | 0 | 2,596,320 | 2,596,320 |
| EX-XV | 581 | 0 | 328,701,985 | 328,701,985 |
| EX-XV (Prorated) | 16 | 0 | 7,448 | 7,448 |
| EX366 | 59 | 0 | 17,670 | 17,670 |
| FR | 21 | 98,468,752 | 0 | 98,468,752 |
| HT | 3 | 293,360 | 0 | 293,360 |
| OV65 | 2,042 | 38,787,328 | 0 | 38,787,328 |
| OV65S | 21 | 408,880 | 0 | 408,880 |
| PC | 16 | 67,790,322 | 0 | 67,790,322 |
| PPV | 3 | 282,460 | 0 | 282,460 |
| Totals | | 447,594,254 | 349,260,757 | 796,855,011 |

2019 CERTIFIED TOTALS

Property Count: 142

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| Land | | Value | | | |
|----------------------------|---|------------|--------|---|----------------|
| Homesite: | | 1,017,360 | | | |
| Non Homesite: | | 8,335,830 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 9,353,190 |
| Improvement | | Value | | | |
| Homesite: | | 8,490,670 | | | |
| Non Homesite: | | 23,380,003 | | Total Improvements | (+) 31,870,673 |
| Non Real | | Count | Value | | |
| Personal Property: | 7 | 9,842,670 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 9,842,670 |
| | | | | Market Value | = 51,066,533 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 51,066,533 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 314,779 |
| | | | | Assessed Value | = 50,751,754 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 402,491 |
| | | | | Net Taxable | = 50,349,263 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|---------------|
| OV65 | 1,729,072 | 1,417,072 | 6,776.67 | 6,809.50 | 15 | | |
| Total | 1,729,072 | 1,417,072 | 6,776.67 | 6,809.50 | 15 | Freeze Taxable | (-) 1,417,072 |
| Tax Rate | 0.516080 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 48,932,191 |

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

259,305.92 = 48,932,191 * (0.516080 / 100) + 6,776.67

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 142

CPA - CITY OF PARIS
Under ARB Review Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|----------------|---------------|----------------|
| DP | 1 | 20,000 | 0 | 20,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XV (Prorated) | 1 | 0 | 991 | 991 |
| OV65 | 17 | 340,000 | 0 | 340,000 |
| | Totals | 360,000 | 42,491 | 402,491 |

2019 CERTIFIED TOTALS

Property Count: 15,827

CPA - CITY OF PARIS
Grand Totals

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| Land | | Value | | | |
|----------------------------|------------|---------------|-------------|---------------------------------|-------------------|
| Homesite: | | 72,707,493 | | | |
| Non Homesite: | | 207,157,094 | | | |
| Ag Market: | | 21,162,080 | | | |
| Timber Market: | | 0 | | Total Land | (+) 301,026,667 |
| Improvement | | Value | | | |
| Homesite: | | 495,152,725 | | | |
| Non Homesite: | | 1,143,459,086 | | Total Improvements | (+) 1,638,611,811 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,849 | 728,105,110 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 32 | 2,006,070 | Total Non Real | (+) 730,111,180 |
| | | | | Market Value | = 2,669,749,658 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 21,162,080 | 0 | | | |
| Ag Use: | 585,670 | 0 | | Productivity Loss | (-) 20,576,410 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,649,173,248 |
| Productivity Loss: | 20,576,410 | 0 | | Homestead Cap | (-) 7,405,194 |
| | | | | Assessed Value | = 2,641,768,054 |
| | | | | Total Exemptions Amount | (-) 797,257,502 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,844,510,552 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--|
| DP | 15,970,578 | 9,553,681 | 37,754.08 | 39,902.87 | 286 | |
| OV65 | 174,393,695 | 131,407,002 | 546,895.53 | 559,777.93 | 1,995 | |
| Total | 190,364,273 | 140,960,683 | 584,649.61 | 599,680.80 | 2,281 | Freeze Taxable (-) 140,960,683 |
| Tax Rate | 0.516080 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 436,280 | 336,930 | 272,691 | 64,239 | 5 | |
| Total | 436,280 | 336,930 | 272,691 | 64,239 | 5 | Transfer Adjustment (-) 64,239 |
| | | | | | | Freeze Adjusted Taxable = 1,703,485,630 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,375,998.25 = 1,703,485,630 * (0.516080 / 100) + 584,649.61

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

2019 CERTIFIED TOTALS

Property Count: 15,827

CPA - CITY OF PARIS
Grand Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 26 | 224,131,835 | 0 | 224,131,835 |
| CHODO | 48 | 12,054,010 | 0 | 12,054,010 |
| DP | 291 | 5,397,307 | 0 | 5,397,307 |
| DV1 | 43 | 0 | 386,240 | 386,240 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 27 | 0 | 246,500 | 246,500 |
| DV3 | 26 | 0 | 244,000 | 244,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 134 | 0 | 818,680 | 818,680 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 75 | 0 | 7,403,624 | 7,403,624 |
| EX | 6 | 0 | 28,280 | 28,280 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 10 | 0 | 1,424,290 | 1,424,290 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 19 | 0 | 4,834,210 | 4,834,210 |
| EX-XU | 8 | 0 | 2,596,320 | 2,596,320 |
| EX-XV | 581 | 0 | 328,701,985 | 328,701,985 |
| EX-XV (Prorated) | 17 | 0 | 8,439 | 8,439 |
| EX366 | 59 | 0 | 17,670 | 17,670 |
| FR | 21 | 98,468,752 | 0 | 98,468,752 |
| HT | 3 | 293,360 | 0 | 293,360 |
| OV65 | 2,059 | 39,127,328 | 0 | 39,127,328 |
| OV65S | 21 | 408,880 | 0 | 408,880 |
| PC | 16 | 67,790,322 | 0 | 67,790,322 |
| PPV | 3 | 282,460 | 0 | 282,460 |
| Totals | | 447,954,254 | 349,303,248 | 797,257,502 |

2019 CERTIFIED TOTALS

Property Count: 15,685

CPA - CITY OF PARIS
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------------|--------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 7,988 | 2,500.9313 | \$2,385,020 | \$555,725,094 | \$496,451,541 |
| B | MULTIFAMILY RESIDENCE | 413 | 179.7761 | \$529,100 | \$60,643,497 | \$60,532,344 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,981 | 1,579.0769 | \$0 | \$33,015,060 | \$32,985,397 |
| D1 | QUALIFIED OPEN-SPACE LAND | 271 | 5,623.5309 | \$0 | \$21,162,080 | \$577,885 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 55 | | \$1,320 | \$449,590 | \$413,788 |
| E | RURAL LAND, NON QUALIFIED OPE | 293 | 1,531.4157 | \$246,590 | \$20,902,638 | \$19,703,788 |
| F1 | COMMERCIAL REAL PROPERTY | 1,198 | 1,447.7156 | \$157,370 | \$290,129,663 | \$289,744,597 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 94 | 1,021.1580 | \$0 | \$588,443,970 | \$484,231,048 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | 4.8066 | \$0 | \$10,614,460 | \$10,614,460 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 15 | 63.9065 | \$0 | \$30,459,510 | \$30,459,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 18 | 0.8460 | \$0 | \$2,573,320 | \$2,573,320 |
| J5 | RAILROAD | 14 | 31.6630 | \$0 | \$757,540 | \$757,540 |
| J6 | PIPELINE | 9 | | \$0 | \$843,630 | \$843,630 |
| J7 | CABLE TELEVISION COMPANY | 6 | | \$0 | \$4,052,140 | \$4,052,140 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,493 | | \$555,870 | \$137,319,910 | \$135,198,882 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 168 | | \$0 | \$490,224,670 | \$206,250,359 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 142 | | \$0 | \$796,370 | \$677,760 |
| O | RESIDENTIAL INVENTORY | 56 | 23.0740 | \$0 | \$898,920 | \$898,920 |
| S | SPECIAL INVENTORY TAX | 47 | | \$0 | \$17,194,380 | \$17,194,380 |
| X | TOTALLY EXEMPT PROPERTY | 774 | 4,256.3534 | \$201,020 | \$352,476,683 | \$0 |
| | Totals | | 18,264.2540 | \$4,076,290 | \$2,618,683,125 | \$1,794,161,289 |

2019 CERTIFIED TOTALS

Property Count: 142

CPA - CITY OF PARIS
Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-------------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 76 | 33.4238 | \$127,250 | \$9,140,440 | \$8,546,980 |
| B | MULTIFAMILY RESIDENCE | 3 | 14.6365 | \$3,103,810 | \$6,720,310 | \$6,720,310 |
| C1 | VACANT LOTS AND LAND TRACTS | 15 | 14.9180 | \$0 | \$992,909 | \$992,909 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$0 | \$110 | \$110 |
| E | RURAL LAND, NON QUALIFIED OPE | 3 | 21.3660 | \$0 | \$832,020 | \$709,201 |
| F1 | COMMERCIAL REAL PROPERTY | 41 | 43.8307 | \$0 | \$20,273,163 | \$20,273,163 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| L1 | COMMERCIAL PERSONAL PROPE | 5 | | \$0 | \$3,157,580 | \$3,157,580 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$6,685,090 | \$6,685,090 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 130.5559 | \$3,231,060 | \$51,066,533 | \$50,349,263 |

2019 CERTIFIED TOTALS

Property Count: 15,827

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Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------------|--------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 8,064 | 2,534.3551 | \$2,512,270 | \$564,865,534 | \$504,998,521 |
| B | MULTIFAMILY RESIDENCE | 416 | 194.4126 | \$3,632,910 | \$67,363,807 | \$67,252,654 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,996 | 1,593.9949 | \$0 | \$34,007,969 | \$33,978,306 |
| D1 | QUALIFIED OPEN-SPACE LAND | 271 | 5,623.5309 | \$0 | \$21,162,080 | \$577,885 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 56 | | \$1,320 | \$449,700 | \$413,898 |
| E | RURAL LAND, NON QUALIFIED OPE | 296 | 1,552.7817 | \$246,590 | \$21,734,658 | \$20,412,989 |
| F1 | COMMERCIAL REAL PROPERTY | 1,239 | 1,491.5463 | \$157,370 | \$310,402,826 | \$310,017,760 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 98 | 1,023.4970 | \$0 | \$591,707,890 | \$487,494,968 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | 4.8066 | \$0 | \$10,614,460 | \$10,614,460 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 15 | 63.9065 | \$0 | \$30,459,510 | \$30,459,510 |
| J4 | TELEPHONE COMPANY (INCLUDI | 18 | 0.8460 | \$0 | \$2,573,320 | \$2,573,320 |
| J5 | RAILROAD | 14 | 31.6630 | \$0 | \$757,540 | \$757,540 |
| J6 | PIPELINE | 9 | | \$0 | \$843,630 | \$843,630 |
| J7 | CABLE TELEVISION COMPANY | 6 | | \$0 | \$4,052,140 | \$4,052,140 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,498 | | \$555,870 | \$140,477,490 | \$138,356,462 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 170 | | \$0 | \$496,909,760 | \$212,935,449 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 142 | | \$0 | \$796,370 | \$677,760 |
| O | RESIDENTIAL INVENTORY | 56 | 23.0740 | \$0 | \$898,920 | \$898,920 |
| S | SPECIAL INVENTORY TAX | 47 | | \$0 | \$17,194,380 | \$17,194,380 |
| X | TOTALLY EXEMPT PROPERTY | 775 | 4,256.3953 | \$201,020 | \$352,477,674 | \$0 |
| | Totals | | 18,394.8099 | \$7,307,350 | \$2,669,749,658 | \$1,844,510,552 |

2019 CERTIFIED TOTALS

Property Count: 15,685

CPA - CITY OF PARIS
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|--------------------|--------------------|------------------------|------------------------|
| A | | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 | SINGLE FAMILY RESIDENCE | 7,946 | 2,485.6804 | \$2,385,020 | \$555,137,998 | \$495,958,861 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 53 | 14.1293 | \$0 | \$549,650 | \$460,645 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 7 | 1.0000 | \$0 | \$36,280 | \$30,869 |
| B1 | MULTIFAMILY RESIDENCE | 243 | 139.4302 | \$529,100 | \$45,114,297 | \$45,024,967 |
| B2 | MULTIFAMILY RESIDENCE | 179 | 40.3459 | \$0 | \$15,529,200 | \$15,507,377 |
| C1 | VACANT LOT | 2,839 | 1,385.0880 | \$0 | \$27,007,960 | \$26,981,780 |
| C2 | VACANT LOT | 125 | 176.7016 | \$0 | \$5,653,740 | \$5,650,257 |
| C3 | RURAL VACANT LOT | 18 | 17.2873 | \$0 | \$353,360 | \$353,360 |
| D1 | QUALIFIED AG LAND | 271 | 5,623.5309 | \$0 | \$21,162,080 | \$577,885 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 55 | | \$1,320 | \$449,590 | \$413,788 |
| E1 | FARM OR RANCH IMPROVEMENT | 186 | 282.1561 | \$246,590 | \$15,041,170 | \$13,869,481 |
| E2 | FARM OR RANCH IMPROVEMENT | 4 | 2.7500 | \$0 | \$23,360 | \$21,993 |
| E3 | FARM OR RANCH IMPROVEMENT | 13 | | \$0 | \$122,400 | \$120,850 |
| E4 | NON QUALIFIED AG LAND | 132 | 1,246.5096 | \$0 | \$5,715,708 | \$5,691,464 |
| F1 | COMMERCIAL REAL PROPERTY | 1,197 | 1,442.2853 | \$157,370 | \$289,818,743 | \$289,433,677 |
| F2 | INDUSTRIAL REAL PROPERTY | 94 | 1,021.1580 | \$0 | \$588,443,970 | \$484,231,048 |
| F3 | COMMERCIAL REAL PROPERTY | 12 | 5.4303 | \$0 | \$310,920 | \$310,920 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | 4.8066 | \$0 | \$10,614,460 | \$10,614,460 |
| J3 | ELECTRIC COMPANY (including Co-o | 15 | 63.9065 | \$0 | \$30,459,510 | \$30,459,510 |
| J4 | TELEPHONE COMPANY (including Co | 18 | 0.8460 | \$0 | \$2,573,320 | \$2,573,320 |
| J5 | RAILROAD | 14 | 31.6630 | \$0 | \$757,540 | \$757,540 |
| J6 | PIPELINE COMPANY | 9 | | \$0 | \$843,630 | \$843,630 |
| J7 | CABLE TELEVISION COMPANY | 6 | | \$0 | \$4,052,140 | \$4,052,140 |
| L1 | COMMERICAL PERSONAL PROPERTY | 1,493 | | \$555,870 | \$137,319,910 | \$135,198,882 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 168 | | \$0 | \$490,224,670 | \$206,250,359 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 141 | | \$0 | \$777,660 | \$659,050 |
| M4 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$18,710 | \$18,710 |
| O | RESIDENTIAL INVENTORY | 56 | 23.0740 | \$0 | \$898,920 | \$898,920 |
| S | SPECIAL INVENTORY TAX | 47 | | \$0 | \$17,194,380 | \$17,194,380 |
| X | TOTALLY EXEMPT PROPERTY | 774 | 4,256.3534 | \$201,020 | \$352,476,683 | \$0 |
| | Totals | | 18,264.2540 | \$4,076,290 | \$2,618,683,125 | \$1,794,161,289 |

2019 CERTIFIED TOTALS

Property Count: 142

CPA - CITY OF PARIS
Under ARB Review Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|----------|-------------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 76 | 33.4238 | \$127,250 | \$9,140,440 | \$8,546,980 |
| B1 | MULTIFAMILY RESIDENCE | 3 | 14.6365 | \$3,103,810 | \$6,720,310 | \$6,720,310 |
| C1 | VACANT LOT | 10 | 8.2197 | \$0 | \$735,009 | \$735,009 |
| C2 | VACANT LOT | 5 | 6.6983 | \$0 | \$257,900 | \$257,900 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 1 | | \$0 | \$110 | \$110 |
| E1 | FARM OR RANCH IMPROVEMENT | 3 | 7.2360 | \$0 | \$775,230 | \$652,411 |
| E3 | FARM OR RANCH IMPROVEMENT | 2 | | \$0 | \$970 | \$970 |
| E4 | NON QUALIFIED AG LAND | 1 | 14.1300 | \$0 | \$55,820 | \$55,820 |
| F1 | COMMERCIAL REAL PROPERTY | 41 | 43.7126 | \$0 | \$20,256,493 | \$20,256,493 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.1181 | \$0 | \$16,670 | \$16,670 |
| L1 | COMMERICAL PERSONAL PROPERT | 5 | | \$0 | \$3,157,580 | \$3,157,580 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 2 | | \$0 | \$6,685,090 | \$6,685,090 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 130.5559 | \$3,231,060 | \$51,066,533 | \$50,349,263 |

2019 CERTIFIED TOTALS

Property Count: 15,827

CPA - CITY OF PARIS

Grand Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|-------|--------------------|--------------------|------------------------|------------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 8,022 | 2,519.1042 | \$2,512,270 | \$564,278,438 | \$504,505,841 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 53 | 14.1293 | \$0 | \$549,650 | \$460,645 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 7 | 1.0000 | \$0 | \$36,280 | \$30,869 |
| B1 MULTIFAMILY RESIDENCE | 246 | 154.0667 | \$3,632,910 | \$51,834,607 | \$51,745,277 |
| B2 MULTIFAMILY RESIDENCE | 179 | 40.3459 | \$0 | \$15,529,200 | \$15,507,377 |
| C1 VACANT LOT | 2,849 | 1,393.3077 | \$0 | \$27,742,969 | \$27,716,789 |
| C2 VACANT LOT | 130 | 183.3999 | \$0 | \$5,911,640 | \$5,908,157 |
| C3 RURAL VACANT LOT | 18 | 17.2873 | \$0 | \$353,360 | \$353,360 |
| D1 QUALIFIED AG LAND | 271 | 5,623.5309 | \$0 | \$21,162,080 | \$577,885 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 56 | | \$1,320 | \$449,700 | \$413,898 |
| E1 FARM OR RANCH IMPROVEMENT | 189 | 289.3921 | \$246,590 | \$15,816,400 | \$14,521,892 |
| E2 FARM OR RANCH IMPROVEMENT | 4 | 2.7500 | \$0 | \$23,360 | \$21,993 |
| E3 FARM OR RANCH IMPROVEMENT | 15 | | \$0 | \$123,370 | \$121,820 |
| E4 NON QUALIFIED AG LAND | 133 | 1,260.6396 | \$0 | \$5,771,528 | \$5,747,284 |
| F1 COMMERCIAL REAL PROPERTY | 1,238 | 1,485.9979 | \$157,370 | \$310,075,236 | \$309,690,170 |
| F2 INDUSTRIAL REAL PROPERTY | 98 | 1,023.4970 | \$0 | \$591,707,890 | \$487,494,968 |
| F3 COMMERCIAL REAL PROPERTY | 13 | 5.5484 | \$0 | \$327,590 | \$327,590 |
| J2 GAS DISTRIBUTION SYSTEM | 5 | 4.8066 | \$0 | \$10,614,460 | \$10,614,460 |
| J3 ELECTRIC COMPANY (including Co-o | 15 | 63.9065 | \$0 | \$30,459,510 | \$30,459,510 |
| J4 TELEPHONE COMPANY (including Co | 18 | 0.8460 | \$0 | \$2,573,320 | \$2,573,320 |
| J5 RAILROAD | 14 | 31.6630 | \$0 | \$757,540 | \$757,540 |
| J6 PIPELINE COMPANY | 9 | | \$0 | \$843,630 | \$843,630 |
| J7 CABLE TELEVISION COMPANY | 6 | | \$0 | \$4,052,140 | \$4,052,140 |
| L1 COMMERCIAL PERSONAL PROPERTY | 1,498 | | \$555,870 | \$140,477,490 | \$138,356,462 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 170 | | \$0 | \$496,909,760 | \$212,935,449 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 141 | | \$0 | \$777,660 | \$659,050 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$18,710 | \$18,710 |
| O RESIDENTIAL INVENTORY | 56 | 23.0740 | \$0 | \$898,920 | \$898,920 |
| S SPECIAL INVENTORY TAX | 47 | | \$0 | \$17,194,380 | \$17,194,380 |
| X TOTALLY EXEMPT PROPERTY | 775 | 4,256.3953 | \$201,020 | \$352,477,674 | \$0 |
| Totals | | 18,394.8099 | \$7,307,350 | \$2,669,749,658 | \$1,844,510,552 |

2019 CERTIFIED TOTALS

Property Count: 15,827

CPA - CITY OF PARIS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,307,350**
TOTAL NEW VALUE TAXABLE: **\$6,856,890**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 2018 Market Value | \$0 |
| EX-XV | Other Exemptions (including public property, r | 7 | 2018 Market Value | \$1,211,630 |
| EX366 | HOUSE BILL 366 | 12 | 2018 Market Value | \$2,850 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,214,480 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DP | DISABILITY | 3 | \$60,000 |
| 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% | 7 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 4 | \$696,430 |
| OV65 | OVER 65 | 73 | \$1,362,410 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$2,177,340 |
| NEW EXEMPTIONS VALUE LOSS | | | \$3,391,820 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$3,391,820 |

New Ag / Timber Exemptions

New Annexations

New Deannexations

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1 | \$1,800 | \$1,800 |

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4,283 | \$90,073 | \$1,727 | \$88,346 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4,212 | \$88,937 | \$1,648 | \$87,289 |

2019 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 142 | \$51,066,533.00 | \$42,570,018 |

2019 CERTIFIED TOTALS

Property Count: 1,684

CRE - CITY OF RENO
ARB Approved Totals

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| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---|-----------------|
| Homesite: | | 15,679,830 | | | |
| Non Homesite: | | 7,376,590 | | | |
| Ag Market: | | 4,035,489 | | | |
| Timber Market: | | 0 | | Total Land | (+) 27,091,909 |
| Improvement | | Value | | | |
| Homesite: | | 142,543,410 | | | |
| Non Homesite: | | 16,663,020 | | Total Improvements | (+) 159,206,430 |
| Non Real | | Count | Value | | |
| Personal Property: | 146 | 9,384,140 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 9 | 187,920 | | Total Non Real | (+) 9,572,060 |
| | | | | Market Value | = 195,870,399 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 3,978,179 | 57,310 | | | |
| Ag Use: | 125,210 | 1,320 | | Productivity Loss | (-) 3,852,969 |
| Timber Use: | 0 | 0 | | Appraised Value | = 192,017,430 |
| Productivity Loss: | 3,852,969 | 55,990 | | Homestead Cap | (-) 4,763,427 |
| | | | | Assessed Value | = 187,254,003 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 9,671,424 |
| | | | | Net Taxable | = 177,582,579 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 2,910,770 | 2,630,770 | 8,873.72 | 8,873.72 | 28 | | |
| OV65 | 39,641,722 | 35,233,607 | 117,430.53 | 118,940.93 | 306 | | |
| Total | 42,552,492 | 37,864,377 | 126,304.25 | 127,814.65 | 334 | Freeze Taxable | (-) 37,864,377 |
| Tax Rate | 0.499500 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 139,718,202 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 824,196.67 = 139,718,202 * (0.499500 / 100) + 126,304.25

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

2019 CERTIFIED TOTALS

Property Count: 1,684

CRE - CITY OF RENO
ARB Approved Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 33 | 330,000 | 0 | 330,000 |
| DV1 | 10 | 0 | 85,000 | 85,000 |
| DV2 | 6 | 0 | 54,000 | 54,000 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 22 | 0 | 115,240 | 115,240 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 16 | 0 | 2,565,443 | 2,565,443 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 1 | 0 | 7,260 | 7,260 |
| EX-XN | 6 | 0 | 961,910 | 961,910 |
| EX-XV | 21 | 0 | 1,843,820 | 1,843,820 |
| EX366 | 17 | 0 | 2,430 | 2,430 |
| FR | 1 | 84,000 | 0 | 84,000 |
| OV65 | 333 | 3,220,027 | 0 | 3,220,027 |
| Totals | | 3,634,027 | 6,037,397 | 9,671,424 |

2019 CERTIFIED TOTALS

Property Count: 31

CRE - CITY OF RENO
Under ARB Review Totals

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| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 473,200 | | |
| Non Homesite: | | 98,490 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 571,690 |
| Improvement | | Value | | |
| Homesite: | | 4,417,410 | | |
| Non Homesite: | | 418,460 | Total Improvements | (+) 4,835,870 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 5,407,560 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 5,407,560 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 280,404 |
| | | | Assessed Value | = 5,127,156 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 80,000 |
| | | | Net Taxable | = 5,047,156 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|-----------------|-----------------|----------|--------------------------------|---------------|--|
| DP | 447,865 | 417,865 | 1,610.53 | 1,610.53 | 3 | | | |
| OV65 | 779,229 | 729,229 | 3,098.79 | 3,451.64 | 5 | | | |
| Total | 1,227,094 | 1,147,094 | 4,709.32 | 5,062.17 | 8 | Freeze Taxable | (-) 1,147,094 | |
| Tax Rate | 0.499500 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 3,900,062 | |

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

24,190.13 = 3,900,062 * (0.499500 / 100) + 4,709.32

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 31

CRE - CITY OF RENO
Under ARB Review Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|---------------|--------------|---------------|
| DP | 3 | 30,000 | 0 | 30,000 |
| OV65 | 5 | 50,000 | 0 | 50,000 |
| | Totals | 80,000 | 0 | 80,000 |

2019 CERTIFIED TOTALS

Property Count: 1,715

CRE - CITY OF RENO
Grand Totals

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| Land | | Value | | | |
|----------------------------|------------|-------------|---|---------------------------|-----------------|
| Homesite: | | 16,153,030 | | | |
| Non Homesite: | | 7,475,080 | | | |
| Ag Market: | | 4,035,489 | | | |
| Timber Market: | | 0 | | Total Land | (+) 27,663,599 |
| Improvement | | Value | | | |
| Homesite: | | 146,960,820 | | | |
| Non Homesite: | | 17,081,480 | | Total Improvements | (+) 164,042,300 |
| Non Real | | Count | Value | | |
| Personal Property: | | 146 | 9,384,140 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 9 | 187,920 | Total Non Real | (+) 9,572,060 |
| | | | | Market Value | = 201,277,959 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 3,978,179 | 57,310 | | | |
| Ag Use: | 125,210 | 1,320 | Productivity Loss | (-) 3,852,969 | |
| Timber Use: | 0 | 0 | Appraised Value | = 197,424,990 | |
| Productivity Loss: | 3,852,969 | 55,990 | Homestead Cap | (-) 5,043,831 | |
| | | | Assessed Value | = 192,381,159 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 9,751,424 | |
| | | | Net Taxable | = 182,629,735 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP | 3,358,635 | 3,048,635 | 10,484.25 | 10,484.25 | 31 | |
| OV65 | 40,420,951 | 35,962,836 | 120,529.32 | 122,392.57 | 311 | |
| Total | 43,779,586 | 39,011,471 | 131,013.57 | 132,876.82 | 342 | Freeze Taxable (-) 39,011,471 |
| Tax Rate | 0.499500 | | | | | |
| | | | | | | Freeze Adjusted Taxable = 143,618,264 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 848,386.80 = 143,618,264 * (0.499500 / 100) + 131,013.57

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

2019 CERTIFIED TOTALS

Property Count: 1,715

CRE - CITY OF RENO
Grand Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 36 | 360,000 | 0 | 360,000 |
| DV1 | 10 | 0 | 85,000 | 85,000 |
| DV2 | 6 | 0 | 54,000 | 54,000 |
| DV3 | 6 | 0 | 64,000 | 64,000 |
| DV4 | 22 | 0 | 115,240 | 115,240 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 16 | 0 | 2,565,443 | 2,565,443 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 1 | 0 | 7,260 | 7,260 |
| EX-XN | 6 | 0 | 961,910 | 961,910 |
| EX-XV | 21 | 0 | 1,843,820 | 1,843,820 |
| EX366 | 17 | 0 | 2,430 | 2,430 |
| FR | 1 | 84,000 | 0 | 84,000 |
| OV65 | 338 | 3,270,027 | 0 | 3,270,027 |
| Totals | | 3,714,027 | 6,037,397 | 9,751,424 |

2019 CERTIFIED TOTALS

Property Count: 1,684

CRE - CITY OF RENO
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,158 | 605.3515 | \$1,757,120 | \$149,102,690 | \$138,210,624 |
| B | MULTIFAMILY RESIDENCE | 36 | 11.7308 | \$760 | \$3,432,440 | \$3,432,440 |
| C1 | VACANT LOTS AND LAND TRACTS | 111 | 130.0422 | \$0 | \$2,161,110 | \$2,160,765 |
| D1 | QUALIFIED OPEN-SPACE LAND | 83 | 1,188.1110 | \$0 | \$3,978,179 | \$123,374 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 19 | | \$1,420 | \$264,470 | \$263,361 |
| E | RURAL LAND, NON QUALIFIED OPE | 120 | 368.9050 | \$462,580 | \$14,044,350 | \$13,410,247 |
| F1 | COMMERCIAL REAL PROPERTY | 54 | 86.0554 | \$41,800 | \$10,017,550 | \$10,011,578 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 4.7000 | \$0 | \$1,069,880 | \$1,069,880 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$303,580 | \$303,580 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$1,358,600 | \$1,358,600 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$224,370 | \$224,370 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$381,480 | \$381,480 |
| L1 | COMMERCIAL PERSONAL PROPE | 118 | | \$100,110 | \$5,899,070 | \$5,815,070 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$174,990 | \$174,990 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2 | | \$0 | \$44,490 | \$44,490 |
| O | RESIDENTIAL INVENTORY | 4 | 0.9691 | \$291,800 | \$332,100 | \$332,100 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$265,630 | \$265,630 |
| X | TOTALLY EXEMPT PROPERTY | 45 | 59.3895 | \$185,290 | \$2,815,420 | \$0 |
| | Totals | | 2,455.2545 | \$2,840,880 | \$195,870,399 | \$177,582,579 |

2019 CERTIFIED TOTALS

Property Count: 31

CRE - CITY OF RENO
Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|---------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 28 | 20.9384 | \$13,900 | \$4,916,870 | \$4,556,466 |
| B | MULTIFAMILY RESIDENCE | 1 | 1.4680 | \$0 | \$438,140 | \$438,140 |
| E | RURAL LAND, NON QUALIFIED OPE | 2 | 8.1400 | \$0 | \$52,550 | \$52,550 |
| Totals | | | 30.5464 | \$13,900 | \$5,407,560 | \$5,047,156 |

2019 CERTIFIED TOTALS

Property Count: 1,715

CRE - CITY OF RENO

Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,186 | 626.2899 | \$1,771,020 | \$154,019,560 | \$142,767,090 |
| B | MULTIFAMILY RESIDENCE | 37 | 13.1988 | \$760 | \$3,870,580 | \$3,870,580 |
| C1 | VACANT LOTS AND LAND TRACTS | 111 | 130.0422 | \$0 | \$2,161,110 | \$2,160,765 |
| D1 | QUALIFIED OPEN-SPACE LAND | 83 | 1,188.1110 | \$0 | \$3,978,179 | \$123,374 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 19 | | \$1,420 | \$264,470 | \$263,361 |
| E | RURAL LAND, NON QUALIFIED OPE | 122 | 377.0450 | \$462,580 | \$14,096,900 | \$13,462,797 |
| F1 | COMMERCIAL REAL PROPERTY | 54 | 86.0554 | \$41,800 | \$10,017,550 | \$10,011,578 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 4.7000 | \$0 | \$1,069,880 | \$1,069,880 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$303,580 | \$303,580 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$1,358,600 | \$1,358,600 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$224,370 | \$224,370 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$381,480 | \$381,480 |
| L1 | COMMERCIAL PERSONAL PROPE | 118 | | \$100,110 | \$5,899,070 | \$5,815,070 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$174,990 | \$174,990 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2 | | \$0 | \$44,490 | \$44,490 |
| O | RESIDENTIAL INVENTORY | 4 | 0.9691 | \$291,800 | \$332,100 | \$332,100 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$265,630 | \$265,630 |
| X | TOTALLY EXEMPT PROPERTY | 45 | 59.3895 | \$185,290 | \$2,815,420 | \$0 |
| | Totals | | 2,485.8009 | \$2,854,780 | \$201,277,959 | \$182,629,735 |

2019 CERTIFIED TOTALS

Property Count: 1,684

CRE - CITY OF RENO
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A1 | SINGLE FAMILY RESIDENCE | 1,157 | 603.8885 | \$1,757,120 | \$149,072,080 | \$138,180,014 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 2 | 1.4630 | \$0 | \$17,170 | \$17,170 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 2 | | \$0 | \$13,440 | \$13,440 |
| B1 | MULTIFAMILY RESIDENCE | 14 | 4.7454 | \$0 | \$1,714,770 | \$1,714,770 |
| B2 | MULTIFAMILY RESIDENCE | 22 | 6.9854 | \$760 | \$1,717,670 | \$1,717,670 |
| C1 | VACANT LOT | 109 | 127.8512 | \$0 | \$2,083,750 | \$2,083,405 |
| C2 | VACANT LOT | 1 | 0.9010 | \$0 | \$63,580 | \$63,580 |
| C3 | RURAL VACANT LOT | 1 | 1.2900 | \$0 | \$13,780 | \$13,780 |
| D1 | QUALIFIED AG LAND | 83 | 1,188.1110 | \$0 | \$3,978,179 | \$123,374 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 19 | | \$1,420 | \$264,470 | \$263,361 |
| D4 | QUALIFIED AG LAND | 1 | 0.0600 | \$0 | \$300 | \$300 |
| E1 | FARM OR RANCH IMPROVEMENT | 91 | 131.5730 | \$462,580 | \$13,052,350 | \$12,422,890 |
| E3 | FARM OR RANCH IMPROVEMENT | 5 | | \$0 | \$33,920 | \$32,455 |
| E4 | NON QUALIFIED AG LAND | 53 | 237.2720 | \$0 | \$957,780 | \$954,602 |
| F1 | COMMERCIAL REAL PROPERTY | 54 | 85.0504 | \$41,800 | \$9,957,850 | \$9,951,878 |
| F2 | INDUSTRIAL REAL PROPERTY | 3 | 4.7000 | \$0 | \$1,069,880 | \$1,069,880 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 1.0050 | \$0 | \$59,700 | \$59,700 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$303,580 | \$303,580 |
| J3 | ELECTRIC COMPANY (including Co-o | 2 | | \$0 | \$1,358,600 | \$1,358,600 |
| J4 | TELEPHONE COMPANY (including Co | 2 | | \$0 | \$224,370 | \$224,370 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$381,480 | \$381,480 |
| L1 | COMMERICAL PERSONAL PROPERT | 118 | | \$100,110 | \$5,899,070 | \$5,815,070 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 2 | | \$0 | \$174,990 | \$174,990 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 2 | | \$0 | \$44,490 | \$44,490 |
| O | RESIDENTIAL INVENTORY | 4 | 0.9691 | \$291,800 | \$332,100 | \$332,100 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$265,630 | \$265,630 |
| X | TOTALLY EXEMPT PROPERTY | 45 | 59.3895 | \$185,290 | \$2,815,420 | \$0 |
| | Totals | | 2,455.2545 | \$2,840,880 | \$195,870,399 | \$177,582,579 |

2019 CERTIFIED TOTALS

Property Count: 31

CRE - CITY OF RENO
Under ARB Review Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---------------------------|-------|---------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 28 | 20.9384 | \$13,900 | \$4,916,870 | \$4,556,466 |
| B1 | MULTIFAMILY RESIDENCE | 1 | 1.4680 | \$0 | \$438,140 | \$438,140 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | 0.2500 | \$0 | \$16,520 | \$16,520 |
| E4 | NON QUALIFIED AG LAND | 2 | 7.8900 | \$0 | \$36,030 | \$36,030 |
| Totals | | | 30.5464 | \$13,900 | \$5,407,560 | \$5,047,156 |

2019 CERTIFIED TOTALS

Property Count: 1,715

CRE - CITY OF RENO

Grand Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A1 | SINGLE FAMILY RESIDENCE | 1,185 | 624.8269 | \$1,771,020 | \$153,988,950 | \$142,736,480 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 2 | 1.4630 | \$0 | \$17,170 | \$17,170 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 2 | | \$0 | \$13,440 | \$13,440 |
| B1 | MULTIFAMILY RESIDENCE | 15 | 6.2134 | \$0 | \$2,152,910 | \$2,152,910 |
| B2 | MULTIFAMILY RESIDENCE | 22 | 6.9854 | \$760 | \$1,717,670 | \$1,717,670 |
| C1 | VACANT LOT | 109 | 127.8512 | \$0 | \$2,083,750 | \$2,083,405 |
| C2 | VACANT LOT | 1 | 0.9010 | \$0 | \$63,580 | \$63,580 |
| C3 | RURAL VACANT LOT | 1 | 1.2900 | \$0 | \$13,780 | \$13,780 |
| D1 | QUALIFIED AG LAND | 83 | 1,188.1110 | \$0 | \$3,978,179 | \$123,374 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 19 | | \$1,420 | \$264,470 | \$263,361 |
| D4 | QUALIFIED AG LAND | 1 | 0.0600 | \$0 | \$300 | \$300 |
| E1 | FARM OR RANCH IMPROVEMENT | 92 | 131.8230 | \$462,580 | \$13,068,870 | \$12,439,410 |
| E3 | FARM OR RANCH IMPROVEMENT | 5 | | \$0 | \$33,920 | \$32,455 |
| E4 | NON QUALIFIED AG LAND | 55 | 245.1620 | \$0 | \$993,810 | \$990,632 |
| F1 | COMMERCIAL REAL PROPERTY | 54 | 85.0504 | \$41,800 | \$9,957,850 | \$9,951,878 |
| F2 | INDUSTRIAL REAL PROPERTY | 3 | 4.7000 | \$0 | \$1,069,880 | \$1,069,880 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 1.0050 | \$0 | \$59,700 | \$59,700 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$303,580 | \$303,580 |
| J3 | ELECTRIC COMPANY (including Co-o | 2 | | \$0 | \$1,358,600 | \$1,358,600 |
| J4 | TELEPHONE COMPANY (including Co | 2 | | \$0 | \$224,370 | \$224,370 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$381,480 | \$381,480 |
| L1 | COMMERICAL PERSONAL PROPERT | 118 | | \$100,110 | \$5,899,070 | \$5,815,070 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 2 | | \$0 | \$174,990 | \$174,990 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 2 | | \$0 | \$44,490 | \$44,490 |
| O | RESIDENTIAL INVENTORY | 4 | 0.9691 | \$291,800 | \$332,100 | \$332,100 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$265,630 | \$265,630 |
| X | TOTALLY EXEMPT PROPERTY | 45 | 59.3895 | \$185,290 | \$2,815,420 | \$0 |
| | Totals | | 2,485.8009 | \$2,854,780 | \$201,277,959 | \$182,629,735 |

2019 CERTIFIED TOTALS

Property Count: 1,715

CRE - CITY OF RENO
Effective Rate Assumption

12/4/2020

9:08:31AM

New Value

TOTAL NEW VALUE MARKET: **\$2,854,780**
TOTAL NEW VALUE TAXABLE: **\$2,669,490**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|-----------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 2 | 2018 Market Value | \$29,740 |
| EX366 | HOUSE BILL 366 | 3 | 2018 Market Value | \$2,200 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$31,940 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-----------|------------------|
| DP | DISABILITY | 2 | \$20,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 1 | \$104,490 |
| OV65 | OVER 65 | 22 | \$196,674 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 31 | \$372,164 |
| NEW EXEMPTIONS VALUE LOSS | | | \$404,104 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$404,104 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 898 | \$138,841 | \$5,617 | \$133,224 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 845 | \$136,377 | \$5,597 | \$130,780 |

2019 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 31 | \$5,407,560.00 | \$4,530,778 |

2019 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|--------|------------|---------------------------|---|
| Homesite: | | 1,473,280 | | |
| Non Homesite: | | 1,146,670 | | |
| Ag Market: | | 93,110 | | |
| Timber Market: | | 0 | Total Land | (+) 2,713,060 |
| Improvement | | Value | | |
| Homesite: | | 10,716,530 | | |
| Non Homesite: | | 3,295,790 | Total Improvements | (+) 14,012,320 |
| Non Real | | Count | Value | |
| Personal Property: | 32 | | 1,086,480 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,086,480 |
| | | | Market Value | = 17,811,860 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 93,110 | | 0 | |
| Ag Use: | 2,690 | | 0 | Productivity Loss (-) 90,420 |
| Timber Use: | 0 | | 0 | Appraised Value = 17,721,440 |
| Productivity Loss: | 90,420 | | 0 | Homestead Cap (-) 82,624 |
| | | | | Assessed Value = 17,638,816 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 3,204,320 |
| | | | | Net Taxable = 14,434,496 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,701.44 = 14,434,496 * (0.711500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|------------------|------------------|------------------|
| DP | 7 | 0 | 0 | 0 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 2 | 0 | 24,000 | 24,000 |
| DV3 | 2 | 0 | 24,000 | 24,000 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 73,790 | 73,790 |
| EX-XN | 1 | 0 | 33,110 | 33,110 |
| EX-XV | 58 | 0 | 1,904,470 | 1,904,470 |
| EX366 | 5 | 0 | 1,120 | 1,120 |
| HS | 147 | 0 | 0 | 0 |
| OV65 | 82 | 1,114,830 | 0 | 1,114,830 |
| | Totals | 1,114,830 | 2,089,490 | 3,204,320 |

2019 CERTIFIED TOTALS

Property Count: 2

CRX - CITY OF ROXTON
Under ARB Review Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|---|------------|---------------------------------|------------|
| Homesite: | | 12,130 | | |
| Non Homesite: | | 1,010 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 13,140 |
| Improvement | | Value | | |
| Homesite: | | 56,620 | | |
| Non Homesite: | | 4,080 | Total Improvements | (+) 60,700 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 73,840 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 73,840 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 73,840 |
| | | | Total Exemptions Amount | (-) 0 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 73,840 |

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

525.37 = 73,840 * (0.711500 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 2

CRX - CITY OF ROXTON

Under ARB Review Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| DP | 1 | 0 | 0 | 0 |
| HS | 1 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2019 CERTIFIED TOTALS

Property Count: 544

CRX - CITY OF ROXTON
Grand Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|--------|------------|---------------------------|--|
| Homesite: | | 1,485,410 | | |
| Non Homesite: | | 1,147,680 | | |
| Ag Market: | | 93,110 | | |
| Timber Market: | | 0 | Total Land | (+) 2,726,200 |
| Improvement | | Value | | |
| Homesite: | | 10,773,150 | | |
| Non Homesite: | | 3,299,870 | Total Improvements | (+) 14,073,020 |
| Non Real | | Count | Value | |
| Personal Property: | 32 | | 1,086,480 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,086,480 |
| | | | Market Value | = 17,885,700 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 93,110 | | 0 | |
| Ag Use: | 2,690 | | 0 | Productivity Loss (-) 90,420 |
| Timber Use: | 0 | | 0 | Appraised Value = 17,795,280 |
| Productivity Loss: | 90,420 | | 0 | Homestead Cap (-) 82,624 |
| | | | | Assessed Value = 17,712,656 |
| | | | | Total Exemptions Amount (-) 3,204,320 (Breakdown on Next Page) |
| | | | | Net Taxable = 14,508,336 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,226.81 = 14,508,336 * (0.711500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 544

CRX - CITY OF ROXTON
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 8 | 0 | 0 | 0 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 2 | 0 | 24,000 | 24,000 |
| DV3 | 2 | 0 | 24,000 | 24,000 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 73,790 | 73,790 |
| EX-XN | 1 | 0 | 33,110 | 33,110 |
| EX-XV | 58 | 0 | 1,904,470 | 1,904,470 |
| EX366 | 5 | 0 | 1,120 | 1,120 |
| HS | 148 | 0 | 0 | 0 |
| OV65 | 82 | 1,114,830 | 0 | 1,114,830 |
| Totals | | 1,114,830 | 2,089,490 | 3,204,320 |

2019 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 277 | 120.4328 | \$0 | \$12,406,090 | \$11,090,662 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOTS AND LAND TRACTS | 127 | 50.6427 | \$0 | \$564,440 | \$561,932 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10 | 24.5650 | \$0 | \$93,110 | \$2,690 |
| E | RURAL LAND, NON QUALIFIED OPE | 19 | 15.7601 | \$0 | \$401,540 | \$376,048 |
| F1 | COMMERCIAL REAL PROPERTY | 29 | 12.6070 | \$0 | \$1,259,140 | \$1,258,794 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$72,500 | \$72,500 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 21 | | \$0 | \$728,420 | \$728,420 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$154,560 | \$154,560 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 6 | | \$0 | \$81,380 | \$76,910 |
| X | TOTALLY EXEMPT PROPERTY | 64 | 23.2870 | \$0 | \$1,938,700 | \$0 |
| | Totals | | 247.2946 | \$0 | \$17,811,860 | \$14,434,496 |

2019 CERTIFIED TOTALS

Property Count: 2

CRX - CITY OF ROXTON
Under ARB Review Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------|-------|--------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1 | 1.1130 | \$0 | \$68,750 | \$68,750 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | 0.0402 | \$0 | \$5,090 | \$5,090 |
| | Totals | | 1.1532 | \$0 | \$73,840 | \$73,840 |

2019 CERTIFIED TOTALS

Property Count: 544

CRX - CITY OF ROXTON
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-----------------|------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 278 | 121.5458 | \$0 | \$12,474,840 | \$11,159,412 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOTS AND LAND TRACTS | 127 | 50.6427 | \$0 | \$564,440 | \$561,932 |
| D1 | QUALIFIED OPEN-SPACE LAND | 10 | 24.5650 | \$0 | \$93,110 | \$2,690 |
| E | RURAL LAND, NON QUALIFIED OPE | 19 | 15.7601 | \$0 | \$401,540 | \$376,048 |
| F1 | COMMERCIAL REAL PROPERTY | 29 | 12.6070 | \$0 | \$1,259,140 | \$1,258,794 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | 0.0402 | \$0 | \$77,590 | \$77,590 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 21 | | \$0 | \$728,420 | \$728,420 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$154,560 | \$154,560 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 6 | | \$0 | \$81,380 | \$76,910 |
| X | TOTALLY EXEMPT PROPERTY | 64 | 23.2870 | \$0 | \$1,938,700 | \$0 |
| | Totals | | 248.4478 | \$0 | \$17,885,700 | \$14,508,336 |

2019 CERTIFIED TOTALS

Property Count: 542

CRX - CITY OF ROXTON
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 268 | 115.9410 | \$0 | \$12,205,120 | \$10,946,967 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 12 | 4.4918 | \$0 | \$170,080 | \$114,080 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 5 | | \$0 | \$30,890 | \$29,615 |
| B2 | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOT | 117 | 49.8562 | \$0 | \$528,560 | \$526,052 |
| C2 | VACANT LOT | 5 | 0.7865 | \$0 | \$11,880 | \$11,880 |
| C3 | RURAL VACANT LOT | 6 | | \$0 | \$24,000 | \$24,000 |
| D1 | QUALIFIED AG LAND | 10 | 24.5650 | \$0 | \$93,110 | \$2,690 |
| E1 | FARM OR RANCH IMPROVEMENT | 16 | 5.6470 | \$0 | \$374,040 | \$349,153 |
| E4 | NON QUALIFIED AG LAND | 6 | 10.1131 | \$0 | \$27,500 | \$26,895 |
| F1 | COMMERCIAL REAL PROPERTY | 28 | 12.3090 | \$0 | \$1,251,980 | \$1,251,634 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.2980 | \$0 | \$7,160 | \$7,160 |
| J4 | TELEPHONE COMPANY (including Co | 2 | | \$0 | \$72,500 | \$72,500 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 21 | | \$0 | \$728,420 | \$728,420 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 2 | | \$0 | \$154,560 | \$154,560 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 6 | | \$0 | \$81,380 | \$76,910 |
| X | TOTALLY EXEMPT PROPERTY | 64 | 23.2870 | \$0 | \$1,938,700 | \$0 |
| | Totals | | 247.2946 | \$0 | \$17,811,860 | \$14,434,496 |

2019 CERTIFIED TOTALS

Property Count: 2

CRX - CITY OF ROXTON
Under ARB Review Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|--------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 1 | 1.1130 | \$0 | \$68,750 | \$68,750 |
| J4 | TELEPHONE COMPANY (including Co | 1 | 0.0402 | \$0 | \$5,090 | \$5,090 |
| | Totals | | 1.1532 | \$0 | \$73,840 | \$73,840 |

2019 CERTIFIED TOTALS

Property Count: 544

CRX - CITY OF ROXTON
Grand Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 269 | 117.0540 | \$0 | \$12,273,870 | \$11,015,717 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 12 | 4.4918 | \$0 | \$170,080 | \$114,080 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 5 | | \$0 | \$30,890 | \$29,615 |
| B2 | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOT | 117 | 49.8562 | \$0 | \$528,560 | \$526,052 |
| C2 | VACANT LOT | 5 | 0.7865 | \$0 | \$11,880 | \$11,880 |
| C3 | RURAL VACANT LOT | 6 | | \$0 | \$24,000 | \$24,000 |
| D1 | QUALIFIED AG LAND | 10 | 24.5650 | \$0 | \$93,110 | \$2,690 |
| E1 | FARM OR RANCH IMPROVEMENT | 16 | 5.6470 | \$0 | \$374,040 | \$349,153 |
| E4 | NON QUALIFIED AG LAND | 6 | 10.1131 | \$0 | \$27,500 | \$26,895 |
| F1 | COMMERCIAL REAL PROPERTY | 28 | 12.3090 | \$0 | \$1,251,980 | \$1,251,634 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.2980 | \$0 | \$7,160 | \$7,160 |
| J4 | TELEPHONE COMPANY (including Co | 3 | 0.0402 | \$0 | \$77,590 | \$77,590 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 21 | | \$0 | \$728,420 | \$728,420 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 2 | | \$0 | \$154,560 | \$154,560 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 6 | | \$0 | \$81,380 | \$76,910 |
| X | TOTALLY EXEMPT PROPERTY | 64 | 23.2870 | \$0 | \$1,938,700 | \$0 |
| Totals | | | 248.4478 | \$0 | \$17,885,700 | \$14,508,336 |

2019 CERTIFIED TOTALS

Property Count: 544

CRX - CITY OF ROXTON
Effective Rate Assumption

12/4/2020

9:08:31AM

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 |
|--------------------------------------|-------------|----------------------------------|------------------|
| HS | HOMESTEAD | 2 | \$0 |
| OV65 | OVER 65 | 1 | \$14,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 3 | \$14,000 |
| | | NEW EXEMPTIONS VALUE LOSS | \$14,000 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$14,000

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 |
|------------------------|----------------|----------------------|-----------------|
| 147 | \$56,074 | \$562 | \$55,512 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 142 | \$56,426 | \$582 | \$55,844 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 2 | \$73,840.00 | \$73,840 |

2019 CERTIFIED TOTALS

Property Count: 37,902

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---|-----|---------------|
| Homesite: | | 182,521,631 | | | |
| Non Homesite: | | 371,257,786 | | | |
| Ag Market: | | 992,791,817 | | | |
| Timber Market: | | 502,920 | | | |
| | | | Total Land | (+) | 1,547,074,154 |
| Improvement | | Value | | | |
| Homesite: | | 1,384,376,963 | | | |
| Non Homesite: | | 1,510,626,199 | | | |
| | | | Total Improvements | (+) | 2,895,003,162 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2,830 | 1,163,253,700 | | |
| Mineral Property: | | 9 | 24,872 | | |
| Autos: | | 123 | 4,003,200 | | |
| | | | Total Non Real | (+) | 1,167,281,772 |
| | | | Market Value | = | 5,609,359,088 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 993,236,067 | 58,670 | | | |
| Ag Use: | 55,070,745 | 1,370 | Productivity Loss | (-) | 938,132,812 |
| Timber Use: | 32,510 | 0 | Appraised Value | = | 4,671,226,276 |
| Productivity Loss: | 938,132,812 | 57,300 | Homestead Cap | (-) | 39,161,100 |
| | | | Assessed Value | = | 4,632,065,176 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,049,050,855 |
| | | | Net Taxable | = | 3,583,014,321 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,117,076.42 = 3,583,014,321 * (0.394000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 37,902

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|----------------------|
| AB | 27 | 248,591,956 | 0 | 248,591,956 |
| CHODO | 57 | 14,272,900 | 0 | 14,272,900 |
| DP | 643 | 0 | 0 | 0 |
| DV1 | 116 | 0 | 1,041,650 | 1,041,650 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 80 | 0 | 756,230 | 756,230 |
| DV3 | 72 | 0 | 707,750 | 707,750 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 344 | 0 | 2,325,440 | 2,325,440 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 216 | 0 | 24,126,701 | 24,126,701 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 9 | 0 | 65,790 | 65,790 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 15 | 0 | 2,132,650 | 2,132,650 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 53 | 0 | 9,013,970 | 9,013,970 |
| EX-XR | 5 | 0 | 161,250 | 161,250 |
| EX-XU | 24 | 0 | 23,202,980 | 23,202,980 |
| EX-XV | 989 | 0 | 428,546,975 | 428,546,975 |
| EX-XV (Prorated) | 16 | 0 | 7,448 | 7,448 |
| EX366 | 88 | 0 | 23,370 | 23,370 |
| FR | 31 | 120,592,668 | 0 | 120,592,668 |
| HS | 11,329 | 0 | 0 | 0 |
| HT | 3 | 0 | 0 | 0 |
| OV65 | 4,940 | 66,343,336 | 0 | 66,343,336 |
| OV65S | 34 | 471,950 | 0 | 471,950 |
| PC | 42 | 103,331,137 | 0 | 103,331,137 |
| PPV | 4 | 367,400 | 0 | 367,400 |
| Totals | | 553,971,347 | 495,079,508 | 1,049,050,855 |

2019 CERTIFIED TOTALS

Property Count: 259

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 2,539,650 | | |
| Non Homesite: | | 9,157,830 | | |
| Ag Market: | | 2,625,750 | | |
| Timber Market: | | 0 | Total Land | (+) 14,323,230 |
| Improvement | | Value | | |
| Homesite: | | 22,590,670 | | |
| Non Homesite: | | 26,318,183 | Total Improvements | (+) 48,908,853 |
| Non Real | | Count | Value | |
| Personal Property: | 9 | 4,202,680 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 4,202,680 |
| | | | Market Value | = 67,434,763 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,625,750 | 0 | | |
| Ag Use: | 135,450 | 0 | Productivity Loss | (-) 2,490,300 |
| Timber Use: | 0 | 0 | Appraised Value | = 64,944,463 |
| Productivity Loss: | 2,490,300 | 0 | Homestead Cap | (-) 1,436,278 |
| | | | Assessed Value | = 63,508,185 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 705,151 |
| | | | Net Taxable | = 62,803,034 |

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

247,443.95 = 62,803,034 * (0.394000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 259

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|----------------|----------------|
| DP | 7 | 0 | 0 | 0 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 188,660 | 188,660 |
| EX-XV (Prorated) | 1 | 0 | 991 | 991 |
| HS | 146 | 0 | 0 | 0 |
| OV65 | 34 | 462,000 | 0 | 462,000 |
| Totals | | 462,000 | 243,151 | 705,151 |

2019 CERTIFIED TOTALS

Property Count: 38,161

GLA - LAMAR COUNTY
Grand Totals

12/4/2020

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| Land | | Value | | | |
|----------------------------|-------------|---------------|---|-----|---------------|
| Homesite: | | 185,061,281 | | | |
| Non Homesite: | | 380,415,616 | | | |
| Ag Market: | | 995,417,567 | | | |
| Timber Market: | | 502,920 | | | |
| | | | Total Land | (+) | 1,561,397,384 |
| Improvement | | Value | | | |
| Homesite: | | 1,406,967,633 | | | |
| Non Homesite: | | 1,536,944,382 | | | |
| | | | Total Improvements | (+) | 2,943,912,015 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2,839 | 1,167,456,380 | | |
| Mineral Property: | | 9 | 24,872 | | |
| Autos: | | 123 | 4,003,200 | | |
| | | | Total Non Real | (+) | 1,171,484,452 |
| | | | Market Value | = | 5,676,793,851 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 995,861,817 | 58,670 | | | |
| Ag Use: | 55,206,195 | 1,370 | | | |
| Timber Use: | 32,510 | 0 | | | |
| Productivity Loss: | 940,623,112 | 57,300 | | | |
| | | | Productivity Loss | (-) | 940,623,112 |
| | | | Appraised Value | = | 4,736,170,739 |
| | | | Homestead Cap | (-) | 40,597,378 |
| | | | Assessed Value | = | 4,695,573,361 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,049,756,006 |
| | | | Net Taxable | = | 3,645,817,355 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,364,520.38 = 3,645,817,355 * (0.394000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 38,161

GLA - LAMAR COUNTY
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|----------------------|
| AB | 27 | 248,591,956 | 0 | 248,591,956 |
| CHODO | 57 | 14,272,900 | 0 | 14,272,900 |
| DP | 650 | 0 | 0 | 0 |
| DV1 | 116 | 0 | 1,041,650 | 1,041,650 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 81 | 0 | 763,730 | 763,730 |
| DV3 | 74 | 0 | 729,750 | 729,750 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 346 | 0 | 2,349,440 | 2,349,440 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 217 | 0 | 24,315,361 | 24,315,361 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 9 | 0 | 65,790 | 65,790 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 15 | 0 | 2,132,650 | 2,132,650 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 53 | 0 | 9,013,970 | 9,013,970 |
| EX-XR | 5 | 0 | 161,250 | 161,250 |
| EX-XU | 24 | 0 | 23,202,980 | 23,202,980 |
| EX-XV | 989 | 0 | 428,546,975 | 428,546,975 |
| EX-XV (Prorated) | 17 | 0 | 8,439 | 8,439 |
| EX366 | 88 | 0 | 23,370 | 23,370 |
| FR | 31 | 120,592,668 | 0 | 120,592,668 |
| HS | 11,475 | 0 | 0 | 0 |
| HT | 3 | 0 | 0 | 0 |
| OV65 | 4,974 | 66,805,336 | 0 | 66,805,336 |
| OV65S | 34 | 471,950 | 0 | 471,950 |
| PC | 42 | 103,331,137 | 0 | 103,331,137 |
| PPV | 4 | 367,400 | 0 | 367,400 |
| Totals | | 554,433,347 | 495,322,659 | 1,049,756,006 |

2019 CERTIFIED TOTALS

Property Count: 37,902

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 13,679 | 8,945.0561 | \$9,610,250 | \$1,107,835,972 | \$1,017,746,568 |
| B | MULTIFAMILY RESIDENCE | 486 | 223.6177 | \$1,274,120 | \$70,461,157 | \$70,395,664 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,494 | 4,102.6999 | \$0 | \$47,772,292 | \$47,690,722 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9,410 | 484,398.1382 | \$0 | \$993,236,067 | \$54,585,447 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,978 | | \$875,520 | \$27,413,819 | \$26,491,261 |
| E | RURAL LAND, NON QUALIFIED OPE | 7,485 | 44,417.2730 | \$20,036,100 | \$651,169,531 | \$608,465,438 |
| F1 | COMMERCIAL REAL PROPERTY | 1,689 | 2,785.9302 | \$696,280 | \$335,844,375 | \$335,664,940 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 140 | 1,167.8470 | \$99,140 | \$752,492,110 | \$629,027,784 |
| G1 | OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 48 | 3.8900 | \$0 | \$8,098,500 | \$8,098,500 |
| J5 | RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 | PIPELINE | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 | CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,218 | | \$980,040 | \$185,298,570 | \$181,524,306 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 311 | | \$0 | \$655,820,400 | \$310,568,459 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 381 | | \$194,120 | \$7,021,790 | \$6,212,700 |
| O | RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S | SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X | TOTALLY EXEMPT PROPERTY | 1,284 | 47,716.0015 | \$598,590 | \$480,324,743 | \$0 |
| | Totals | | 594,017.6744 | \$34,655,960 | \$5,609,359,088 | \$3,583,014,321 |

2019 CERTIFIED TOTALS

Property Count: 259

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------------|--------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 135 | 109.8752 | \$217,630 | \$19,217,740 | \$17,866,760 |
| B | MULTIFAMILY RESIDENCE | 4 | 16.1045 | \$3,103,810 | \$7,158,450 | \$7,158,450 |
| C1 | VACANT LOTS AND LAND TRACTS | 17 | 19.7560 | \$0 | \$1,043,949 | \$1,043,949 |
| D1 | QUALIFIED OPEN-SPACE LAND | 26 | 1,393.4390 | \$0 | \$2,625,750 | \$134,436 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 11 | | \$86,520 | \$627,120 | \$616,151 |
| E | RURAL LAND, NON QUALIFIED OPE | 48 | 232.7170 | \$937,910 | \$7,474,960 | \$6,697,485 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | 83.5147 | \$8,600 | \$21,735,183 | \$21,735,183 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.0402 | \$0 | \$62,650 | \$62,650 |
| L1 | COMMERCIAL PERSONAL PROPE | 7 | | \$0 | \$3,174,960 | \$3,174,960 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$970,160 | \$970,160 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$78,930 | \$78,930 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 1,857.8275 | \$4,354,470 | \$67,434,763 | \$62,803,034 |

2019 CERTIFIED TOTALS

Property Count: 38,161

GLA - LAMAR COUNTY
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 13,814 | 9,054.9313 | \$9,827,880 | \$1,127,053,712 | \$1,035,613,328 |
| B | MULTIFAMILY RESIDENCE | 490 | 239.7222 | \$4,377,930 | \$77,619,607 | \$77,554,114 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,511 | 4,122.4559 | \$0 | \$48,816,241 | \$48,734,671 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9,436 | 485,791.5772 | \$0 | \$995,861,817 | \$54,719,883 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,989 | | \$962,040 | \$28,040,939 | \$27,107,412 |
| E | RURAL LAND, NON QUALIFIED OPE | 7,533 | 44,649.9900 | \$20,974,010 | \$658,644,491 | \$615,162,923 |
| F1 | COMMERCIAL REAL PROPERTY | 1,733 | 2,869.4449 | \$704,880 | \$357,579,558 | \$357,400,123 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | 1,170.1860 | \$99,140 | \$755,756,030 | \$632,291,704 |
| G1 | OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 50 | 3.9302 | \$0 | \$8,161,150 | \$8,161,150 |
| J5 | RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 | PIPELINE | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 | CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,225 | | \$980,040 | \$188,473,530 | \$184,699,266 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 312 | | \$0 | \$656,790,560 | \$311,538,619 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 382 | | \$194,120 | \$7,100,720 | \$6,291,630 |
| O | RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S | SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X | TOTALLY EXEMPT PROPERTY | 1,285 | 47,716.0434 | \$598,590 | \$480,325,734 | \$0 |
| | Totals | | 595,875.5019 | \$39,010,430 | \$5,676,793,851 | \$3,645,817,355 |

2019 CERTIFIED TOTALS

Property Count: 37,902

GLA - LAMAR COUNTY
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 13,470 | 8,546.5563 | \$9,502,220 | \$1,100,844,556 | \$1,011,667,604 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 379 | 394.2606 | \$105,880 | \$6,617,000 | \$5,721,633 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 55 | 4.1176 | \$2,150 | \$373,250 | \$356,165 |
| B1 MULTIFAMILY RESIDENCE | 290 | 167.2224 | \$1,273,360 | \$51,591,607 | \$51,541,937 |
| B2 MULTIFAMILY RESIDENCE | 209 | 56.3953 | \$760 | \$18,869,550 | \$18,853,727 |
| C1 VACANT LOT | 3,872 | 2,505.2651 | \$0 | \$37,420,560 | \$37,369,251 |
| C2 VACANT LOT | 144 | 189.3151 | \$0 | \$5,850,720 | \$5,847,237 |
| C3 RURAL VACANT LOT | 483 | 1,408.1197 | \$0 | \$4,501,012 | \$4,474,234 |
| D1 QUALIFIED AG LAND | 9,411 | 484,407.1382 | \$0 | \$993,262,982 | \$54,612,362 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 1,978 | | \$875,520 | \$27,413,819 | \$26,491,261 |
| D3 QUALIFIED AG LAND | 22 | 732.5140 | \$0 | \$1,693,700 | \$1,689,501 |
| D4 QUALIFIED AG LAND | 10 | 98.0780 | \$0 | \$102,860 | \$102,860 |
| E1 FARM OR RANCH IMPROVEMENT | 5,940 | 7,917.7620 | \$19,902,630 | \$548,827,357 | \$508,224,945 |
| E2 FARM OR RANCH IMPROVEMENT | 269 | 351.7370 | \$82,420 | \$5,055,620 | \$4,500,693 |
| E3 FARM OR RANCH IMPROVEMENT | 382 | 2.2950 | \$45,790 | \$2,680,880 | \$2,497,514 |
| E4 NON QUALIFIED AG LAND | 2,767 | 35,305.8870 | \$5,260 | \$92,782,199 | \$91,423,011 |
| F1 COMMERCIAL REAL PROPERTY | 1,685 | 2,770.8969 | \$696,280 | \$335,395,785 | \$335,216,349 |
| F2 INDUSTRIAL REAL PROPERTY | 140 | 1,167.8470 | \$99,140 | \$752,492,110 | \$629,027,784 |
| F3 COMMERCIAL REAL PROPERTY | 19 | 15.0333 | \$0 | \$448,590 | \$448,590 |
| G1 OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 ELECTRIC COMPANY (including Co-o | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 TELEPHONE COMPANY (including Co | 48 | 3.8900 | \$0 | \$8,098,500 | \$8,098,500 |
| J5 RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 PIPELINE COMPANY | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 COMMERCIAL PERSONAL PROPERTY | 2,218 | | \$980,040 | \$185,298,570 | \$181,524,306 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 311 | | \$0 | \$655,820,400 | \$310,568,459 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 378 | | \$194,120 | \$6,910,830 | \$6,128,988 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$110,960 | \$83,712 |
| O RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X TOTALLY EXEMPT PROPERTY | 1,284 | 47,716.0015 | \$598,590 | \$480,324,743 | \$0 |
| Totals | | 594,017.6744 | \$34,655,960 | \$5,609,359,088 | \$3,583,014,321 |

2019 CERTIFIED TOTALS

Property Count: 259

GLA - LAMAR COUNTY
Under ARB Review Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|------------|-------------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 135 | 109.8752 | \$217,630 | \$19,217,740 | \$17,866,760 |
| B1 | MULTIFAMILY RESIDENCE | 4 | 16.1045 | \$3,103,810 | \$7,158,450 | \$7,158,450 |
| C1 | VACANT LOT | 11 | 12.4097 | \$0 | \$774,849 | \$774,849 |
| C2 | VACANT LOT | 5 | 6.6983 | \$0 | \$257,900 | \$257,900 |
| C3 | RURAL VACANT LOT | 1 | 0.6480 | \$0 | \$11,200 | \$11,200 |
| D1 | QUALIFIED AG LAND | 26 | 1,393.4390 | \$0 | \$2,625,750 | \$134,436 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 11 | | \$86,520 | \$627,120 | \$616,151 |
| E1 | FARM OR RANCH IMPROVEMENT | 43 | 80.7070 | \$937,910 | \$7,014,060 | \$6,270,375 |
| E2 | FARM OR RANCH IMPROVEMENT | 1 | 0.5000 | \$0 | \$5,650 | \$5,650 |
| E3 | FARM OR RANCH IMPROVEMENT | 4 | | \$0 | \$11,450 | \$11,450 |
| E4 | NON QUALIFIED AG LAND | 15 | 151.5100 | \$0 | \$443,800 | \$410,010 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | 83.3966 | \$8,600 | \$21,718,513 | \$21,718,513 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.1181 | \$0 | \$16,670 | \$16,670 |
| J4 | TELEPHONE COMPANY (including Co | 2 | 0.0402 | \$0 | \$62,650 | \$62,650 |
| L1 | COMMERICAL PERSONAL PROPERT | 7 | | \$0 | \$3,174,960 | \$3,174,960 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 1 | | \$0 | \$970,160 | \$970,160 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$78,930 | \$78,930 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 1,857.8275 | \$4,354,470 | \$67,434,763 | \$62,803,034 |

2019 CERTIFIED TOTALS

Property Count: 38,161

GLA - LAMAR COUNTY
Grand Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 13,605 | 8,656.4315 | \$9,719,850 | \$1,120,062,296 | \$1,029,534,364 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 379 | 394.2606 | \$105,880 | \$6,617,000 | \$5,721,633 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 55 | 4.1176 | \$2,150 | \$373,250 | \$356,165 |
| B1 MULTIFAMILY RESIDENCE | 294 | 183.3269 | \$4,377,170 | \$58,750,057 | \$58,700,387 |
| B2 MULTIFAMILY RESIDENCE | 209 | 56.3953 | \$760 | \$18,869,550 | \$18,853,727 |
| C1 VACANT LOT | 3,883 | 2,517.6748 | \$0 | \$38,195,409 | \$38,144,100 |
| C2 VACANT LOT | 149 | 196.0134 | \$0 | \$6,108,620 | \$6,105,137 |
| C3 RURAL VACANT LOT | 484 | 1,408.7677 | \$0 | \$4,512,212 | \$4,485,434 |
| D1 QUALIFIED AG LAND | 9,437 | 485,800.5772 | \$0 | \$995,888,732 | \$54,746,798 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 1,989 | | \$962,040 | \$28,040,939 | \$27,107,412 |
| D3 QUALIFIED AG LAND | 22 | 732.5140 | \$0 | \$1,693,700 | \$1,689,501 |
| D4 QUALIFIED AG LAND | 10 | 98.0780 | \$0 | \$102,860 | \$102,860 |
| E1 FARM OR RANCH IMPROVEMENT | 5,983 | 7,998.4690 | \$20,840,540 | \$555,841,417 | \$514,495,320 |
| E2 FARM OR RANCH IMPROVEMENT | 270 | 352.2370 | \$82,420 | \$5,061,270 | \$4,506,343 |
| E3 FARM OR RANCH IMPROVEMENT | 386 | 2.2950 | \$45,790 | \$2,692,330 | \$2,508,964 |
| E4 NON QUALIFIED AG LAND | 2,782 | 35,457.3970 | \$5,260 | \$93,225,999 | \$91,833,021 |
| F1 COMMERCIAL REAL PROPERTY | 1,729 | 2,854.2935 | \$704,880 | \$357,114,298 | \$356,934,862 |
| F2 INDUSTRIAL REAL PROPERTY | 144 | 1,170.1860 | \$99,140 | \$755,756,030 | \$632,291,704 |
| F3 COMMERCIAL REAL PROPERTY | 20 | 15.1514 | \$0 | \$465,260 | \$465,260 |
| G1 OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 ELECTRIC COMPANY (including Co-o | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 TELEPHONE COMPANY (including Co | 50 | 3.9302 | \$0 | \$8,161,150 | \$8,161,150 |
| J5 RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 PIPELINE COMPANY | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 COMMERCIAL PERSONAL PROPERTY | 2,225 | | \$980,040 | \$188,473,530 | \$184,699,266 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 312 | | \$0 | \$656,790,560 | \$311,538,619 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 379 | | \$194,120 | \$6,989,760 | \$6,207,918 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$110,960 | \$83,712 |
| O RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X TOTALLY EXEMPT PROPERTY | 1,285 | 47,716.0434 | \$598,590 | \$480,325,734 | \$0 |
| Totals | | 595,875.5019 | \$39,010,430 | \$5,676,793,851 | \$3,645,817,355 |

2019 CERTIFIED TOTALS

Property Count: 38,161

GLA - LAMAR COUNTY
Effective Rate Assumption

12/4/2020 9:08:31AM

New Value

| | |
|---------------------------------|---------------------|
| TOTAL NEW VALUE MARKET: | \$39,010,430 |
| TOTAL NEW VALUE TAXABLE: | \$37,877,290 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XG | 11.184 Primarily performing charitable functio | 1 | 2018 Market Value | \$106,530 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 5 | 2018 Market Value | \$29,740 |
| EX-XV | Other Exemptions (including public property, r | 12 | 2018 Market Value | \$1,223,140 |
| EX366 | HOUSE BILL 366 | 24 | 2018 Market Value | \$13,330 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,372,740 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|--------------------|
| DP | DISABILITY | 11 | \$0 |
| DV1 | Disabled Veterans 10% - 29% | 6 | \$51,000 |
| DV2 | Disabled Veterans 30% - 49% | 4 | \$34,500 |
| DV3 | Disabled Veterans 50% - 69% | 3 | \$30,000 |
| DV4 | Disabled Veterans 70% - 100% | 25 | \$154,620 |
| DVHS | Disabled Veteran Homestead | 15 | \$1,759,380 |
| HS | HOMESTEAD | 405 | \$0 |
| OV65 | OVER 65 | 191 | \$2,506,713 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 660 | \$4,536,213 |
| NEW EXEMPTIONS VALUE LOSS | | | \$5,908,953 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$5,908,953 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 11,331 | \$105,216 | \$3,568 | \$101,648 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 8,026 | \$99,147 | \$2,922 | \$96,225 |

2019 CERTIFIED TOTALS

GLA - LAMAR COUNTY
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 259 | \$67,434,763.00 | \$52,036,746 |

2019 CERTIFIED TOTALS

Property Count: 37,894

JCP - PJC
ARB Approved Totals

12/4/2020 9:07:57AM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------|---------------------------------|-------------------|
| Homesite: | | 182,521,631 | | | |
| Non Homesite: | | 370,696,616 | | | |
| Ag Market: | | 992,405,427 | | | |
| Timber Market: | | 502,920 | | | |
| | | | | Total Land | (+) 1,546,126,594 |
| Improvement | | Value | | | |
| Homesite: | | 1,384,376,963 | | | |
| Non Homesite: | | 1,510,625,809 | | | |
| | | | | Total Improvements | (+) 2,895,002,772 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2,829 | 1,157,538,770 | | |
| Mineral Property: | | 9 | 24,872 | | |
| Autos: | | 123 | 4,003,200 | | |
| | | | | Total Non Real | (+) 1,161,566,842 |
| | | | | Market Value | = 5,602,696,208 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 992,849,677 | 58,670 | | | |
| Ag Use: | 55,051,635 | 1,370 | | Productivity Loss | (-) 937,765,532 |
| Timber Use: | 32,510 | 0 | | Appraised Value | = 4,664,930,676 |
| Productivity Loss: | 937,765,532 | 57,300 | | Homestead Cap | (-) 39,161,100 |
| | | | | Assessed Value | = 4,625,769,576 |
| | | | | Total Exemptions Amount | (-) 1,006,526,672 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 3,619,242,904 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP | 39,367,548 | 31,348,552 | 24,227.96 | 24,626.15 | 628 | | |
| OV65 | 469,052,092 | 406,737,890 | 314,477.85 | 318,449.25 | 4,770 | | |
| Total | 508,419,640 | 438,086,442 | 338,705.81 | 343,075.40 | 5,398 | Freeze Taxable | (-) 438,086,442 |
| Tax Rate | 0.084000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 3,181,156,462 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,010,877.24 = 3,181,156,462 * (0.084000 / 100) + 338,705.81

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

2019 CERTIFIED TOTALS

Property Count: 37,894

JCP - PJC
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|----------------------|
| AB | 22 | 218,740,350 | 0 | 218,740,350 |
| CHODO | 57 | 14,272,900 | 0 | 14,272,900 |
| DP | 643 | 6,189,080 | 0 | 6,189,080 |
| DV1 | 116 | 0 | 1,041,650 | 1,041,650 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 80 | 0 | 756,230 | 756,230 |
| DV3 | 72 | 0 | 707,750 | 707,750 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 344 | 0 | 2,325,440 | 2,325,440 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 216 | 0 | 24,126,701 | 24,126,701 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 9 | 0 | 65,790 | 65,790 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 15 | 0 | 2,132,650 | 2,132,650 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 53 | 0 | 9,013,970 | 9,013,970 |
| EX-XR | 5 | 0 | 161,250 | 161,250 |
| EX-XU | 24 | 0 | 23,202,980 | 23,202,980 |
| EX-XV | 989 | 0 | 428,546,975 | 428,546,975 |
| EX-XV (Prorated) | 16 | 0 | 7,448 | 7,448 |
| EX366 | 88 | 0 | 23,370 | 23,370 |
| FR | 31 | 120,592,668 | 0 | 120,592,668 |
| HT | 3 | 0 | 0 | 0 |
| OV65 | 4,940 | 47,613,679 | 0 | 47,613,679 |
| OV65S | 34 | 339,950 | 0 | 339,950 |
| PC | 42 | 103,331,137 | 0 | 103,331,137 |
| PPV | 4 | 367,400 | 0 | 367,400 |
| Totals | | 511,447,164 | 495,079,508 | 1,006,526,672 |

2019 CERTIFIED TOTALS

Property Count: 259

JCP - PJC
Under ARB Review Totals

12/4/2020 9:07:57AM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 2,539,650 | | | |
| Non Homesite: | 9,157,830 | | | |
| Ag Market: | 2,625,750 | | | |
| Timber Market: | 0 | Total Land | (+) | 14,323,230 |
| Improvement | Value | | | |
| Homesite: | 22,590,670 | | | |
| Non Homesite: | 26,318,183 | Total Improvements | (+) | 48,908,853 |
| Non Real | Count | Value | | |
| Personal Property: | 9 | 4,202,680 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 4,202,680 |
| | | | | 67,434,763 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 2,625,750 | 0 | | |
| Ag Use: | 135,450 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 2,490,300 | 0 | | 64,944,463 |
| | | | Homestead Cap | (-) |
| | | | | 1,436,278 |
| | | | Assessed Value | = |
| | | | | 63,508,185 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 643,151 |
| | | | Net Taxable | = |
| | | | | 62,865,034 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|------------|--|
| DP | 987,897 | 917,897 | 686.51 | 689.85 | 7 | | | |
| OV65 | 4,070,883 | 3,570,223 | 2,745.03 | 2,764.53 | 31 | | | |
| Total | 5,058,780 | 4,488,120 | 3,431.54 | 3,454.38 | 38 | Freeze Taxable | (-) | |
| Tax Rate | 0.084000 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 58,376,914 | |

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

52,468.15 = 58,376,914 * (0.084000 / 100) + 3,431.54

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

2019 CERTIFIED TOTALS

Property Count: 259

JCP - PJC
Under ARB Review Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|----------------|----------------|
| DP | 7 | 70,000 | 0 | 70,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 188,660 | 188,660 |
| EX-XV (Prorated) | 1 | 0 | 991 | 991 |
| OV65 | 34 | 330,000 | 0 | 330,000 |
| Totals | | 400,000 | 243,151 | 643,151 |

2019 CERTIFIED TOTALS

Property Count: 38,153

JCP - PJC
Grand Totals

12/4/2020 9:07:57AM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------|---|-------------------|
| Homesite: | | 185,061,281 | | | |
| Non Homesite: | | 379,854,446 | | | |
| Ag Market: | | 995,031,177 | | | |
| Timber Market: | | 502,920 | | | |
| | | | | Total Land | (+) 1,560,449,824 |
| Improvement | | Value | | | |
| Homesite: | | 1,406,967,633 | | | |
| Non Homesite: | | 1,536,943,992 | | | |
| | | | | Total Improvements | (+) 2,943,911,625 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2,838 | 1,161,741,450 | | |
| Mineral Property: | | 9 | 24,872 | | |
| Autos: | | 123 | 4,003,200 | | |
| | | | | Total Non Real | (+) 1,165,769,522 |
| | | | | Market Value | = 5,670,130,971 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 995,475,427 | 58,670 | | | |
| Ag Use: | 55,187,085 | 1,370 | | Productivity Loss | (-) 940,255,832 |
| Timber Use: | 32,510 | 0 | | Appraised Value | = 4,729,875,139 |
| Productivity Loss: | 940,255,832 | 57,300 | | Homestead Cap | (-) 40,597,378 |
| | | | | Assessed Value | = 4,689,277,761 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,007,169,823 |
| | | | | Net Taxable | = 3,682,107,938 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|--|
| DP | 40,355,445 | 32,266,449 | 24,914.47 | 25,316.00 | 635 | | | |
| OV65 | 473,122,975 | 410,308,113 | 317,222.88 | 321,213.78 | 4,801 | | | |
| Total | 513,478,420 | 442,574,562 | 342,137.35 | 346,529.78 | 5,436 | Freeze Taxable | (-) 442,574,562 | |
| Tax Rate | 0.084000 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 3,239,533,376 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,063,345.39 = 3,239,533,376 * (0.084000 / 100) + 342,137.35

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

2019 CERTIFIED TOTALS

Property Count: 38,153

JCP - PJC
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|----------------------|
| AB | 22 | 218,740,350 | 0 | 218,740,350 |
| CHODO | 57 | 14,272,900 | 0 | 14,272,900 |
| DP | 650 | 6,259,080 | 0 | 6,259,080 |
| DV1 | 116 | 0 | 1,041,650 | 1,041,650 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 81 | 0 | 763,730 | 763,730 |
| DV3 | 74 | 0 | 729,750 | 729,750 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 346 | 0 | 2,349,440 | 2,349,440 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 217 | 0 | 24,315,361 | 24,315,361 |
| DVHSS | 2 | 0 | 338,294 | 338,294 |
| EX | 9 | 0 | 65,790 | 65,790 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 15 | 0 | 2,132,650 | 2,132,650 |
| EX-XI | 5 | 0 | 1,577,300 | 1,577,300 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 53 | 0 | 9,013,970 | 9,013,970 |
| EX-XR | 5 | 0 | 161,250 | 161,250 |
| EX-XU | 24 | 0 | 23,202,980 | 23,202,980 |
| EX-XV | 989 | 0 | 428,546,975 | 428,546,975 |
| EX-XV (Prorated) | 17 | 0 | 8,439 | 8,439 |
| EX366 | 88 | 0 | 23,370 | 23,370 |
| FR | 31 | 120,592,668 | 0 | 120,592,668 |
| HT | 3 | 0 | 0 | 0 |
| OV65 | 4,974 | 47,943,679 | 0 | 47,943,679 |
| OV65S | 34 | 339,950 | 0 | 339,950 |
| PC | 42 | 103,331,137 | 0 | 103,331,137 |
| PPV | 4 | 367,400 | 0 | 367,400 |
| Totals | | 511,847,164 | 495,322,659 | 1,007,169,823 |

2019 CERTIFIED TOTALS

Property Count: 37,894

JCP - PJC
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 13,679 | 8,945.0561 | \$9,610,250 | \$1,107,835,972 | \$1,026,414,708 |
| B | MULTIFAMILY RESIDENCE | 486 | 223.6177 | \$1,274,120 | \$70,461,157 | \$70,403,664 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,494 | 4,102.6999 | \$0 | \$47,772,292 | \$47,695,996 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9,404 | 484,215.0682 | \$0 | \$992,849,677 | \$54,663,911 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,978 | | \$875,520 | \$27,413,819 | \$26,637,104 |
| E | RURAL LAND, NON QUALIFIED OPE | 7,480 | 44,086.9730 | \$20,035,710 | \$650,607,971 | \$611,685,887 |
| F1 | COMMERCIAL REAL PROPERTY | 1,689 | 2,785.9302 | \$696,280 | \$335,844,375 | \$335,697,293 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 140 | 1,167.8470 | \$99,140 | \$752,492,110 | \$633,908,214 |
| G1 | OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 48 | 3.8900 | \$0 | \$8,098,500 | \$8,098,500 |
| J5 | RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 | PIPELINE | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 | CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,217 | | \$980,040 | \$179,583,640 | \$175,809,376 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 311 | | \$0 | \$655,820,400 | \$335,539,635 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 381 | | \$194,120 | \$7,021,790 | \$6,146,084 |
| O | RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S | SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X | TOTALLY EXEMPT PROPERTY | 1,284 | 47,716.0015 | \$598,590 | \$480,324,743 | \$0 |
| | Totals | | 593,504.3044 | \$34,655,570 | \$5,602,696,208 | \$3,619,242,904 |

2019 CERTIFIED TOTALS

Property Count: 259

JCP - PJC
Under ARB Review Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------------|--------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 135 | 109.8752 | \$217,630 | \$19,217,740 | \$17,920,755 |
| B | MULTIFAMILY RESIDENCE | 4 | 16.1045 | \$3,103,810 | \$7,158,450 | \$7,158,450 |
| C1 | VACANT LOTS AND LAND TRACTS | 17 | 19.7560 | \$0 | \$1,043,949 | \$1,043,949 |
| D1 | QUALIFIED OPEN-SPACE LAND | 26 | 1,393.4390 | \$0 | \$2,625,750 | \$134,713 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 11 | | \$86,520 | \$627,120 | \$619,285 |
| E | RURAL LAND, NON QUALIFIED OPE | 48 | 232.7170 | \$937,910 | \$7,474,960 | \$6,702,079 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | 83.5147 | \$8,600 | \$21,735,183 | \$21,735,183 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.0402 | \$0 | \$62,650 | \$62,650 |
| L1 | COMMERCIAL PERSONAL PROPE | 7 | | \$0 | \$3,174,960 | \$3,174,960 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$970,160 | \$970,160 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$78,930 | \$78,930 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 1,857.8275 | \$4,354,470 | \$67,434,763 | \$62,865,034 |

2019 CERTIFIED TOTALS

Property Count: 38,153

JCP - PJC
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 13,814 | 9,054.9313 | \$9,827,880 | \$1,127,053,712 | \$1,044,335,463 |
| B | MULTIFAMILY RESIDENCE | 490 | 239.7222 | \$4,377,930 | \$77,619,607 | \$77,562,114 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,511 | 4,122.4559 | \$0 | \$48,816,241 | \$48,739,945 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9,430 | 485,608.5072 | \$0 | \$995,475,427 | \$54,798,624 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1,989 | | \$962,040 | \$28,040,939 | \$27,256,389 |
| E | RURAL LAND, NON QUALIFIED OPE | 7,528 | 44,319.6900 | \$20,973,620 | \$658,082,931 | \$618,387,966 |
| F1 | COMMERCIAL REAL PROPERTY | 1,733 | 2,869.4449 | \$704,880 | \$357,579,558 | \$357,432,476 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 144 | 1,170.1860 | \$99,140 | \$755,756,030 | \$637,172,134 |
| G1 | OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 50 | 3.9302 | \$0 | \$8,161,150 | \$8,161,150 |
| J5 | RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 | PIPELINE | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 | CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,224 | | \$980,040 | \$182,758,600 | \$178,984,336 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 312 | | \$0 | \$656,790,560 | \$336,509,795 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 382 | | \$194,120 | \$7,100,720 | \$6,225,014 |
| O | RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S | SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X | TOTALLY EXEMPT PROPERTY | 1,285 | 47,716.0434 | \$598,590 | \$480,325,734 | \$0 |
| | Totals | | 595,362.1319 | \$39,010,040 | \$5,670,130,971 | \$3,682,107,938 |

2019 CERTIFIED TOTALS

Property Count: 37,894

JCP - PJC
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 13,470 | 8,546.5563 | \$9,502,220 | \$1,100,844,556 | \$1,020,239,873 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 379 | 394.2606 | \$105,880 | \$6,617,000 | \$5,818,608 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 55 | 4.1176 | \$2,150 | \$373,250 | \$355,061 |
| B1 MULTIFAMILY RESIDENCE | 290 | 167.2224 | \$1,273,360 | \$51,591,607 | \$51,545,937 |
| B2 MULTIFAMILY RESIDENCE | 209 | 56.3953 | \$760 | \$18,869,550 | \$18,857,727 |
| C1 VACANT LOT | 3,872 | 2,505.2651 | \$0 | \$37,420,560 | \$37,370,376 |
| C2 VACANT LOT | 144 | 189.3151 | \$0 | \$5,850,720 | \$5,847,237 |
| C3 RURAL VACANT LOT | 483 | 1,408.1197 | \$0 | \$4,501,012 | \$4,478,383 |
| D1 QUALIFIED AG LAND | 9,405 | 484,224.0682 | \$0 | \$992,876,592 | \$54,690,826 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 1,978 | | \$875,520 | \$27,413,819 | \$26,637,104 |
| D3 QUALIFIED AG LAND | 22 | 732.5140 | \$0 | \$1,693,700 | \$1,690,700 |
| D4 QUALIFIED AG LAND | 10 | 98.0780 | \$0 | \$102,860 | \$102,860 |
| E1 FARM OR RANCH IMPROVEMENT | 5,939 | 7,917.7620 | \$19,902,240 | \$548,826,967 | \$511,844,715 |
| E2 FARM OR RANCH IMPROVEMENT | 269 | 351.7370 | \$82,420 | \$5,055,620 | \$4,517,374 |
| E3 FARM OR RANCH IMPROVEMENT | 382 | 2.2950 | \$45,790 | \$2,680,880 | \$2,526,139 |
| E4 NON QUALIFIED AG LAND | 2,762 | 34,975.5870 | \$5,260 | \$92,221,029 | \$90,977,183 |
| F1 COMMERCIAL REAL PROPERTY | 1,685 | 2,770.8969 | \$696,280 | \$335,395,785 | \$335,248,704 |
| F2 INDUSTRIAL REAL PROPERTY | 140 | 1,167.8470 | \$99,140 | \$752,492,110 | \$633,908,214 |
| F3 COMMERCIAL REAL PROPERTY | 19 | 15.0333 | \$0 | \$448,590 | \$448,590 |
| G1 OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 ELECTRIC COMPANY (including Co-o | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 TELEPHONE COMPANY (including Co | 48 | 3.8900 | \$0 | \$8,098,500 | \$8,098,500 |
| J5 RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 PIPELINE COMPANY | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 COMMERCIAL PERSONAL PROPERTY | 2,217 | | \$980,040 | \$179,583,640 | \$175,809,376 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 311 | | \$0 | \$655,820,400 | \$335,539,635 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 378 | | \$194,120 | \$6,910,830 | \$6,058,372 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$110,960 | \$87,712 |
| O RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X TOTALLY EXEMPT PROPERTY | 1,284 | 47,716.0015 | \$598,590 | \$480,324,743 | \$0 |
| Totals | | 593,504.3044 | \$34,655,570 | \$5,602,696,208 | \$3,619,242,904 |

2019 CERTIFIED TOTALS

Property Count: 259

JCP - PJC
Under ARB Review Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|-------------------|--------------------|---------------------|---------------------|
| A1 | SINGLE FAMILY RESIDENCE | 135 | 109.8752 | \$217,630 | \$19,217,740 | \$17,920,755 |
| B1 | MULTIFAMILY RESIDENCE | 4 | 16.1045 | \$3,103,810 | \$7,158,450 | \$7,158,450 |
| C1 | VACANT LOT | 11 | 12.4097 | \$0 | \$774,849 | \$774,849 |
| C2 | VACANT LOT | 5 | 6.6983 | \$0 | \$257,900 | \$257,900 |
| C3 | RURAL VACANT LOT | 1 | 0.6480 | \$0 | \$11,200 | \$11,200 |
| D1 | QUALIFIED AG LAND | 26 | 1,393.4390 | \$0 | \$2,625,750 | \$134,713 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 11 | | \$86,520 | \$627,120 | \$619,285 |
| E1 | FARM OR RANCH IMPROVEMENT | 43 | 80.7070 | \$937,910 | \$7,014,060 | \$6,274,076 |
| E2 | FARM OR RANCH IMPROVEMENT | 1 | 0.5000 | \$0 | \$5,650 | \$5,650 |
| E3 | FARM OR RANCH IMPROVEMENT | 4 | | \$0 | \$11,450 | \$11,450 |
| E4 | NON QUALIFIED AG LAND | 15 | 151.5100 | \$0 | \$443,800 | \$410,903 |
| F1 | COMMERCIAL REAL PROPERTY | 44 | 83.3966 | \$8,600 | \$21,718,513 | \$21,718,513 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | 2.3390 | \$0 | \$3,263,920 | \$3,263,920 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.1181 | \$0 | \$16,670 | \$16,670 |
| J4 | TELEPHONE COMPANY (including Co | 2 | 0.0402 | \$0 | \$62,650 | \$62,650 |
| L1 | COMMERICAL PERSONAL PROPERT | 7 | | \$0 | \$3,174,960 | \$3,174,960 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 1 | | \$0 | \$970,160 | \$970,160 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$78,930 | \$78,930 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 1,857.8275 | \$4,354,470 | \$67,434,763 | \$62,865,034 |

Property Count: 38,153

JCP - PJC
Grand Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 13,605 | 8,656.4315 | \$9,719,850 | \$1,120,062,296 | \$1,038,160,628 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 379 | 394.2606 | \$105,880 | \$6,617,000 | \$5,818,608 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 55 | 4.1176 | \$2,150 | \$373,250 | \$355,061 |
| B1 MULTIFAMILY RESIDENCE | 294 | 183.3269 | \$4,377,170 | \$58,750,057 | \$58,704,387 |
| B2 MULTIFAMILY RESIDENCE | 209 | 56.3953 | \$760 | \$18,869,550 | \$18,857,727 |
| C1 VACANT LOT | 3,883 | 2,517.6748 | \$0 | \$38,195,409 | \$38,145,225 |
| C2 VACANT LOT | 149 | 196.0134 | \$0 | \$6,108,620 | \$6,105,137 |
| C3 RURAL VACANT LOT | 484 | 1,408.7677 | \$0 | \$4,512,212 | \$4,489,583 |
| D1 QUALIFIED AG LAND | 9,431 | 485,617.5072 | \$0 | \$995,502,342 | \$54,825,539 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 1,989 | | \$962,040 | \$28,040,939 | \$27,256,389 |
| D3 QUALIFIED AG LAND | 22 | 732.5140 | \$0 | \$1,693,700 | \$1,690,700 |
| D4 QUALIFIED AG LAND | 10 | 98.0780 | \$0 | \$102,860 | \$102,860 |
| E1 FARM OR RANCH IMPROVEMENT | 5,982 | 7,998.4690 | \$20,840,150 | \$555,841,027 | \$518,118,791 |
| E2 FARM OR RANCH IMPROVEMENT | 270 | 352.2370 | \$82,420 | \$5,061,270 | \$4,523,024 |
| E3 FARM OR RANCH IMPROVEMENT | 386 | 2.2950 | \$45,790 | \$2,692,330 | \$2,537,589 |
| E4 NON QUALIFIED AG LAND | 2,777 | 35,127.0970 | \$5,260 | \$92,664,829 | \$91,388,086 |
| F1 COMMERCIAL REAL PROPERTY | 1,729 | 2,854.2935 | \$704,880 | \$357,114,298 | \$356,967,217 |
| F2 INDUSTRIAL REAL PROPERTY | 144 | 1,170.1860 | \$99,140 | \$755,756,030 | \$637,172,134 |
| F3 COMMERCIAL REAL PROPERTY | 20 | 15.1514 | \$0 | \$465,260 | \$465,260 |
| G1 OIL AND GAS | 7 | | \$0 | \$24,692 | \$24,692 |
| J1 WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 GAS DISTRIBUTION SYSTEM | 18 | 5.1636 | \$0 | \$12,521,980 | \$12,521,980 |
| J3 ELECTRIC COMPANY (including Co-o | 34 | 92.5175 | \$0 | \$67,596,780 | \$67,569,550 |
| J4 TELEPHONE COMPANY (including Co | 50 | 3.9302 | \$0 | \$8,161,150 | \$8,161,150 |
| J5 RAILROAD | 17 | 31.6630 | \$0 | \$2,157,270 | \$2,157,270 |
| J6 PIPELINE COMPANY | 80 | | \$0 | \$180,066,790 | \$180,066,790 |
| J7 CABLE TELEVISION COMPANY | 14 | | \$0 | \$4,977,610 | \$4,977,610 |
| L1 COMMERCIAL PERSONAL PROPERTY | 2,224 | | \$980,040 | \$182,758,600 | \$178,984,336 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 312 | | \$0 | \$656,790,560 | \$336,509,795 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 379 | | \$194,120 | \$6,989,760 | \$6,137,302 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$110,960 | \$87,712 |
| O RESIDENTIAL INVENTORY | 117 | 127.7157 | \$291,800 | \$1,647,920 | \$1,647,920 |
| S SPECIAL INVENTORY TAX | 63 | | \$0 | \$17,574,760 | \$17,574,760 |
| X TOTALLY EXEMPT PROPERTY | 1,285 | 47,716.0434 | \$598,590 | \$480,325,734 | \$0 |
| Totals | | 595,362.1319 | \$39,010,040 | \$5,670,130,971 | \$3,682,107,938 |

2019 CERTIFIED TOTALS

Property Count: 38,153

JCP - PJC
Effective Rate Assumption

12/4/2020 9:08:31AM

New Value

TOTAL NEW VALUE MARKET: **\$39,010,040**
TOTAL NEW VALUE TAXABLE: **\$37,913,030**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XG | 11.184 Primarily performing charitable functio | 1 | 2018 Market Value | \$106,530 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 5 | 2018 Market Value | \$29,740 |
| EX-XV | Other Exemptions (including public property, r | 12 | 2018 Market Value | \$1,223,140 |
| EX366 | HOUSE BILL 366 | 24 | 2018 Market Value | \$13,330 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,372,740 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|--------------------|
| DP | DISABILITY | 11 | \$110,000 |
| DV1 | Disabled Veterans 10% - 29% | 6 | \$51,000 |
| DV2 | Disabled Veterans 30% - 49% | 4 | \$34,500 |
| DV3 | Disabled Veterans 50% - 69% | 3 | \$30,000 |
| DV4 | Disabled Veterans 70% - 100% | 25 | \$154,620 |
| DVHS | Disabled Veteran Homestead | 15 | \$1,759,380 |
| OV65 | OVER 65 | 191 | \$1,794,830 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 255 | \$3,934,330 |
| NEW EXEMPTIONS VALUE LOSS | | | \$5,307,070 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$5,307,070 |

New Ag / Timber Exemptions

New Annexations

New Deannexations

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 6 | | \$0 |

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 11,331 | \$105,216 | \$3,568 | \$101,648 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 8,026 | \$99,147 | \$2,922 | \$96,225 |

2019 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 259 | \$67,434,763.00 | \$52,106,746 |

2019 CERTIFIED TOTALS

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

Property Count: 5

12/4/2020

9:07:57AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

12/4/2020

9:07:57AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

ARB Approved Totals

12/4/2020

9:08:31AM

State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 5 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

12/4/2020

9:08:31AM

State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 5 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOT | 5 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Grand Totals

12/4/2020

9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOT | 5 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS

Property Count: 5

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Effective Rate Assumption

12/4/2020

9:08:31AM

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
 LSWD - LOGAN SLOUGH WATER DISTRICT
 ARB Approved Totals

Property Count: 27

12/4/2020 9:07:57AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

LSWD - LOGAN SLOUGH WATER DISTRICT

Property Count: 27

Grand Totals

12/4/2020

9:07:57AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|---------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 27 | 84.2100 | \$0 | \$0 | \$0 |
| | Totals | 84.2100 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

12/4/2020 9:08:31AM

State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|---------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 27 | 84.2100 | \$0 | \$0 | \$0 |
| | Totals | 84.2100 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|---------|-----------|--------------|---------------|
| C1 VACANT LOT | 27 | 84.2100 | \$0 | \$0 | \$0 |
| | Totals | 84.2100 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|---------|-----------|--------------|---------------|
| C1 VACANT LOT | 27 | 84.2100 | \$0 | \$0 | \$0 |
| | Totals | 84.2100 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
 LSWD - LOGAN SLOUGH WATER DISTRICT
 Effective Rate Assumption

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
 PCWD - PINE CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 88

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

12/4/2020

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Exemption Breakdown

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

2019 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
 Grand Totals

Property Count: 88

12/4/2020

9:07:57AM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

12/4/2020

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Exemption Breakdown

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

2019 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

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State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 88 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

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State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|--------------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOTS AND LAND TRACTS | 88 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOT | 88 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------|--------|-----------|--------------|---------------|
| C1 VACANT LOT | 88 | | \$0 | \$0 | \$0 |
| | Totals | 0.0000 | \$0 | \$0 | \$0 |

2019 CERTIFIED TOTALS
 PCWD - PINE CREEK WATER DISTRICT
 Effective Rate Assumption

Property Count: 88

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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: 4,232

SCH - CHISUM ISD
ARB Approved Totals

12/4/2020

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| Land | Value | | | |
|----------------------------|-------------|---------------------------|---------------------------------|---------------|
| Homesite: | 15,485,250 | | | |
| Non Homesite: | 32,258,848 | | | |
| Ag Market: | 228,986,220 | | | |
| Timber Market: | 0 | Total Land | (+) | |
| | | | 276,730,318 | |
| Improvement | Value | | | |
| Homesite: | 101,520,610 | | | |
| Non Homesite: | 605,189,471 | Total Improvements | (+) | |
| | | | 706,710,081 | |
| Non Real | Count | Value | | |
| Personal Property: | 336 | 470,092,780 | | |
| Mineral Property: | 2 | 3,334 | | |
| Autos: | 11 | 414,510 | Total Non Real | (+) |
| | | | | 470,510,624 |
| | | | Market Value | = |
| | | | | 1,453,951,023 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 228,986,220 | 0 | | |
| Ag Use: | 13,654,002 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 215,332,218 | 0 | | 1,238,618,805 |
| | | | Homestead Cap | (-) |
| | | | | 2,297,307 |
| | | | Assessed Value | = |
| | | | | 1,236,321,498 |
| | | | Total Exemptions Amount | (-) |
| | | | (Breakdown on Next Page) | 207,623,551 |
| | | | Net Taxable | = |
| | | | | 1,028,697,947 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|---------------|------------|
| DP | 3,182,646 | 1,321,430 | 10,920.50 | 11,235.63 | 59 | | | |
| OV65 | 29,098,335 | 17,451,775 | 118,354.36 | 121,986.06 | 340 | | | |
| Total | 32,280,981 | 18,773,205 | 129,274.86 | 133,221.69 | 399 | Freeze Taxable | (-) | |
| Tax Rate | | | | | | | | 18,773,205 |
| | 1.150000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 252,510 | 166,820 | 52,665 | 114,155 | 3 | | | |
| Total | 252,510 | 166,820 | 52,665 | 114,155 | 3 | Transfer Adjustment | (-) | |
| | | | | | | | 114,155 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 1,009,810,587 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,742,096.61 = 1,009,810,587 * (1.150000 / 100) + 129,274.86

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

2019 CERTIFIED TOTALS

Property Count: 4,232

SCH - CHISUM ISD
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|-------------------|--------------------|
| CHODO | 1 | 57,990 | 0 | 57,990 |
| DP | 59 | 0 | 443,518 | 443,518 |
| DV1 | 7 | 0 | 70,000 | 70,000 |
| DV2 | 5 | 0 | 39,000 | 39,000 |
| DV3 | 7 | 0 | 64,000 | 64,000 |
| DV4 | 27 | 0 | 195,490 | 195,490 |
| DVHS | 17 | 0 | 1,138,132 | 1,138,132 |
| EX-XG | 1 | 0 | 274,280 | 274,280 |
| EX-XN | 1 | 0 | 92,370 | 92,370 |
| EX-XR | 2 | 0 | 127,620 | 127,620 |
| EX-XU | 3 | 0 | 452,350 | 452,350 |
| EX-XV | 86 | 0 | 41,364,790 | 41,364,790 |
| EX366 | 18 | 0 | 3,974 | 3,974 |
| FR | 9 | 44,573,604 | 0 | 44,573,604 |
| HS | 1,016 | 0 | 24,343,284 | 24,343,284 |
| OV65 | 366 | 0 | 3,057,343 | 3,057,343 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 29 | 91,315,806 | 0 | 91,315,806 |
| Totals | | 135,947,400 | 71,676,151 | 207,623,551 |

2019 CERTIFIED TOTALS

Property Count: 7

SCH - CHISUM ISD
Under ARB Review Totals

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| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|-----------|
| Homesite: | | 20,670 | | | |
| Non Homesite: | | 64,150 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 84,820 | |
| Improvement | | Value | | | |
| Homesite: | | 194,420 | | | |
| Non Homesite: | | 1,247,280 | Total Improvements | (+) | |
| | | | | 1,441,700 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 0 |
| | | | Market Value | = | 1,526,520 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 1,526,520 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 1,526,520 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 50,000 |
| | | | | Net Taxable | = |
| | | | | | 1,476,520 |

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

16,979.98 = 1,476,520 * (1.150000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 7

SCH - CHISUM ISD
Under ARB Review Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|---------------|---------------|
| HS | 2 | 0 | 50,000 | 50,000 |
| Totals | | 0 | 50,000 | 50,000 |

2019 CERTIFIED TOTALS

Property Count: 4,239

SCH - CHISUM ISD
Grand Totals

12/4/2020

9:07:57AM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 15,505,920 | | | |
| Non Homesite: | | 32,322,998 | | | |
| Ag Market: | | 228,986,220 | | | |
| Timber Market: | | 0 | | Total Land | (+) 276,815,138 |
| Improvement | | Value | | | |
| Homesite: | | 101,715,030 | | | |
| Non Homesite: | | 606,436,751 | | Total Improvements | (+) 708,151,781 |
| Non Real | | Count | Value | | |
| Personal Property: | | 336 | 470,092,780 | | |
| Mineral Property: | | 2 | 3,334 | | |
| Autos: | | 11 | 414,510 | Total Non Real | (+) 470,510,624 |
| | | | | Market Value | = 1,455,477,543 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 228,986,220 | 0 | | | |
| Ag Use: | 13,654,002 | 0 | | Productivity Loss | (-) 215,332,218 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,240,145,325 |
| Productivity Loss: | 215,332,218 | 0 | | Homestead Cap | (-) 2,297,307 |
| | | | | Assessed Value | = 1,237,848,018 |
| | | | | Total Exemptions Amount | (-) 207,673,551 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,030,174,467 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP | 3,182,646 | 1,321,430 | 10,920.50 | 11,235.63 | 59 | | |
| OV65 | 29,098,335 | 17,451,775 | 118,354.36 | 121,986.06 | 340 | | |
| Total | 32,280,981 | 18,773,205 | 129,274.86 | 133,221.69 | 399 | Freeze Taxable | (-) 18,773,205 |
| Tax Rate | 1.150000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 252,510 | 166,820 | 52,665 | 114,155 | 3 | | |
| Total | 252,510 | 166,820 | 52,665 | 114,155 | 3 | Transfer Adjustment | (-) 114,155 |
| | | | | | | Freeze Adjusted Taxable | = 1,011,287,107 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,759,076.59 = 1,011,287,107 * (1.150000 / 100) + 129,274.86

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

2019 CERTIFIED TOTALS

Property Count: 4,239

SCH - CHISUM ISD
Grand Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|-------------------|--------------------|
| CHODO | 1 | 57,990 | 0 | 57,990 |
| DP | 59 | 0 | 443,518 | 443,518 |
| DV1 | 7 | 0 | 70,000 | 70,000 |
| DV2 | 5 | 0 | 39,000 | 39,000 |
| DV3 | 7 | 0 | 64,000 | 64,000 |
| DV4 | 27 | 0 | 195,490 | 195,490 |
| DVHS | 17 | 0 | 1,138,132 | 1,138,132 |
| EX-XG | 1 | 0 | 274,280 | 274,280 |
| EX-XN | 1 | 0 | 92,370 | 92,370 |
| EX-XR | 2 | 0 | 127,620 | 127,620 |
| EX-XU | 3 | 0 | 452,350 | 452,350 |
| EX-XV | 86 | 0 | 41,364,790 | 41,364,790 |
| EX366 | 18 | 0 | 3,974 | 3,974 |
| FR | 9 | 44,573,604 | 0 | 44,573,604 |
| HS | 1,018 | 0 | 24,393,284 | 24,393,284 |
| OV65 | 366 | 0 | 3,057,343 | 3,057,343 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 29 | 91,315,806 | 0 | 91,315,806 |
| Totals | | 135,947,400 | 71,726,151 | 207,673,551 |

2019 CERTIFIED TOTALS

Property Count: 4,232

SCH - CHISUM ISD
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------|-------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 651 | 843.9807 | \$267,920 | \$45,003,720 | \$32,366,068 |
| B | MULTIFAMILY RESIDENCE | 7 | 8.5850 | \$74,350 | \$1,262,670 | \$1,239,568 |
| C1 | VACANT LOTS AND LAND TRACTS | 227 | 389.9802 | \$0 | \$2,900,210 | \$2,886,312 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,021 | 110,240.0978 | \$0 | \$228,986,220 | \$13,284,199 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 329 | | \$0 | \$4,477,249 | \$3,973,112 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,348 | 7,130.9122 | \$2,194,800 | \$100,516,698 | \$83,080,650 |
| F1 | COMMERCIAL REAL PROPERTY | 121 | 441.8606 | \$0 | \$11,876,342 | \$11,824,534 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 44 | 501.3099 | \$99,140 | \$544,682,000 | \$479,425,882 |
| G1 | OIL AND GAS | 1 | | \$0 | \$2,860 | \$2,860 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | 0.2050 | \$0 | \$279,960 | \$279,960 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 8 | 53.9400 | \$0 | \$27,541,070 | \$27,513,840 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | 1.4400 | \$0 | \$900,150 | \$900,150 |
| J5 | RAILROAD | 3 | | \$0 | \$211,620 | \$211,620 |
| J6 | PIPELINE | 40 | | \$0 | \$94,542,400 | \$94,542,400 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$150,200 | \$150,200 |
| L1 | COMMERCIAL PERSONAL PROPE | 158 | | \$165,980 | \$11,574,060 | \$11,474,460 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 107 | | \$0 | \$334,467,470 | \$263,961,008 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 55 | | \$54,180 | \$1,878,890 | \$1,257,264 |
| O | RESIDENTIAL INVENTORY | 5 | 12.6800 | \$0 | \$45,530 | \$45,530 |
| S | SPECIAL INVENTORY TAX | 5 | | \$0 | \$278,330 | \$278,330 |
| X | TOTALLY EXEMPT PROPERTY | 112 | 880.9250 | \$0 | \$42,373,374 | \$0 |
| | Totals | | 120,505.9164 | \$2,856,370 | \$1,453,951,023 | \$1,028,697,947 |

2019 CERTIFIED TOTALS

Property Count: 7

SCH - CHISUM ISD
Under ARB Review Totals

12/4/2020

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------|-----------|--------------|---------------|
| C1 | VACANT LOTS AND LAND TRACTS | 1 | 5.0000 | \$0 | \$45,000 | \$45,000 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 2.1910 | \$0 | \$283,270 | \$233,270 |
| F1 | COMMERCIAL REAL PROPERTY | 1 | 1.0000 | \$0 | \$35,350 | \$35,350 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | 1.2390 | \$0 | \$1,162,900 | \$1,162,900 |
| | Totals | | 9.4300 | \$0 | \$1,526,520 | \$1,476,520 |

2019 CERTIFIED TOTALS

Property Count: 4,239

SCH - CHISUM ISD
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------|-------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 651 | 843.9807 | \$267,920 | \$45,003,720 | \$32,366,068 |
| B | MULTIFAMILY RESIDENCE | 7 | 8.5850 | \$74,350 | \$1,262,670 | \$1,239,568 |
| C1 | VACANT LOTS AND LAND TRACTS | 228 | 394.9802 | \$0 | \$2,945,210 | \$2,931,312 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,021 | 110,240.0978 | \$0 | \$228,986,220 | \$13,284,199 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 329 | | \$0 | \$4,477,249 | \$3,973,112 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,352 | 7,133.1032 | \$2,194,800 | \$100,799,968 | \$83,313,920 |
| F1 | COMMERCIAL REAL PROPERTY | 122 | 442.8606 | \$0 | \$11,911,692 | \$11,859,884 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 46 | 502.5489 | \$99,140 | \$545,844,900 | \$480,588,782 |
| G1 | OIL AND GAS | 1 | | \$0 | \$2,860 | \$2,860 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | 0.2050 | \$0 | \$279,960 | \$279,960 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 8 | 53.9400 | \$0 | \$27,541,070 | \$27,513,840 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | 1.4400 | \$0 | \$900,150 | \$900,150 |
| J5 | RAILROAD | 3 | | \$0 | \$211,620 | \$211,620 |
| J6 | PIPELINE | 40 | | \$0 | \$94,542,400 | \$94,542,400 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$150,200 | \$150,200 |
| L1 | COMMERCIAL PERSONAL PROPE | 158 | | \$165,980 | \$11,574,060 | \$11,474,460 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 107 | | \$0 | \$334,467,470 | \$263,961,008 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 55 | | \$54,180 | \$1,878,890 | \$1,257,264 |
| O | RESIDENTIAL INVENTORY | 5 | 12.6800 | \$0 | \$45,530 | \$45,530 |
| S | SPECIAL INVENTORY TAX | 5 | | \$0 | \$278,330 | \$278,330 |
| X | TOTALLY EXEMPT PROPERTY | 112 | 880.9250 | \$0 | \$42,373,374 | \$0 |
| | Totals | | 120,515.3464 | \$2,856,370 | \$1,455,477,543 | \$1,030,174,467 |

2019 CERTIFIED TOTALS

Property Count: 4,232

SCH - CHISUM ISD
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|----------------------------------|-------|--------------|-------------|-----------------|-----------------|
| A1 | SINGLE FAMILY RESIDENCE | 624 | 763.5458 | \$267,920 | \$43,717,030 | \$31,595,359 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 62 | 80.4349 | \$0 | \$1,233,970 | \$731,633 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 13 | | \$0 | \$52,720 | \$39,076 |
| B1 | MULTIFAMILY RESIDENCE | 7 | 8.5850 | \$74,350 | \$950,340 | \$927,238 |
| B2 | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$312,330 | \$312,330 |
| C1 | VACANT LOT | 171 | 315.1392 | \$0 | \$2,237,140 | \$2,223,242 |
| C2 | VACANT LOT | 8 | 33.7900 | \$0 | \$346,760 | \$346,760 |
| C3 | RURAL VACANT LOT | 48 | 41.0510 | \$0 | \$316,310 | \$316,310 |
| D1 | QUALIFIED AG LAND | 2,021 | 110,240.0978 | \$0 | \$228,986,220 | \$13,284,199 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 329 | | \$0 | \$4,477,249 | \$3,973,112 |
| D3 | QUALIFIED AG LAND | 5 | 106.1240 | \$0 | \$264,140 | \$264,140 |
| D4 | QUALIFIED AG LAND | 1 | 2.0100 | \$0 | \$19,530 | \$19,530 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,073 | 1,277.7382 | \$2,132,940 | \$84,619,610 | \$68,124,986 |
| E2 | FARM OR RANCH IMPROVEMENT | 57 | 75.5930 | \$61,860 | \$1,226,780 | \$944,581 |
| E3 | FARM OR RANCH IMPROVEMENT | 83 | | \$0 | \$576,370 | \$435,482 |
| E4 | NON QUALIFIED AG LAND | 450 | 5,669.4470 | \$0 | \$13,810,268 | \$13,291,931 |
| F1 | COMMERCIAL REAL PROPERTY | 121 | 441.8606 | \$0 | \$11,876,342 | \$11,824,534 |
| F2 | INDUSTRIAL REAL PROPERTY | 44 | 501.3099 | \$99,140 | \$544,682,000 | \$479,425,882 |
| G1 | OIL AND GAS | 1 | | \$0 | \$2,860 | \$2,860 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | 0.2050 | \$0 | \$279,960 | \$279,960 |
| J3 | ELECTRIC COMPANY (including Co-o | 8 | 53.9400 | \$0 | \$27,541,070 | \$27,513,840 |
| J4 | TELEPHONE COMPANY (including Co | 10 | 1.4400 | \$0 | \$900,150 | \$900,150 |
| J5 | RAILROAD | 3 | | \$0 | \$211,620 | \$211,620 |
| J6 | PIPELINE COMPANY | 40 | | \$0 | \$94,542,400 | \$94,542,400 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$150,200 | \$150,200 |
| L1 | COMMERICAL PERSONAL PROPERT | 158 | | \$165,980 | \$11,574,060 | \$11,474,460 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 107 | | \$0 | \$334,467,470 | \$263,961,008 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 55 | | \$54,180 | \$1,878,890 | \$1,257,264 |
| O | RESIDENTIAL INVENTORY | 5 | 12.6800 | \$0 | \$45,530 | \$45,530 |
| S | SPECIAL INVENTORY TAX | 5 | | \$0 | \$278,330 | \$278,330 |
| X | TOTALLY EXEMPT PROPERTY | 112 | 880.9250 | \$0 | \$42,373,374 | \$0 |
| Totals | | | 120,505.9164 | \$2,856,370 | \$1,453,951,023 | \$1,028,697,947 |

2019 CERTIFIED TOTALS

Property Count: 7

SCH - CHISUM ISD
Under ARB Review Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------------|-------|--------|-----------|--------------|---------------|
| C2 VACANT LOT | 1 | 5.0000 | \$0 | \$45,000 | \$45,000 |
| E1 FARM OR RANCH IMPROVEMENT | 4 | 2.1910 | \$0 | \$283,270 | \$233,270 |
| F1 COMMERCIAL REAL PROPERTY | 1 | 1.0000 | \$0 | \$35,350 | \$35,350 |
| F2 INDUSTRIAL REAL PROPERTY | 2 | 1.2390 | \$0 | \$1,162,900 | \$1,162,900 |
| Totals | | 9.4300 | \$0 | \$1,526,520 | \$1,476,520 |

2019 CERTIFIED TOTALS

Property Count: 4,239

SCH - CHISUM ISD
Grand Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|----------------------------------|-------|--------------|-------------|-----------------|-----------------|
| A1 | SINGLE FAMILY RESIDENCE | 624 | 763.5458 | \$267,920 | \$43,717,030 | \$31,595,359 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 62 | 80.4349 | \$0 | \$1,233,970 | \$731,633 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 13 | | \$0 | \$52,720 | \$39,076 |
| B1 | MULTIFAMILY RESIDENCE | 7 | 8.5850 | \$74,350 | \$950,340 | \$927,238 |
| B2 | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$312,330 | \$312,330 |
| C1 | VACANT LOT | 171 | 315.1392 | \$0 | \$2,237,140 | \$2,223,242 |
| C2 | VACANT LOT | 9 | 38.7900 | \$0 | \$391,760 | \$391,760 |
| C3 | RURAL VACANT LOT | 48 | 41.0510 | \$0 | \$316,310 | \$316,310 |
| D1 | QUALIFIED AG LAND | 2,021 | 110,240.0978 | \$0 | \$228,986,220 | \$13,284,199 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 329 | | \$0 | \$4,477,249 | \$3,973,112 |
| D3 | QUALIFIED AG LAND | 5 | 106.1240 | \$0 | \$264,140 | \$264,140 |
| D4 | QUALIFIED AG LAND | 1 | 2.0100 | \$0 | \$19,530 | \$19,530 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,077 | 1,279.9292 | \$2,132,940 | \$84,902,880 | \$68,358,256 |
| E2 | FARM OR RANCH IMPROVEMENT | 57 | 75.5930 | \$61,860 | \$1,226,780 | \$944,581 |
| E3 | FARM OR RANCH IMPROVEMENT | 83 | | \$0 | \$576,370 | \$435,482 |
| E4 | NON QUALIFIED AG LAND | 450 | 5,669.4470 | \$0 | \$13,810,268 | \$13,291,931 |
| F1 | COMMERCIAL REAL PROPERTY | 122 | 442.8606 | \$0 | \$11,911,692 | \$11,859,884 |
| F2 | INDUSTRIAL REAL PROPERTY | 46 | 502.5489 | \$99,140 | \$545,844,900 | \$480,588,782 |
| G1 | OIL AND GAS | 1 | | \$0 | \$2,860 | \$2,860 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | 0.2050 | \$0 | \$279,960 | \$279,960 |
| J3 | ELECTRIC COMPANY (including Co-o | 8 | 53.9400 | \$0 | \$27,541,070 | \$27,513,840 |
| J4 | TELEPHONE COMPANY (including Co | 10 | 1.4400 | \$0 | \$900,150 | \$900,150 |
| J5 | RAILROAD | 3 | | \$0 | \$211,620 | \$211,620 |
| J6 | PIPELINE COMPANY | 40 | | \$0 | \$94,542,400 | \$94,542,400 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$150,200 | \$150,200 |
| L1 | COMMERICAL PERSONAL PROPERT | 158 | | \$165,980 | \$11,574,060 | \$11,474,460 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 107 | | \$0 | \$334,467,470 | \$263,961,008 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 55 | | \$54,180 | \$1,878,890 | \$1,257,264 |
| O | RESIDENTIAL INVENTORY | 5 | 12.6800 | \$0 | \$45,530 | \$45,530 |
| S | SPECIAL INVENTORY TAX | 5 | | \$0 | \$278,330 | \$278,330 |
| X | TOTALLY EXEMPT PROPERTY | 112 | 880.9250 | \$0 | \$42,373,374 | \$0 |
| Totals | | | 120,515.3464 | \$2,856,370 | \$1,455,477,543 | \$1,030,174,467 |

2019 CERTIFIED TOTALS

Property Count: 4,239

SCH - CHISUM ISD
Effective Rate Assumption

12/4/2020 9:08:31AM

New Value

TOTAL NEW VALUE MARKET: **\$2,856,370**
TOTAL NEW VALUE TAXABLE: **\$2,721,000**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|----------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2018 Market Value | \$0 |
| EX366 | HOUSE BILL 366 | 4 | 2018 Market Value | \$3,000 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$3,000 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DV1 | Disabled Veterans 10% - 29% | 2 | \$24,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | \$320 |
| DVHS | Disabled Veteran Homestead | 3 | \$102,360 |
| HS | HOMESTEAD | 35 | \$803,410 |
| OV65 | OVER 65 | 21 | \$157,890 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 64 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,090,980 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,090,980**

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 |
|------------------------|----------------|----------------------|-----------------|
| 991 | \$92,413 | \$26,325 | \$66,088 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 409 | \$79,524 | \$25,758 | \$53,766 |

2019 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 7 | \$1,526,520.00 | \$1,252,211 |

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | | Value | | |
|----------------------------|---|------------|---|-----------|
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 0 |
| Improvement | | Value | | |
| Homesite: | | 0 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 |
| Non Real | | Count | Value | |
| Personal Property: | 1 | 3,000 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,000 |
| | | | Market Value | = 3,000 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 3,000 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 3,000 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 3,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34.45 = 3,000 * (1.148400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

12/4/2020

9:07:57AM

| Land | | Value | | | |
|----------------------------|---|------------|---------------------------|---|--------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) 0 | |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 0 | Total Improvements | (+) 0 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 3,000 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 3,000 |
| | | | | Market Value | = 3,000 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 3,000 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | | Assessed Value | = 3,000 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | | Net Taxable | = 3,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34.45 = 3,000 * (1.148400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

12/4/2020

9:08:31AM

State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------|---------------|--------|-----------|--------------|---------------|
| J4 TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$3,000 | \$3,000 |
| | Totals | 0.0000 | \$0 | \$3,000 | \$3,000 |

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

12/4/2020

9:08:31AM

State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------|---------------|--------|-----------|--------------|---------------|
| J4 TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$3,000 | \$3,000 |
| | Totals | 0.0000 | \$0 | \$3,000 | \$3,000 |

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------------------|---------------|--------|-----------|--------------|---------------|
| J4 TELEPHONE COMPANY (including Co | 1 | | \$0 | \$3,000 | \$3,000 |
| | Totals | 0.0000 | \$0 | \$3,000 | \$3,000 |

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------------------|-------|--------|-----------|--------------|---------------|
| J4 TELEPHONE COMPANY (including Co | 1 | | \$0 | \$3,000 | \$3,000 |
| Totals | | 0.0000 | \$0 | \$3,000 | \$3,000 |

2019 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Effective Rate Assumption

12/4/2020

9:08:31AM

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: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020

9:07:57AM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 55,970 | | | |
| Non Homesite: | 148,160 | | | |
| Ag Market: | 5,651,120 | | | |
| Timber Market: | 0 | Total Land | (+) | 5,855,250 |
| Improvement | Value | | | |
| Homesite: | 1,252,420 | | | |
| Non Homesite: | 370,430 | Total Improvements | (+) | 1,622,850 |
| Non Real | Count | Value | | |
| Personal Property: | 3 | 4,933,040 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 12,411,140 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 5,651,120 | 0 | | |
| Ag Use: | 368,100 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 5,283,020 | 0 | | 7,128,120 |
| | | | Homestead Cap | (-) |
| | | | | 0 |
| | | | Assessed Value | = |
| | | | | 7,128,120 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 366,620 |
| | | | Net Taxable | = |
| | | | | 6,761,500 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------|---------|------------|----------|-------|--------------------------------|-----------|
| OV65 | 575,670 | 396,540 | 4,837.91 | 4,913.25 | 3 | | |
| Total | 575,670 | 396,540 | 4,837.91 | 4,913.25 | 3 | Freeze Taxable | (-) |
| Tax Rate | 1.289100 | | | | | | 396,540 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 6,364,960 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 86,888.61 = 6,364,960 * (1.289100 / 100) + 4,837.91

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

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 74,130 | 74,130 |
| EX366 | 1 | 0 | 40 | 40 |
| HS | 9 | 0 | 213,450 | 213,450 |
| OV65 | 4 | 0 | 40,000 | 40,000 |
| | Totals | 0 | 366,620 | 366,620 |

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

12/4/2020

9:07:57AM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 55,970 | | | |
| Non Homesite: | 148,160 | | | |
| Ag Market: | 5,651,120 | | | |
| Timber Market: | 0 | Total Land | (+) | 5,855,250 |
| Improvement | Value | | | |
| Homesite: | 1,252,420 | | | |
| Non Homesite: | 370,430 | Total Improvements | (+) | 1,622,850 |
| Non Real | Count | Value | | |
| Personal Property: | 3 | 4,933,040 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 12,411,140 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 5,651,120 | 0 | | |
| Ag Use: | 368,100 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 5,283,020 | 0 | | 7,128,120 |
| | | | Homestead Cap | (-) |
| | | | Assessed Value | = |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 366,620 |
| | | | Net Taxable | = |
| | | | | 6,761,500 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------|---------|------------|----------|-------|--------------------------------|-----------|
| OV65 | 575,670 | 396,540 | 4,837.91 | 4,913.25 | 3 | | |
| Total | 575,670 | 396,540 | 4,837.91 | 4,913.25 | 3 | Freeze Taxable | (-) |
| Tax Rate | 1.289100 | | | | | | 396,540 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 6,364,960 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 86,888.61 = 6,364,960 * (1.289100 / 100) + 4,837.91

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

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|----------------|----------------|
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 74,130 | 74,130 |
| EX366 | 1 | 0 | 40 | 40 |
| HS | 9 | 0 | 213,450 | 213,450 |
| OV65 | 4 | 0 | 40,000 | 40,000 |
| Totals | | 0 | 366,620 | 366,620 |

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1 | 2.0400 | \$0 | \$13,500 | \$50 |
| C1 | VACANT LOTS AND LAND TRACTS | 1 | 2.0000 | \$0 | \$5,600 | \$5,600 |
| D1 | QUALIFIED OPEN-SPACE LAND | 78 | 3,386.0160 | \$0 | \$5,651,120 | \$361,420 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 7 | | \$0 | \$171,120 | \$153,562 |
| E | RURAL LAND, NON QUALIFIED OPE | 21 | 79.4780 | \$50,830 | \$1,636,760 | \$1,307,868 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$1,530 | \$1,530 |
| J6 | PIPELINE | 1 | | \$0 | \$4,931,470 | \$4,931,470 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$40 | \$0 |
| | Totals | | 3,469.5340 | \$50,830 | \$12,411,140 | \$6,761,500 |

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1 | 2.0400 | \$0 | \$13,500 | \$50 |
| C1 | VACANT LOTS AND LAND TRACTS | 1 | 2.0000 | \$0 | \$5,600 | \$5,600 |
| D1 | QUALIFIED OPEN-SPACE LAND | 78 | 3,386.0160 | \$0 | \$5,651,120 | \$361,420 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 7 | | \$0 | \$171,120 | \$153,562 |
| E | RURAL LAND, NON QUALIFIED OPE | 21 | 79.4780 | \$50,830 | \$1,636,760 | \$1,307,868 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$1,530 | \$1,530 |
| J6 | PIPELINE | 1 | | \$0 | \$4,931,470 | \$4,931,470 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$40 | \$0 |
| | Totals | | 3,469.5340 | \$50,830 | \$12,411,140 | \$6,761,500 |

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

12/4/2020 9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|------------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 1 | 2.0400 | \$0 | \$12,140 | \$45 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 1 | | \$0 | \$1,360 | \$5 |
| C1 | VACANT LOT | 1 | 2.0000 | \$0 | \$5,600 | \$5,600 |
| D1 | QUALIFIED AG LAND | 78 | 3,386.0160 | \$0 | \$5,651,120 | \$361,420 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 7 | | \$0 | \$171,120 | \$153,562 |
| E1 | FARM OR RANCH IMPROVEMENT | 16 | 18.8480 | \$50,830 | \$1,494,840 | \$1,179,410 |
| E2 | FARM OR RANCH IMPROVEMENT | 1 | 0.5000 | \$0 | \$1,160 | \$771 |
| E4 | NON QUALIFIED AG LAND | 7 | 60.1300 | \$0 | \$140,760 | \$127,687 |
| J4 | TELEPHONE COMPANY (including Co | 1 | | \$0 | \$1,530 | \$1,530 |
| J6 | PIPELINE COMPANY | 1 | | \$0 | \$4,931,470 | \$4,931,470 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$40 | \$0 |
| | Totals | | 3,469.5340 | \$50,830 | \$12,411,140 | \$6,761,500 |

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Grand Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|-------------------|-----------------|---------------------|--------------------|
| A1 | SINGLE FAMILY RESIDENCE | 1 | 2.0400 | \$0 | \$12,140 | \$45 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 1 | | \$0 | \$1,360 | \$5 |
| C1 | VACANT LOT | 1 | 2.0000 | \$0 | \$5,600 | \$5,600 |
| D1 | QUALIFIED AG LAND | 78 | 3,386.0160 | \$0 | \$5,651,120 | \$361,420 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 7 | | \$0 | \$171,120 | \$153,562 |
| E1 | FARM OR RANCH IMPROVEMENT | 16 | 18.8480 | \$50,830 | \$1,494,840 | \$1,179,410 |
| E2 | FARM OR RANCH IMPROVEMENT | 1 | 0.5000 | \$0 | \$1,160 | \$771 |
| E4 | NON QUALIFIED AG LAND | 7 | 60.1300 | \$0 | \$140,760 | \$127,687 |
| J4 | TELEPHONE COMPANY (including Co | 1 | | \$0 | \$1,530 | \$1,530 |
| J6 | PIPELINE COMPANY | 1 | | \$0 | \$4,931,470 | \$4,931,470 |
| X | TOTALLY EXEMPT PROPERTY | 1 | | \$0 | \$40 | \$0 |
| | Totals | | 3,469.5340 | \$50,830 | \$12,411,140 | \$6,761,500 |

2019 CERTIFIED TOTALS

Property Count: 90

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$50,830**
TOTAL NEW VALUE TAXABLE: **\$50,830**

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|-----------|--------------------------------------|----------|------------------|
| DV4 | Disabled Veterans 70% - 100% | 1 | \$12,000 |
| HS | HOMESTEAD | 1 | \$25,000 |
| | PARTIAL EXEMPTIONS VALUE LOSS | 2 | \$37,000 |
| | NEW EXEMPTIONS VALUE LOSS | | \$37,000 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$37,000

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 |
|------------------------|-----------------|----------------------|-----------------|
| 9 | \$127,501 | \$23,717 | \$103,784 |
| | Category A Only | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1 | \$13,450 | \$13,450 | \$0 |

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 12,506

SNL - NORTH LAMAR ISD
ARB Approved Totals

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| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------------|--|
| Homesite: | | 85,793,538 | | |
| Non Homesite: | | 183,355,550 | | |
| Ag Market: | | 402,478,317 | | |
| Timber Market: | | 276,010 | Total Land | (+) 671,903,415 |
| Improvement | | Value | | |
| Homesite: | | 697,233,492 | | |
| Non Homesite: | | 407,396,828 | Total Improvements | (+) 1,104,630,320 |
| Non Real | | Count | Value | |
| Personal Property: | 888 | | 342,933,760 | |
| Mineral Property: | 3 | | 20,925 | |
| Autos: | 66 | | 2,544,670 | |
| | | | Total Non Real | (+) 345,499,355 |
| | | | Market Value | = 2,122,033,090 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 402,696,737 | | 57,590 | |
| Ag Use: | 20,415,756 | | 1,330 | Productivity Loss (-) 382,269,381 |
| Timber Use: | 11,600 | | 0 | Appraised Value = 1,739,763,709 |
| Productivity Loss: | 382,269,381 | | 56,260 | |
| | | | Homestead Cap | (-) 30,844,883 |
| | | | Assessed Value | = 1,708,918,826 |
| | | | Total Exemptions Amount | (-) 374,492,946 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 1,334,425,880 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 15,912,665 | 9,044,391 | 65,871.48 | 67,422.93 | 203 | |
| OV65 | 227,881,607 | 160,146,384 | 1,123,605.44 | 1,166,909.82 | 1,808 | |
| Total | 243,794,272 | 169,190,775 | 1,189,476.92 | 1,234,332.75 | 2,011 | Freeze Taxable (-) 169,190,775 |
| Tax Rate | 0.970000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 241,958 | 171,958 | 156,194 | 15,764 | 2 | |
| OV65 | 1,312,330 | 1,019,150 | 917,071 | 102,079 | 7 | |
| Total | 1,554,288 | 1,191,108 | 1,073,265 | 117,843 | 9 | Transfer Adjustment (-) 117,843 |
| | | | | | | Freeze Adjusted Taxable = 1,165,117,262 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,491,114.36 = 1,165,117,262 * (0.970000 / 100) + 1,189,476.92

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

2019 CERTIFIED TOTALS

Property Count: 12,506

SNL - NORTH LAMAR ISD
ARB Approved Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO | 2 | 822,190 | 0 | 822,190 |
| DP | 217 | 0 | 1,741,040 | 1,741,040 |
| DV1 | 50 | 0 | 435,100 | 435,100 |
| DV2 | 36 | 0 | 335,730 | 335,730 |
| DV3 | 25 | 0 | 241,750 | 241,750 |
| DV4 | 133 | 0 | 909,101 | 909,101 |
| DV4S | 4 | 0 | 3,100 | 3,100 |
| DVHS | 88 | 0 | 9,709,747 | 9,709,747 |
| DVHSS | 2 | 0 | 303,294 | 303,294 |
| EX | 4 | 0 | 42,440 | 42,440 |
| EX-XG | 4 | 0 | 665,130 | 665,130 |
| EX-XI | 1 | 0 | 286,210 | 286,210 |
| EX-XN | 28 | 0 | 4,424,410 | 4,424,410 |
| EX-XR | 1 | 0 | 11,060 | 11,060 |
| EX-XU | 11 | 0 | 20,063,500 | 20,063,500 |
| EX-XV | 182 | 0 | 154,289,790 | 154,289,790 |
| EX366 | 39 | 0 | 7,615 | 7,615 |
| FR | 9 | 44,592,871 | 0 | 44,592,871 |
| HS | 4,553 | 0 | 111,393,394 | 111,393,394 |
| OV65 | 1,893 | 0 | 17,812,866 | 17,812,866 |
| OV65S | 10 | 0 | 94,430 | 94,430 |
| PC | 10 | 6,223,238 | 0 | 6,223,238 |
| PPV | 1 | 84,940 | 0 | 84,940 |
| Totals | | 51,723,239 | 322,769,707 | 374,492,946 |

2019 CERTIFIED TOTALS

Property Count: 124

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Under ARB Review Totals

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| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---|---------------|
| Homesite: | | 1,611,060 | | | |
| Non Homesite: | | 2,334,670 | | | |
| Ag Market: | | 2,576,580 | | | |
| Timber Market: | | 0 | Total Land | (+) | 6,522,310 |
| Improvement | | Value | | | |
| Homesite: | | 15,626,120 | | | |
| Non Homesite: | | 4,823,010 | Total Improvements | (+) | 20,449,130 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2 | 17,380 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 17,380 |
| | | | | Market Value | = 26,988,820 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,576,580 | 0 | | | |
| Ag Use: | 132,930 | 0 | Productivity Loss | (-) | 2,443,650 |
| Timber Use: | 0 | 0 | Appraised Value | = | 24,545,170 |
| Productivity Loss: | 2,443,650 | 0 | Homestead Cap | (-) | 1,347,912 |
| | | | | Assessed Value | = 23,197,258 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,729,374 |
| | | | | Net Taxable | = 20,467,884 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|-----------------------|--------------------------------|--------------|
| DP | 840,882 | 665,882 | 5,595.79 | 5,728.40 | 5 | | | |
| OV65 | 2,429,023 | 1,694,443 | 13,937.60 | 15,353.87 | 17 | | | |
| Total | 3,269,905 | 2,360,325 | 19,533.39 | 21,082.27 | 22 | Freeze Taxable | (-) 2,360,325 | |
| Tax Rate | 0.970000 | | | | | | | |
| | | | | | | | Freeze Adjusted Taxable | = 18,107,559 |

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

195,176.71 = 18,107,559 * (0.970000 / 100) + 19,533.39

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 124

SNL - NORTH LAMAR ISD
Under ARB Review Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DP | 6 | 0 | 60,000 | 60,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 153,660 | 153,660 |
| HS | 94 | 0 | 2,333,714 | 2,333,714 |
| OV65 | 18 | 0 | 170,000 | 170,000 |
| Totals | | 0 | 2,729,374 | 2,729,374 |

2019 CERTIFIED TOTALS

Property Count: 12,630

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Grand Totals

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| Land | | Value | | | |
|----------------------------|-------------|-------------|-------------|---------------------------------|-------------------|
| Homesite: | | 87,404,598 | | | |
| Non Homesite: | | 185,690,220 | | | |
| Ag Market: | | 405,054,897 | | | |
| Timber Market: | | 276,010 | | | |
| | | | | Total Land | (+) 678,425,725 |
| Improvement | | Value | | | |
| Homesite: | | 712,859,612 | | | |
| Non Homesite: | | 412,219,838 | | | |
| | | | | Total Improvements | (+) 1,125,079,450 |
| Non Real | | Count | Value | | |
| Personal Property: | | 890 | 342,951,140 | | |
| Mineral Property: | | 3 | 20,925 | | |
| Autos: | | 66 | 2,544,670 | | |
| | | | | Total Non Real | (+) 345,516,735 |
| | | | | Market Value | = 2,149,021,910 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 405,273,317 | 57,590 | | | |
| Ag Use: | 20,548,686 | 1,330 | | Productivity Loss | (-) 384,713,031 |
| Timber Use: | 11,600 | 0 | | Appraised Value | = 1,764,308,879 |
| Productivity Loss: | 384,713,031 | 56,260 | | Homestead Cap | (-) 32,192,795 |
| | | | | Assessed Value | = 1,732,116,084 |
| | | | | Total Exemptions Amount | (-) 377,222,320 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,354,893,764 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 16,753,547 | 9,710,273 | 71,467.27 | 73,151.33 | 208 | | |
| OV65 | 230,310,630 | 161,840,827 | 1,137,543.04 | 1,182,263.69 | 1,825 | | |
| Total | 247,064,177 | 171,551,100 | 1,209,010.31 | 1,255,415.02 | 2,033 | Freeze Taxable | (-) 171,551,100 |
| Tax Rate | 0.970000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 241,958 | 171,958 | 156,194 | 15,764 | 2 | | |
| OV65 | 1,312,330 | 1,019,150 | 917,071 | 102,079 | 7 | | |
| Total | 1,554,288 | 1,191,108 | 1,073,265 | 117,843 | 9 | Transfer Adjustment | (-) 117,843 |
| | | | | | | Freeze Adjusted Taxable | = 1,183,224,821 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,686,291.07 = 1,183,224,821 * (0.970000 / 100) + 1,209,010.31

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

2019 CERTIFIED TOTALS

Property Count: 12,630

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Grand Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO | 2 | 822,190 | 0 | 822,190 |
| DP | 223 | 0 | 1,801,040 | 1,801,040 |
| DV1 | 50 | 0 | 435,100 | 435,100 |
| DV2 | 36 | 0 | 335,730 | 335,730 |
| DV3 | 25 | 0 | 241,750 | 241,750 |
| DV4 | 134 | 0 | 921,101 | 921,101 |
| DV4S | 4 | 0 | 3,100 | 3,100 |
| DVHS | 89 | 0 | 9,863,407 | 9,863,407 |
| DVHSS | 2 | 0 | 303,294 | 303,294 |
| EX | 4 | 0 | 42,440 | 42,440 |
| EX-XG | 4 | 0 | 665,130 | 665,130 |
| EX-XI | 1 | 0 | 286,210 | 286,210 |
| EX-XN | 28 | 0 | 4,424,410 | 4,424,410 |
| EX-XR | 1 | 0 | 11,060 | 11,060 |
| EX-XU | 11 | 0 | 20,063,500 | 20,063,500 |
| EX-XV | 182 | 0 | 154,289,790 | 154,289,790 |
| EX366 | 39 | 0 | 7,615 | 7,615 |
| FR | 9 | 44,592,871 | 0 | 44,592,871 |
| HS | 4,647 | 0 | 113,727,108 | 113,727,108 |
| OV65 | 1,911 | 0 | 17,982,866 | 17,982,866 |
| OV65S | 10 | 0 | 94,430 | 94,430 |
| PC | 10 | 6,223,238 | 0 | 6,223,238 |
| PPV | 1 | 84,940 | 0 | 84,940 |
| Totals | | 51,723,239 | 325,499,081 | 377,222,320 |

2019 CERTIFIED TOTALS

Property Count: 12,506

SNL - NORTH LAMAR ISD
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 4,092 | 4,540.3827 | \$8,566,030 | \$516,809,652 | \$409,981,349 |
| B | MULTIFAMILY RESIDENCE | 79 | 58.1820 | \$1,199,770 | \$15,248,012 | \$15,183,689 |
| C1 | VACANT LOTS AND LAND TRACTS | 816 | 1,206.0572 | \$0 | \$18,722,392 | \$18,677,491 |
| D1 | QUALIFIED OPEN-SPACE LAND | 3,728 | 191,135.4105 | \$0 | \$402,696,737 | \$19,722,614 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 849 | | \$809,180 | \$14,715,410 | \$13,292,035 |
| E | RURAL LAND, NON QUALIFIED OPE | 3,744 | 24,211.2066 | \$13,899,410 | \$378,684,305 | \$315,593,086 |
| F1 | COMMERCIAL REAL PROPERTY | 434 | 1,219.6821 | \$438,780 | \$112,049,747 | \$111,858,028 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 41 | 472.8934 | \$0 | \$140,480,490 | \$140,466,690 |
| G1 | OIL AND GAS | 1 | | \$0 | \$20,820 | \$20,820 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$388,520 | \$388,520 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | 25.1810 | \$0 | \$13,454,370 | \$13,454,370 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 0.8700 | \$0 | \$2,502,040 | \$2,502,040 |
| J5 | RAILROAD | 3 | | \$0 | \$674,050 | \$674,050 |
| J6 | PIPELINE | 11 | | \$0 | \$23,997,980 | \$23,997,980 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$614,950 | \$614,950 |
| L1 | COMMERCIAL PERSONAL PROPE | 723 | | \$424,490 | \$67,983,160 | \$67,086,156 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 98 | | \$0 | \$223,459,280 | \$173,553,975 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 212 | | \$98,280 | \$3,637,650 | \$2,161,797 |
| O | RESIDENTIAL INVENTORY | 78 | 70.5091 | \$291,800 | \$1,153,360 | \$1,153,360 |
| S | SPECIAL INVENTORY TAX | 25 | | \$0 | \$4,042,880 | \$4,042,880 |
| X | TOTALLY EXEMPT PROPERTY | 273 | 44,006.8515 | \$216,380 | \$180,697,285 | \$0 |
| | Totals | | 266,947.2261 | \$25,944,120 | \$2,122,033,090 | \$1,334,425,880 |

2019 CERTIFIED TOTALS

Property Count: 124

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Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|------------|-------------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 68 | 86.1273 | \$93,630 | \$11,932,790 | \$9,325,754 |
| B | MULTIFAMILY RESIDENCE | 1 | 1.4680 | \$0 | \$438,140 | \$438,140 |
| C1 | VACANT LOTS AND LAND TRACTS | 2 | 4.8380 | \$0 | \$51,040 | \$51,040 |
| D1 | QUALIFIED OPEN-SPACE LAND | 23 | 1,369.4030 | \$0 | \$2,576,580 | \$127,073 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 9 | | \$86,520 | \$579,800 | \$542,716 |
| E | RURAL LAND, NON QUALIFIED OPE | 40 | 170.1810 | \$937,910 | \$6,291,270 | \$4,888,961 |
| F1 | COMMERCIAL REAL PROPERTY | 7 | 47.5990 | \$8,600 | \$4,955,530 | \$4,955,530 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | 1.1000 | \$0 | \$67,360 | \$67,360 |
| L1 | COMMERCIAL PERSONAL PROPE | 2 | | \$0 | \$17,380 | \$17,380 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$78,930 | \$53,930 |
| | Totals | | 1,680.7163 | \$1,126,660 | \$26,988,820 | \$20,467,884 |

2019 CERTIFIED TOTALS

Property Count: 12,630

SNL - NORTH LAMAR ISD
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 4,160 | 4,626.5100 | \$8,659,660 | \$528,742,442 | \$419,307,103 |
| B | MULTIFAMILY RESIDENCE | 80 | 59.6500 | \$1,199,770 | \$15,686,152 | \$15,621,829 |
| C1 | VACANT LOTS AND LAND TRACTS | 818 | 1,210.8952 | \$0 | \$18,773,432 | \$18,728,531 |
| D1 | QUALIFIED OPEN-SPACE LAND | 3,751 | 192,504.8135 | \$0 | \$405,273,317 | \$19,849,687 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 858 | | \$895,700 | \$15,295,210 | \$13,834,751 |
| E | RURAL LAND, NON QUALIFIED OPE | 3,784 | 24,381.3876 | \$14,837,320 | \$384,975,575 | \$320,482,047 |
| F1 | COMMERCIAL REAL PROPERTY | 441 | 1,267.2811 | \$447,380 | \$117,005,277 | \$116,813,558 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 42 | 473.9934 | \$0 | \$140,547,850 | \$140,534,050 |
| G1 | OIL AND GAS | 1 | | \$0 | \$20,820 | \$20,820 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$388,520 | \$388,520 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | 25.1810 | \$0 | \$13,454,370 | \$13,454,370 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 0.8700 | \$0 | \$2,502,040 | \$2,502,040 |
| J5 | RAILROAD | 3 | | \$0 | \$674,050 | \$674,050 |
| J6 | PIPELINE | 11 | | \$0 | \$23,997,980 | \$23,997,980 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$614,950 | \$614,950 |
| L1 | COMMERCIAL PERSONAL PROPE | 725 | | \$424,490 | \$68,000,540 | \$67,103,536 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 98 | | \$0 | \$223,459,280 | \$173,553,975 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 213 | | \$98,280 | \$3,716,580 | \$2,215,727 |
| O | RESIDENTIAL INVENTORY | 78 | 70.5091 | \$291,800 | \$1,153,360 | \$1,153,360 |
| S | SPECIAL INVENTORY TAX | 25 | | \$0 | \$4,042,880 | \$4,042,880 |
| X | TOTALLY EXEMPT PROPERTY | 273 | 44,006.8515 | \$216,380 | \$180,697,285 | \$0 |
| | Totals | | 268,627.9424 | \$27,070,780 | \$2,149,021,910 | \$1,354,893,764 |

2019 CERTIFIED TOTALS

Property Count: 12,506

SNL - NORTH LAMAR ISD
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A1 | SINGLE FAMILY RESIDENCE | 3,992 | 4,309.1212 | \$8,458,000 | \$513,110,392 | \$407,921,559 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 188 | 230.2615 | \$105,880 | \$3,640,140 | \$2,010,369 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 7 | 1.0000 | \$2,150 | \$59,120 | \$49,420 |
| B1 | MULTIFAMILY RESIDENCE | 45 | 44.5071 | \$1,199,010 | \$12,336,502 | \$12,299,002 |
| B2 | MULTIFAMILY RESIDENCE | 36 | 13.6749 | \$760 | \$2,911,510 | \$2,884,687 |
| C1 | VACANT LOT | 621 | 877.5811 | \$0 | \$14,854,930 | \$14,824,658 |
| C2 | VACANT LOT | 25 | 27.5686 | \$0 | \$1,978,460 | \$1,978,460 |
| C3 | RURAL VACANT LOT | 173 | 300.9075 | \$0 | \$1,889,002 | \$1,874,373 |
| D1 | QUALIFIED AG LAND | 3,728 | 191,135.4105 | \$0 | \$402,696,737 | \$19,722,614 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 849 | | \$809,180 | \$14,715,410 | \$13,292,035 |
| D3 | QUALIFIED AG LAND | 7 | 209.6910 | \$0 | \$487,690 | \$487,690 |
| D4 | QUALIFIED AG LAND | 7 | 87.3580 | \$0 | \$77,080 | \$77,080 |
| E1 | FARM OR RANCH IMPROVEMENT | 2,949 | 4,290.6770 | \$13,827,800 | \$319,351,605 | \$260,285,171 |
| E2 | FARM OR RANCH IMPROVEMENT | 128 | 181.3860 | \$20,560 | \$2,480,300 | \$1,624,772 |
| E3 | FARM OR RANCH IMPROVEMENT | 153 | 2.2950 | \$45,790 | \$1,076,400 | \$854,947 |
| E4 | NON QUALIFIED AG LAND | 1,565 | 19,439.7996 | \$5,260 | \$55,211,230 | \$52,263,426 |
| F1 | COMMERCIAL REAL PROPERTY | 431 | 1,208.3771 | \$438,780 | \$111,879,227 | \$111,687,508 |
| F2 | INDUSTRIAL REAL PROPERTY | 41 | 472.8934 | \$0 | \$140,480,490 | \$140,466,690 |
| F3 | COMMERCIAL REAL PROPERTY | 9 | 11.3050 | \$0 | \$170,520 | \$170,520 |
| G1 | OIL AND GAS | 1 | | \$0 | \$20,820 | \$20,820 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$388,520 | \$388,520 |
| J3 | ELECTRIC COMPANY (including Co-o | 11 | 25.1810 | \$0 | \$13,454,370 | \$13,454,370 |
| J4 | TELEPHONE COMPANY (including Co | 11 | 0.8700 | \$0 | \$2,502,040 | \$2,502,040 |
| J5 | RAILROAD | 3 | | \$0 | \$674,050 | \$674,050 |
| J6 | PIPELINE COMPANY | 11 | | \$0 | \$23,997,980 | \$23,997,980 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$614,950 | \$614,950 |
| L1 | COMMERICAL PERSONAL PROPERT | 723 | | \$424,490 | \$67,983,160 | \$67,086,156 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 98 | | \$0 | \$223,459,280 | \$173,553,975 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 211 | | \$98,280 | \$3,551,420 | \$2,117,796 |
| M4 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$86,230 | \$44,002 |
| O | RESIDENTIAL INVENTORY | 78 | 70.5091 | \$291,800 | \$1,153,360 | \$1,153,360 |
| S | SPECIAL INVENTORY TAX | 25 | | \$0 | \$4,042,880 | \$4,042,880 |
| X | TOTALLY EXEMPT PROPERTY | 273 | 44,006.8515 | \$216,380 | \$180,697,285 | \$0 |
| | Totals | | 266,947.2261 | \$25,944,120 | \$2,122,033,090 | \$1,334,425,880 |

2019 CERTIFIED TOTALS

Property Count: 124

SNL - NORTH LAMAR ISD
Under ARB Review Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|------------|-------------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 68 | 86.1273 | \$93,630 | \$11,932,790 | \$9,325,754 |
| B1 | MULTIFAMILY RESIDENCE | 1 | 1.4680 | \$0 | \$438,140 | \$438,140 |
| C1 | VACANT LOT | 1 | 4.1900 | \$0 | \$39,840 | \$39,840 |
| C3 | RURAL VACANT LOT | 1 | 0.6480 | \$0 | \$11,200 | \$11,200 |
| D1 | QUALIFIED AG LAND | 23 | 1,369.4030 | \$0 | \$2,576,580 | \$127,073 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 9 | | \$86,520 | \$579,800 | \$542,716 |
| E1 | FARM OR RANCH IMPROVEMENT | 35 | 68.9210 | \$937,910 | \$5,931,310 | \$4,581,315 |
| E2 | FARM OR RANCH IMPROVEMENT | 1 | 0.5000 | \$0 | \$5,650 | \$5,650 |
| E3 | FARM OR RANCH IMPROVEMENT | 4 | | \$0 | \$11,450 | \$11,320 |
| E4 | NON QUALIFIED AG LAND | 14 | 100.7600 | \$0 | \$342,860 | \$290,676 |
| F1 | COMMERCIAL REAL PROPERTY | 7 | 47.5990 | \$8,600 | \$4,955,530 | \$4,955,530 |
| F2 | INDUSTRIAL REAL PROPERTY | 1 | 1.1000 | \$0 | \$67,360 | \$67,360 |
| L1 | COMMERICAL PERSONAL PROPERT | 2 | | \$0 | \$17,380 | \$17,380 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$78,930 | \$53,930 |
| | Totals | | 1,680.7163 | \$1,126,660 | \$26,988,820 | \$20,467,884 |

2019 CERTIFIED TOTALS

Property Count: 12,630

SNL - NORTH LAMAR ISD

Grand Totals

12/4/2020

9:08:31AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|---------------------|---------------------|------------------------|------------------------|
| A1 | SINGLE FAMILY RESIDENCE | 4,060 | 4,395.2485 | \$8,551,630 | \$525,043,182 | \$417,247,313 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 188 | 230.2615 | \$105,880 | \$3,640,140 | \$2,010,369 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 7 | 1.0000 | \$2,150 | \$59,120 | \$49,420 |
| B1 | MULTIFAMILY RESIDENCE | 46 | 45.9751 | \$1,199,010 | \$12,774,642 | \$12,737,142 |
| B2 | MULTIFAMILY RESIDENCE | 36 | 13.6749 | \$760 | \$2,911,510 | \$2,884,687 |
| C1 | VACANT LOT | 622 | 881.7711 | \$0 | \$14,894,770 | \$14,864,498 |
| C2 | VACANT LOT | 25 | 27.5686 | \$0 | \$1,978,460 | \$1,978,460 |
| C3 | RURAL VACANT LOT | 174 | 301.5555 | \$0 | \$1,900,202 | \$1,885,573 |
| D1 | QUALIFIED AG LAND | 3,751 | 192,504.8135 | \$0 | \$405,273,317 | \$19,849,687 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 858 | | \$895,700 | \$15,295,210 | \$13,834,751 |
| D3 | QUALIFIED AG LAND | 7 | 209.6910 | \$0 | \$487,690 | \$487,690 |
| D4 | QUALIFIED AG LAND | 7 | 87.3580 | \$0 | \$77,080 | \$77,080 |
| E1 | FARM OR RANCH IMPROVEMENT | 2,984 | 4,359.5980 | \$14,765,710 | \$325,282,915 | \$264,866,486 |
| E2 | FARM OR RANCH IMPROVEMENT | 129 | 181.8860 | \$20,560 | \$2,485,950 | \$1,630,422 |
| E3 | FARM OR RANCH IMPROVEMENT | 157 | 2.2950 | \$45,790 | \$1,087,850 | \$866,267 |
| E4 | NON QUALIFIED AG LAND | 1,579 | 19,540.5596 | \$5,260 | \$55,554,090 | \$52,554,102 |
| F1 | COMMERCIAL REAL PROPERTY | 438 | 1,255.9761 | \$447,380 | \$116,834,757 | \$116,643,038 |
| F2 | INDUSTRIAL REAL PROPERTY | 42 | 473.9934 | \$0 | \$140,547,850 | \$140,534,050 |
| F3 | COMMERCIAL REAL PROPERTY | 9 | 11.3050 | \$0 | \$170,520 | \$170,520 |
| G1 | OIL AND GAS | 1 | | \$0 | \$20,820 | \$20,820 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$388,520 | \$388,520 |
| J3 | ELECTRIC COMPANY (including Co-o | 11 | 25.1810 | \$0 | \$13,454,370 | \$13,454,370 |
| J4 | TELEPHONE COMPANY (including Co | 11 | 0.8700 | \$0 | \$2,502,040 | \$2,502,040 |
| J5 | RAILROAD | 3 | | \$0 | \$674,050 | \$674,050 |
| J6 | PIPELINE COMPANY | 11 | | \$0 | \$23,997,980 | \$23,997,980 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$614,950 | \$614,950 |
| L1 | COMMERICAL PERSONAL PROPERT | 725 | | \$424,490 | \$68,000,540 | \$67,103,536 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 98 | | \$0 | \$223,459,280 | \$173,553,975 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 212 | | \$98,280 | \$3,630,350 | \$2,171,726 |
| M4 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$86,230 | \$44,002 |
| O | RESIDENTIAL INVENTORY | 78 | 70.5091 | \$291,800 | \$1,153,360 | \$1,153,360 |
| S | SPECIAL INVENTORY TAX | 25 | | \$0 | \$4,042,880 | \$4,042,880 |
| X | TOTALLY EXEMPT PROPERTY | 273 | 44,006.8515 | \$216,380 | \$180,697,285 | \$0 |
| | Totals | | 268,627.9424 | \$27,070,780 | \$2,149,021,910 | \$1,354,893,764 |

2019 CERTIFIED TOTALS

Property Count: 12,630

SNL - NORTH LAMAR ISD
Effective Rate Assumption

12/4/2020 9:08:31AM

New Value

| | |
|---------------------------------|---------------------|
| TOTAL NEW VALUE MARKET: | \$27,070,780 |
| TOTAL NEW VALUE TAXABLE: | \$25,993,364 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|------------------|
| EX-XG | 11.184 Primarily performing charitable functio | 1 | 2018 Market Value | \$106,530 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 3 | 2018 Market Value | \$29,740 |
| EX-XV | Other Exemptions (including public property, r | 4 | 2018 Market Value | \$11,510 |
| EX366 | HOUSE BILL 366 | 11 | 2018 Market Value | \$6,200 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$153,980 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|--------------------|
| DP | DISABILITY | 8 | \$80,000 |
| DV1 | Disabled Veterans 10% - 29% | 3 | \$22,000 |
| DV2 | Disabled Veterans 30% - 49% | 3 | \$27,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 9 | \$60,000 |
| DVHS | Disabled Veteran Homestead | 5 | \$644,000 |
| HS | HOMESTEAD | 196 | \$4,827,376 |
| OV65 | OVER 65 | 80 | \$785,594 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 305 | \$6,455,970 |
| NEW EXEMPTIONS VALUE LOSS | | | \$6,609,950 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$6,609,950 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 4,578 | \$137,950 | \$31,625 | \$106,325 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,914 | \$136,898 | \$30,668 | \$106,230 |

2019 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 124 | \$26,988,820.00 | \$17,100,157 |

2019 CERTIFIED TOTALS

Property Count: 13,752

SPA - PARIS ISD
ARB Approved Totals

12/4/2020

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| Land | | Value | | | |
|----------------------------|-------|-------------|---------------------------|---------------------------------|---------------|
| Homesite: | | 61,361,433 | | | |
| Non Homesite: | | 122,447,940 | | | |
| Ag Market: | | 12,986,920 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 196,796,293 | |
| Improvement | | Value | | | |
| Homesite: | | 400,467,763 | | | |
| Non Homesite: | | 399,456,470 | Total Improvements | (+) | |
| | | | | 799,924,233 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1,328 | | 230,552,150 | | |
| Mineral Property: | 1 | | 420 | | |
| Autos: | 26 | | 722,350 | Total Non Real | (+) |
| | | | | | 231,274,920 |
| | | | Market Value | = | 1,227,995,446 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 12,986,920 | 0 | | |
| Ag Use: | | 511,560 | 0 | Productivity Loss | (-) |
| Timber Use: | | 0 | 0 | Appraised Value | = |
| Productivity Loss: | | 12,475,360 | 0 | | 1,215,520,086 |
| | | | | Homestead Cap | (-) |
| | | | | | 4,075,705 |
| | | | | Assessed Value | = |
| | | | | | 1,211,444,381 |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 375,436,672 |
| | | | | Net Taxable | = |
| | | | | | 836,007,709 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|--------------------|-------------------|
| DP | 14,210,081 | 5,590,727 | 51,680.74 | 52,612.32 | 264 | | | |
| OV65 | 149,232,329 | 86,961,692 | 824,914.53 | 839,802.96 | 1,822 | | | |
| Total | 163,442,410 | 92,552,419 | 876,595.27 | 892,415.28 | 2,086 | Freeze Taxable | (-) | |
| Tax Rate | 1.353400 | | | | | | | 92,552,419 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 112,800 | 77,800 | 59,770 | 18,030 | 1 | | | |
| OV65 | 738,610 | 503,460 | 313,092 | 190,368 | 8 | | | |
| Total | 851,410 | 581,260 | 372,862 | 208,398 | 9 | Transfer Adjustment | (-) | |
| | | | | | | | 208,398 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 743,246,892 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,935,698.71 = 743,246,892 * (1.353400 / 100) + 876,595.27

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

2019 CERTIFIED TOTALS

Property Count: 13,752

SPA - PARIS ISD
ARB Approved Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO | 46 | 11,231,820 | 0 | 11,231,820 |
| DP | 268 | 0 | 1,953,315 | 1,953,315 |
| DV1 | 36 | 0 | 231,642 | 231,642 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 23 | 0 | 194,900 | 194,900 |
| DV3 | 22 | 0 | 177,770 | 177,770 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 120 | 0 | 587,837 | 587,837 |
| DV4S | 4 | 0 | 42,570 | 42,570 |
| DVHS | 69 | 0 | 3,990,637 | 3,990,637 |
| EX | 5 | 0 | 23,350 | 23,350 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 10 | 0 | 1,193,240 | 1,193,240 |
| EX-XI | 4 | 0 | 1,291,090 | 1,291,090 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 10 | 0 | 3,814,540 | 3,814,540 |
| EX-XU | 8 | 0 | 2,596,320 | 2,596,320 |
| EX-XV | 536 | 0 | 207,764,435 | 207,764,435 |
| EX-XV (Prorated) | 16 | 0 | 7,448 | 7,448 |
| EX366 | 52 | 0 | 16,120 | 16,120 |
| FR | 10 | 29,926,123 | 0 | 29,926,123 |
| HS | 3,801 | 0 | 91,325,336 | 91,325,336 |
| HT | 3 | 0 | 0 | 0 |
| OV65 | 1,864 | 0 | 15,782,846 | 15,782,846 |
| OV65S | 21 | 0 | 176,170 | 176,170 |
| PC | 6 | 1,858,993 | 0 | 1,858,993 |
| PPV | 3 | 282,460 | 0 | 282,460 |
| Totals | | 43,299,396 | 332,137,276 | 375,436,672 |

2019 CERTIFIED TOTALS

Property Count: 121

SPA - PARIS ISD
Under ARB Review Totals

12/4/2020

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| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 836,190 | | | |
| Non Homesite: | 6,657,060 | | | |
| Ag Market: | 0 | | | |
| Timber Market: | 0 | Total Land | (+) | 7,493,250 |
| Improvement | Value | | | |
| Homesite: | 6,054,570 | | | |
| Non Homesite: | 20,115,553 | Total Improvements | (+) | 26,170,123 |
| Non Real | Count | Value | | |
| Personal Property: | 7 | 4,185,300 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 37,848,673 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 0 | 0 | | 37,848,673 |
| | | | Homestead Cap | (-) |
| | | | | 88,366 |
| | | | Assessed Value | = |
| | | | | 37,760,307 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 1,311,171 |
| | | | Net Taxable | = |
| | | | | 36,449,136 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------|---------|------------|-----------|-------|--------------------------------|------------|
| OV65 | 1,433,920 | 973,240 | 12,390.26 | 12,545.76 | 13 | | |
| Total | 1,433,920 | 973,240 | 12,390.26 | 12,545.76 | 13 | Freeze Taxable | (-) |
| Tax Rate | 1.353400 | | | | | | 973,240 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 35,475,896 |

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

492,521.04 = 35,475,896 * (1.353400 / 100) + 12,390.26

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 121

SPA - PARIS ISD
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XV (Prorated) | 1 | 0 | 991 | 991 |
| HS | 45 | 0 | 1,125,000 | 1,125,000 |
| OV65 | 15 | 0 | 143,680 | 143,680 |
| Totals | | 0 | 1,311,171 | 1,311,171 |

2019 CERTIFIED TOTALS

Property Count: 13,873

SPA - PARIS ISD
Grand Totals

12/4/2020

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| Land | | Value | | | |
|----------------------------|-------|-------------|---------------------------|---|--------------------|
| Homesite: | | 62,197,623 | | | |
| Non Homesite: | | 129,105,000 | | | |
| Ag Market: | | 12,986,920 | | | |
| Timber Market: | | 0 | Total Land | (+) 204,289,543 | |
| Improvement | | Value | | | |
| Homesite: | | 406,522,333 | | | |
| Non Homesite: | | 419,572,023 | Total Improvements | (+) 826,094,356 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1,335 | | 234,737,450 | | |
| Mineral Property: | 1 | | 420 | | |
| Autos: | 26 | | 722,350 | Total Non Real | (+) 235,460,220 |
| | | | | Market Value | = 1,265,844,119 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 12,986,920 | 0 | | |
| Ag Use: | | 511,560 | 0 | Productivity Loss | (-) 12,475,360 |
| Timber Use: | | 0 | 0 | Appraised Value | = 1,253,368,759 |
| Productivity Loss: | | 12,475,360 | 0 | Homestead Cap | (-) 4,164,071 |
| | | | | Assessed Value | = 1,249,204,688 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 376,747,843 |
| | | | | Net Taxable | = 872,456,845 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|-------------------|
| DP | 14,210,081 | 5,590,727 | 51,680.74 | 52,612.32 | 264 | | |
| OV65 | 150,666,249 | 87,934,932 | 837,304.79 | 852,348.72 | 1,835 | | |
| Total | 164,876,330 | 93,525,659 | 888,985.53 | 904,961.04 | 2,099 | Freeze Taxable | (-) 93,525,659 |
| Tax Rate | 1.353400 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 112,800 | 77,800 | 59,770 | 18,030 | 1 | | |
| OV65 | 738,610 | 503,460 | 313,092 | 190,368 | 8 | | |
| Total | 851,410 | 581,260 | 372,862 | 208,398 | 9 | Transfer Adjustment | (-) 208,398 |
| | | | | | | Freeze Adjusted Taxable | = 778,722,788 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,428,219.74 = 778,722,788 * (1.353400 / 100) + 888,985.53

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

2019 CERTIFIED TOTALS

Property Count: 13,873

SPA - PARIS ISD
Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO | 46 | 11,231,820 | 0 | 11,231,820 |
| DP | 268 | 0 | 1,953,315 | 1,953,315 |
| DV1 | 36 | 0 | 231,642 | 231,642 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 24 | 0 | 202,400 | 202,400 |
| DV3 | 24 | 0 | 199,770 | 199,770 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 121 | 0 | 599,837 | 599,837 |
| DV4S | 4 | 0 | 42,570 | 42,570 |
| DVHS | 69 | 0 | 3,990,637 | 3,990,637 |
| EX | 5 | 0 | 23,350 | 23,350 |
| EX-XA | 1 | 0 | 196,940 | 196,940 |
| EX-XG | 10 | 0 | 1,193,240 | 1,193,240 |
| EX-XI | 4 | 0 | 1,291,090 | 1,291,090 |
| EX-XL | 18 | 0 | 755,770 | 755,770 |
| EX-XN | 10 | 0 | 3,814,540 | 3,814,540 |
| EX-XU | 8 | 0 | 2,596,320 | 2,596,320 |
| EX-XV | 536 | 0 | 207,764,435 | 207,764,435 |
| EX-XV (Prorated) | 17 | 0 | 8,439 | 8,439 |
| EX366 | 52 | 0 | 16,120 | 16,120 |
| FR | 10 | 29,926,123 | 0 | 29,926,123 |
| HS | 3,846 | 0 | 92,450,336 | 92,450,336 |
| HT | 3 | 0 | 0 | 0 |
| OV65 | 1,879 | 0 | 15,926,526 | 15,926,526 |
| OV65S | 21 | 0 | 176,170 | 176,170 |
| PC | 6 | 1,858,993 | 0 | 1,858,993 |
| PPV | 3 | 282,460 | 0 | 282,460 |
| Totals | | 43,299,396 | 333,448,447 | 376,747,843 |

2019 CERTIFIED TOTALS

Property Count: 13,752

SPA - PARIS ISD
ARB Approved Totals

12/4/2020 9:08:31AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------|-------------|-----------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 7,354 | 2,149.1988 | \$621,300 | \$459,379,042 | \$342,868,951 |
| B | MULTIFAMILY RESIDENCE | 377 | 145.2359 | \$0 | \$50,471,225 | \$50,201,924 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,806 | 1,155.0645 | \$0 | \$21,898,310 | \$21,880,647 |
| D1 | QUALIFIED OPEN-SPACE LAND | 191 | 4,889.3482 | \$0 | \$12,986,920 | \$503,108 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 32 | | \$1,320 | \$290,370 | \$249,907 |
| E | RURAL LAND, NON QUALIFIED OPE | 200 | 921.2967 | \$126,490 | \$12,713,310 | \$11,209,193 |
| F1 | COMMERCIAL REAL PROPERTY | 950 | 904.0161 | \$125,420 | \$201,850,606 | \$201,694,315 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 49 | 188.9837 | \$0 | \$28,249,810 | \$27,602,810 |
| J2 | GAS DISTRIBUTION SYSTEM | 6 | 4.8066 | \$0 | \$10,944,310 | \$10,944,310 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 10.1515 | \$0 | \$12,771,370 | \$12,771,370 |
| J4 | TELEPHONE COMPANY (INCLUDI | 13 | 0.8460 | \$0 | \$2,520,400 | \$2,520,400 |
| J5 | RAILROAD | 13 | 31.6630 | \$0 | \$626,790 | \$626,790 |
| J6 | PIPELINE | 11 | | \$0 | \$993,760 | \$993,760 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$4,090,190 | \$4,090,190 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,100 | | \$352,550 | \$89,152,640 | \$87,875,050 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 79 | | \$0 | \$76,058,250 | \$46,195,724 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 49 | | \$0 | \$295,430 | \$250,080 |
| O | RESIDENTIAL INVENTORY | 25 | 7.2666 | \$0 | \$300,630 | \$300,630 |
| S | SPECIAL INVENTORY TAX | 32 | | \$0 | \$13,228,550 | \$13,228,550 |
| X | TOTALLY EXEMPT PROPERTY | 709 | 2,324.9246 | \$199,680 | \$229,173,533 | \$0 |
| | Totals | | 12,732.8022 | \$1,426,760 | \$1,227,995,446 | \$836,007,709 |

2019 CERTIFIED TOTALS

Property Count: 121

SPA - PARIS ISD
Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-----------------------------|-------|----------------|--------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 66 | 22.6349 | \$124,000 | \$7,216,200 | \$5,831,994 |
| B | MULTIFAMILY RESIDENCE | 3 | 14.6365 | \$3,103,810 | \$6,720,310 | \$6,720,310 |
| C1 | VACANT LOTS AND LAND TRACTS | 14 | 9.9180 | \$0 | \$947,909 | \$947,909 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | 34.9157 | \$0 | \$16,744,303 | \$16,729,963 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$2,033,660 | \$2,033,660 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$57,560 | \$57,560 |
| L1 | COMMERCIAL PERSONAL PROPE | 5 | | \$0 | \$3,157,580 | \$3,157,580 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$970,160 | \$970,160 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 82.1470 | \$3,227,810 | \$37,848,673 | \$36,449,136 |

2019 CERTIFIED TOTALS

Property Count: 13,873

SPA - PARIS ISD
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------|-------------|-----------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 7,420 | 2,171.8337 | \$745,300 | \$466,595,242 | \$348,700,945 |
| B | MULTIFAMILY RESIDENCE | 380 | 159.8724 | \$3,103,810 | \$57,191,535 | \$56,922,234 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,820 | 1,164.9825 | \$0 | \$22,846,219 | \$22,828,556 |
| D1 | QUALIFIED OPEN-SPACE LAND | 191 | 4,889.3482 | \$0 | \$12,986,920 | \$503,108 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 32 | | \$1,320 | \$290,370 | \$249,907 |
| E | RURAL LAND, NON QUALIFIED OPE | 200 | 921.2967 | \$126,490 | \$12,713,310 | \$11,209,193 |
| F1 | COMMERCIAL REAL PROPERTY | 986 | 938.9318 | \$125,420 | \$218,594,909 | \$218,424,278 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 50 | 188.9837 | \$0 | \$30,283,470 | \$29,636,470 |
| J2 | GAS DISTRIBUTION SYSTEM | 6 | 4.8066 | \$0 | \$10,944,310 | \$10,944,310 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 10.1515 | \$0 | \$12,771,370 | \$12,771,370 |
| J4 | TELEPHONE COMPANY (INCLUDI | 14 | 0.8460 | \$0 | \$2,577,960 | \$2,577,960 |
| J5 | RAILROAD | 13 | 31.6630 | \$0 | \$626,790 | \$626,790 |
| J6 | PIPELINE | 11 | | \$0 | \$993,760 | \$993,760 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$4,090,190 | \$4,090,190 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,105 | | \$352,550 | \$92,310,220 | \$91,032,630 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 80 | | \$0 | \$77,028,410 | \$47,165,884 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 49 | | \$0 | \$295,430 | \$250,080 |
| O | RESIDENTIAL INVENTORY | 25 | 7.2666 | \$0 | \$300,630 | \$300,630 |
| S | SPECIAL INVENTORY TAX | 32 | | \$0 | \$13,228,550 | \$13,228,550 |
| X | TOTALLY EXEMPT PROPERTY | 710 | 2,324.9665 | \$199,680 | \$229,174,524 | \$0 |
| | Totals | | 12,814.9492 | \$4,654,570 | \$1,265,844,119 | \$872,456,845 |

2019 CERTIFIED TOTALS

Property Count: 13,752

SPA - PARIS ISD
ARB Approved Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|-------|--------------------|--------------------|------------------------|----------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 7,319 | 2,136.4769 | \$621,300 | \$458,827,736 | \$342,483,821 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 44 | 12.6003 | \$0 | \$522,500 | \$360,353 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 6 | | \$0 | \$27,640 | \$23,611 |
| B1 MULTIFAMILY RESIDENCE | 218 | 105.5185 | \$0 | \$35,955,315 | \$35,796,014 |
| B2 MULTIFAMILY RESIDENCE | 167 | 39.7174 | \$0 | \$14,515,910 | \$14,405,910 |
| C1 VACANT LOT | 2,687 | 1,019.0492 | \$0 | \$18,238,700 | \$18,224,520 |
| C2 VACANT LOT | 97 | 117.9680 | \$0 | \$3,426,540 | \$3,423,057 |
| C3 RURAL VACANT LOT | 22 | 18.0473 | \$0 | \$233,070 | \$233,070 |
| D1 QUALIFIED AG LAND | 191 | 4,889.3482 | \$0 | \$12,986,920 | \$503,108 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 32 | | \$1,320 | \$290,370 | \$249,907 |
| E1 FARM OR RANCH IMPROVEMENT | 129 | 106.8494 | \$126,490 | \$9,614,910 | \$8,193,595 |
| E2 FARM OR RANCH IMPROVEMENT | 2 | 1.0000 | \$0 | \$29,770 | \$28,751 |
| E3 FARM OR RANCH IMPROVEMENT | 9 | | \$0 | \$133,700 | \$128,509 |
| E4 NON QUALIFIED AG LAND | 95 | 813.4473 | \$0 | \$2,934,930 | \$2,858,338 |
| F1 COMMERCIAL REAL PROPERTY | 950 | 900.5858 | \$125,420 | \$201,579,696 | \$201,423,405 |
| F2 INDUSTRIAL REAL PROPERTY | 49 | 188.9837 | \$0 | \$28,249,810 | \$27,602,810 |
| F3 COMMERCIAL REAL PROPERTY | 9 | 3.4303 | \$0 | \$270,910 | \$270,910 |
| J2 GAS DISTRIBUTION SYSTEM | 6 | 4.8066 | \$0 | \$10,944,310 | \$10,944,310 |
| J3 ELECTRIC COMPANY (including Co-o | 10 | 10.1515 | \$0 | \$12,771,370 | \$12,771,370 |
| J4 TELEPHONE COMPANY (including Co | 13 | 0.8460 | \$0 | \$2,520,400 | \$2,520,400 |
| J5 RAILROAD | 13 | 31.6630 | \$0 | \$626,790 | \$626,790 |
| J6 PIPELINE COMPANY | 11 | | \$0 | \$993,760 | \$993,760 |
| J7 CABLE TELEVISION COMPANY | 4 | | \$0 | \$4,090,190 | \$4,090,190 |
| L1 COMMERCIAL PERSONAL PROPERTY | 1,100 | | \$352,550 | \$89,152,640 | \$87,875,050 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 79 | | \$0 | \$76,058,250 | \$46,195,724 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 48 | | \$0 | \$276,720 | \$231,370 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$18,710 | \$18,710 |
| O RESIDENTIAL INVENTORY | 25 | 7.2666 | \$0 | \$300,630 | \$300,630 |
| S SPECIAL INVENTORY TAX | 32 | | \$0 | \$13,228,550 | \$13,228,550 |
| X TOTALLY EXEMPT PROPERTY | 709 | 2,324.9246 | \$199,680 | \$229,173,533 | \$0 |
| Totals | | 12,732.8022 | \$1,426,760 | \$1,227,995,446 | \$836,007,709 |

2019 CERTIFIED TOTALS

Property Count: 121

SPA - PARIS ISD
Under ARB Review Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|---------|-------------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 66 | 22.6349 | \$124,000 | \$7,216,200 | \$5,831,994 |
| B1 | MULTIFAMILY RESIDENCE | 3 | 14.6365 | \$3,103,810 | \$6,720,310 | \$6,720,310 |
| C1 | VACANT LOT | 10 | 8.2197 | \$0 | \$735,009 | \$735,009 |
| C2 | VACANT LOT | 4 | 1.6983 | \$0 | \$212,900 | \$212,900 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | 34.7976 | \$0 | \$16,727,633 | \$16,713,293 |
| F2 | INDUSTRIAL REAL PROPERTY | 1 | | \$0 | \$2,033,660 | \$2,033,660 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.1181 | \$0 | \$16,670 | \$16,670 |
| J4 | TELEPHONE COMPANY (including Co | 1 | | \$0 | \$57,560 | \$57,560 |
| L1 | COMMERCIAL PERSONAL PROPERTY | 5 | | \$0 | \$3,157,580 | \$3,157,580 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 1 | | \$0 | \$970,160 | \$970,160 |
| X | TOTALLY EXEMPT PROPERTY | 1 | 0.0419 | \$0 | \$991 | \$0 |
| | Totals | | 82.1470 | \$3,227,810 | \$37,848,673 | \$36,449,136 |

2019 CERTIFIED TOTALS

Property Count: 13,873

SPA - PARIS ISD
Grand Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|-------|--------------------|--------------------|------------------------|----------------------|
| A | 1 | 0.1216 | \$0 | \$1,166 | \$1,166 |
| A1 SINGLE FAMILY RESIDENCE | 7,385 | 2,159.1118 | \$745,300 | \$466,043,936 | \$348,315,815 |
| A2 SINGLE FAMILY M/HOME ATTACHED | 44 | 12.6003 | \$0 | \$522,500 | \$360,353 |
| A3 SINGLE FAMILY BARN, SHED, CARPC | 6 | | \$0 | \$27,640 | \$23,611 |
| B1 MULTIFAMILY RESIDENCE | 221 | 120.1550 | \$3,103,810 | \$42,675,625 | \$42,516,324 |
| B2 MULTIFAMILY RESIDENCE | 167 | 39.7174 | \$0 | \$14,515,910 | \$14,405,910 |
| C1 VACANT LOT | 2,697 | 1,027.2689 | \$0 | \$18,973,709 | \$18,959,529 |
| C2 VACANT LOT | 101 | 119.6663 | \$0 | \$3,639,440 | \$3,635,957 |
| C3 RURAL VACANT LOT | 22 | 18.0473 | \$0 | \$233,070 | \$233,070 |
| D1 QUALIFIED AG LAND | 191 | 4,889.3482 | \$0 | \$12,986,920 | \$503,108 |
| D2 IMPROVEMENT ON QUALIFIED AG LA | 32 | | \$1,320 | \$290,370 | \$249,907 |
| E1 FARM OR RANCH IMPROVEMENT | 129 | 106.8494 | \$126,490 | \$9,614,910 | \$8,193,595 |
| E2 FARM OR RANCH IMPROVEMENT | 2 | 1.0000 | \$0 | \$29,770 | \$28,751 |
| E3 FARM OR RANCH IMPROVEMENT | 9 | | \$0 | \$133,700 | \$128,509 |
| E4 NON QUALIFIED AG LAND | 95 | 813.4473 | \$0 | \$2,934,930 | \$2,858,338 |
| F1 COMMERCIAL REAL PROPERTY | 986 | 935.3834 | \$125,420 | \$218,307,329 | \$218,136,698 |
| F2 INDUSTRIAL REAL PROPERTY | 50 | 188.9837 | \$0 | \$30,283,470 | \$29,636,470 |
| F3 COMMERCIAL REAL PROPERTY | 10 | 3.5484 | \$0 | \$287,580 | \$287,580 |
| J2 GAS DISTRIBUTION SYSTEM | 6 | 4.8066 | \$0 | \$10,944,310 | \$10,944,310 |
| J3 ELECTRIC COMPANY (including Co-o | 10 | 10.1515 | \$0 | \$12,771,370 | \$12,771,370 |
| J4 TELEPHONE COMPANY (including Co | 14 | 0.8460 | \$0 | \$2,577,960 | \$2,577,960 |
| J5 RAILROAD | 13 | 31.6630 | \$0 | \$626,790 | \$626,790 |
| J6 PIPELINE COMPANY | 11 | | \$0 | \$993,760 | \$993,760 |
| J7 CABLE TELEVISION COMPANY | 4 | | \$0 | \$4,090,190 | \$4,090,190 |
| L1 COMMERCIAL PERSONAL PROPERTY | 1,105 | | \$352,550 | \$92,310,220 | \$91,032,630 |
| L2 INDUSTRIAL PERSONAL PROPERTY | 80 | | \$0 | \$77,028,410 | \$47,165,884 |
| M3 TANGIBLE OTHER PERSONAL, MOBI | 48 | | \$0 | \$276,720 | \$231,370 |
| M4 TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$18,710 | \$18,710 |
| O RESIDENTIAL INVENTORY | 25 | 7.2666 | \$0 | \$300,630 | \$300,630 |
| S SPECIAL INVENTORY TAX | 32 | | \$0 | \$13,228,550 | \$13,228,550 |
| X TOTALLY EXEMPT PROPERTY | 710 | 2,324.9665 | \$199,680 | \$229,174,524 | \$0 |
| Totals | | 12,814.9492 | \$4,654,570 | \$1,265,844,119 | \$872,456,845 |

2019 CERTIFIED TOTALS

Property Count: 13,873

SPA - PARIS ISD
Effective Rate Assumption

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New Value

| | |
|---------------------------------|--------------------|
| TOTAL NEW VALUE MARKET: | \$4,654,570 |
| TOTAL NEW VALUE TAXABLE: | \$4,394,520 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XV | Other Exemptions (including public property, r | 7 | 2018 Market Value | \$1,211,630 |
| EX366 | HOUSE BILL 366 | 11 | 2018 Market Value | \$2,700 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,214,330 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|--------------------|
| DP | DISABILITY | 3 | \$30,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 5 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 2 | \$57,210 |
| HS | HOMESTEAD | 113 | \$2,759,690 |
| OV65 | OVER 65 | 60 | \$503,590 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 185 | \$3,401,490 |
| NEW EXEMPTIONS VALUE LOSS | | | \$4,615,820 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$4,615,820 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 3,828 | \$80,971 | \$25,164 | \$55,807 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,780 | \$80,392 | \$25,165 | \$55,227 |

2019 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 121 | \$37,848,673.00 | \$29,332,903 |

2019 CERTIFIED TOTALS

Property Count: 5,622

SPL - PRAIRILAND ISD
ARB Approved Totals

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| Land | | Value | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 16,688,630 | | | |
| Non Homesite: | | 26,171,727 | | | |
| Ag Market: | | 251,970,390 | | | |
| Timber Market: | | 226,910 | | | |
| | | | | Total Land | (+) 295,057,657 |
| Improvement | | Value | | | |
| Homesite: | | 152,894,328 | | | |
| Non Homesite: | | 47,667,520 | | | |
| | | | | Total Improvements | (+) 200,561,848 |
| Non Real | | Count | Value | | |
| Personal Property: | | 222 | 64,980,390 | | |
| Mineral Property: | | 3 | 193 | | |
| Autos: | | 21 | 398,070 | | |
| | | | | Total Non Real | (+) 65,378,653 |
| | | | | Market Value | = 560,998,158 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 252,196,220 | 1,080 | | | |
| Ag Use: | 13,604,807 | 40 | | Productivity Loss | (-) 238,570,503 |
| Timber Use: | 20,910 | 0 | | Appraised Value | = 322,427,655 |
| Productivity Loss: | 238,570,503 | 1,040 | | Homestead Cap | (-) 1,750,832 |
| | | | | Assessed Value | = 320,676,823 |
| | | | | Total Exemptions Amount | (-) 72,933,582 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 247,743,241 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP | 4,965,608 | 2,208,040 | 18,420.40 | 20,170.32 | 82 | |
| OV65 | 49,262,654 | 25,085,208 | 178,533.01 | 188,968.90 | 616 | |
| Total | 54,228,262 | 27,293,248 | 196,953.41 | 209,139.22 | 698 | Freeze Taxable (-) 27,293,248 |
| Tax Rate | 1.099500 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 102,060 | 12,140 | 11,114 | 1,026 | 2 | |
| Total | 102,060 | 12,140 | 11,114 | 1,026 | 2 | Transfer Adjustment (-) 1,026 |
| | | | | | | Freeze Adjusted Taxable = 220,448,967 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,620,789.80 = 220,448,967 * (1.099500 / 100) + 196,953.41

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

2019 CERTIFIED TOTALS

Property Count: 5,622

SPL - PRAIRILAND ISD
ARB Approved Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| CHODO | 8 | 2,160,900 | 0 | 2,160,900 |
| DP | 83 | 0 | 627,666 | 627,666 |
| DV1 | 17 | 0 | 125,410 | 125,410 |
| DV2 | 13 | 0 | 115,510 | 115,510 |
| DV3 | 15 | 0 | 154,000 | 154,000 |
| DV4 | 53 | 0 | 420,610 | 420,610 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 34 | 0 | 2,325,024 | 2,325,024 |
| EX-XN | 12 | 0 | 555,160 | 555,160 |
| EX-XR | 2 | 0 | 22,570 | 22,570 |
| EX-XU | 2 | 0 | 90,810 | 90,810 |
| EX-XV | 105 | 0 | 17,590,280 | 17,590,280 |
| EX366 | 22 | 0 | 3,333 | 3,333 |
| FR | 3 | 1,416,070 | 0 | 1,416,070 |
| HS | 1,606 | 0 | 38,573,448 | 38,573,448 |
| OV65 | 650 | 2,582,685 | 5,663,342 | 8,246,027 |
| OV65S | 1 | 5,000 | 10,000 | 15,000 |
| PC | 4 | 479,764 | 0 | 479,764 |
| Totals | | 6,644,419 | 66,289,163 | 72,933,582 |

2019 CERTIFIED TOTALS

Property Count: 4

SPL - PRAIRILAND ISD
Under ARB Review Totals

12/4/2020

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| Land | | Value | | | |
|----------------------------|--------|------------|---|--------------------------|---------------|
| Homesite: | | 56,000 | | | |
| Non Homesite: | | 0 | | | |
| Ag Market: | | 49,170 | | | |
| Timber Market: | | 0 | Total Land | (+) 105,170 | |
| Improvement | | Value | | | |
| Homesite: | | 620,400 | | | |
| Non Homesite: | | 127,760 | Total Improvements | (+) 748,160 | |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | | 0 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 853,330 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 49,170 | | 0 | | |
| Ag Use: | 2,520 | | 0 | Productivity Loss | (-) 46,650 |
| Timber Use: | 0 | | 0 | Appraised Value | = 806,680 |
| Productivity Loss: | 46,650 | | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 806,680 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 90,000 | |
| | | | Net Taxable | = 716,680 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|----------|---------|------------|----------|-------|--------------------------------|----------------|--|
| OV65 | 207,940 | 167,940 | 1,846.50 | 2,114.22 | 1 | | | |
| Total | 207,940 | 167,940 | 1,846.50 | 2,114.22 | 1 | Freeze Taxable | (-) 167,940 | |
| Tax Rate | 1.099500 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 548,740 | |

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

7,879.90 = 548,740 * (1.099500 / 100) + 1,846.50

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 4

SPL - PRAIRILAND ISD
Under ARB Review Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|---------------|---------------|
| HS | 3 | 0 | 75,000 | 75,000 |
| OV65 | 1 | 5,000 | 10,000 | 15,000 |
| | Totals | 5,000 | 85,000 | 90,000 |

2019 CERTIFIED TOTALS

Property Count: 5,626

SPL - PRAIRILAND ISD
Grand Totals

12/4/2020

9:07:57AM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 16,744,630 | | | |
| Non Homesite: | | 26,171,727 | | | |
| Ag Market: | | 252,019,560 | | | |
| Timber Market: | | 226,910 | | Total Land | (+) 295,162,827 |
| Improvement | | Value | | | |
| Homesite: | | 153,514,728 | | | |
| Non Homesite: | | 47,795,280 | | Total Improvements | (+) 201,310,008 |
| Non Real | | Count | Value | | |
| Personal Property: | 222 | 64,980,390 | | | |
| Mineral Property: | 3 | 193 | | | |
| Autos: | 21 | 398,070 | | Total Non Real | (+) 65,378,653 |
| | | | | Market Value | = 561,851,488 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 252,245,390 | 1,080 | | | |
| Ag Use: | 13,607,327 | 40 | | Productivity Loss | (-) 238,617,153 |
| Timber Use: | 20,910 | 0 | | Appraised Value | = 323,234,335 |
| Productivity Loss: | 238,617,153 | 1,040 | | Homestead Cap | (-) 1,750,832 |
| | | | | Assessed Value | = 321,483,503 |
| | | | | Total Exemptions Amount | (-) 73,023,582 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 248,459,921 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP | 4,965,608 | 2,208,040 | 18,420.40 | 20,170.32 | 82 | |
| OV65 | 49,470,594 | 25,253,148 | 180,379.51 | 191,083.12 | 617 | |
| Total | 54,436,202 | 27,461,188 | 198,799.91 | 211,253.44 | 699 | Freeze Taxable (-) 27,461,188 |
| Tax Rate | 1.099500 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 102,060 | 12,140 | 11,114 | 1,026 | 2 | |
| Total | 102,060 | 12,140 | 11,114 | 1,026 | 2 | Transfer Adjustment (-) 1,026 |
| | | | | | | Freeze Adjusted Taxable = 220,997,707 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,628,669.70 = 220,997,707 * (1.099500 / 100) + 198,799.91

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

2019 CERTIFIED TOTALS

Property Count: 5,626

SPL - PRAIRILAND ISD
Grand Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| CHODO | 8 | 2,160,900 | 0 | 2,160,900 |
| DP | 83 | 0 | 627,666 | 627,666 |
| DV1 | 17 | 0 | 125,410 | 125,410 |
| DV2 | 13 | 0 | 115,510 | 115,510 |
| DV3 | 15 | 0 | 154,000 | 154,000 |
| DV4 | 53 | 0 | 420,610 | 420,610 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 34 | 0 | 2,325,024 | 2,325,024 |
| EX-XN | 12 | 0 | 555,160 | 555,160 |
| EX-XR | 2 | 0 | 22,570 | 22,570 |
| EX-XU | 2 | 0 | 90,810 | 90,810 |
| EX-XV | 105 | 0 | 17,590,280 | 17,590,280 |
| EX366 | 22 | 0 | 3,333 | 3,333 |
| FR | 3 | 1,416,070 | 0 | 1,416,070 |
| HS | 1,609 | 0 | 38,648,448 | 38,648,448 |
| OV65 | 651 | 2,587,685 | 5,673,342 | 8,261,027 |
| OV65S | 1 | 5,000 | 10,000 | 15,000 |
| PC | 4 | 479,764 | 0 | 479,764 |
| Totals | | 6,649,419 | 66,374,163 | 73,023,582 |

2019 CERTIFIED TOTALS

Property Count: 5,622

SPL - PRAIRILAND ISD
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,214 | 1,134.1256 | \$155,000 | \$68,804,018 | \$45,461,212 |
| B | MULTIFAMILY RESIDENCE | 22 | 11.6148 | \$0 | \$3,464,040 | \$3,464,040 |
| C1 | VACANT LOTS AND LAND TRACTS | 476 | 1,206.1439 | \$0 | \$3,466,130 | \$3,434,587 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,543 | 121,535.8426 | \$0 | \$252,196,220 | \$13,072,389 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 650 | | \$65,020 | \$6,538,800 | \$5,546,263 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,763 | 9,077.7444 | \$3,386,350 | \$132,710,327 | \$105,966,193 |
| F1 | COMMERCIAL REAL PROPERTY | 148 | 201.5614 | \$132,080 | \$8,703,500 | \$8,565,632 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 5 | 4.6600 | \$0 | \$409,140 | \$409,140 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.1100 | \$0 | \$670,040 | \$670,040 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 | 3.2450 | \$0 | \$11,756,840 | \$11,756,840 |
| J4 | TELEPHONE COMPANY (INCLUDI | 13 | 0.7340 | \$0 | \$1,908,480 | \$1,908,480 |
| J6 | PIPELINE | 11 | | \$0 | \$25,490,720 | \$25,490,720 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$25,500 | \$25,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 157 | | \$36,760 | \$9,793,750 | \$8,377,680 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 22 | | \$0 | \$13,300,530 | \$12,820,766 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 57 | | \$41,660 | \$1,161,710 | \$598,399 |
| O | RESIDENTIAL INVENTORY | 9 | 37.2600 | \$0 | \$148,400 | \$148,400 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 151 | 314.4618 | \$47,920 | \$20,423,053 | \$0 |
| | Totals | | 133,527.6645 | \$3,864,790 | \$560,998,158 | \$247,743,241 |

2019 CERTIFIED TOTALS

Property Count: 4

SPL - PRAIRILAND ISD
Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|---------|-----------|--------------|---------------|
| D1 | QUALIFIED OPEN-SPACE LAND | 3 | 24.0360 | \$0 | \$49,170 | \$2,331 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$47,320 | \$43,576 |
| E | RURAL LAND, NON QUALIFIED OPE | 3 | 7.5950 | \$0 | \$756,840 | \$670,773 |
| | Totals | | 31.6310 | \$0 | \$853,330 | \$716,680 |

2019 CERTIFIED TOTALS

Property Count: 5,626

SPL - PRAIRILAND ISD
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,214 | 1,134.1256 | \$155,000 | \$68,804,018 | \$45,461,212 |
| B | MULTIFAMILY RESIDENCE | 22 | 11.6148 | \$0 | \$3,464,040 | \$3,464,040 |
| C1 | VACANT LOTS AND LAND TRACTS | 476 | 1,206.1439 | \$0 | \$3,466,130 | \$3,434,587 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,546 | 121,559.8786 | \$0 | \$252,245,390 | \$13,074,720 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 652 | | \$65,020 | \$6,586,120 | \$5,589,839 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,766 | 9,085.3394 | \$3,386,350 | \$133,467,167 | \$106,636,966 |
| F1 | COMMERCIAL REAL PROPERTY | 148 | 201.5614 | \$132,080 | \$8,703,500 | \$8,565,632 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 5 | 4.6600 | \$0 | \$409,140 | \$409,140 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.1100 | \$0 | \$670,040 | \$670,040 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 | 3.2450 | \$0 | \$11,756,840 | \$11,756,840 |
| J4 | TELEPHONE COMPANY (INCLUDI | 13 | 0.7340 | \$0 | \$1,908,480 | \$1,908,480 |
| J6 | PIPELINE | 11 | | \$0 | \$25,490,720 | \$25,490,720 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$25,500 | \$25,500 |
| L1 | COMMERCIAL PERSONAL PROPE | 157 | | \$36,760 | \$9,793,750 | \$8,377,680 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 22 | | \$0 | \$13,300,530 | \$12,820,766 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 57 | | \$41,660 | \$1,161,710 | \$598,399 |
| O | RESIDENTIAL INVENTORY | 9 | 37.2600 | \$0 | \$148,400 | \$148,400 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 151 | 314.4618 | \$47,920 | \$20,423,053 | \$0 |
| | Totals | | 133,559.2955 | \$3,864,790 | \$561,851,488 | \$248,459,921 |

2019 CERTIFIED TOTALS

Property Count: 5,622

SPL - PRAIRILAND ISD
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|---------------------|--------------------|----------------------|----------------------|
| A1 | SINGLE FAMILY RESIDENCE | 1,179 | 1,076.0730 | \$155,000 | \$67,637,018 | \$44,784,698 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 65 | 54.9350 | \$0 | \$966,020 | \$527,181 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 21 | 3.1176 | \$0 | \$200,980 | \$149,333 |
| B1 | MULTIFAMILY RESIDENCE | 20 | 8.6118 | \$0 | \$2,349,450 | \$2,349,450 |
| B2 | MULTIFAMILY RESIDENCE | 4 | 3.0030 | \$0 | \$1,114,590 | \$1,114,590 |
| C1 | VACANT LOT | 244 | 167.5921 | \$0 | \$1,393,050 | \$1,393,050 |
| C2 | VACANT LOT | 8 | 7.2020 | \$0 | \$76,080 | \$76,080 |
| C3 | RURAL VACANT LOT | 225 | 1,031.3498 | \$0 | \$1,997,000 | \$1,965,457 |
| D1 | QUALIFIED AG LAND | 2,544 | 121,544.8426 | \$0 | \$252,223,135 | \$13,099,304 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 650 | | \$65,020 | \$6,538,800 | \$5,546,263 |
| D3 | QUALIFIED AG LAND | 8 | 378.0360 | \$0 | \$855,900 | \$840,748 |
| D4 | QUALIFIED AG LAND | 2 | 8.7100 | \$0 | \$6,250 | \$6,250 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,461 | 1,888.5364 | \$3,386,350 | \$114,061,922 | \$88,751,369 |
| E2 | FARM OR RANCH IMPROVEMENT | 64 | 71.0220 | \$0 | \$1,125,250 | \$837,012 |
| E3 | FARM OR RANCH IMPROVEMENT | 112 | | \$0 | \$665,770 | \$508,218 |
| E4 | NON QUALIFIED AG LAND | 519 | 6,722.4400 | \$0 | \$15,968,320 | \$14,995,681 |
| F1 | COMMERCIAL REAL PROPERTY | 148 | 201.5614 | \$132,080 | \$8,703,500 | \$8,565,632 |
| F2 | INDUSTRIAL REAL PROPERTY | 5 | 4.6600 | \$0 | \$409,140 | \$409,140 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.1100 | \$0 | \$670,040 | \$670,040 |
| J3 | ELECTRIC COMPANY (including Co-o | 7 | 3.2450 | \$0 | \$11,756,840 | \$11,756,840 |
| J4 | TELEPHONE COMPANY (including Co | 13 | 0.7340 | \$0 | \$1,908,480 | \$1,908,480 |
| J6 | PIPELINE COMPANY | 11 | | \$0 | \$25,490,720 | \$25,490,720 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$25,500 | \$25,500 |
| L1 | COMMERICAL PERSONAL PROPERTY | 157 | | \$36,760 | \$9,793,750 | \$8,377,680 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 22 | | \$0 | \$13,300,530 | \$12,820,766 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 56 | | \$41,660 | \$1,155,690 | \$598,399 |
| M4 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$6,020 | \$0 |
| O | RESIDENTIAL INVENTORY | 9 | 37.2600 | \$0 | \$148,400 | \$148,400 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 151 | 314.4618 | \$47,920 | \$20,423,053 | \$0 |
| | Totals | | 133,527.6645 | \$3,864,790 | \$560,998,158 | \$247,743,241 |

2019 CERTIFIED TOTALS

Property Count: 4

SPL - PRAIRILAND ISD
Under ARB Review Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|--------------------------------|-------|---------|-----------|--------------|---------------|
| D1 | QUALIFIED AG LAND | 3 | 24.0360 | \$0 | \$49,170 | \$2,331 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 2 | | \$0 | \$47,320 | \$43,576 |
| E1 | FARM OR RANCH IMPROVEMENT | 3 | 7.5950 | \$0 | \$756,840 | \$670,773 |
| | Totals | | 31.6310 | \$0 | \$853,330 | \$716,680 |

2019 CERTIFIED TOTALS

Property Count: 5,626

SPL - PRAIRILAND ISD
Grand Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|--------------|-------------|---------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 1,179 | 1,076.0730 | \$155,000 | \$67,637,018 | \$44,784,698 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 65 | 54.9350 | \$0 | \$966,020 | \$527,181 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 21 | 3.1176 | \$0 | \$200,980 | \$149,333 |
| B1 | MULTIFAMILY RESIDENCE | 20 | 8.6118 | \$0 | \$2,349,450 | \$2,349,450 |
| B2 | MULTIFAMILY RESIDENCE | 4 | 3.0030 | \$0 | \$1,114,590 | \$1,114,590 |
| C1 | VACANT LOT | 244 | 167.5921 | \$0 | \$1,393,050 | \$1,393,050 |
| C2 | VACANT LOT | 8 | 7.2020 | \$0 | \$76,080 | \$76,080 |
| C3 | RURAL VACANT LOT | 225 | 1,031.3498 | \$0 | \$1,997,000 | \$1,965,457 |
| D1 | QUALIFIED AG LAND | 2,547 | 121,568.8786 | \$0 | \$252,272,305 | \$13,101,635 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 652 | | \$65,020 | \$6,586,120 | \$5,589,839 |
| D3 | QUALIFIED AG LAND | 8 | 378.0360 | \$0 | \$855,900 | \$840,748 |
| D4 | QUALIFIED AG LAND | 2 | 8.7100 | \$0 | \$6,250 | \$6,250 |
| E1 | FARM OR RANCH IMPROVEMENT | 1,464 | 1,896.1314 | \$3,386,350 | \$114,818,762 | \$89,422,142 |
| E2 | FARM OR RANCH IMPROVEMENT | 64 | 71.0220 | \$0 | \$1,125,250 | \$837,012 |
| E3 | FARM OR RANCH IMPROVEMENT | 112 | | \$0 | \$665,770 | \$508,218 |
| E4 | NON QUALIFIED AG LAND | 519 | 6,722.4400 | \$0 | \$15,968,320 | \$14,995,681 |
| F1 | COMMERCIAL REAL PROPERTY | 148 | 201.5614 | \$132,080 | \$8,703,500 | \$8,565,632 |
| F2 | INDUSTRIAL REAL PROPERTY | 5 | 4.6600 | \$0 | \$409,140 | \$409,140 |
| J1 | WATER SYSTEMS | 1 | 0.1610 | \$0 | \$1,960 | \$1,960 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.1100 | \$0 | \$670,040 | \$670,040 |
| J3 | ELECTRIC COMPANY (including Co-o | 7 | 3.2450 | \$0 | \$11,756,840 | \$11,756,840 |
| J4 | TELEPHONE COMPANY (including Co | 13 | 0.7340 | \$0 | \$1,908,480 | \$1,908,480 |
| J6 | PIPELINE COMPANY | 11 | | \$0 | \$25,490,720 | \$25,490,720 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$25,500 | \$25,500 |
| L1 | COMMERICAL PERSONAL PROPERTY | 157 | | \$36,760 | \$9,793,750 | \$8,377,680 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 22 | | \$0 | \$13,300,530 | \$12,820,766 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 56 | | \$41,660 | \$1,155,690 | \$598,399 |
| M4 | TANGIBLE OTHER PERSONAL, MOBI | 1 | | \$0 | \$6,020 | \$0 |
| O | RESIDENTIAL INVENTORY | 9 | 37.2600 | \$0 | \$148,400 | \$148,400 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$25,000 | \$25,000 |
| X | TOTALLY EXEMPT PROPERTY | 151 | 314.4618 | \$47,920 | \$20,423,053 | \$0 |
| | Totals | | 133,559.2955 | \$3,864,790 | \$561,851,488 | \$248,459,921 |

2019 CERTIFIED TOTALS

Property Count: 5,626

SPL - PRAIRILAND ISD
Effective Rate Assumption

12/4/2020

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New Value

TOTAL NEW VALUE MARKET: **\$3,864,790**
TOTAL NEW VALUE TAXABLE: **\$3,502,130**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|----------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 2 | 2018 Market Value | \$0 |
| EX366 | HOUSE BILL 366 | 8 | 2018 Market Value | \$6,040 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$6,040 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 6 | \$34,300 |
| DVHS | Disabled Veteran Homestead | 5 | \$535,550 |
| HS | HOMESTEAD | 51 | \$1,214,700 |
| OV65 | OVER 65 | 26 | \$363,569 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 90 |
| NEW EXEMPTIONS VALUE LOSS | | | \$2,171,659 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$2,171,659 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 1,582 | \$83,878 | \$25,235 | \$58,643 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 727 | \$66,811 | \$25,366 | \$41,445 |

2019 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 4 | \$853,330.00 | \$716,680 |

2019 CERTIFIED TOTALS

Property Count: 1,730

SRX - ROXTON ISD
ARB Approved Totals

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| Land | | Value | | | |
|----------------------------|------------|------------|---|--------------------------|-------------------|
| Homesite: | | 3,128,060 | | | |
| Non Homesite: | | 6,516,101 | | | |
| Ag Market: | | 90,332,640 | | | |
| Timber Market: | | 0 | Total Land | (+) 99,976,801 | |
| Improvement | | Value | | | |
| Homesite: | | 31,086,780 | | | |
| Non Homesite: | | 50,545,090 | Total Improvements | (+) 81,631,870 | |
| Non Real | | Count | Value | | |
| Personal Property: | 83 | | 43,172,230 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 43,172,230 |
| | | | Market Value | = 224,780,901 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 90,332,640 | | 0 | | |
| Ag Use: | 6,497,420 | | 0 | Productivity Loss | (-) 83,835,220 |
| Timber Use: | 0 | | 0 | Appraised Value | = 140,945,681 |
| Productivity Loss: | 83,835,220 | | 0 | Homestead Cap | (-) 192,373 |
| | | | Assessed Value | = 140,753,308 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 18,215,137 | |
| | | | Net Taxable | = 122,538,171 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------|------------------|--|
| DP | 662,424 | 252,026 | 1,341.74 | 1,463.05 | 13 | | | |
| OV65 | 10,572,451 | 5,182,641 | 41,399.78 | 41,620.39 | 153 | | | |
| Total | 11,234,875 | 5,434,667 | 42,741.52 | 43,083.44 | 166 | Freeze Taxable | (-) 5,434,667 | |
| Tax Rate | 1.224600 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 263,320 | 223,320 | 131,562 | 91,758 | 1 | | | |
| Total | 263,320 | 223,320 | 131,562 | 91,758 | 1 | Transfer Adjustment | (-) 91,758 | |
| | | | | | | Freeze Adjusted Taxable | = 117,011,746 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,475,667.36 = 117,011,746 * (1.224600 / 100) + 42,741.52

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

2019 CERTIFIED TOTALS

Property Count: 1,730

SRX - ROXTON ISD
ARB Approved Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 16 | 0 | 118,620 | 118,620 |
| DV1 | 5 | 0 | 34,960 | 34,960 |
| DV2 | 3 | 0 | 22,980 | 22,980 |
| DV3 | 2 | 0 | 11,570 | 11,570 |
| DV4 | 9 | 0 | 37,000 | 37,000 |
| DVHS | 7 | 0 | 280,930 | 280,930 |
| EX-XN | 1 | 0 | 33,110 | 33,110 |
| EX-XV | 82 | 0 | 7,669,850 | 7,669,850 |
| HS | 344 | 0 | 8,092,037 | 8,092,037 |
| OV65 | 163 | 590,590 | 1,308,490 | 1,899,080 |
| OV65S | 1 | 5,000 | 10,000 | 15,000 |
| Totals | | 595,590 | 17,619,547 | 18,215,137 |

2019 CERTIFIED TOTALS

Property Count: 3

SRX - ROXTON ISD
Under ARB Review Totals

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| Land | Value | | | |
|----------------------------|------------|---------------------------|---|---------|
| Homesite: | 15,730 | | | |
| Non Homesite: | 101,950 | | | |
| Ag Market: | 0 | | | |
| Timber Market: | 0 | Total Land | (+) | 117,680 |
| Improvement | Value | | | |
| Homesite: | 95,160 | | | |
| Non Homesite: | 4,580 | Total Improvements | (+) | 99,740 |
| Non Real | Count | Value | | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 217,420 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 0 | 0 | | 217,420 |
| | | | Homestead Cap | (-) |
| | | | Assessed Value | = |
| | | | | 217,420 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 60,000 |
| | | | Net Taxable | = |
| | | | | 157,420 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------|---------|------------|---------|-------|--------------------------------|---------|
| DP | 68,750 | 33,750 | 346.97 | 346.97 | 1 | | |
| Total | 68,750 | 33,750 | 346.97 | 346.97 | 1 | Freeze Taxable | (-) |
| Tax Rate | 1.224600 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 123,670 |

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

1,861.43 = 123,670 * (1.224600 / 100) + 346.97

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 3

SRX - ROXTON ISD
Under ARB Review Totals

12/4/2020

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|---------------|---------------|
| DP | 1 | 0 | 10,000 | 10,000 |
| HS | 2 | 0 | 50,000 | 50,000 |
| | Totals | 0 | 60,000 | 60,000 |

2019 CERTIFIED TOTALS

Property Count: 1,733

SRX - ROXTON ISD
Grand Totals

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| Land | | Value | | | |
|----------------------------|----|------------|---|--------------------------|-------------------|
| Homesite: | | 3,143,790 | | | |
| Non Homesite: | | 6,618,051 | | | |
| Ag Market: | | 90,332,640 | | | |
| Timber Market: | | 0 | Total Land | (+) 100,094,481 | |
| Improvement | | Value | | | |
| Homesite: | | 31,181,940 | | | |
| Non Homesite: | | 50,549,670 | Total Improvements | (+) 81,731,610 | |
| Non Real | | Count | Value | | |
| Personal Property: | 83 | | 43,172,230 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 43,172,230 |
| | | | Market Value | = 224,998,321 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 90,332,640 | 0 | | |
| Ag Use: | | 6,497,420 | 0 | Productivity Loss | (-) 83,835,220 |
| Timber Use: | | 0 | 0 | Appraised Value | = 141,163,101 |
| Productivity Loss: | | 83,835,220 | 0 | Homestead Cap | (-) 192,373 |
| | | | Assessed Value | = 140,970,728 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 18,275,137 | |
| | | | Net Taxable | = 122,695,591 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------|------------------|--|
| DP | 731,174 | 285,776 | 1,688.71 | 1,810.02 | 14 | | | |
| OV65 | 10,572,451 | 5,182,641 | 41,399.78 | 41,620.39 | 153 | | | |
| Total | 11,303,625 | 5,468,417 | 43,088.49 | 43,430.41 | 167 | Freeze Taxable | (-) 5,468,417 | |
| Tax Rate | 1.224600 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 263,320 | 223,320 | 131,562 | 91,758 | 1 | | | |
| Total | 263,320 | 223,320 | 131,562 | 91,758 | 1 | Transfer Adjustment | (-) 91,758 | |
| | | | | | | Freeze Adjusted Taxable | = 117,135,416 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,477,528.79 = 117,135,416 * (1.224600 / 100) + 43,088.49

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

2019 CERTIFIED TOTALS

Property Count: 1,733

SRX - ROXTON ISD

Grand Totals

12/4/2020

9:08:31AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 17 | 0 | 128,620 | 128,620 |
| DV1 | 5 | 0 | 34,960 | 34,960 |
| DV2 | 3 | 0 | 22,980 | 22,980 |
| DV3 | 2 | 0 | 11,570 | 11,570 |
| DV4 | 9 | 0 | 37,000 | 37,000 |
| DVHS | 7 | 0 | 280,930 | 280,930 |
| EX-XN | 1 | 0 | 33,110 | 33,110 |
| EX-XV | 82 | 0 | 7,669,850 | 7,669,850 |
| HS | 346 | 0 | 8,142,037 | 8,142,037 |
| OV65 | 163 | 590,590 | 1,308,490 | 1,899,080 |
| OV65S | 1 | 5,000 | 10,000 | 15,000 |
| Totals | | 595,590 | 17,679,547 | 18,275,137 |

2019 CERTIFIED TOTALS

Property Count: 1,730

SRX - ROXTON ISD
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------|-----------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 366 | 274.6284 | \$0 | \$17,817,290 | \$11,657,084 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOTS AND LAND TRACTS | 170 | 144.0541 | \$0 | \$793,750 | \$790,261 |
| D1 | QUALIFIED OPEN-SPACE LAND | 844 | 53,028.4231 | \$0 | \$90,332,640 | \$6,329,249 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 111 | | \$0 | \$1,220,870 | \$1,072,868 |
| E | RURAL LAND, NON QUALIFIED OPE | 405 | 2,668.3351 | \$377,830 | \$24,407,051 | \$20,263,996 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | 18.8100 | \$0 | \$1,364,180 | \$1,333,743 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$38,670,670 | \$38,670,670 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.0420 | \$0 | \$239,150 | \$239,150 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$2,073,140 | \$2,073,140 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | | \$0 | \$262,930 | \$262,930 |
| J6 | PIPELINE | 14 | | \$0 | \$30,110,380 | \$30,110,380 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 34 | | \$0 | \$1,010,740 | \$1,010,740 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 16 | | \$0 | \$8,534,870 | \$5,081,555 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$0 | \$126,540 | \$75,350 |
| X | TOTALLY EXEMPT PROPERTY | 91 | 188.8386 | \$134,870 | \$7,704,720 | \$0 |
| | Totals | | 56,323.1313 | \$512,700 | \$224,780,901 | \$119,083,096 |

2019 CERTIFIED TOTALS

Property Count: 3

SRX - ROXTON ISD
Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|---------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1 | 1.1130 | \$0 | \$68,750 | \$33,750 |
| E | RURAL LAND, NON QUALIFIED OPE | 1 | 52.7500 | \$0 | \$143,580 | \$118,580 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | 0.0402 | \$0 | \$5,090 | \$5,090 |
| Totals | | | 53.9032 | \$0 | \$217,420 | \$157,420 |

2019 CERTIFIED TOTALS

Property Count: 1,733

SRX - ROXTON ISD
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------------|------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 367 | 275.7414 | \$0 | \$17,886,040 | \$11,690,834 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOTS AND LAND TRACTS | 170 | 144.0541 | \$0 | \$793,750 | \$790,261 |
| D1 | QUALIFIED OPEN-SPACE LAND | 844 | 53,028.4231 | \$0 | \$90,332,640 | \$6,329,249 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 111 | | \$0 | \$1,220,870 | \$1,072,868 |
| E | RURAL LAND, NON QUALIFIED OPE | 406 | 2,721.0851 | \$377,830 | \$24,550,631 | \$20,382,576 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | 18.8100 | \$0 | \$1,364,180 | \$1,333,743 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$38,670,670 | \$38,670,670 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.0420 | \$0 | \$239,150 | \$239,150 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$2,073,140 | \$2,073,140 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 0.0402 | \$0 | \$268,020 | \$268,020 |
| J6 | PIPELINE | 14 | | \$0 | \$30,110,380 | \$30,110,380 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERCIAL PERSONAL PROPE | 34 | | \$0 | \$1,010,740 | \$1,010,740 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 16 | | \$0 | \$8,534,870 | \$5,081,555 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$0 | \$126,540 | \$75,350 |
| X | TOTALLY EXEMPT PROPERTY | 91 | 188.8386 | \$134,870 | \$7,704,720 | \$0 |
| | Totals | | 56,377.0345 | \$512,700 | \$224,998,321 | \$119,240,516 |

2019 CERTIFIED TOTALS

Property Count: 1,730

SRX - ROXTON ISD
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|----------------------------------|-------|--------------------|------------------|----------------------|----------------------|
| A1 | SINGLE FAMILY RESIDENCE | 354 | 258.5995 | \$0 | \$17,531,490 | \$11,560,254 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 19 | 16.0289 | \$0 | \$253,010 | \$72,269 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 8 | | \$0 | \$32,790 | \$24,561 |
| B2 | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOT | 150 | 124.5035 | \$0 | \$705,240 | \$701,751 |
| C2 | VACANT LOT | 6 | 2.7865 | \$0 | \$22,880 | \$22,880 |
| C3 | RURAL VACANT LOT | 15 | 16.7641 | \$0 | \$65,630 | \$65,630 |
| D1 | QUALIFIED AG LAND | 844 | 53,028.4231 | \$0 | \$90,332,640 | \$6,329,249 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 111 | | \$0 | \$1,220,870 | \$1,072,868 |
| D3 | QUALIFIED AG LAND | 2 | 38.6630 | \$0 | \$85,970 | \$85,970 |
| E1 | FARM OR RANCH IMPROVEMENT | 311 | 335.1130 | \$377,830 | \$19,684,080 | \$15,776,617 |
| E2 | FARM OR RANCH IMPROVEMENT | 17 | 22.2360 | \$0 | \$192,360 | \$109,996 |
| E3 | FARM OR RANCH IMPROVEMENT | 25 | | \$0 | \$228,640 | \$192,870 |
| E4 | NON QUALIFIED AG LAND | 127 | 2,272.3231 | \$0 | \$4,216,001 | \$4,098,543 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | 18.5120 | \$0 | \$1,357,020 | \$1,326,583 |
| F2 | INDUSTRIAL REAL PROPERTY | 1 | | \$0 | \$38,670,670 | \$38,670,670 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.2980 | \$0 | \$7,160 | \$7,160 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.0420 | \$0 | \$239,150 | \$239,150 |
| J3 | ELECTRIC COMPANY (including Co-o | 2 | | \$0 | \$2,073,140 | \$2,073,140 |
| J4 | TELEPHONE COMPANY (including Co | 5 | | \$0 | \$262,930 | \$262,930 |
| J6 | PIPELINE COMPANY | 14 | | \$0 | \$30,110,380 | \$30,110,380 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERICAL PERSONAL PROPERT | 34 | | \$0 | \$1,010,740 | \$1,010,740 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 16 | | \$0 | \$8,534,870 | \$5,081,555 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$0 | \$126,540 | \$75,350 |
| X | TOTALLY EXEMPT PROPERTY | 91 | 188.8386 | \$134,870 | \$7,704,720 | \$0 |
| Totals | | | 56,323.1313 | \$512,700 | \$224,780,901 | \$119,083,096 |

2019 CERTIFIED TOTALS

Property Count: 3

SRX - ROXTON ISD
Under ARB Review Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|-------|---------|-----------|--------------|---------------|
| A1 | SINGLE FAMILY RESIDENCE | 1 | 1.1130 | \$0 | \$68,750 | \$33,750 |
| E1 | FARM OR RANCH IMPROVEMENT | 1 | 2.0000 | \$0 | \$42,640 | \$35,216 |
| E4 | NON QUALIFIED AG LAND | 1 | 50.7500 | \$0 | \$100,940 | \$83,364 |
| J4 | TELEPHONE COMPANY (including Co | 1 | 0.0402 | \$0 | \$5,090 | \$5,090 |
| | Totals | | 53.9032 | \$0 | \$217,420 | \$157,420 |

2019 CERTIFIED TOTALS

Property Count: 1,733

SRX - ROXTON ISD
Grand Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|----------------------------------|-------|--------------------|------------------|----------------------|----------------------|
| A1 | SINGLE FAMILY RESIDENCE | 355 | 259.7125 | \$0 | \$17,600,240 | \$11,594,004 |
| A2 | SINGLE FAMILY M/HOME ATTACHED | 19 | 16.0289 | \$0 | \$253,010 | \$72,269 |
| A3 | SINGLE FAMILY BARN, SHED, CARPC | 8 | | \$0 | \$32,790 | \$24,561 |
| B2 | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$15,210 | \$15,210 |
| C1 | VACANT LOT | 150 | 124.5035 | \$0 | \$705,240 | \$701,751 |
| C2 | VACANT LOT | 6 | 2.7865 | \$0 | \$22,880 | \$22,880 |
| C3 | RURAL VACANT LOT | 15 | 16.7641 | \$0 | \$65,630 | \$65,630 |
| D1 | QUALIFIED AG LAND | 844 | 53,028.4231 | \$0 | \$90,332,640 | \$6,329,249 |
| D2 | IMPROVEMENT ON QUALIFIED AG LA | 111 | | \$0 | \$1,220,870 | \$1,072,868 |
| D3 | QUALIFIED AG LAND | 2 | 38.6630 | \$0 | \$85,970 | \$85,970 |
| E1 | FARM OR RANCH IMPROVEMENT | 312 | 337.1130 | \$377,830 | \$19,726,720 | \$15,811,833 |
| E2 | FARM OR RANCH IMPROVEMENT | 17 | 22.2360 | \$0 | \$192,360 | \$109,996 |
| E3 | FARM OR RANCH IMPROVEMENT | 25 | | \$0 | \$228,640 | \$192,870 |
| E4 | NON QUALIFIED AG LAND | 128 | 2,323.0731 | \$0 | \$4,316,941 | \$4,181,907 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | 18.5120 | \$0 | \$1,357,020 | \$1,326,583 |
| F2 | INDUSTRIAL REAL PROPERTY | 1 | | \$0 | \$38,670,670 | \$38,670,670 |
| F3 | COMMERCIAL REAL PROPERTY | 1 | 0.2980 | \$0 | \$7,160 | \$7,160 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.0420 | \$0 | \$239,150 | \$239,150 |
| J3 | ELECTRIC COMPANY (including Co-o | 2 | | \$0 | \$2,073,140 | \$2,073,140 |
| J4 | TELEPHONE COMPANY (including Co | 6 | 0.0402 | \$0 | \$268,020 | \$268,020 |
| J6 | PIPELINE COMPANY | 14 | | \$0 | \$30,110,380 | \$30,110,380 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$96,770 | \$96,770 |
| L1 | COMMERICAL PERSONAL PROPERT | 34 | | \$0 | \$1,010,740 | \$1,010,740 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 16 | | \$0 | \$8,534,870 | \$5,081,555 |
| M3 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$0 | \$126,540 | \$75,350 |
| X | TOTALLY EXEMPT PROPERTY | 91 | 188.8386 | \$134,870 | \$7,704,720 | \$0 |
| Totals | | | 56,377.0345 | \$512,700 | \$224,998,321 | \$119,240,516 |

2019 CERTIFIED TOTALS

Property Count: 1,733

SRX - ROXTON ISD
Effective Rate Assumption

12/4/2020

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New Value

| | |
|--------------------------|------------------|
| TOTAL NEW VALUE MARKET: | \$512,700 |
| TOTAL NEW VALUE TAXABLE: | \$355,530 |

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-----------|------------------|
| DV4 | Disabled Veterans 70% - 100% | 1 | \$12,000 |
| HS | HOMESTEAD | 9 | \$225,000 |
| OV65 | OVER 65 | 4 | \$60,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 14 | \$297,000 |
| NEW EXEMPTIONS VALUE LOSS | | | \$297,000 |

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

| | |
|------------------------------------|------------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$297,000 |
|------------------------------------|------------------|

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 |
|------------------------|----------------|----------------------|-----------------|
| 343 | \$73,702 | \$24,167 | \$49,535 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 195 | \$60,708 | \$24,286 | \$36,422 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 3 | \$217,420.00 | \$157,420 |